

Council Members

Joe Herman, Mayor
Travis Brott, Mayor Pro Tem
Joel Akers
Jarin Young
Jason Barney
Joe Lake

City Staff

Annette Ekhoﬀ, City Administrator
Travis Cooke, City Clerk
Drew McCombs, Public Works Director
Sam Chia, Parks & Rec Director
Jonatha Basye, Library Director
Michael Brown, Police Chief
Mark Schmitt, Fire Chief
John Fatino, Whitfield & Eddy, PLC
Randy Johnson, Veenstra & Kimm, Inc

NOTE: All public comments require that an individual sign in at the beginning of the meeting. Comments will generally be limited to a maximum of three (3) minutes per person. Under Iowa law, the City Council is prohibited from discussing or taking any action on an item not appearing on its posted agenda. Any issue raised by public comment under the Citizen Hearing will be referred to staff for a decision on whether it should be placed on a future agenda. All comments from the public, City Council, and Staff shall address the presiding officer, and upon recognition by the presiding officer, shall be confined to the question under debate, avoiding all indecorous language and references to personalities and abiding by the following rules of civil debate. • We may disagree, but we will be respectful of one another. • All comments will be directed to the issue at hand. • Personal attacks will not be tolerated.

Meeting Agenda:

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Introductions**
- 4. Civility Statement**
- 5. Approval of Agenda**
- 6. Citizen Hearing**
- 7. Public Hearing**
 - a. Public Hearing on Raccoon River Bridge Improvements
 - b. RESOLUTION NO. 2026-44 — A RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE RACCOON RIVER BRIDGE IMPROVEMENTS PROJECT
 - c. RESOLUTION NO. 2026-45 - A RESOLUTION AWARDED CONTRACT FOR THE RACCOON RIVER BRIDGE IMPROVEMENTS PROJECT
 - d. RESOLUTION NO. 2026-46 - A RESOLUTION APPROVING THE CONTRACT AND BOND FOR THE RACCOON RIVER BRIDGE IMPROVEMENTS PROJECT
- 8. Consent Agenda**
 - a. Minutes of the June 8, 2026 City Council Regular Business Meeting

- b. Minutes of the June 22, 2026 City Council Regular Workshop Meeting
- c. June Claims List and Payroll Report
- d. June Building Permit Report
- e. RESOLUTION NO. 2026-41 - A RESOLUTION AUTHORIZING CITY ADMINISTRATOR ANNETTE EKHOF AS AN AUTHORIZED SIGNER ON CITY OF VAN METER BANK ACCOUNTS
- f. RESOLUTION NO. 2026-43 - A RESOLUTION AUTHORIZING PAYMENT TO CARTER CONSTRUCTION FOR DEMOLITION OF THE DAHL BUILDING LOCATED AT 601 MAIN STREET IN VAN METER, IOWA

9. Discussion and Consideration

- a. SECOND READING OF ORDINANCE NO. 2026-05 — AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF VAN METER, IOWA, BY AMENDING CHAPTER 92 — WATER RATES
- b. RESOLUTION 2026-42 -A RESOLUTION APPROVING PLAT OF SURVEY – 4835 SYNERGY ST, VAN METER, IOWA
- c. AMENDMENT #004 TO AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN CITY OF VAN METER, IOWA AND BOLTON & MENK, INC. - RICHLAND ROAD TRAIL PROJECT
- d. PAY REQUEST NO. 3 - RICHLAND ROAD TRAIL PROJECT
- e. V&K PROFESSIONAL ENGINEERING SERVICES AGREEMENT SECOND AMENDMENT — WATER MAIN REPLACEMENT PROJECT PHASE 1
- f. V&K PROFESSIONAL ENGINEERING SERVICES AGREEMENT - 2026 WATER MAIN REPLACEMENT
- g. V&K PROFESSIONAL ENGINEERING SERVICES AGREEMENT - BOOSTER STATION NO. 1 REHABILITATION PROJECT
- h. PAY ESTIMATE NO. 1 — BOOSTER STATION NO. 1 REHABILITATION PROJECT
- i. SHADE SALE PURCHASE FOR MEMORIAL PARK AND PICNIC TABLE PURCHASES FOR JOHNSON PARK

10. Reports

- a. City Administration
- b. Public Works
- c. Police
- d. Fire
- e. Library
- f. Parks & Rec
- g. City Engineer

h. City Attorney

11. Adjournment

MEETING DATE: Monday, July 13, 2026
SUBJECT: Public Hearing on Raccoon River Bridge Improvements
SUBMITTED FOR: Public Hearing
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

Motion to approve Public Hearing on Raccoon River Bridge Improvements.

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

None

MEETING DATE: Monday, July 13, 2026
SUBJECT: RESOLUTION NO. 2026-44 — A RESOLUTION APPROVING PLANS,
SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST
FOR THE RACCOON RIVER BRIDGE IMPROVEMENTS PROJECT
SUBMITTED FOR: Public Hearing
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

Motion to approve RESOLUTION NO. 2026-44 — A RESOLUTION APPROVING PLANS,
SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE RACCOON
RIVER BRIDGE IMPROVEMENTS PROJECT.

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. Resolution 2026-44 Approving Plans and Specifications - Racoon River Bridge Improvements
2. 1A - Final Plans - Racoon River Bridge Improvements 2026-05-20

RESOLUTION NO. 2026-44
RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF
CONTRACT AND ESTIMATE OF COST FOR THE RACCOON RIVER
BRIDGE IMPROVEMENTS PROJECT

WHEREAS, the City Council of the City of Van Meter, Iowa, has heretofore given preliminary approval to the plans, specifications, form of contract, and estimate of cost (the “Contract Documents”) for the proposed project (the “Project”), as described in the notice of hearing on the Contract Documents for the Project; and

WHEREAS, a hearing has been held on the preliminary plans on May 11, 2026.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF VAN METER, IOWA:

Section 1. The Contract Documents referred to in the preamble hereof are hereby finally approved and the prior action of the City Council giving preliminary approval is hereby finally confirmed, and the Project, as provided for in the Contract Documents, is necessary and desirable.

PASSED AND APPROVED this 13th day of July, 2026.

Joe Herman, Mayor

ATTEST:

Travis Cooke, City Clerk

INDEX OF SHEETS

No.	Description
A Sheets	Title Sheets
A.1	Title Sheet
A.2	Proposed Project Location
V Sheets	Bridge and Culvert Situation Plans
V.1	Quantity Summary
V.2	General Notes
V.3	Delamination Plot - Site 1
V.4	Bridge Deck Overlay & Miscellaneous Details - Site 1
V.5	Retrofit Barrier Rail Details - Site 1
V.6	Delamination Plot - Site 2
V.7	Delamination Plot - Site 2
V.8	Delamination Plot - Site 2
V.9	Delamination Plot - Site 2
V.10	Delamination Plot - Site 2
V.11	Bridge Deck Overlay & Miscellaneous Details - Site 2
V.12	Abutment Repair Details - Site 2
V.13	Abutment Repair Details - Site 2
V.14	Abutment Repair Details - Site 2
V.15	Abutment Repair Details - Site 2
V.16	Abutment Backfill & Subdrain Details - Site 2
V.17	Expansion Device Details - Site 2
V.18	Expansion Device Details - Site 2
V.19	Retrofit Barrier Rail Details - Site 2
V.20	Concrete Repair Details - Site 2
V.21	Concrete Repair Details - Site 2
V.22	Typical Section And Tabulations
V.23	Tabulations
V.24	Traffic Control Plan
V.25	Traffic Control Plan

PLANS OF PROPOSED IMPROVEMENTS ON THE
RURAL ROAD SYSTEM
CITY OF VAN METER

WORK TYPE

360th(F90) Raccoon River Bridge Improvements

SCALES: As Noted

Refer to the Proposed Form list of applicable specifications

Value Engineering Saves. Refer to Article 1105.15 of the Specifications

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

SIGNATURE Evan J. Murphy DATE 5/12/2026

NAME: EVAN J. MURPHY, P.E.

LICENSE NUMBER: 26410

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2027

PAGES OR SHEETS COVERED BY THIS SEAL:

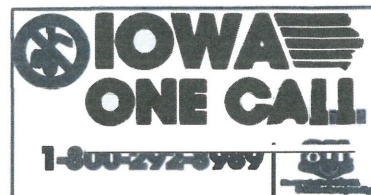
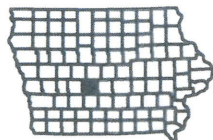
A.1 - A.2, V.1 - V.25

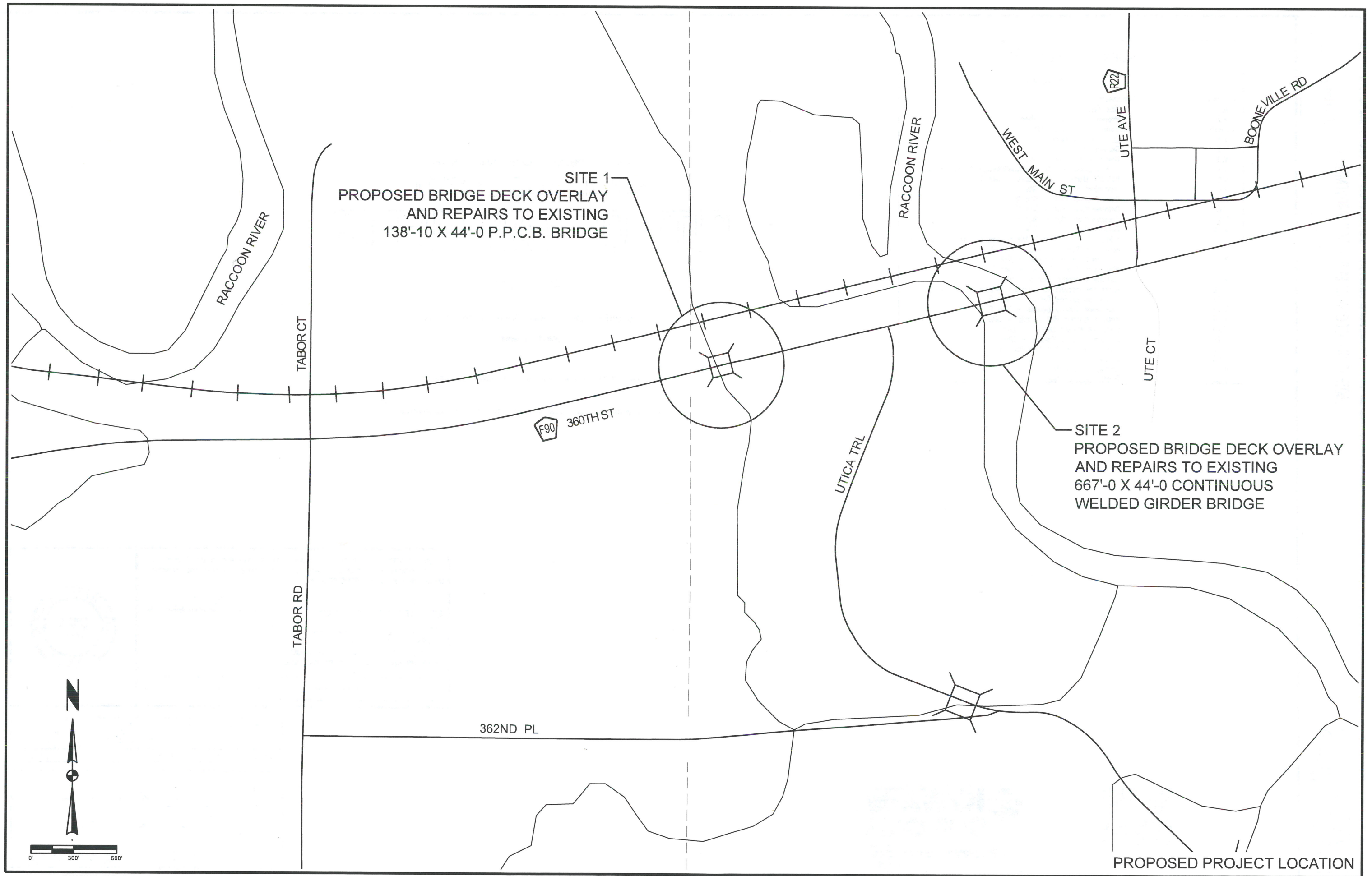


APPROVED Alan A. Miller 5/18/2026
DALLAS COUNTY ENGINEER DATE

Julia L. Hegm
Kim E. Chapman
Beth A. Miller

BOARD OF SUPERVISORS APPROVED - MAY 18, 2026





TOTAL ESTIMATED QUANTITIES: BRIDGE DECK OVERLAY AND REPAIRS					
REF. NO.	CODE NO.	ITEM	UNIT	SITE-1 P-01 (022041)	SITE-2 P-02 (022051)
1	2102-2625000	EMBANKMENT-IN-PLACE	CY	60	60
2	2301-0690202	BRIDGE APPROACH, BR-202	SY	535.8	550.2
3	2401-6745636	REMOVAL OF EXISTING HANDRAIL AND END POSTS	LS	1	1
4	2401-6750001	REMOVALS, AS PER PLAN	LS	-	1
5	2402-2720000	EXCAVATION, CLASS 20	CY	-	64
6	2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	CY	-	42.4
7	2404-7775005	REINFORCING STEEL, EPOXY COATED	LB	-	3,084
8	2408-7800000	STRUCTURAL STEEL	LB	-	1,290
9	2412-0000100	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	SY	1,229.2	3,835.8
10	2413-0698067	DECK OVERLAY (CLASS HPC-O PCC)	SY	693.4	3,244.4
11	2413-0698074	DECK REPAIR, CLASS A	SY	234.6	575.4
12	2413-0698075	DECK REPAIR, CLASS B	SY	5.0	10.0
13	2413-1000005	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	SY	693.4	3,244.4
14	2413-1000010	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	LS	1	1
15	2413-1200000	STEEL EXTRUSION JOINT WITH NEOPRENE	LF	-	93.8
16	2413-1200100	NEOPRENE GLAND INSTALLATION AND TESTING	LF	-	93.8
17	2414-6431100	RETROFIT CONCRETE BARRIER RAILING	LF	311.6	1,402.8
18	2426-6772016	CONCRETE REPAIR	SF	-	145
19	2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	LF	300	300
20	2505-4008410	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	EACH	4	4
21	2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	EACH	4	4
22	2505-4021710	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	EACH	4	4
23	2508-0804000	BRIDGE CLEANING FOR PAINTING	LS	-	1
24	2508-0805000	BLAST CLEANING OF STRUCTURAL STEEL	LS	-	1
25	2508-0970000	CONTAINMENT	LS	-	1
26	2508-0990000	PAINT WASTE TRANSPORT AND DISPOSAL	LS	-	1
27	2508-0991000	PAINTING OF STRUCTURAL STEEL	LS	-	1
28	2510-6745850	REMOVAL OF PAVEMENT	SY	462.2	484.4
29	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	SF	-	132
30	2528-2518000	SAFETY CLOSURE	EACH	2	4
31	2528-8445110	TRAFFIC CONTROL	LS	1	1
32	2533-4980005	MOBILIZATION	LS	1	1
33	2599-9999005	GALVANIC PROTECTION AT JOINT AND BACKWALL REPLACEMENT	EACH	-	2
34	2599-9999005	HEATING AND PROTECTION OF CONCRETE	EACH	-	2
35	2599-9999009	EPOXY CRACK INJECTION	LF	-	10
36	2599-9999010	STAGE CONSTRUCTION OF BRIDGE REPAIRS	LS	1	1
37	2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	LF	750	750

REF. NO. ESTIMATE REFERENCE INFORMATION

1.

SEE TABULATION 107-23 ON SHEET V.23 FOR BREAKDOWN OF EXCAVATION QUANTITIES. TYPE "A" COMPACTION WILL BE REQUIRED. QUANTITY DOES NOT COMPENSATE FOR SHRINKAGE. THE CONTRACTOR SHALL FURNISH HIS OWN BORROW MATERIAL FOR "EMBANKMENT-IN-PLACE". THE CONTRACTOR SHALL FAMILIARIZE HIMSELF WITH PROVISIONS OF IOWA LAW AS IT APPLIES TO REMOVAL AND REPLACEMENT OF TOPSOIL ON BORROW AREAS.
2.

SEE TABULATION 112-6 ON SHEET V.23. COARSE AGGREGATE DURABILITY SHALL BE CLASS 3 OR BETTER. NO ADDITIONAL PAYMENT WILL BE ALLOWED FOR HEATING AND PROTECTION OF CONCRETE, IF NECESSARY. CERTIFIED PLANT INSPECTION IS REQUIRED. REINFORCING STEEL SHALL BE EPOXY COATED.
3.

INCLUDES REMOVAL OF ALUMINUM RAIL AND CONCRETE END POSTS. SEE DETAILS ON SHEETS V.5 AND V.19. SEE HAZARDOUS MATERIALS NOTES ON SHEET V.2.
4.

SEE REMOVAL DETAILS ON SHEETS V.12 – V.14. INCLUDES ALL COSTS OF LABOR, EQUIPMENT, AND MATERIAL FOR REMOVAL OF PORTIONS OF THE EXISTING STRUCTURE AND CLEANING REINFORCEMENT, AS SHOWN ON THE PLANS, IN ACCORDANCE WITH SECTION 2401 OF THE STANDARD SPECIFICATIONS OR CURRENT SPECIAL PROVISIONS AND SUPPLEMENTAL SPECIFICATIONS. ANY DAMAGE TO OTHER PORTIONS OF THE EXISTING STRUCTURE NOT NOTED FOR REMOVAL SHALL BE THE RESPONSIBILITY OF THE BRIDGE CONTRACTOR AND SHALL BE REPAIRED AT NO EXTRA COST TO THE CONTRACTING AUTHORITY. ITEMS THAT ARE REMOVED SHALL BECOME THE PROPERTY OF THE CONTRACTOR UNLESS NOTED OTHERWISE. SEE CONCRETE AND STEEL REMOVAL NOTES ON SHEET V.2 FOR ADDITIONAL INFORMATION. AN INSPECTION FOR THE PRESENCE OF ASBESTOS CONTAINING MATERIALS WAS COMPLETED AND NO SUSPECT MATERIALS WERE FOUND. A COMPLETE REPORT OF MATERIALS TESTED CAN BE OBTAINED FROM THE CITY. IF MATERIALS SUSPECTED OF CONTAINING ASBESTOS ARE DISCOVERED DURING DEMOLITION OF THE BRIDGE, WORK SHALL BE STOPPED IMMEDIATELY AND THE ENGINEER NOTIFIED. SEE HAZARDOUS MATERIALS NOTES ON SHEET V.2 FOR PAINT SCRAPE SAMPLE RESULTS.
5.

QUANTITY IS BASED ON THE EXCAVATION REQUIRED TO COMPLETE REPAIRS TO THE ABUTMENTS. SEE DETAILS ON SHEET V.16. INCLUDES COST OF USING SUITABLE MATERIAL FOR CONSTRUCTION ELSEWHERE ON THIS PROJECT. SUITABLE SOILS SHALL BE AS DEFINED BY ARTICLE 2102.02, D, 2 OF THE STANDARD SPECIFICATIONS.

6.

INCLUDES COST OF PREFORMED JOINT MATERIAL. INCLUDES COST OF FURNISHING AND PLACING SUBDRAINS (IF NECESSARY) (INCLUDING EXCAVATION), FLOODABLE BACKFILL, POROUS BACKFILL AND GEOTEXTILE FABRIC AT ABUTMENTS. PAYMENT FOR HEATING OF MIX INGREDIENTS WILL BE MADE WHEN MATERIALS WHICH ARE PROPORTIONED AND MIXED AT THE SITE ARE HEATED TO MEET REQUIREMENTS OF ARTICLE 2403.03, F, OR WHEN HEATING IS CHARGED BY THE SUPPLIER OF READY MIXED CONCRETE. FOR CONCRETE PROPORTIONED AND MIXED AT THE SITE, THE ADDITIONAL PAYMENT FOR HEATING WILL BE \$8.00 PER CUBIC YARD. FOR READY MIXED CONCRETE, THE ADDITIONAL PAYMENT FOR HEATING WILL BE THE CUSTOMARY AMOUNT CHARGED FOR HEATING, AND SEPARATELY IDENTIFIED ON THE INVOICE, WITH A MAXIMUM OF \$8.00 PER CUBIC YARD. PAYMENT FOR COLD WEATHER PROTECTION WILL BE MADE SEPARATELY. CERTIFIED PLANT INSPECTION IS REQUIRED. ARTICLE 2428 REGARDING BRIDGE DECK SMOOTHNESS DOES NOT APPLY TO THIS PROJECT. INCLUDES THE COST OF FURNISHING AND APPLYING THE BRIDGE SEAT SEALER TO BRIDGE SEAT SURFACES. SEE CONCRETE AND REINFORCING STEEL NOTES ON SHEET V.2 FOR ADDITIONAL INFORMATION.
7.

ALL REINFORCING SHALL BE GRADE 60.
8.

INCLUDES COST OF SUPPLYING AND INSTALLING NEW NEOPRENE SHEETS, MASONRY PLATES, ANCHORS AND PINTLES FOR BOTH ABUTMENTS AS DETAILED IN THESE PLANS. INCLUDES ALL COSTS ASSOCIATED WITH, THOUGH NOT LIMITED TO THE FOLLOWING: TEMPORARY JACKING AND CRIBBING OF GIRDERS. SEE DETAILS ON SHEET V.15 FOR ADDITIONAL INFORMATION.
9.

QUANTITY INCLUDES THE BRIDGE AND THE BRIDGE APPROACH PAVEMENT. SEE TABULATION 100-28 ON SHEET V.23.
10.

CERTIFIED PLANT INSPECTION IS REQUIRED. INCLUDES COST OF CONCRETE SEALER AS PER STANDARD SPECIFICATION 2413.03,G. SEALER IS TO BE APPLIED TO FRONT FACES AND TOPS OF CURBS/RAIL AND EXTEND 1' ONTO ROADWAY. ARTICLE 2316 REGARDING BRIDGE DECK SMOOTHNESS SHALL NOT APPLY TO THIS PROJECT.
11. – 12.

SEE DELAMINATION PLOTS ON SHEETS V.3 AND V.6 – V.10 FOR ESTIMATED LOCATIONS. TOTAL QUANTITY DOES NOT INCLUDE AREAS WITHIN THE LIMITS OF "REMOVALS, AS PER PLAN" FOR EXPANSION DEVICE INSTALLATION. CERTIFIED PLANT INSPECTION IS REQUIRED. NO ADDITIONAL PAYMENT SHALL BE MADE FOR HEATING AND PROTECTION OF CONCRETE, IF NECESSARY.
13. – 14.

SEE "DEVELOPMENTAL SPECIFICATIONS FOR FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE".
15. – 16.

SEE SHEETS V.17 – V.18 FOR ADDITIONAL INFORMATION, METHOD OF MEASUREMENT AND BASIS OF PAYMENT.
17.

SEE SHEETS V.5 AND V.19 FOR DETAILS AND NOTES. CERTIFIED PLANT INSPECTION IS REQUIRED.
18.

INCLUDES ALL LABOR, EQUIPMENT AND MATERIAL REQUIRED TO REPAIR THE SPALLED AND DETERIORATED CONCRETE AS DETAILED ON SHEET V.20. THE ENGINEER SHALL IDENTIFY THE ACTUAL LOCATIONS AND LIMITS OF REPAIR AT TIME OF CONSTRUCTION. PAYMENT WILL BE AT THE UNIT PRICE BID FOR THE AREAS ACTUALLY REPAIRED AS MEASURED BY THE ENGINEER. CERTIFIED PLANT INSPECTION IS REQUIRED.
19.

SEE TABULATION 110-7A ON SHEET V.22. ALL SALVAGEABLE MATERIAL AND UNSALVAGEABLE MATERIAL SHALL BECOME THE PROPERTY OF THE CONTRACTOR AND SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR.
20. – 22.

SEE TABULATIONS 108-8A AND 107-23 ON SHEET V.22.
23. – 27.

INCLUDES SPOT CLEANING AND PAINTING OF EXISTING STRUCTURAL STEEL. SEE SHEET V.15 FOR LOCATIONS AND PAINTING NOTES. ALL EXISTING PAINT DAMAGED OR AFFECTED BY THIS WORK SHALL BE REPAIRED IN ACCORDANCE WITH IDOT SPECIFICATIONS AND THESE PLANS. SEE "HAZARDOUS MATERIALS NOTES" ON SHEET V.2.
28.

SEE TABULATION 110-1 ON SHEET V.22. EXISTING PAVEMENT CONSISTS OF PCC OF AN UNKNOWN DEPTH AT SITE 1 AND HMA OVER PCC OF UNKNOWN DEPTHS AT SITE 2. IN ORDER TO AVOID ANY UNNECESSARY SURFACE BREAKS OR PREMATURE SPALLING, THE CONTRACTOR IS CAUTIONED TO EXERCISE EXTREME CARE WHEN PERFORMING ANY OF THE NECESSARY SAW CUTTING OPERATIONS FOR THE PROPOSED PAVEMENT REMOVAL. SAW CUTS ARE TO BE MADE AT THE STATION INDICATED OR AT THE NEAREST TRANSVERSE PAVEMENT JOINT, AS DIRECTED BY THE ENGINEER.
29.

SEE SHEET V.25 FOR DETAILS. QUANTITY INCLUDES SIGNS FURNISHED AND DELIVERED BY THE CONTRACTOR TO IOWA DOT FOR IOWA DOT INSTALLATION.
30.

SEE TABULATION 108-13A ON SHEET V.22.
31.

SEE BRIDGE CONSTRUCTION TRAFFIC CONTROL PLAN ON SHEETS V.24 AND V.25.
32.

FOLLOWING THE COMPLETION OF WORK IN A DISTURBED AREA PREPARE THE SEEDBED AND PLACE SEED, FERTILIZER, AND MULCH ON THE DISTURBED AREA. THIS WORK SHALL BE PER SECTION 2601 OF THE STANDARD SPECIFICATION. A RURAL SEED MIXTURE SHALL BE USED. PREPARING THE SEEDBED, FURNISHING AND APPLYING THE SEED, FERTILIZER, AND MULCH IS INCIDENTAL TO MOBILIZATION AND WILL NOT BE PAID FOR SEPARATELY.
33.

SEE NOTES ON SHEET V.2. MEASUREMENT IS BY EACH DECK JOINT REPLACED. EACH JOINT REPLACEMENT HAS TWO INTERFACES NEEDING PROTECTION, DECK AND BACKWALL. PAYMENT IS PRICE BID FOR ALL LABOR, EQUIPMENT AND MATERIALS REQUIRED TO FURNISH AND INSTALL GALVANIC CORROSION PROTECTION PER MANUFACTURER'S RECOMMENDATIONS. PRICE BID SHALL INCLUDE SUBMITTALS TO THE ENGINEER.
34.

MEASUREMENT SHALL BE FOR EACH END OF BRIDGE REQUIRING COLD WEATHER PROTECTION. PAYMENT FOR COLD WEATHER PROTECTION WILL BE MADE WHEN HEATED HOUSING OR INSULATION IS USED TO MEET REQUIREMENTS OF ARTICLE 2403.03, F. PAYMENT FOR COLD WEATHER PROTECTION INCLUDES ALL COSTS OF HEATED HOUSING, INSULATION, CONCRETE TEMPERATURE SENSORS, CONCRETE TEMPERATURE MONITORING AND REPORTING.
35.

INCLUDES ALL LABOR, EQUIPMENT AND MATERIAL REQUIRED TO INJECT CRACKS WITH EPOXY AS DETAILED AND NOTED ON SHEET V.20. PAYMENT WILL BE AT THE UNIT PRICE BID PER LINEAR FOOT OF EPOXY CRACK INJECTION AS MEASURED BY THE ENGINEER. LENGTH FOR PAYMENT SHALL BE MEASURED TO THE NEAREST FOOT.
36.

CONTRACTOR SHALL SUBMIT ANY NECESSARY STAGING PLANS, SCHEDULE OF WORK AND TRAFFIC CONTROL PLAN TO THE ENGINEER FOR REVIEW A MINIMUM OF FOUR (4) WEEKS PRIOR TO CONSTRUCTION OF STAGED OPERATIONS OF BRIDGE AND/OR APPROACH PAVEMENT REPAIRS. METHOD OF MEASUREMENT AND BASIS OF PAYMENT SHALL BE LUMP SUM.
37.

SEE TABULATION 100-19 ON SHEET V.23.

QUANTITY SUMMARY

DALLAS COUNTY,

IOWA

SPECIFICATIONS

DESIGN: AASHTO SERIES 2002, PLUS INTERIM SPECIFICATIONS.
CONSTRUCTION: THE IOWA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2023, PLUS GENERAL SUPPLEMENTAL SPECIFICATIONS; AND APPLICABLE SUPPLEMENTAL SPECIFICATIONS, DEVELOPMENTAL SPECIFICATIONS, AND SPECIAL PROVISIONS, SHALL APPLY TO THE CONSTRUCTION ON THIS PROJECT.
WELDING: ALL WELDING SHALL BE IN ACCORDANCE WITH THE CURRENT ANSI/AWS STRUCTURAL WELDING CODE, AS MODIFIED BY THE AASHTO STEEL WELDING SPECIFICATIONS AND IN ACCORDANCE WITH ARTICLE 2408.03, B, OF THE STANDARD SPECIFICATIONS.
DEVELOPMENTAL SPECIFICATIONS FOR FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE SHALL APPLY TO THE BRIDGE DECK OVERLAYS.

DESIGN STRESSES

DESIGN STRESSES FOR THE FOLLOWING MATERIALS ARE IN ACCORDANCE WITH AASHTO STANDARD SPECIFICATIONS FOR HIGHWAY BRIDGES, SERIES OF 2002, PLUS INTERIM SPECIFICATIONS.

CONCRETE	SECTION 8	f _c	=	4,000 PSI
REINFORCING STEEL	SECTION 8			
ASTM A615	GRADE 60	f _s	=	24,000 PSI
STRUCTURAL STEEL	SECTION 10			
ASTM A-709, GRADE 36 (NEW)		F _y	=	36,000 PSI
ASTM A-588, (EXISTING FLANGES)		F _y	=	50,000 PSI
ASTM A-441, (EXISTING WEBS)		F _y	=	50,000 PSI
ASTM A-36 (OTHER EXIST. STRUCTURAL STEEL)		F _y	=	36,000 PSI

GENERAL NOTES

THIS DESIGN IS FOR THE REPAIRS OF TWO DALLAS COUNTY BRIDGES; P-01 (022041) AND P-02 (022051).

SITE 1: P-01 (022041)
THE EXISTING BRIDGE IS A 138'-10 x 44'-0 THREE-SPAN PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE. IT IS SIMILAR TO AN IOWA DEPARTMENT OF TRANSPORTATION STANDARD H16 (1970) WITH A MODIFIED CROSS SECTION AND SPAN LAYOUT. IT IS IOWA DEPARTMENT OF TRANSPORTATION FILE NUMBER 24029, DESIGN NO. 571, DALLAS COUNTY. PLANS ARE AVAILABLE AT THE DALLAS COUNTY ENGINEER'S OFFICE.
REPAIRS SHALL CONSIST OF BRIDGE DECK REPAIR/OVERLAY, APPROACH PAVEMENT REPLACEMENT, GUARDRAIL INSTALLATION AND CONCRETE ENDPOST AND BRIDGE RAIL REPLACEMENT.
THE BRIDGE SUPERSTRUCTURE WAS DESIGNED FOR HS20-44 LOADING PLUS AN ALLOWANCE OF 20 LBS. PER SQUARE FOOT FOR FUTURE WEARING SURFACE. THE PROPOSED PCC OVERLAY WILL ADD AN ADDITIONAL 19 LBS. PER SQUARE FOOT OF DEAD LOAD AND RESULT IN 1½ INCH ADDITIONAL SURFACE RAISE TO THE ROADWAY.

SITE 2: P-02 (022051)
THE EXISTING BRIDGE IS A 667'-0 x 44'-0 SIX-SPAN CONTINUOUS WELDED GIRDER BRIDGE. IT IS IOWA DEPARTMENT OF TRANSPORTATION FILE NUMBER 24029, DESIGN NO. 671, DALLAS COUNTY. PLANS ARE AVAILABLE AT THE DALLAS COUNTY ENGINEER'S OFFICE.
REPAIRS SHALL CONSIST OF BRIDGE DECK REPAIR/OVERLAY, FULL BACKWALL REPLACEMENT, ABUTMENT MASONRY PLATE ASSEMBLY REPLACEMENT, CLEANING AND PAINTING BEARINGS, EXPANSION JOINT REPLACEMENT, CONCRETE REPAIRS, APPROACH PAVEMENT REPLACEMENT, GUARDRAIL INSTALLATION AND CONCRETE ENDPOST AND BRIDGE RAIL REPLACEMENT.
THE BRIDGE SUPERSTRUCTURE WAS DESIGNED FOR HS20-44 LOADING PLUS AN ALLOWANCE OF 20 LBS. PER SQUARE FOOT FOR FUTURE WEARING SURFACE. THE PROPOSED PCC OVERLAY WILL ADD AN ADDITIONAL 19 LBS. PER SQUARE FOOT OF DEAD LOAD AND RESULT IN 1½ INCH ADDITIONAL SURFACE RAISE TO THE ROADWAY.

THE CONTRACTOR SHALL VERIFY DIMENSIONS IN THE FIELD PRIOR TO BEGINNING WORK, AND AGAIN PRIOR TO EACH CRITICAL STEP THROUGHOUT THE PROJECT. ANY DIMENSIONS WHICH ARE FOUND TO DIFFER FROM THOSE SHOWN ON THESE DRAWINGS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER IMMEDIATELY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR WORK INCORRECTLY INSTALLED DUE TO HIS FAILURE TO VERIFY DIMENSIONS IN THE FIELD. COST OF THIS MEASUREMENT WORK SHALL BE INCLUDED IN THE PRICE BID FOR "STRUCTURAL CONCRETE (BRIDGE)". NO DIRECT PAYMENT WILL BE MADE.
ALL STATIONING AND CONNECTING DIMENSIONS USED IN THE NEW DETAILS IN THESE PLANS WERE DEVELOPED BASED ON FIELD SURVEY AND THE EXISTING BRIDGE PLANS. THE BRIDGE CONTRACTOR SHALL FIELD VERIFY THESE DETAILS BEFORE STARTING CONSTRUCTION.
ACCESS SHALL BE MAINTAINED TO INDIVIDUAL PROPERTIES DURING CONSTRUCTION. THIS WORK SHALL BE CONSIDERED INCIDENTAL TO THE PROJECT.
IF THE CONTRACTOR DETERMINES THAT CONSTRUCTION STAKING IS REQUIRED FOR THE PROJECT, THE WORK SHALL BE COMPLETED BY THE CONTRACTOR AND SHALL BE INCIDENTAL TO THE PROJECT.
THE PRIME CONTRACTOR SHALL EMPLOY CONTROLS TO REDUCE THE EROSIVENESS OF LAND ADJACENT TO SURFACE WATERS AND WETLANDS, INCLUDING ESTABLISHMENT AND MAINTENANCE OF EROSION CONTROL DURING AND AFTER CONSTRUCTION AND REVEGETATION OF ALL DISTURBED AREAS UPON PROJECT COMPLETION. THE PRIME CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLATION OF ALL EROSION CONTROL MEASURES.
STANDARD ROAD PLANS ARE AVAILABLE FROM THE IOWA DEPARTMENT OF TRANSPORTATION WEBSITE: <http://erl.iowadot.gov>.

DRAWING APPROVAL

ALL SHOP DRAWINGS AND FALSEWORK DRAWINGS THAT REQUIRE APPROVAL SHALL BE SUBMITTED TO AND APPROVED BY THE CONTRACTOR, WHO SHALL STAMP, CERTIFY OR PROVIDE OTHER SUCH EVIDENCE ON THE DRAWINGS THAT THEY HAVE RECEIVED CONTRACTOR APPROVAL. THE APPROVED DRAWINGS SHALL THEN BE SUBMITTED TO CALHOUN-BURNS AND ASSOCIATES, FOR REVIEW AND APPROVAL.

ADDRESS : 6775 VISTA DRIVE
WEST DES MOINES, IOWA 50266
TELEPHONE : (515) 224-4344
FAX : (515) 224-1385

SHOP DRAWINGS SHALL BE INDEPENDENT DRAWINGS WITH ADEQUATE DIMENSIONING FOR FABRICATION OF INDIVIDUAL PIECES OF EACH COMPONENT. PHOTOCOPIES OF PLAN DRAWINGS AND NON-CONTRACTOR APPROVED PLANS WILL BE REJECTED.

THESE DRAWINGS SHALL NOT BE SENT TO IOWA D.O.T. BRIDGES AND STRUCTURES BUREAU.

UTILITY NOTES

SEE SECTION 1107.15 OF THE STANDARD SPECIFICATION REGARDING UTILITY COORDINATION.

WASTE AND DISPOSAL NOTES

IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE WASTE AREAS OR DISPOSAL SITES FOR EXCESS MATERIAL (EXCAVATED MATERIAL OR BROKEN CONCRETE) WHICH IS NOT DESIRABLE TO BE INCORPORATED INTO THE WORK INVOLVED ON THIS PROJECT. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO ENSURE THAT AREAS (INCLUDING HAUL ROADS) SELECTED FOR WASTE OR DISPOSAL NOT IMPACT 1) CULTURALLY SENSITIVE SITES OR GRAVES OR 2) WETLANDS OR "WATERS OF THE U.S.", INCLUDING STREAMS OR STREAM BANKS BELOW THE "ORDINARY HIGH WATER MARK", WITHOUT AN APPROVED U.S. ARMY CORPS OF ENGINEERS SECTION 404 PERMIT. NO PAYMENT FOR OVERHAUL WILL BE ALLOWED FOR MATERIAL HAULED TO THESE SITES. NO MATERIAL SHALL BE PLACED WITHIN THE RIGHT-OF-WAY, UNLESS SPECIFICALLY STATED IN THE PLANS OR APPROVED BY THE ENGINEER.

HAZARDOUS MATERIALS NOTES

AN INSPECTION FOR THE PRESENCE OF ASBESTOS CONTAINING MATERIALS WAS COMPLETED BY: SCOTT BROWN OF IOWA ENVIRONMENTAL SERVICES
IA LICENSE NUMBER: 23-110451
DATE INSPECTED: 01/21/2025
PHONE: 515-279-8042

NO PAINT WAS FOUND ON THE SITE 1 P-01 BRIDGE. A SCRAPE SAMPLE OF THE EXISTING PAINT WAS TAKEN FROM THE GIRDERS OF THE SITE 2 P-02 BRIDGE TO GET AN INDICATION OF THE EXISTENCE AND OF THE LEVEL OF TOTAL CHROMIUM AND TOTAL LEAD. ANALYSIS OF TOTAL LEAD ON THIS SAMPLE WAS 377,000 PART PER MILLION (PPM). ANALYSIS OF TOTAL CHROMIUM ON THIS SAMPLE WAS 1,290 PPM. THESE ANALYSES SHOW THE EXISTENCE OF THESE TWO TOXIC CONSTITUENTS. LEVELS INDICATED BY THESE TESTS COULD CREATE CONDITIONS ABOVE REGULATORY LIMITS FOR HEALTH AND SAFETY REQUIREMENTS. NO OTHER CONSTITUENTS WERE ANALYZED. THE BIDDER SHOULD NOT RELY ON THE CITY'S TESTING AND ANALYSIS FOR ANY PURPOSE OTHER THAN AS AN INDICATION OF THE EXISTENCE OF THESE TWO TOXIC CONSTITUENTS.
THE CONTRACTOR SHALL CONDUCT THEIR OPERATIONS IN SUCH A MANNER THAT ANY PAINT REMOVED DURING REMOVAL IS CONTAINED, COLLECTED, AND DISPOSED OF IN ACCORDANCE WITH SECTION 2508 OF THE STANDARD SPECIFICATIONS.
BEFORE DELIVERY OF ANY SCRAP STEEL THE CONTRACTOR SHALL PROVIDE A WRITTEN NOTICE TO THE RECEIVING FACILITY. THIS NOTICE SHALL AT A MINIMUM INCLUDE:
1. A NOTICE THAT THE SCRAP STEEL IS COATED WITH PAINT THAT HAS REGULATED MATERIALS AT LEVELS THAT COULD BE HAZARDOUS TO EMPLOYEES OR THE ENVIRONMENT.
2. A COPY OF THE SCRAPE SAMPLE PROVIDED IN THE CONTRACT DOCUMENTS.
3. A SIGNATURE BLOCK FOR THE RECEIVING FACILITY TO CONFIRM THEIR RECEIPT OF THIS INFORMATION.
A COPY OF THIS NOTICE, SIGNED BY THE RECEIVING FACILITY, SHALL BE RETURNED TO THE ENGINEER BEFORE ANY SCRAP STEEL IS REMOVED FROM THE PROJECT.
ALL COSTS ASSOCIATED WITH COMPLIANCE WITH THE ABOVE REMOVAL AND DISPOSAL REQUIREMENTS WILL BE INCIDENTAL TO "REMOVALS, AS PER PLAN."

CONCRETE AND STEEL REMOVAL

WHERE PLANS REQUIRE THE REMOVAL OF EXISTING CONCRETE, IT SHALL BE DONE CAREFULLY AT THE LINES INDICATED ON THE PLANS. ALL SUCH REMOVALS SHALL BE TO NEAT SAW CUTS TO PROVIDE CLEAN STRAIGHT SURFACES AT INTERFACES BETWEEN NEW CONCRETE AND REMAINING CONCRETE. THE REMOVAL SHALL BE DONE IN A MANNER WHICH WILL PREVENT ANY DAMAGE TO THE EXISTING STRUCTURE TO REMAIN. THE CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR ANY DAMAGE CAUSED, AND SHALL REPAIR ANY DAMAGED AREA TO ITS ORIGINAL CONDITION, AS DIRECTED BY THE ENGINEER, AT THE CONTRACTOR'S EXPENSE. ANY EXISTING REINFORCING STEEL WHICH IS EXPOSED DURING REMOVAL OPERATIONS IS TO BE CAREFULLY PROTECTED, CLEANED AND INCORPORATED INTO NEW CONSTRUCTION UNLESS NOTED OTHERWISE.

CONCRETE AND REINFORCING STEEL NOTES

ALL REINFORCING STEEL SHALL BE SECURELY WIRED IN PLACE BEFORE CONCRETE IS PLACED. BAR CHAIRS SPACED AT NOT MORE THAN 3'-0 CENTERS IN EITHER DIRECTION SHALL BE USED TO SUPPORT ALL REINFORCING IN ACCORDANCE WITH THE SECTION 2404 OF THE STANDARD SPECIFICATIONS.
BONDING NEW CONCRETE TO OLD CONCRETE SHALL BE DONE IN ACCORDANCE WITH SECTION 2403.03, I OF THE STANDARD SPECIFICATIONS. CONCRETE SEALER SHALL BE APPLIED TO THE EXPOSED BRIDGE SEAT SURFACE AT BOTH ABUTMENTS. THE "BRIDGE SEAT SURFACE" SHALL INCLUDE THE TOP SURFACE (EXISTING AND NEW) AND THE EDGE FILLETS. THE SEALER SHALL EXTEND UP THE FRONT FACE AND ACROSS THE TOP OF THE BACKWALL. THE BRIDGE SEAT PROTECTIVE COATING SHALL BE AN APPROVED SEALER LISTED IN MATERIALS I.M. 491.12 AND SHALL BE APPLIED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. THE COST OF FURNISHING AND APPLYING THE BRIDGE SEAT SEALER IS TO BE INCLUDED IN THE UNIT PRICE BID FOR "STRUCTURAL CONCRETE (BRIDGE)".
RETROFIT CONCRETE BARRIER RAILS PLACED USING THE SLIP FORM METHOD WILL REQUIRE THE USE OF A CLASS BR CONCRETE IN ACCORDANCE WITH ARTICLE 2513.03, A, 2 OF THE STANDARD SPECIFICATION. CAST-IN-PLACE RETROFIT BARRIER RAILS SHALL USE CLASS C MIX. CLASS D CONCRETE IS NOT PERMITTED FOR RETROFIT CONCRETE BARRIER RAILS (CAST-IN-PLACE OR SLIP FORM METHOD).
CLEAR DISTANCE FROM FACE OF CONCRETE TO NEAR REINFORCING BAR IS TO BE 2" UNLESS OTHERWISE NOTED OR SHOWN.
ALL EXPOSED CORNERS 90 DEGREES OR SHARPER ARE TO BE FILLETED WITH A 3/4" DRESSED AND BEVELED STRIP.
ALL REINFORCING BARS AND BARS NOTED AS DOWELS SUPPLIED FOR THIS STRUCTURE SHALL BE DEFORMED REINFORCEMENT UNLESS OTHERWISE NOTED OR SHOWN.
KEYWAY DIMENSIONS SHOWN ON THE PLANS ARE BASED ON NOMINAL DIMENSIONS UNLESS STATED OTHERWISE. IN ADDITION, THE BEVEL USED ON THE KEYWAY SHALL BE LIMITED TO A MAXIMUM OF 10 DEGREES FROM THE VERTICAL.
CONCRETE PAVING BLOCKS ARE NOT REQUIRED, HOWEVER, IF IT BECOMES NECESSARY TO PREVENT DAMAGE TO THE END OF THE BRIDGE DECK OR BACKWALL FROM CONSTRUCTION EQUIPMENT, AN APPROPRIATE METHOD OF PROTECTION APPROVED BY THE ENGINEER SHALL BE PROVIDED BY THE BRIDGE CONTRACTOR. ANY DAMAGE TO THE DECK OR BACKWALL SHALL BE REPAIRED BY THE CONTRACTOR AS DIRECTED BY THE ENGINEER. NO ADDITIONAL PAYMENT WILL BE AUTHORIZED FOR THIS WORK.

DRILLED-IN DOWELS / ANCHOR BOLTS

EPOXY ADHESIVE FOR BONDING DOWELS IN DRILLED HOLES SHALL BE IN ACCORDANCE WITH MATERIALS I.M. 491.11 AND SHALL BE USED IN STRICT ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. THE CONTRACTOR SHALL PROVIDE FOR REVIEW THE MANUFACTURER'S NAME AND ADHESIVE TO BE USED ALONG WITH WRITTEN MANUFACTURER'S INSTALLATION PROCEDURES PRIOR TO CONSTRUCTION.
DRILLED HOLES FOR DOWELS SHALL BE 1/8" LARGER IN DIAMETER THAN THE DIAMETER OF THE BAR. WHERE NOT SHOWN ON THE PLANS, THE MINIMUM EMBEDMENT DEPTH IS 10 TIMES THE BAR DIAMETER.
INSTALLATION PROCEDURE:
1. BLOW HOLE CLEAN USING OIL-FREE COMPRESSED AIR.
2. PLACE EPOXY TO PREDETERMINED DEPTH IN HOLE, AND INSERT CLEAN BAR, WORKING BACK AND FORTH, UP AND DOWN, TO ENSURE COMPLETE EMBEDMENT AND COATING.
3. POSITION BAR IN CENTER OF HOLE WITH TEMPLATE UNTIL EPOXY SETS.
COST OF ALL LABOR AND MATERIALS TO DRILL HOLES AND EMBED BARS WILL BE INCLUDED IN THE PRICE BID FOR "RETROFIT CONCRETE BARRIER RAILING" AND NO SEPARATE PAYMENT WILL BE MADE.

GALVANIC CORROSION PROTECTION

WORK SHALL CONSIST OF SUPPLYING ALL MATERIALS AND LABOR TO PROPERLY INSTALL EMBEDDED DISCRETE GALVANIC ANODES OR DISTRIBUTED GALVANIC UNITS; INCLUDING CONNECTIONS TO EXISTING REINFORCING, TOOLS, EQUIPMENT, TESTING SERVICES, AND TECHNICAL ASSISTANCE TO ENSURE A PROPERLY OPERATIONAL CORROSION PROTECTION SYSTEM.
ANODES WILL BE PLACED IN THE DECK AND BACKWALL ALONG THE EDGES OF NEW CONCRETE AT CONSTRUCTION JOINT INTERFACES AT NO MORE THAN 2' SPACING ON BOTH MATS OF REINFORCING. CONTRACTOR SHALL INSTALL GALVANIC ANODES PER MANUFACTURER'S RECOMMENDATIONS.
ENLIST AND PAY FOR THE SERVICES OF A TECHNICAL REPRESENTATIVE EMPLOYED BY THE GALVANIC ANODE MANUFACTURER TO PROVIDE TRAINING AND ON-SITE TECHNICAL ASSISTANCE DURING THE INSTALLATION OF THE GALVANIC PROTECTION SYSTEM. THE TECHNICAL REPRESENTATIVE SHALL BE A NACE-QUALIFIED CORROSION TECHNICIAN (CATHODIC PROTECTION TECHNICIAN-CP2 OR HIGHER). ENSURE THE QUALIFIED CORROSION TECHNICIAN HAS VERIFIABLE EXPERIENCE IN THE INSTALLATION AND TESTING OF EMBEDDED GALVANIC PROTECTION SYSTEMS FOR REINFORCED CONCRETE STRUCTURES.
COORDINATE WORK WITH THE DESIGNATED CORROSION TECHNICIAN TO ALLOW FOR SITE SUPPORT DURING PROJECT STARTUP AND INITIAL ANODE INSTALLATION. THE TECHNICIAN SHALL PROVIDE CONTRACTOR TRAINING AND SUPPORT FOR DEVELOPMENT OF APPLICATION PROCEDURES, SHOP DRAWING SUBMITTALS, ANODE INSTALLATION, REINFORCING STEEL CONNECTION PROCEDURES, AND VERIFICATION OF ELECTRICAL CONTINUITY OF EMBEDDED STEEL.
CLEAN ALL EXPOSED REINFORCING STEEL ACCORDING TO ARTICLE 2426.03, B, 3 OF THE STANDARD SPECIFICATIONS. SECURE LOOSE REINFORCING STEEL BY TYING TIGHTLY TO OTHER BARS WITH STEEL TIE WIRE. VERIFY ELECTRICAL CONTINUITY OF ALL EXPOSED REINFORCING STEEL. ALL NEW OR SUPPLEMENTAL STEEL INSTALLED SHALL ALSO BE ELECTRICALLY TIED TO THE EXISTING REINFORCING STEEL. TEST VISIBLE AND EXPOSED EXISTING REINFORCING BARS WITHIN THE REPAIR AREAS WITH A DC MULTIMETER TO BE REASONABLY CONFIDENT THAT CONTINUITY EXISTS BETWEEN THE EXISTING BARS INCLUDING LONGITUDINAL AND TRANSVERSE BARS AND HOOPS/STIRRUPS. IF CONTINUITY DOES NOT EXIST, ESTABLISH CONTINUITY BY MECHANICALLY TYING DISCONTINUOUS STEEL TO CONTINUOUS STEEL BY STEEL TIE WIRE OR OTHER APPROVED MEANS. ELECTRICAL CONNECTION BETWEEN TEST AREAS IS ACCEPTABLE IF THE DC RESISTANCE MEASURED WITH THE MULTI-METER IS 1 OHM OR LESS OR THE DC POTENTIAL IS 1 MV OR LESS.
SHOP DRAWINGS SHOWING TYPICAL GALVANIC CORROSION PROTECTION SYSTEM INSTALLATION DETAILS, SUCH AS TYPE, SIZE AND SPACING OF ANODES, TYPE AND LOCATION OF ANODE STANDOFF SPACERS, AND REINFORCING CONNECTIONS SHALL BE PREPARED BY THE CONTRACTOR AND SUBMITTED TO THE ENGINEER FOR APPROVAL PRIOR TO INSTALLATION. CORROSION PROTECTION SYSTEM SHALL BE:
A. GALVASHIELD XP BY VECTOR CORROSION TECHNOLOGIES
B. SIKA FERROGARD 850 BY SIKA CORPORATION
C. SENTINEL-GL BY EUCLID CHEMICAL COMPANY
D. OR APPROVED EQUAL

BRIDGE DECK REPAIR NOTES

AT BOTH SITES 1 AND 2 THE MINIMUM DEPTH BELOW THE ½" MILLED SURFACE FOR CLASS "A" REPAIR IS TO BE 1 ¾ INCH IN AREAS WHERE TOP REINFORCEMENT IS NOT PRESENT.
PRESENT FLOOR THICKNESS IS AS NOTED IN PLANS. THE CONTRACTOR SHALL EXERCISE EXTREME CARE IN ORDER TO PREVENT UNNECESSARY REMOVAL OF CONCRETE BELOW THE TOP OF THE TOP REINFORCING. THE ENERGY OF HAND TOOLS SHALL BE RESTRICTED NEAR THE BOTTOM OF DESIGNATED CLASS "A" REPAIR AREAS IN ORDER TO PREVENT UNBONDING OF REINFORCING. NO CONCRETE SHALL BE REMOVED BELOW THE TOP OF THE TOP LONGITUDINAL REINFORCING WITHOUT PRIOR PERMISSION FROM THE ENGINEER.
PLAN QUANTITY OF FLOOR REPAIR IS BASED ON THE "DELAMINATION PLOT" AS SHOWN ON SHEETS V.3 AND V.6 – V.10. HATCHED OR SHADED AREAS INDICATE FLOOR REPAIR (CLASS "A" OR "B"). ACTUAL AREAS THAT REQUIRE REPAIR WILL BE DETERMINED BY THE ENGINEER AT THE TIME OF CONSTRUCTION.
THE ENTIRE SURFACE OF THE FLOOR INCLUDING AREAS OVER CLASS "A" OR CLASS "B" FLOOR REPAIR SHALL HAVE BRIDGE FLOOR OVERLAY. SURFACE RISE, AS SHOWN ON THE PLANS, SHALL BE CONSIDERED A MINIMUM. THE BRIDGE FLOOR OVERLAY SHALL FOLLOW THE EXISTING PROFILE. IN ORDER TO LIMIT ADDITIONAL DEADLOAD, SURFACE RISE SHALL BE LIMITED TO A MAXIMUM OF ¼ INCH MORE THAN SHOWN ON THE PLANS.
CERTIFIED PLANT INSPECTION IS REQUIRED.
READY MIX TRUCKS ARE NOT ALLOWED ON THE PREPARED PORTION OF THE BRIDGE DECK.

CONTRACTOR'S WORK AREA

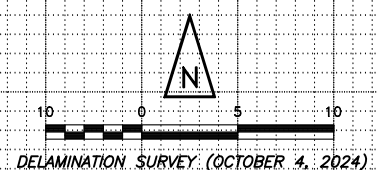
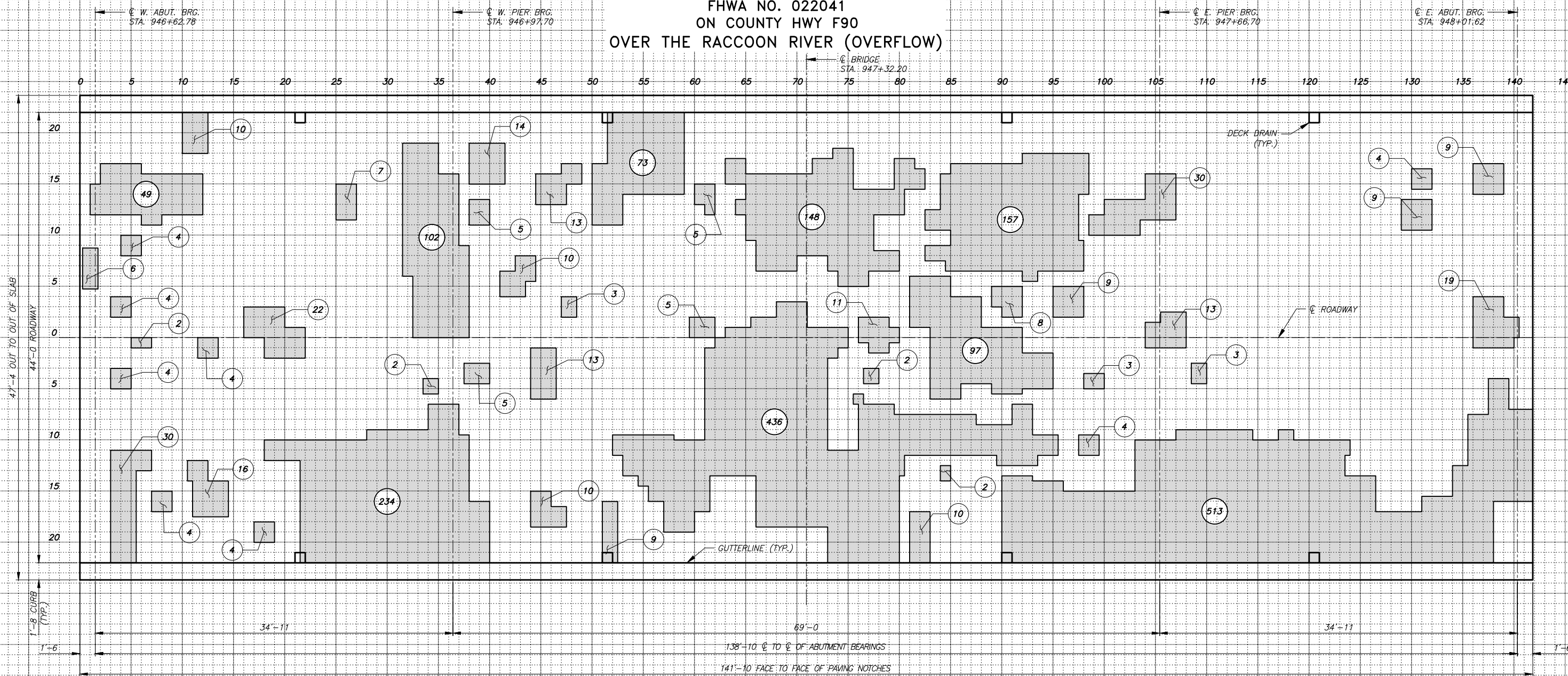
THE CONTRACTOR'S WORK AND MATERIAL STORAGE AREA SHALL BE DEFINED BY THE CONTRACTOR AND NOTED TO THE ENGINEER. THE CONTRACTOR SHALL SHAPE, FERTILIZE, AND SEED THIS CONTRACTOR'S AREA IN ORDER TO RETURN IT TO ITS ORIGINAL CONDITION. PAYMENT FOR THIS WORK SHALL BE INCLUDED IN THE PRICE BID FOR THE "MOBILIZATION" BID ITEM. AREAS OUTSIDE THE CONTRACTOR'S AREA DAMAGED BY THE CONTRACTOR SHALL BE REPAIRED TO THEIR ORIGINAL CONDITION, AS DETERMINED BY THE ENGINEER. NO ADDITIONAL PAYMENT WILL BE AUTHORIZED FOR THIS WO

GENERAL NOTES

DALLAS COUNTY, IOWA

DALLAS COUNTY

BRIDGE NO. P-01
FHWA NO. 022041
ON COUNTY HWY F90
OVER THE RACCOON RIVER (OVERFLOW)



LEGEND

- APPROXIMATE LIMITS OF CLASS 'A' OR CLASS 'B' BRIDGE REPAIR
- SQUARE FEET OF DELAMINATED AREA

NOTE: SHADED AREAS INDICATE ACTUAL SPALLED AND HOLLOW AREAS AS DETERMINED AT THE TIME OF SURVEY. THIS SURVEY PLOT IS FOR INFORMATION ONLY. ACTUAL CLASS 'A-SPECIAL' OR CLASS 'B' REPAIRS WILL BE DETERMINED AT TIME OF CONSTRUCTION.

TOTAL AREA = 6,241 SF.
TOTAL DELAMINATED AREA = 2,156 SF.
PERCENT DELAMINATED = 35%

138'-10 x 44'-0 PRETENSIONED PRESTRESSED
CONCRETE BEAM BRIDGE

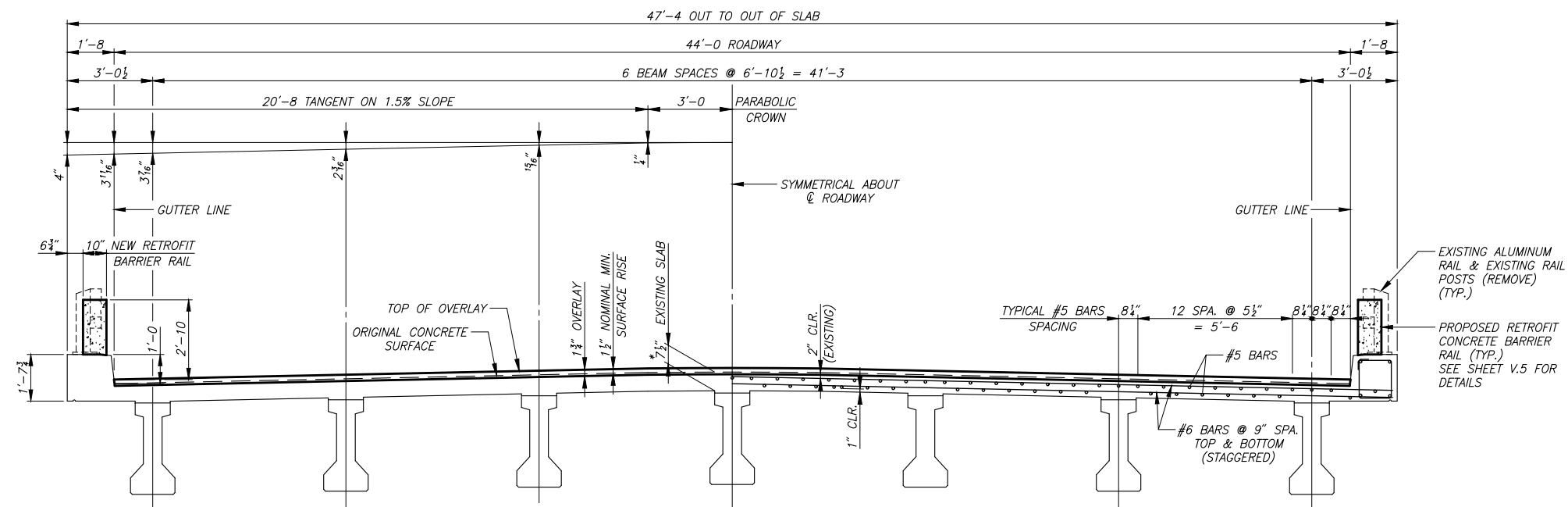
INTEGRAL ABUTMENTS
34'-11 END SPANS

P10A PIERS
69'-0 INTERIOR SPAN

DELAMINATION PLOT - SITE 1

STATION 947+32.20
DALLAS COUNTY,

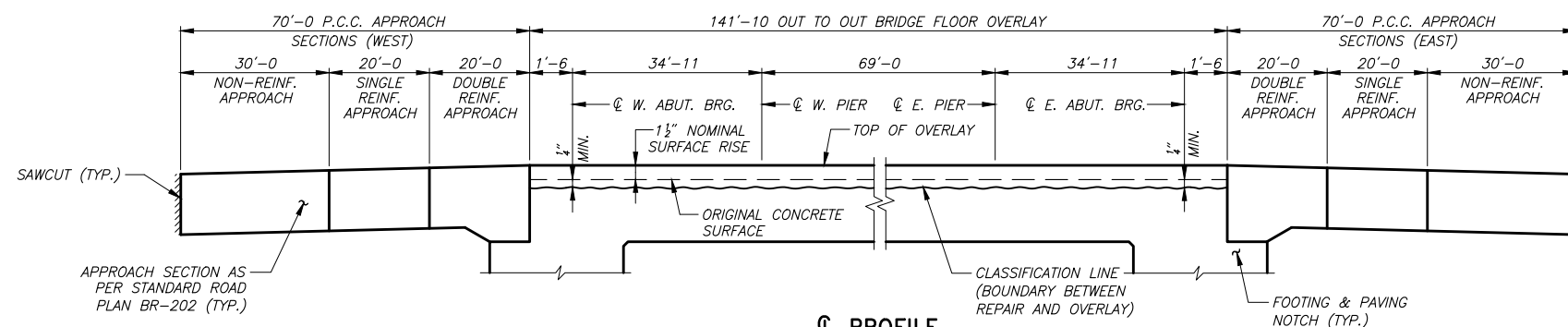
0° SKEW
IOWA



CROSS SECTION

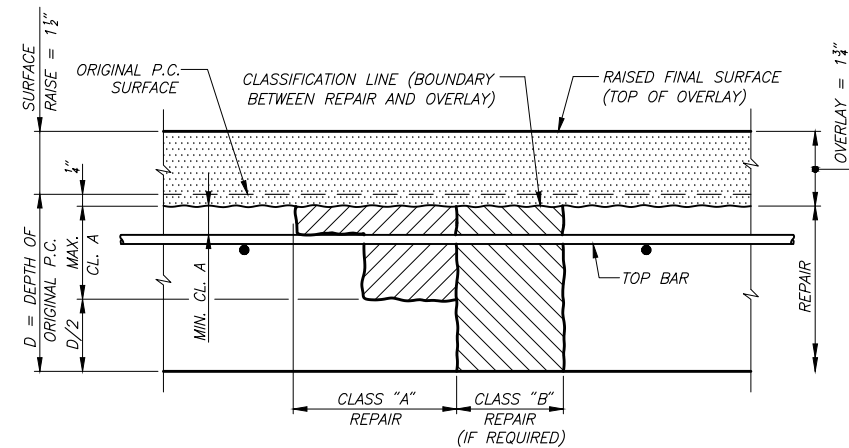
(NEAR MIDSPAN)

* INDICATES THICKNESS OF SLAB AT FACE OF HAUNCH.

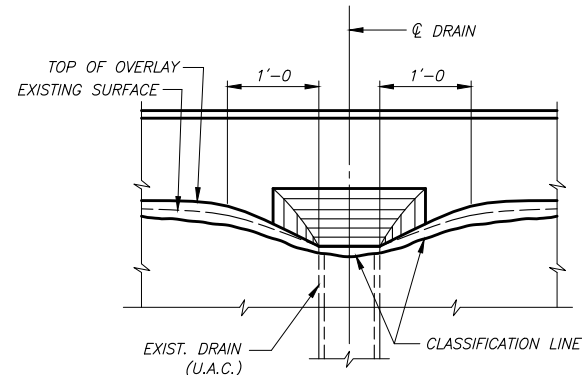
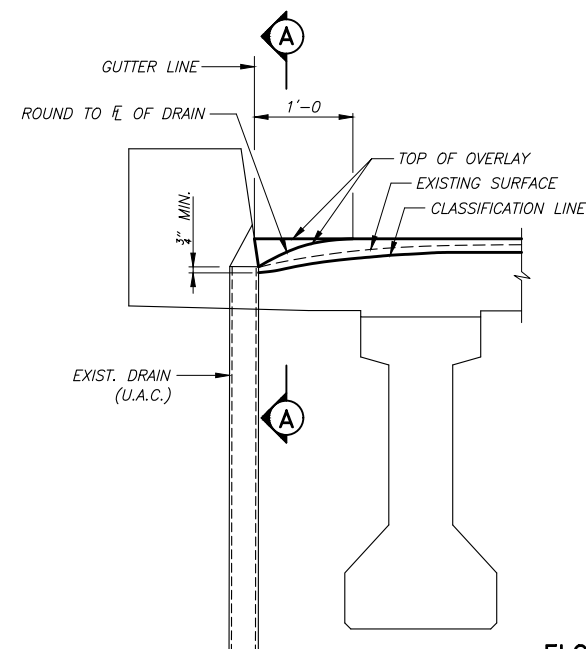


CL. PROFILE

(LOOKING NORTH)
(NOT TO SCALE)



REPAIR AND OVERLAY DEFINITION



SECTION A-A

FLOOR REPAIR DETAIL AT DRAIN

(REQUIRED AT 8 LOCATIONS)

138'-10 x 44'-0 PRETENSIONED PRESTRESSED
CONCRETE BEAM BRIDGE

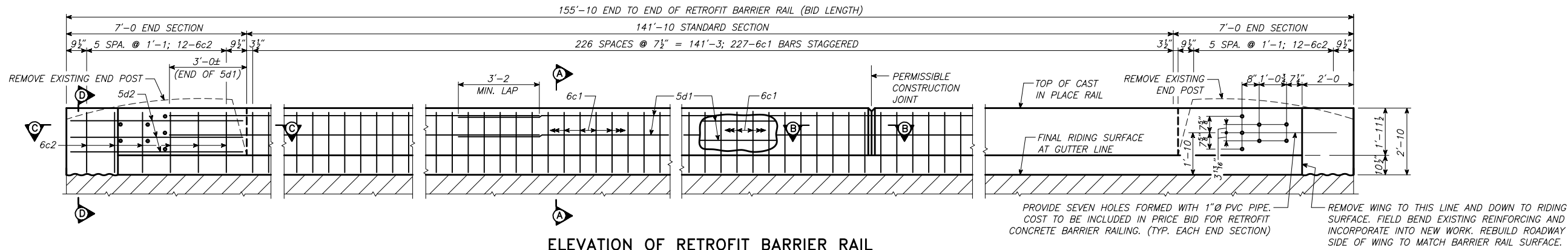
INTEGRAL ABUTMENTS
34'-11 END SPANS

P10A PIERS
69'-0 INTERIOR SPAN

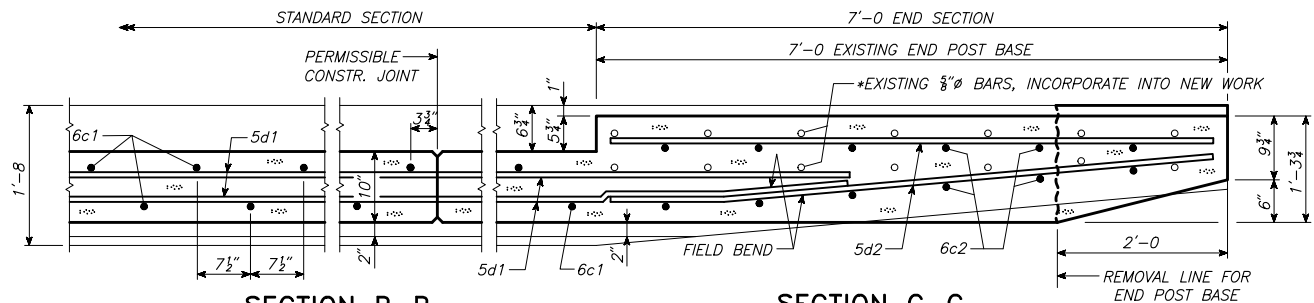
BRIDGE DECK OVERLAY
& MISCELLANEOUS DETAILS - SITE 1

STATION 947+32.20
DALLAS COUNTY,

0° SKEW
IOWA

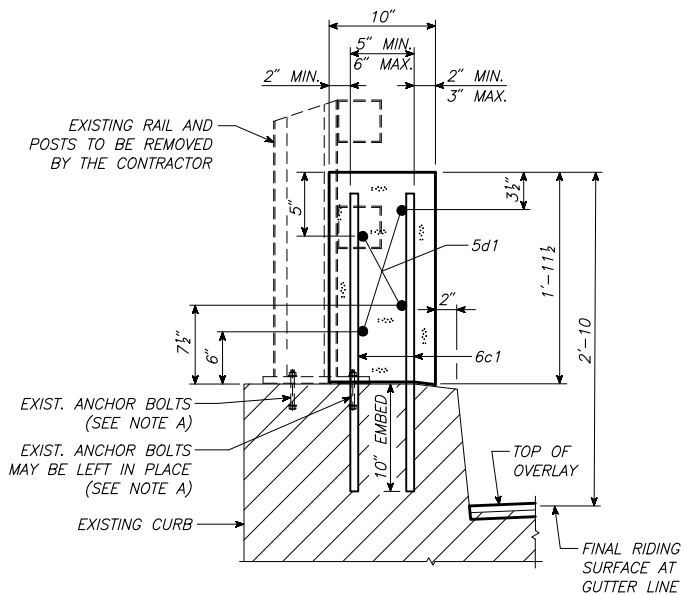


ELEVATION OF RETROFIT BARRIER RAIL

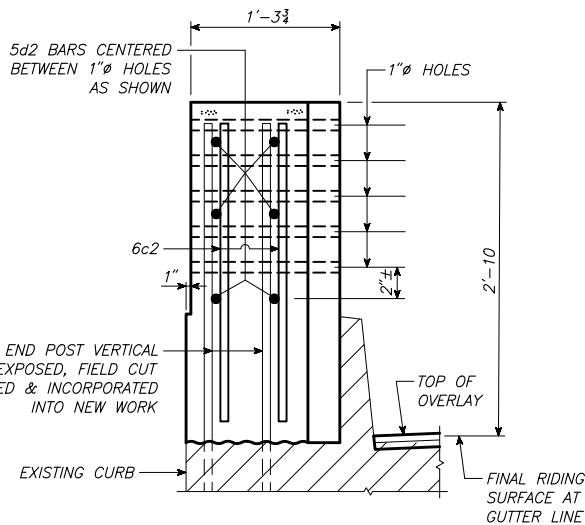


SECTION B-B
(SHOWING 6c1 PLACEMENT)

SECTION C-C
(SHOWING 6c2 PLACEMENT)

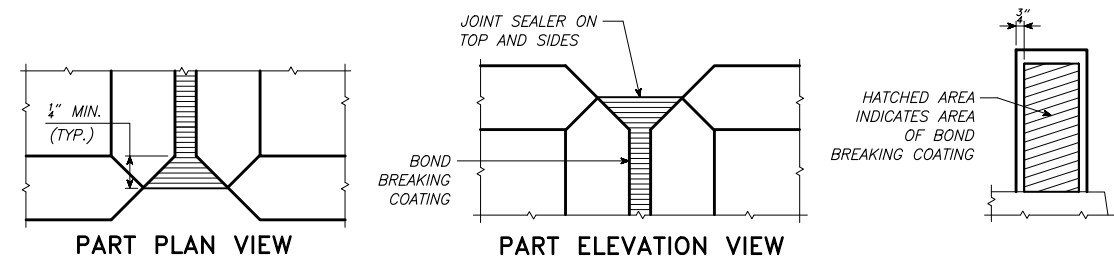


SECTION A-A



SECTION D-D

*EXISTING REINFORCING BARS INDICATED SHALL BE CLEANED, STRAIGHTENED AND INCORPORATED INTO NEW WORK. ANY BARS DAMAGED BEYOND USE SHALL BE REPLACED BY THE CONTRACTOR AT NO ADDITIONAL COST. REPLACEMENT BARS SHALL BE THE SAME DIAMETER AND HAVE THE SAME PROJECTION AS THE BARS THEY ARE REPLACING. REPLACEMENT BARS SHALL BE DRILLED AND EPOXIED 10" INTO THE EXISTING CONCRETE. IF NECESSARY, EXISTING REINFORCING BARS MAY BE CUT TO PROVIDE 2" CLEAR FROM FACE OF CONCRETE.



RETROFIT BARRIER RAIL JOINT DETAILS

DOWEL SETTING NOTE:

THE 6c1 & 6c2 BARS SHALL BE SET AS DOWELS IN DRILLED HOLES. HOLES ARE TO BE 10" DEEP. THE DOWELS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. EITHER OF THE FOLLOWING SYSTEMS MAY BE USED AS A BONDING AGENT FOR VERTICAL DOWELS, BUT ONLY SYSTEM "A" MAY BE USED FOR HORIZONTAL DOWELS:

- POLYMER GROUT SYSTEM SHALL BE IN ACCORDANCE WITH ARTICLE 2301.03, E, OF THE STANDARD SPECIFICATIONS.
- HYDRAULIC CEMENT GROUT SYSTEMS. DRILLED HOLES ARE TO BE 2½ TIMES THE DOWEL DIAMETER AND ARE TO BE BLOWN CLEAN WITH COMPRESSED AIR IMMEDIATELY PRIOR TO PLACING GROUT. THE HYDRAULIC CEMENT GROUT SHALL BE ONE OF THOSE APPROVED IN MATERIALS I.M. 491.13 AND SHALL BE USED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.

NOTE A: EXISTING RAIL IS TO BE REMOVED. ANY ANCHOR BOLTS THAT WILL HAVE AT LEAST 2" OF CONCRETE COVER WHEN ENCOMPASSED BY THE NEW BARRIER RAIL MAY BE LEFT IN PLACE AT THE CONTRACTOR'S OPTION SUBJECT TO THE APPROVAL OF THE ENGINEER. ANY ANCHOR BOLTS NOT HAVING THE 2" MIN. COVER SHALL BE CUT OFF FLUSH WITH OR SLIGHTLY BELOW THE TOP OF CURB AND ENDS OF NON STAINLESS STEEL BOLTS PAINTED WITH TWO COATS OF ZINC RICH PAINT. STAINLESS STEEL ANCHOR BOLTS OUTSIDE THE AREA OF NEW BARRIER RAIL MAY BE LEFT IN PLACE AT CONTRACTOR'S OPTION SUBJECT TO APPROVAL OF THE ENGINEER. STAINLESS STEEL BOLTS NEED NOT BE PAINTED. NON STAINLESS STEEL ANCHOR BOLTS OUTSIDE THE AREA OF NEW BARRIER RAIL SHALL BE CUT OFF FLUSH WITH OR SLIGHTLY BELOW THE TOP OF CURB SURFACE AND THE REMAINING EXPOSED ENDS PAINTED WITH TWO COATS OF ZINC RICH PAINT.

EPOXY REINF. STEEL – TWO BARRIER RAILS

BAR	LOCATION	SHAPE	NO.	LENGTH	WEIGHT
6c1	STANDARD RAIL, VERT.	—	454	2'-6"	1,705
6c2	END SECTION, VERTICAL	—	48	2'-6"	180
5d1	STANDARD RAIL, LONGIT.	—	32	39'-4"	1,313
5d2	END SECTION, LONGIT.	—	24	6'-8"	167
Δ EPOXY COATED					EPOXY COATED TOTAL (LBS.)
					3,365

CONCRETE PLACEMENT SUMMARY – TWO RAILS

SECTION		TOTAL
STANDARD SECTION	283.67 L.F. @ 0.0604 C.Y. PER L.F.	17.1
END SECTIONS	4 @ 0.7044 C.Y. PER SECTION	2.8
TOTAL (C.Y.)		19.9

RETROFIT BARRIER RAIL QUANT. – TWO RAILS

ITEM	UNIT	TOTAL
RETROFIT CONCRETE BARRIER RAILING 2 @ 155.8 L.F.	L.F.	311.6
REMOVAL OF EXISTING HANDRAIL AND END POSTS	L.S.	1

RETROFIT BARRIER RAILING NOTES:

MINIMUM CLEAR DISTANCE FROM FACE OF CONCRETE TO NEAR REINFORCING BAR IS TO BE 2" UNLESS OTHERWISE NOTED OR SHOWN. THE PERMISSIBLE CONSTRUCTION JOINTS ARE TO BE PLACED BETWEEN VERTICAL BARS AT A MINIMUM SPACING OF 20 FEET. CONSTRUCTION JOINT CONTACT SURFACES ARE TO BE COATED WITH AN APPROVED BOND BREAKER. ALL DIMENSIONS AND DETAILS SHOWN IN THESE PLANS PERTINENT TO NEW CONSTRUCTION IN RELATION TO EXISTING PORTIONS OF THE STRUCTURE SHALL BE VERIFIED IN THE FIELD BY THE BRIDGE CONTRACTOR BEFORE STARTING CONSTRUCTION. FAINT LINES ON PLANS INDICATE THE EXISTING STRUCTURE. THESE BRIDGE PLANS LABEL ALL REINFORCING STEEL WITH ENGLISH NOTATION ("5d1 IS ½ INCH DIAMETER BAR"). ENGLISH REINFORCING STEEL RECEIVED IN THE FIELD MAY DISPLAY THE FOLLOWING "BAR DESIGNATION". THE "BAR DESIGNATION" IS THE STAMPED IMPRESSION ON THE REINFORCING BARS, AND IS EQUIVALENT TO THE BAR DIAMETER IN MILLIMETERS.

ENGLISH SIZE	3	4	5	6	7	8	9	10	11
BAR DESIGNATION	10	13	16	19	22	25	29	32	36

COST OF JOINT SEALER AND BOND BREAKER SHALL BE CONSIDERED INCIDENTAL TO OTHER CONSTRUCTION. THE RETROFIT BARRIER RAIL IS TO BE BID ON A LINEAL FOOT BASIS MEASURED FROM END TO END OF RAIL. THE NUMBER OF LINEAL FEET OF RETROFIT BARRIER RAIL INSTALLED WILL BE PAID FOR AT THE CONTRACT PRICE PER LINEAL FOOT BASED ON PLAN QUANTITIES. PRICE BID FOR RETROFIT CONCRETE BARRIER RAILING SHALL BE FULL COMPENSATION FOR FURNISHING ALL MATERIAL (INCLUDING REINF. STEEL AND 1"Ø PVC PIPE) PLUS ALL OF THE EQUIPMENT AND LABOR REQUIRED TO ERECT THE RAIL IN ACCORDANCE WITH THESE PLANS AND CURRENT SPECIFICATIONS. ALL RETROFIT BARRIER RAIL CONCRETE IS TO BE EITHER CLASS BR MIX OR CLASS C MIX. CLASS BR CONCRETE SHALL BE USED FOR THE SLIP FORMING METHOD. CLASS C CONCRETE SHALL BE USED FOR THE CAST-IN-PLACE METHOD. THE PRICE BID FOR THE CAST-IN-PLACE METHOD SHALL INCLUDE THE FORMWORK. ALL REINFORCING STEEL IS TO BE GRADE 60 AND EPOXY COATED. THE JOINT SEALER SHALL BE LIGHT GRAY NONSAG LATEX CAULKING SEALER MARKETING FOR OUTDOOR USE. NO TESTING OR CERTIFICATION IS REQUIRED. THE PRICE BID FOR "REMOVAL OF EXISTING HANDRAIL AND END POSTS" SHALL INCLUDE ALL COSTS ASSOCIATED WITH DISMANTLING THE EXISTING ALUMINUM HANDRAIL (APPROX. 285.3 L.F. AND 36 POSTS). THE RAILS AND POSTS ARE TO BECOME THE PROPERTY OF THE CONTRACTOR AND REMOVED FROM THE SITE BY THE CONTRACTOR. THE BID ITEM SHALL ALSO INCLUDE ALL COSTS ASSOCIATED WITH THE REMOVAL OF THE EXISTING CONCRETE END POSTS AND THE CUTTING OFF AND PAINTING OF THE EXISTING RAIL POST ANCHOR BOLTS IF REQUIRED. ANY REMOVALS REQUIRED SHALL BE IN ACCORDANCE WITH SECTION 2401, OF THE STANDARD SPECIFICATIONS. ANY DAMAGE TO OTHER PORTIONS OF THE EXISTING STRUCTURE NOT NOTED FOR REMOVAL SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE REPAIRED BY THE CONTRACTOR AT NO COST TO THE CITY. EXISTING BRIDGE RAIL IS NOT TO BE REMOVED UNTIL AUTHORIZED BY THE ENGINEER.

138'-10 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

INTEGRAL ABUTMENTS
34'-11 END SPANS

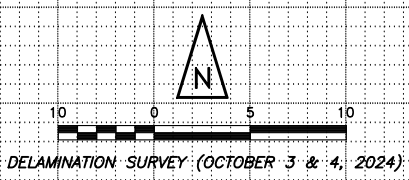
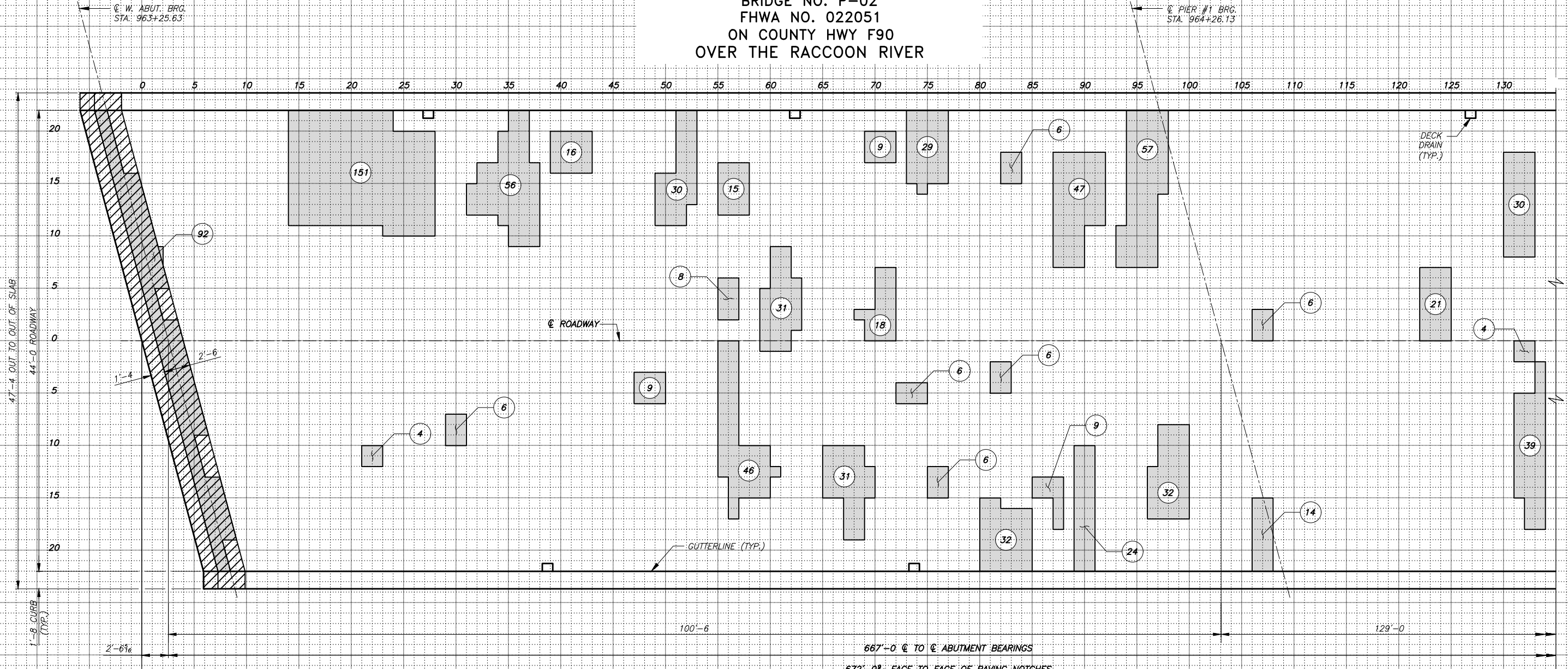
P10A PIERS
69'-0 INTERIOR SPAN

RETROFIT BARRIER RAIL DETAILS – SITE 1

STATION 947+32.20
DALLAS COUNTY,

0° SKEW
IOWA

DALLAS COUNTY
BRIDGE NO. P-02
FHWA NO. 022051
ON COUNTY HWY F90
OVER THE RACCOON RIVER



LEGEND

- APPROXIMATE LIMITS OF CLASS 'A' OR CLASS 'B' BRIDGE REPAIR
- APPROXIMATE LIMITS OF 'CONCRETE REPAIR' FOR CURBS
- APPROXIMATE LIMITS OF 'REMOVALS AS PER PLAN'
- SQUARE FEET OF DELAMINATED AREA

NOTE: SHADED AREAS INDICATE ACTUAL SPALLED AND HOLLOW AREAS AS DETERMINED AT THE TIME OF SURVEY. THIS SURVEY PLOT IS FOR INFORMATION ONLY. ACTUAL CLASS 'A-SPECIAL' OR CLASS 'B' REPAIRS WILL BE DETERMINED AT TIME OF CONSTRUCTION.

TOTAL DECK AREA = 29,448 SF.
TOTAL DELAMINATED DECK AREA = 5,269 SF.
PERCENT DELAMINATED = 18%

667'-0 x 44' CONTINUOUS WELDED GIRDER BRIDGE

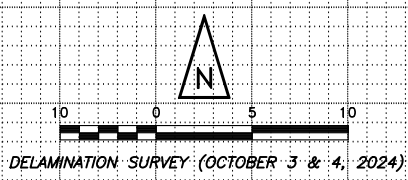
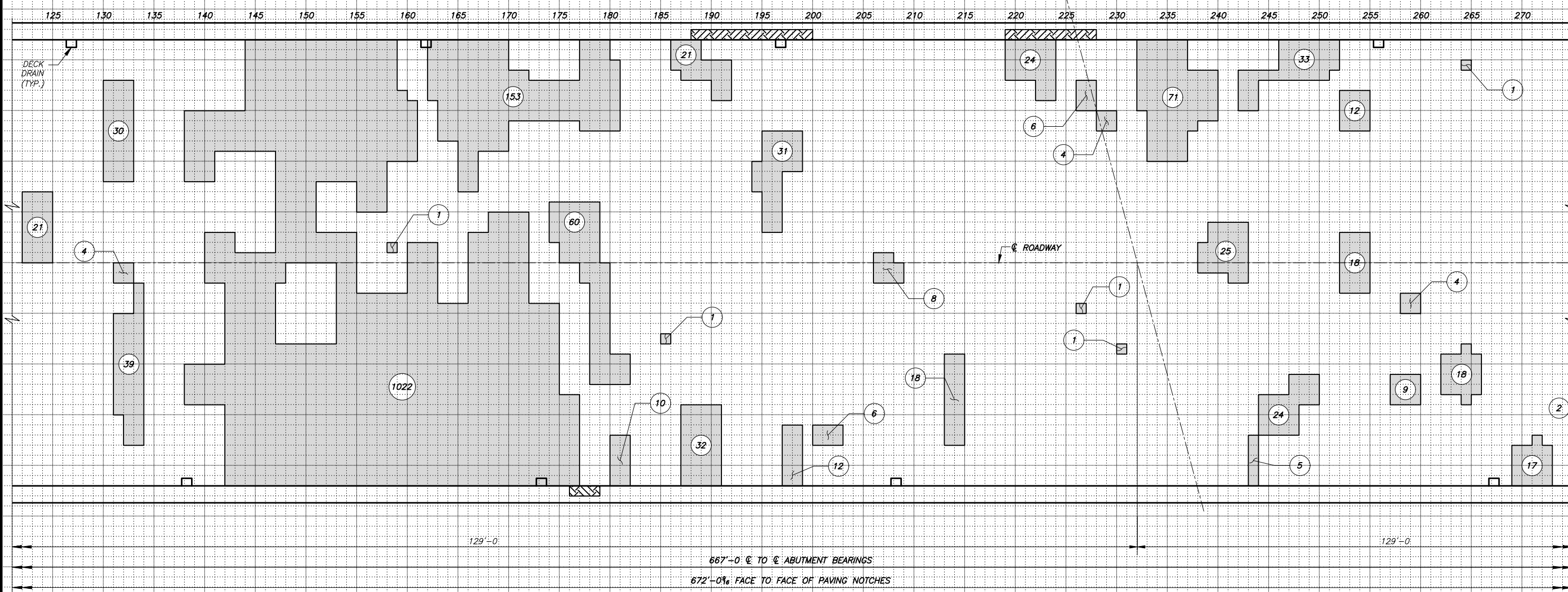
STUB ABUTMENTS 79'-0 & 100'-6 END SPANS 100'-6 & 129'-0 INTERIOR SPANS TEE PIERS

DELAMINATION PLOT - SITE 2

STATION 966+59.13 15' SKEW, RT. AHEAD IOWA

DALLAS COUNTY,

DALLAS COUNTY
BRIDGE NO. P-02
FHWA NO. 022051
ON COUNTY HWY F90
OVER THE RACCOON RIVER



LEGEND	
	APPROXIMATE LIMITS OF CLASS 'A' OR CLASS 'B' BRIDGE REPAIR
	APPROXIMATE LIMITS OF 'CONCRETE REPAIR' FOR CURBS
	APPROXIMATE LIMITS OF 'REMOVALS AS PER PLAN'
	SQUARE FEET OF DELAMINATED AREA

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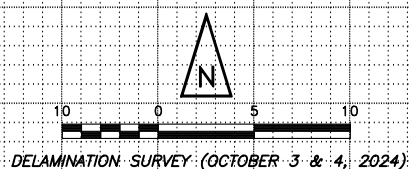
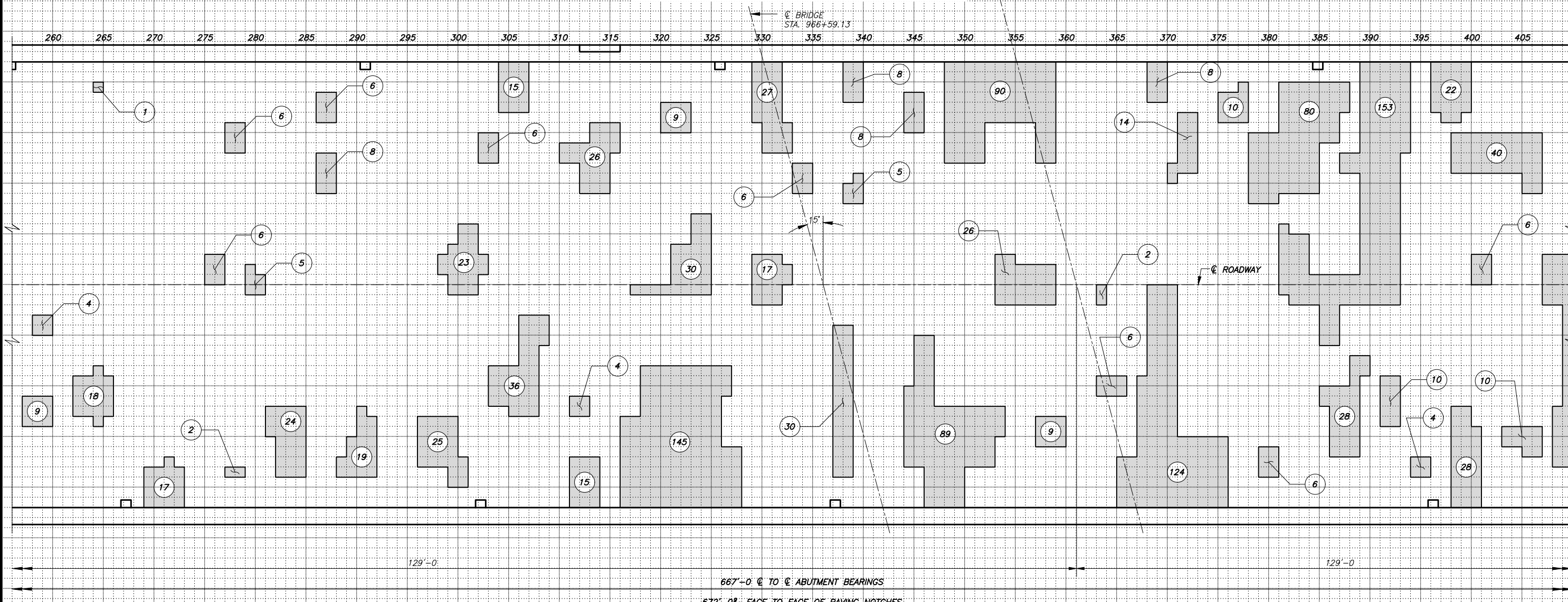
STUB ABUTMENTS 79'-0 & 100'-6 END SPANS 100'-6 & 129'-0 INTERIOR SPANS TEE PIERS

DELAMINATION PLOT - SITE 2

STATION 966+59.13 15' SKEW, RT. AHEAD IOWA

DALLAS COUNTY,

DALLAS COUNTY
BRIDGE NO. P-02
FHWA NO. 022051
ON COUNTY HWY F90
OVER THE RACCOON RIVER



LEGEND

- APPROXIMATE LIMITS OF CLASS 'A' OR CLASS 'B' BRIDGE REPAIR
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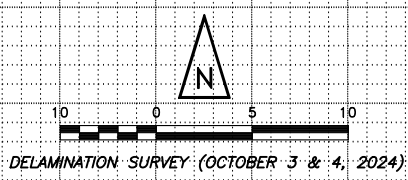
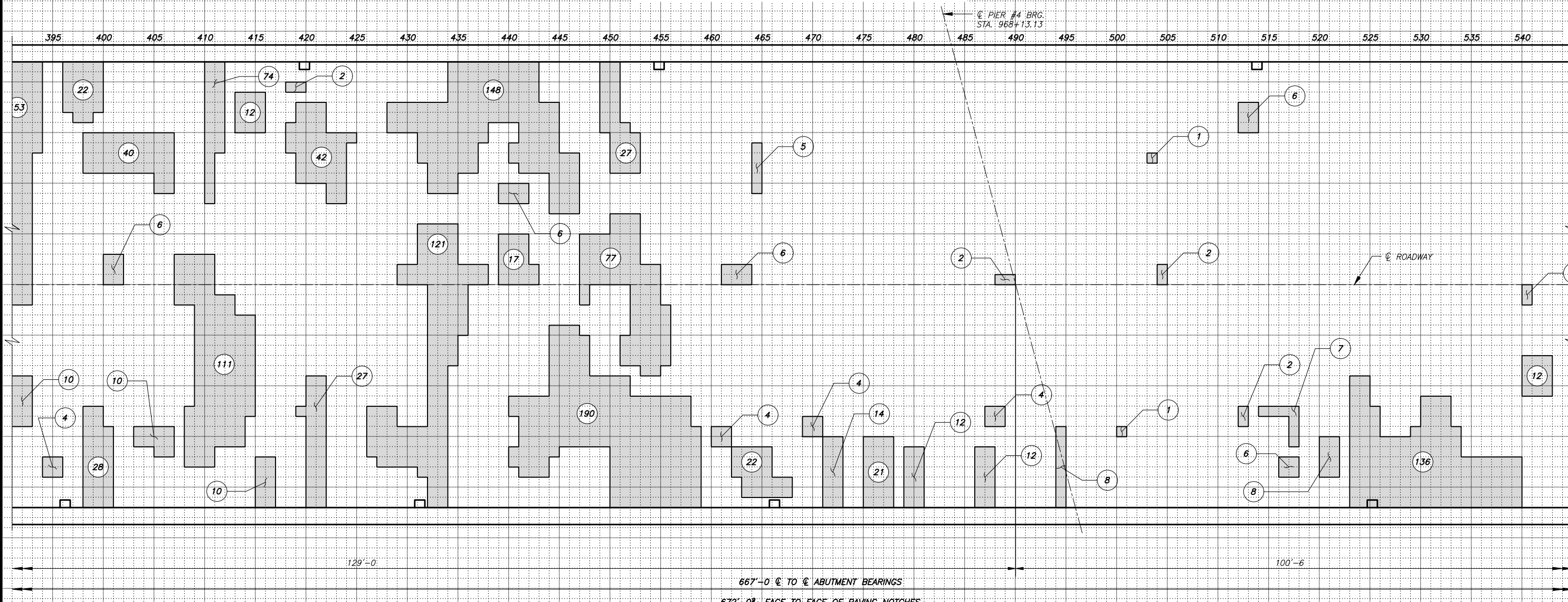
STUB ABUTMENTS 79'-0 & 100'-6 END SPANS 100'-6 & 129'-0 INTERIOR SPANS TEE PIERS

DELAMINATION PLOT - SITE 2

STATION 966+59.13 15' SKEW, RT. AHEAD IOWA

DALLAS COUNTY,

DALLAS COUNTY
BRIDGE NO. P-02
FHWA NO. 022051
ON COUNTY HWY F90
OVER THE RACCOON RIVER



LEGEND

- [Shaded Area] APPROXIMATE LIMITS OF CLASS 'A' OR CLASS 'B' BRIDGE REPAIR
- [Hatched Area] APPROXIMATE LIMITS OF 'CONCRETE REPAIR' FOR CURBS
- [Diagonal Hatched Area] APPROXIMATE LIMITS OF 'REMOVALS AS PER PLAN'
- [Circle with Number] SQUARE FEET OF DELAMINATED AREA

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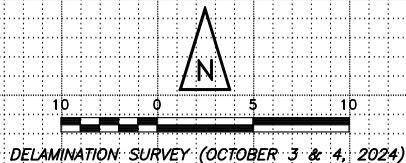
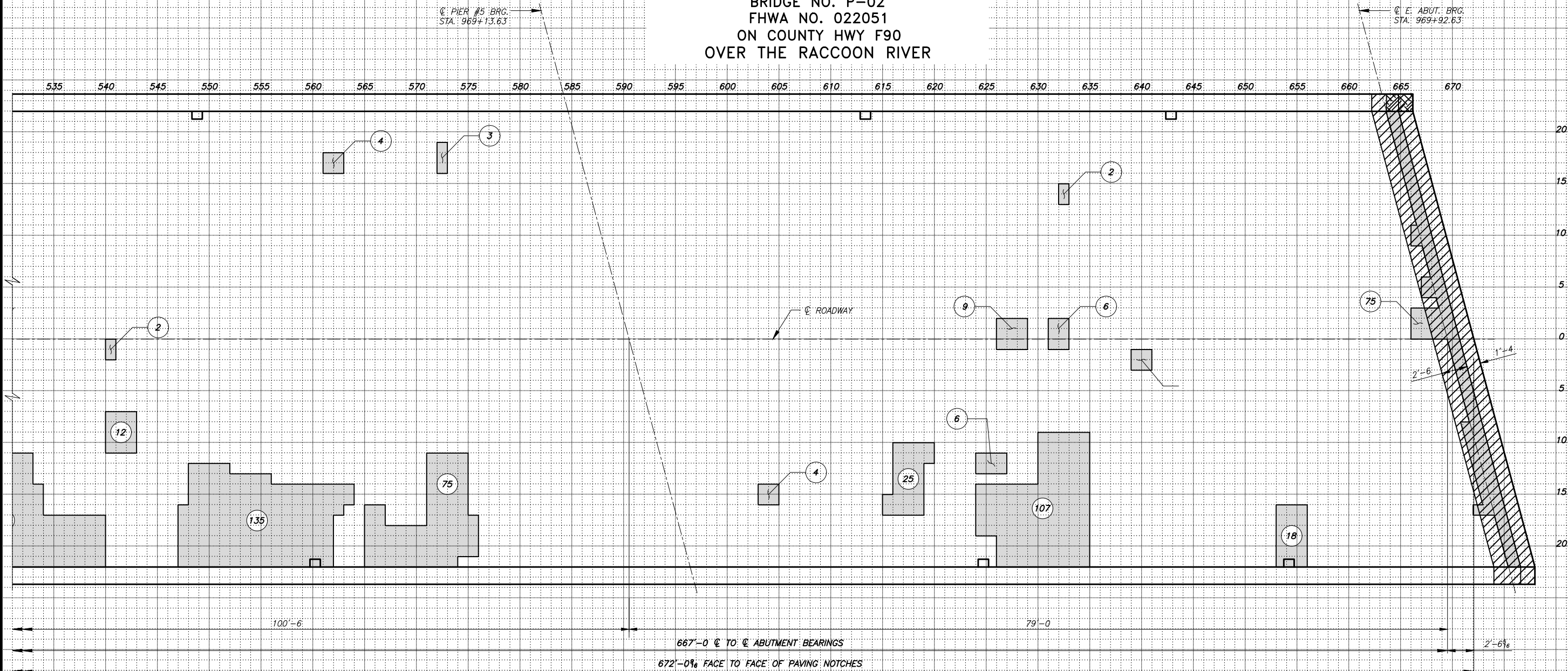
STUB ABUTMENTS 79'-0 & 100'-6 END SPANS 100'-6 & 129'-0 INTERIOR SPANS TEE PIERS

DELAMINATION PLOT - SITE 2

STATION 966+59.13 15' SKEW, RT. AHEAD IOWA

DALLAS COUNTY,

DALLAS COUNTY
BRIDGE NO. P-02
FHWA NO. 022051
ON COUNTY HWY F90
OVER THE RACCOON RIVER



LEGEND	
	APPROXIMATE LIMITS OF CLASS 'A' OR CLASS 'B' BRIDGE REPAIR
	APPROXIMATE LIMITS OF 'CONCRETE REPAIR' FOR CURBS
	APPROXIMATE LIMITS OF 'REMOVALS AS PER PLAN'
	SQUARE FEET OF DELAMINATED AREA

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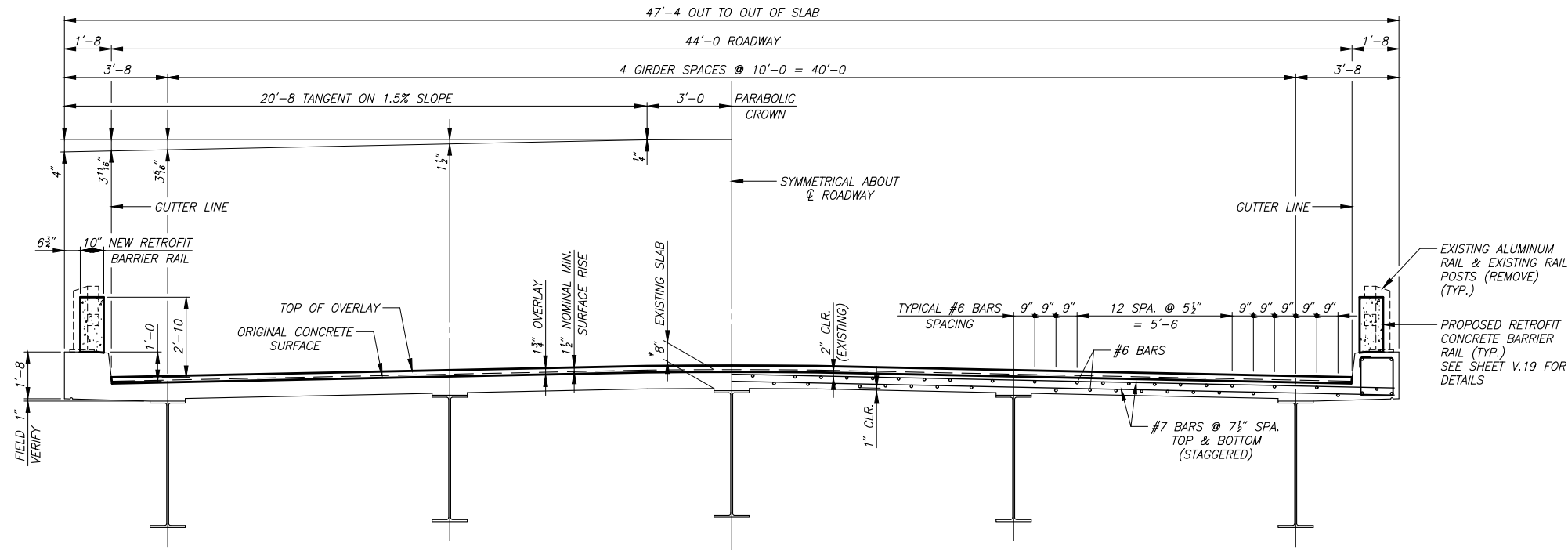
667'-0 x 44' CONTINUOUS WELDED GIRDER BRIDGE

STUB ABUTMENTS	TEE PIERS
79'-0 & 100'-6 END SPANS	100'-6 & 129'-0 INTERIOR SPANS

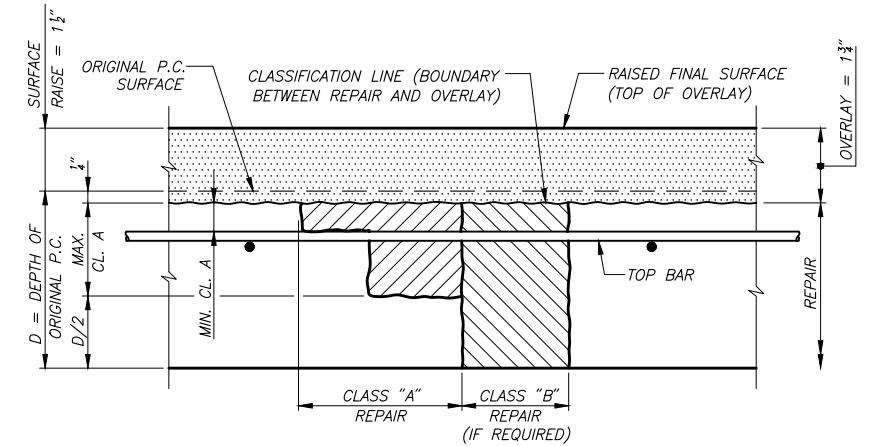
DELAMINATION PLOT - SITE 2

STATION 966+59.13
DALLAS COUNTY,

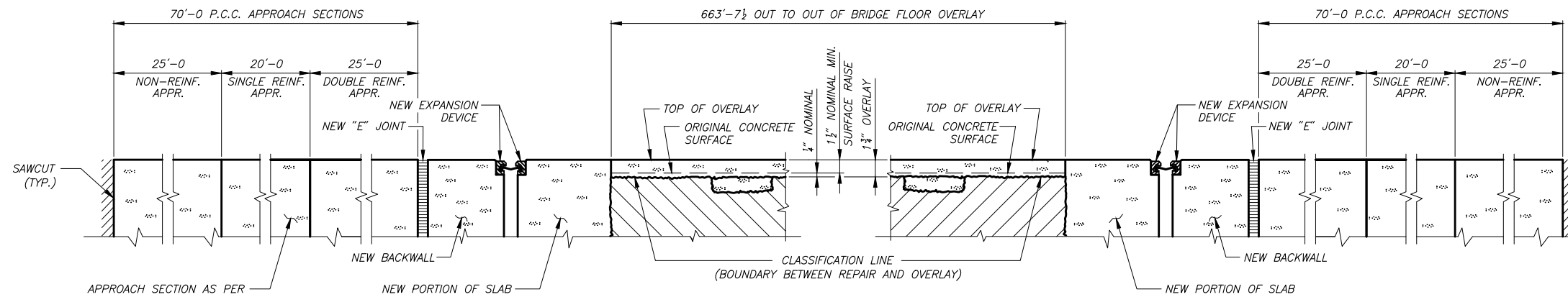
15' SKEW, RT. AHEAD
IOWA



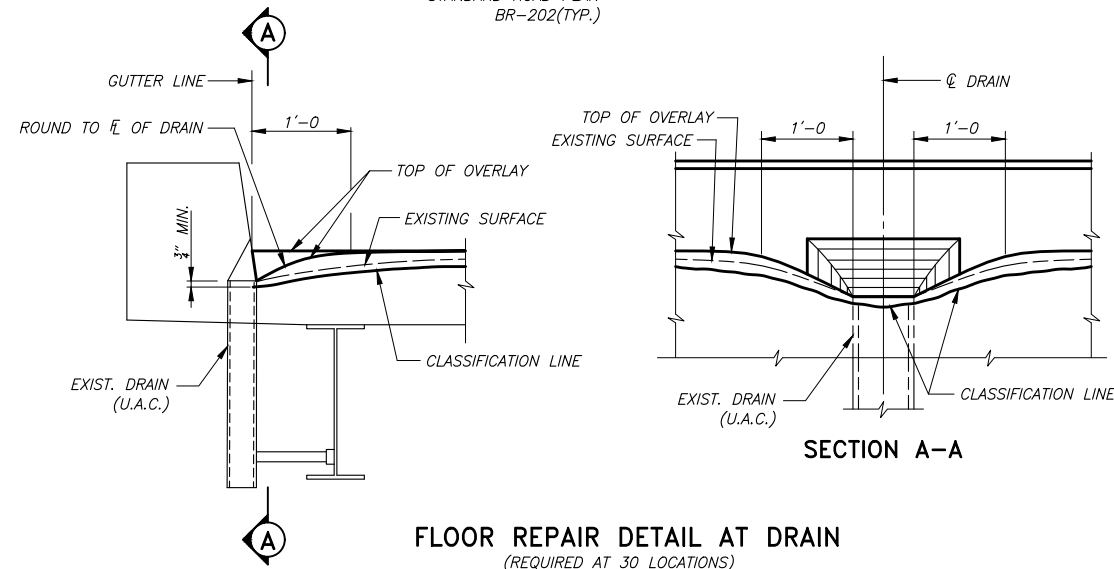
CROSS SECTION
(SHOWN NEAR ABUTMENT)
* INDICATES NOMINAL DIMENSIONS



REPAIR AND OVERLAY DEFINITION

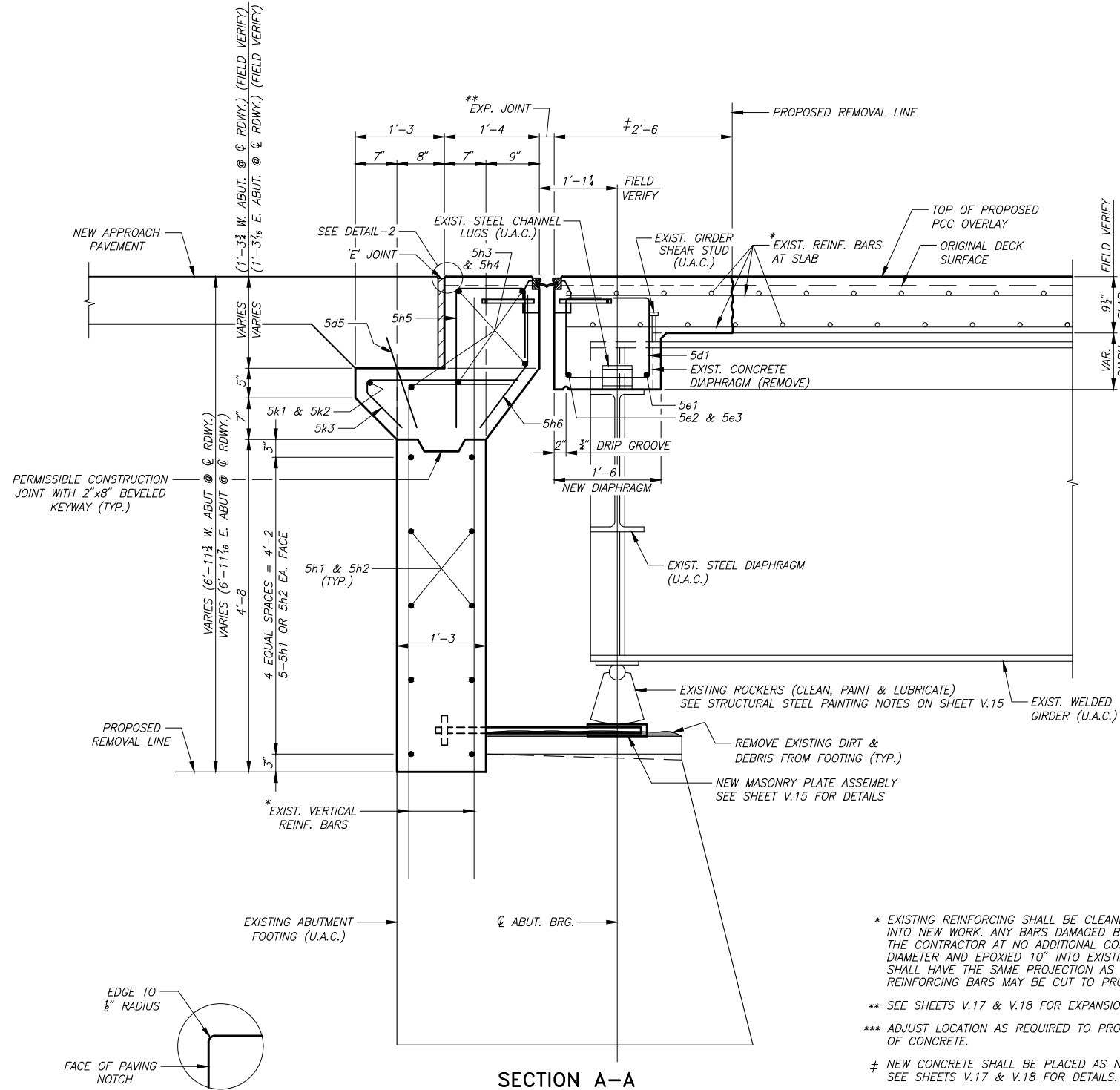


CL PROFILE
(LOOKING NORTH)
(NOT TO SCALE)



667'-0" x 44' CONTINUOUS WELDED GIRDER BRIDGE

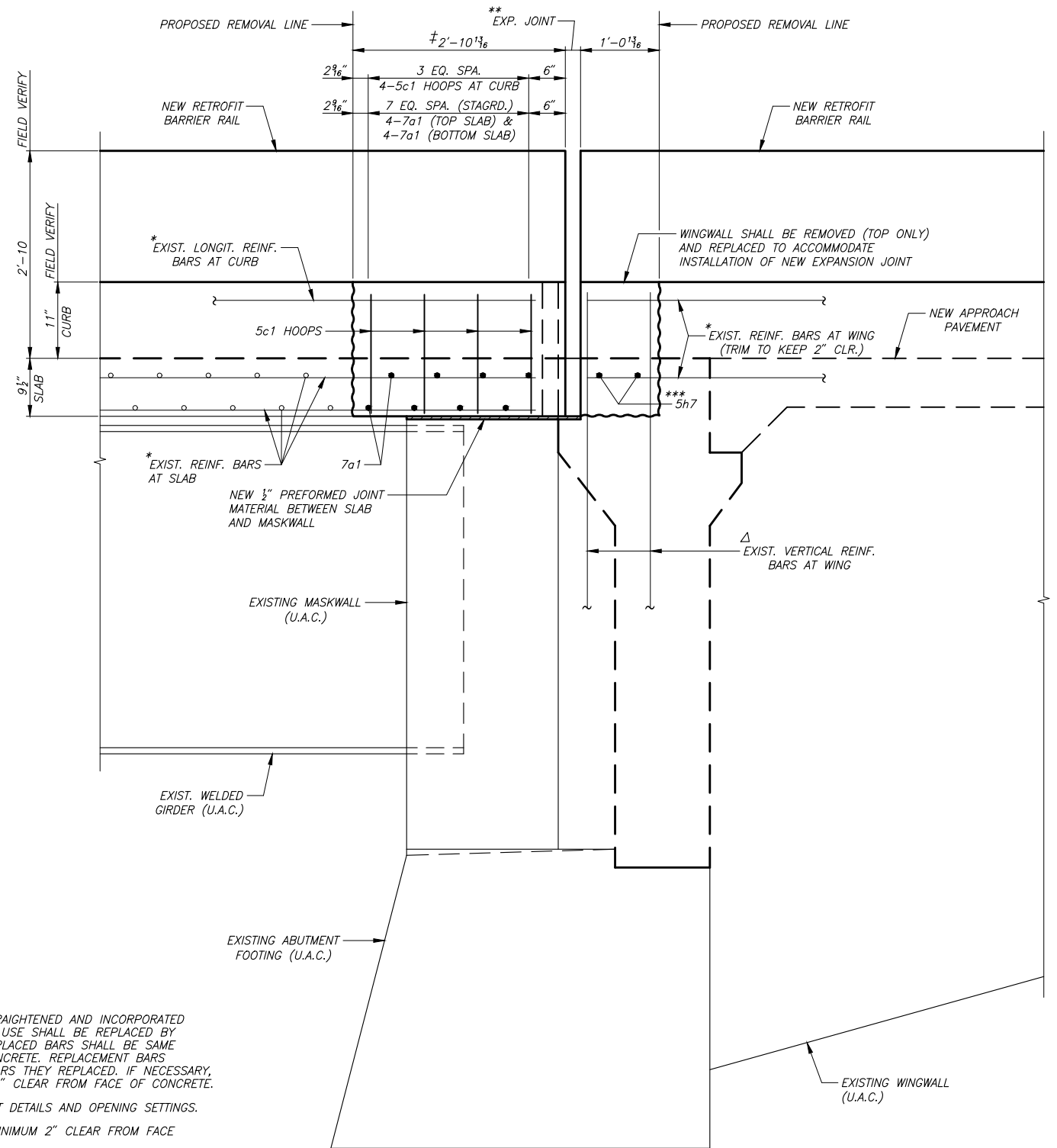
STUB ABUTMENTS 79'-0" & 100'-6" END SPANS 100'-6" & 129'-0" INTERIOR SPANS
TEE PIERS
BRIDGE DECK OVERLAY & MISCELLANEOUS DETAILS - SITE 2
STATION 966+59.13 15' SKEW, RT. AHEAD
DALLAS COUNTY, IOWA



DETAIL-2

SECTION A-A

- * EXISTING REINFORCING SHALL BE CLEANED, STRAIGHTENED AND INCORPORATED INTO NEW WORK. ANY BARS DAMAGED BEYOND USE SHALL BE REPLACED BY THE CONTRACTOR AT NO ADDITIONAL COST. REPLACED BARS SHALL BE SAME DIAMETER AND EPOXIED 10" INTO EXISTING CONCRETE. REPLACEMENT BARS SHALL HAVE THE SAME PROJECTION AS THE BARS THEY REPLACED. IF NECESSARY, REINFORCING BARS MAY BE CUT TO PROVIDE 2" CLEAR FROM FACE OF CONCRETE.
- ** SEE SHEETS V.17 & V.18 FOR EXPANSION JOINT DETAILS AND OPENING SETTINGS.
- *** ADJUST LOCATION AS REQUIRED TO PROVIDE MINIMUM 2" CLEAR FROM FACE OF CONCRETE.
- ± NEW CONCRETE SHALL BE PLACED AS NEEDED TO SET EXPANSION JOINT. SEE SHEETS V.17 & V.18 FOR DETAILS.
- Δ IF A MINIMUM 2" CLEAR CANNOT BE MAINTAINED, EXISTING VERTICAL BARS AT WING SHALL BE CUT FLUSH OR SLIGHTLY BELOW SURFACE AND THE REMAINING EXPOSED ENDS PAINTED WITH 2 COATS OF ZINC RICH PAINT.



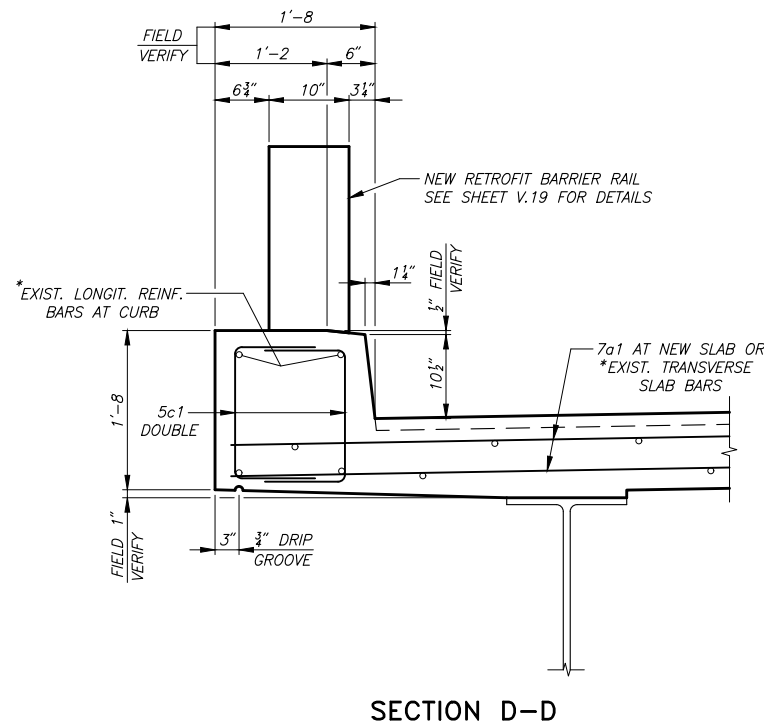
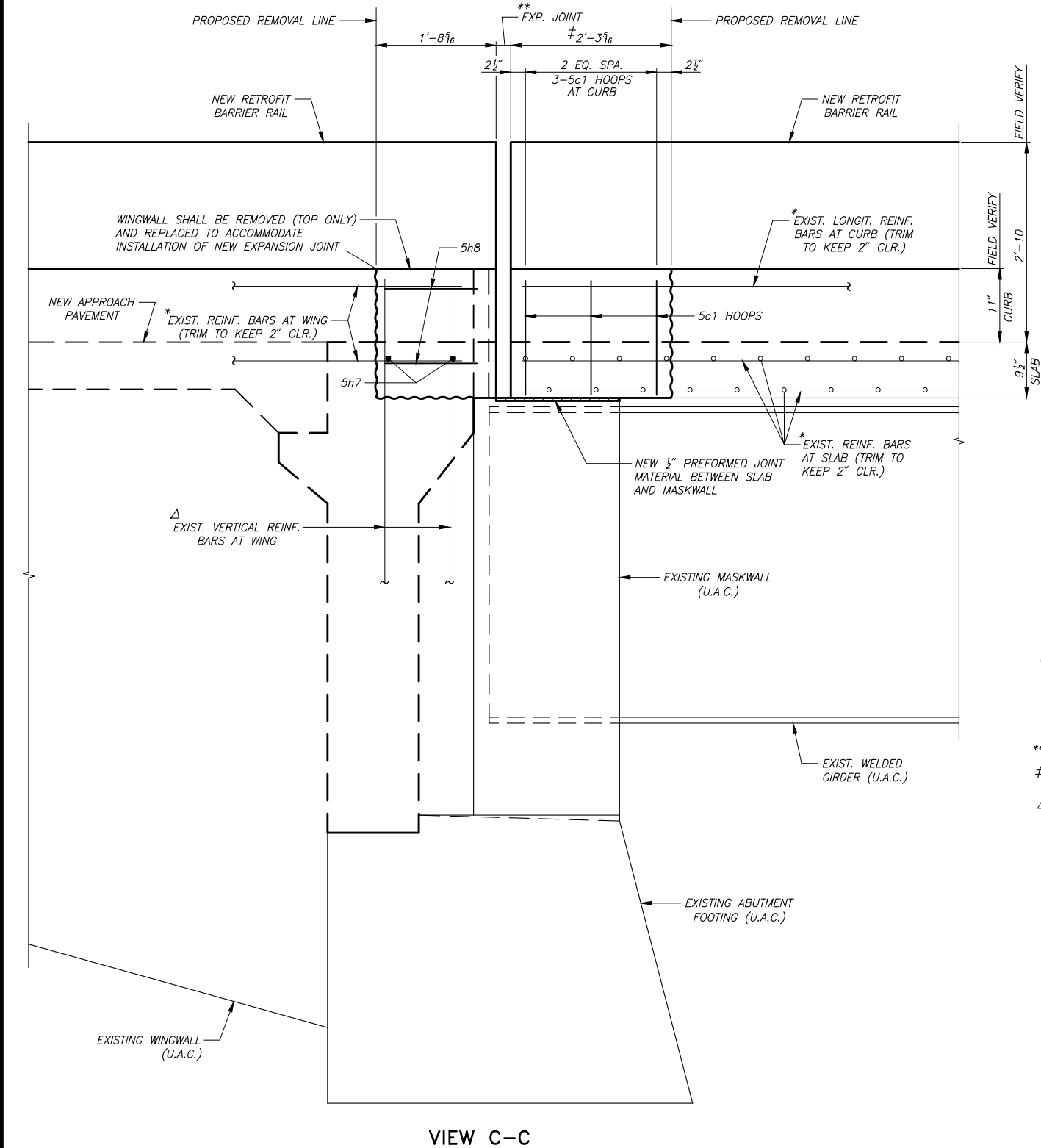
VIEW B-B

667'-0 x 44' CONTINUOUS WELDED GIRDER BRIDGE

STUB ABUTMENTS 79'-0 & 100'-6 END SPANS 100'-6 & 129'-0 INTERIOR SPANS TEE PIERS

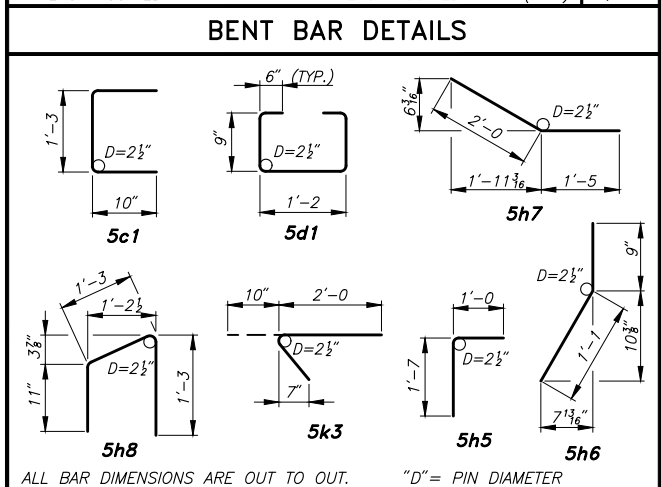
ABUTMENT REPAIR DETAILS - SITE 2

STATION 966+59.13 15' SKEW, RT. AHEAD IOWA
DALLAS COUNTY,



- * EXISTING REINFORCING SHALL BE CLEANED, STRAIGHTENED AND INCORPORATED INTO NEW WORK. ANY BARS DAMAGED BEYOND USE SHALL BE REPLACED BY THE CONTRACTOR AT NO ADDITIONAL COST. REPLACED BARS SHALL BE SAME DIAMETER AND EPOXIED 10" INTO EXISTING CONCRETE. REPLACEMENT BARS SHALL HAVE THE SAME PROJECTION AS THE BARS THEY REPLACED. IF NECESSARY, REINFORCING BARS MAY BE CUT TO PROVIDE 2" CLEAR FROM FACE OF CONCRETE.
- ** SEE SHEETS V.17 & V.18 FOR EXPANSION JOINT DETAILS AND OPENING SETTINGS.
- ± NEW CONCRETE SHALL BE PLACED AS NEEDED TO SET EXPANSION JOINT. SEE SHEETS V.17 & V.18 FOR DETAILS.
- Δ IF A MINIMUM 2" CLEAR CANNOT BE MAINTAINED, EXISTING VERTICAL BARS AT WING SHALL BE CUT FLUSH OR SLIGHTLY BELOW SURFACE AND THE REMAINING EXPOSED ENDS PAINTED WITH 2 COATS OF ZINC RICH PAINT.

REINFORCING BAR LIST – ONE ABUTMENT					
BAR	LOCATION	SHAPE	NO.	LENGTH	WEIGHT
Δ 7a1	SLAB, TRANSVERSE, TOP & BOTTOM	—	8	VARIES	91
Δ 5c1	CURB, HOOP	□	14	2'-11"	43
Δ 5d1	SLAB DIAPHRAGM, HOOP	□	36	3'-8"	138
Δ 5d5	PAVING NOTCH, APPR. SLAB, DOWEL	—	23	1'-4"	32
Δ 5e1	SLAB DIAPHRAGM, TRANSVERSE	—	4	9'-11"	41
Δ 5e2	SLAB DIAPHRAGM, TRANSVERSE	—	1	23'-1"	24
Δ 5e3	SLAB DIAPHRAGM, TRANSVERSE	—	1	20'-3"	21
Δ 5h1	BACKWALL, LONGITUDINAL	—	10	25'-0"	261
Δ 5h2	BACKWALL, LONGITUDINAL	—	10	22'-5"	234
Δ 5h3	BACKWALL, LONGITUDINAL	—	5	25'-0"	130
Δ 5h4	BACKWALL, LONGITUDINAL	—	5	22'-5"	117
Δ 5h5	BACKWALL, TRANSVERSE	—	45	2'-7"	121
Δ 5h6	BACKWALL, TRANSVERSE	—	45	1'-10"	86
Δ 5h7	WING, DOWEL	—	4	3'-5"	14
Δ 5h8	WING, STIRRUP	—	2	3'-5"	7
Δ 5k1	PAVING NOTCH, LONGITUDINAL	—	1	24'-6"	26
Δ 5k2	PAVING NOTCH, LONGITUDINAL	—	1	22'-0"	23
Δ 5k3	PAVING NOTCH, TRANSVERSE	—	45	2'-10"	133
Δ EPOXY COATED			EPOXY COATED TOTAL (LBS.)		1,542



CONC. PLACEMENT SUMMARY – TWO ABUTS.		
LOCATION	UNIT	TOTAL
BACKWALL & PAVING NOTCH (2 @ 15.9 C.Y.)	CU.YDS.	31.8
WING (2 @ 0.2 C.Y., 2 @ 0.1 C.Y.)	CU.YDS.	0.6
SLAB, DIAPHRAGM & CURBS (2 ENDS @ 5.0 C.Y.)	CU.YDS.	10.0
TOTAL (CU.YDS.)		42.4

ESTIMATED QUANTITIES – TWO ABUTMENTS		
ITEM	UNIT	QUANTITY
STRUCTURAL CONCRETE (BRIDGE)	CU.YDS.	42.4
REINFORCING STEEL, EPOXY COATED	LBS.	3,084
EXCAVATION, CLASS 20 (2 @ 32 C.Y.)	CU.YDS.	64
STRUCTURAL STEEL	LBS.	1,290

667'-0 x 44' CONTINUOUS WELDED GIRDER BRIDGE

STUB ABUTMENTS 79'-0 & 100'-6 END SPANS 100'-6 & 129'-0 INTERIOR SPANS TEE PIERS

ABUTMENT REPAIR DETAILS – SITE 2

STATION 966+59.13 15' SKEW, RT. AHEAD DALLAS COUNTY, IOWA

BEARING NOTES

THE EXISTING ABUTMENT MASONRY PLATE ASSEMBLIES, TEN (10) TOTAL, ARE TO BE REMOVED AND DISCARDED. NEW ABUTMENT MASONRY PLATE ASSEMBLIES ARE TO BE FURNISHED AND INSTALLED AS DETAILED.

PREPARATION OF BEARING AREA SHALL BE IN ACCORDANCE WITH ARTICLE 2408.03, M, OF THE STANDARD SPECIFICATIONS. THE BEDDING SHALL BE A SINGLE LAYER OF 1/8 INCH NEOPRENE SHEET.

THE 1/8 INCH NEOPRENE SHEETS ARE TO BE 50, 60, OR 70 DUROMETER HARDNESS AND SHALL BE 1 INCH GREATER IN LENGTH AND WIDTH THAN THE BOTTOM SURFACE OF THE MASONRY PLATES.

UNIT PRICE BID FOR "STRUCTURAL STEEL" SHALL INCLUDE ALLOWANCE FOR COST OF NEOPRENE SHEETS.

THE DESIGN DRAWNGS INDICATE AWS PREQUALIFIED WELDED JOINTS, AND UNLESS OTHERWISE NOTED, THE DESIGN JOINT DETAILS ARE FOR MANUAL SHIELDED METAL ARC WELDING. ALTERNATE JOINT DETAILS MAY BE SUBMITTED FOR APPROVAL. ALL WELDS SHALL BE 1/4 INCH FILLET WELDS UNLESS NOTED OTHERWISE. ALL WELDING SHALL BE DONE BY WELDERS CERTIFIED IN THE PROCEDURES REQUIRED AND IN ACCORDANCE WITH CURRENT ANSI/AWS SPECIFICATIONS. COST OF LABOR, MATERIAL, AND EQUIPMENT REQUIRED SHALL BE INCLUDED IN PRICE BID FOR "STRUCTURAL STEEL"

ABUTMENT MASONRY PLATES AND PINTELS SHALL BE GALVANIZED AFTER FABRICATION. GALVANIZING SHALL BE IN ACCORDANCE WITH ARTICLE 4100.07, OF THE STANDARD SPECIFICATIONS. THE SURFACE OF THE MASONRY PLATE IN CONTACT WITH THE NEOPRENE PAD SHALL BE FREE OF PROJECTIONS DUE TO THE GALVANIZING.

PRIOR TO FABRICATING THE ABUTMENT MASONRY PLATE ASSEMBLIES, SHOP DRAWINGS SHALL BE SUBMITTED TO THE ENGINEER FOR REVIEW AND APPROVAL.

THE EXISTING ABUTMENT BLOCKING PLATES, SOLE PLATES AND ROCKER BEARINGS SHALL BE CLEANED, PAINTED AND LUBRICATED. SEE PAINTING NOTES FOR PAINT AND LUBRICATION REQUIREMENTS.

THE EXISTING ABUTMENT ROCKER BEARINGS SHALL BE SET IN ACCORDANCE WITH THE BEARING SETTINGS TABLE ON THIS SHEET.

THE MASONRY PLATE ASSEMBLIES SHALL COMPLY WITH THE REQUIREMENTS OF ASTM A709 GRADE 36 STEEL.

WHERE DETAILS INDICATE BOTH ANSI FINISH AND A GALVANIZED SURFACE, THE SURFACE SHALL BE FINISHED PRIOR TO GALVANIZING.

EXISTING MASONRY PLATES SHALL BE REMOVED AND DISPOSED OF BY THE CONTRACTOR AS PART OF "REMOVALS, AS PER PLAN" BID ITEM.

THE EXISTING BEAMS ARE TO BE JACKED AND CRIBBED AS REQUIRED IN A SAFE MANNER TO FACILITATE MASONRY PLATE REPLACEMENT. PRIOR TO JACKING, THE CONTRACTOR SHALL SUBMIT A JACKING PLAN SHOWING JACK LOCATION TO ENGINEER FOR REVIEW. THE JACKING FORCE REQUIRED TO LIFT ALL FIVE (5) EXISTING BEAMS IS APPROXIMATELY 135 TONS AT THE WEST ABUTMENT AND 115 TONS AT THE EAST ABUTMENT. JACKING IS TO BE AT POINTS ON THE DIAPHRAGMS AS CLOSE TO THE EXISTING BEAM AS PRACTICABLE, BUT AT A DISTANCE NOT GREATER THAN TWO (2) FEET FROM CENTERLINE OF BEAM.

JACKING AND CRIBBING SHALL BE INCIDENTAL TO PRICE BID FOR "STRUCTURAL STEEL".

PAINTING NOTES

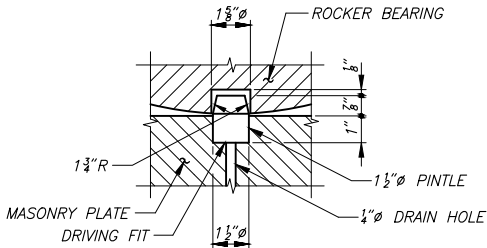
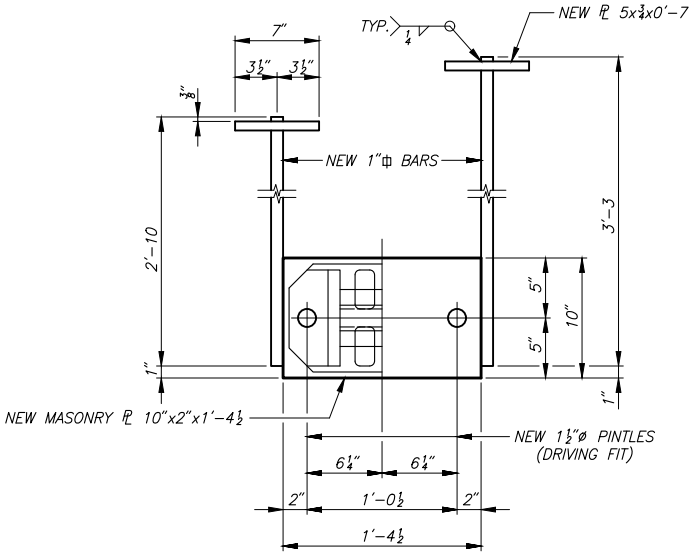
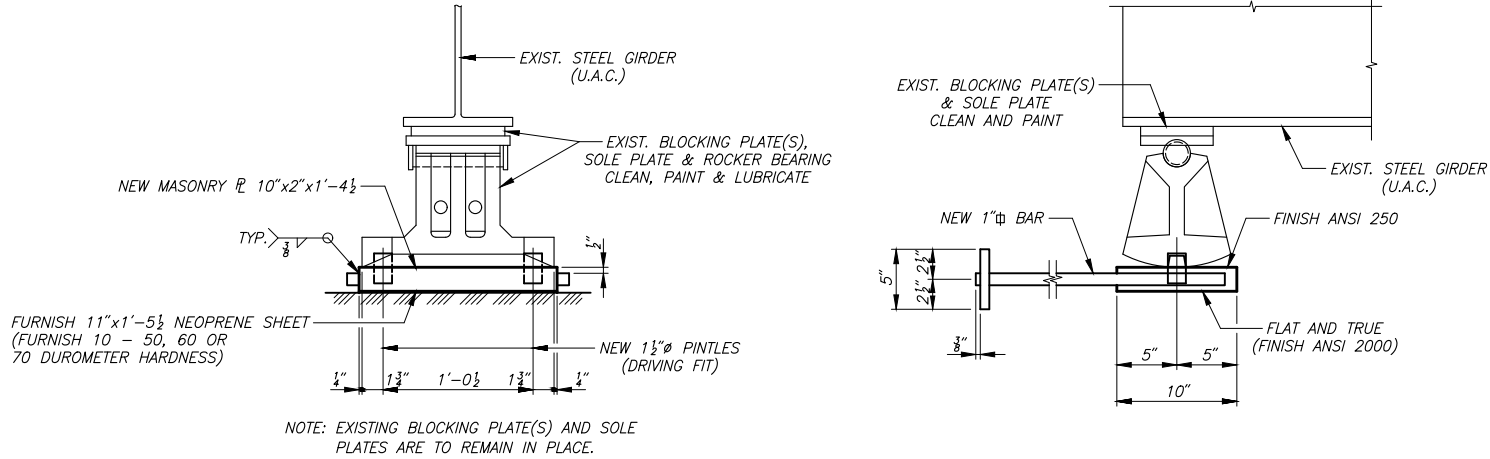
THE EXISTING ABUTMENT BLOCKING PLATES, SOLE PLATES AND ROCKER BEARINGS SHALL BE CLEANED, BLAST CLEANED, AND PAINTED IN ACCORDANCE WITH SECTION 2508 OF THE STANDARD SPECIFICATIONS; EXCEPT THAT THE TOP COAT COLOR SHALL MATCH, AS CLOSELY AS POSSIBLE, THE COLOR OF THE EXISTING PAINT. A ZINC SILICATE PAINT SYSTEM SHALL BE APPLIED.

THE EXISTING ABUTMENT ROCKER BEARINGS SHALL BE LUBRICATED AFTER CLEANING USING WATERPROOF NATIONAL LUBRICATING GREASE INSTITUTE NO. 3 MULTI PURPOSE GREASE. LUBRICATING SHALL BE INCIDENTAL TO THE PRICE BID FOR "STRUCTURAL STEEL".

ALL NEW STRUCTURAL STEEL SHALL BE PAINTED PER THE REQUIREMENTS OF SECTION 2508.02 OF THE STANDARD SPECIFICATIONS UNLESS NOTED OTHERWISE IN THE PLANS. BOTH PRIME COAT AND TOP COAT SHALL BE APPLIED. THE TOP COAT COLOR SHALL MATCH, AS CLOSELY AS POSSIBLE, THE COLOR OF THE EXISTING PAINT. THE PRICE OF PAINTING NEW STEEL SHALL BE INCLUDED IN THE PRICE BID FOR "STRUCTURAL STEEL".

REMOVAL AND DISPOSAL OF EXISTING PAINT SHALL BE IN ACCORDANCE WITH SECTION 2508 OF THE STANDARD SPECIFICATIONS. THE COST FOR REMOVAL AND DISPOSAL OF EXISTING PAINT SHALL BE INCLUDED IN THE PRICE BID FOR "BRIDGE CLEANING FOR PAINTING", "BLAST CLEANING OF STRUCTURAL STEEL", "CONTAINMENT", "PAINT WASTE TRANSPORT AND DISPOSAL", AND "PAINTING OF STRUCTURAL STEEL."

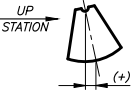
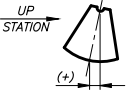
SEE HAZARDOUS MATERIALS NOTES ON SHEET V.2 FOR PAINT SCRAPER SAMPLE RESULTS.



PINTLE DETAIL

ABUTMENT MASONRY PLATE DETAIL

(5 REQUIRED PER ABUTMENT, FURNISH 10, WT = 129 LB. EA., INCLUDES PINTLES)

BEARING SETTINGS		
TEMPERATURE OF BRIDGE SUPERSTRUCTURE AT TIME OF SETTING (°F)	WEST ABUTMENT	EAST ABUTMENT
		
90 °	+ 1 1/8	+ 1 5/16
50 °	0	0
10 °	- 1 1/8	- 1 5/16

- NOTES:
1. POSITIVE SIGN (+) INDICATES BEARING SETTING IN DIRECTION SHOWN.
 2. SETTINGS FOR OTHER TEMPERATURES SHALL BE PROPORTIONAL.
 3. TEMPERATURE OF BRIDGE SUPERSTRUCTURE SHALL BE THE AVERAGE OF THE STEEL BEAM TEMPERATURES AND THE UNDERSIDE OF CONCRETE DECK TEMPERATURE.

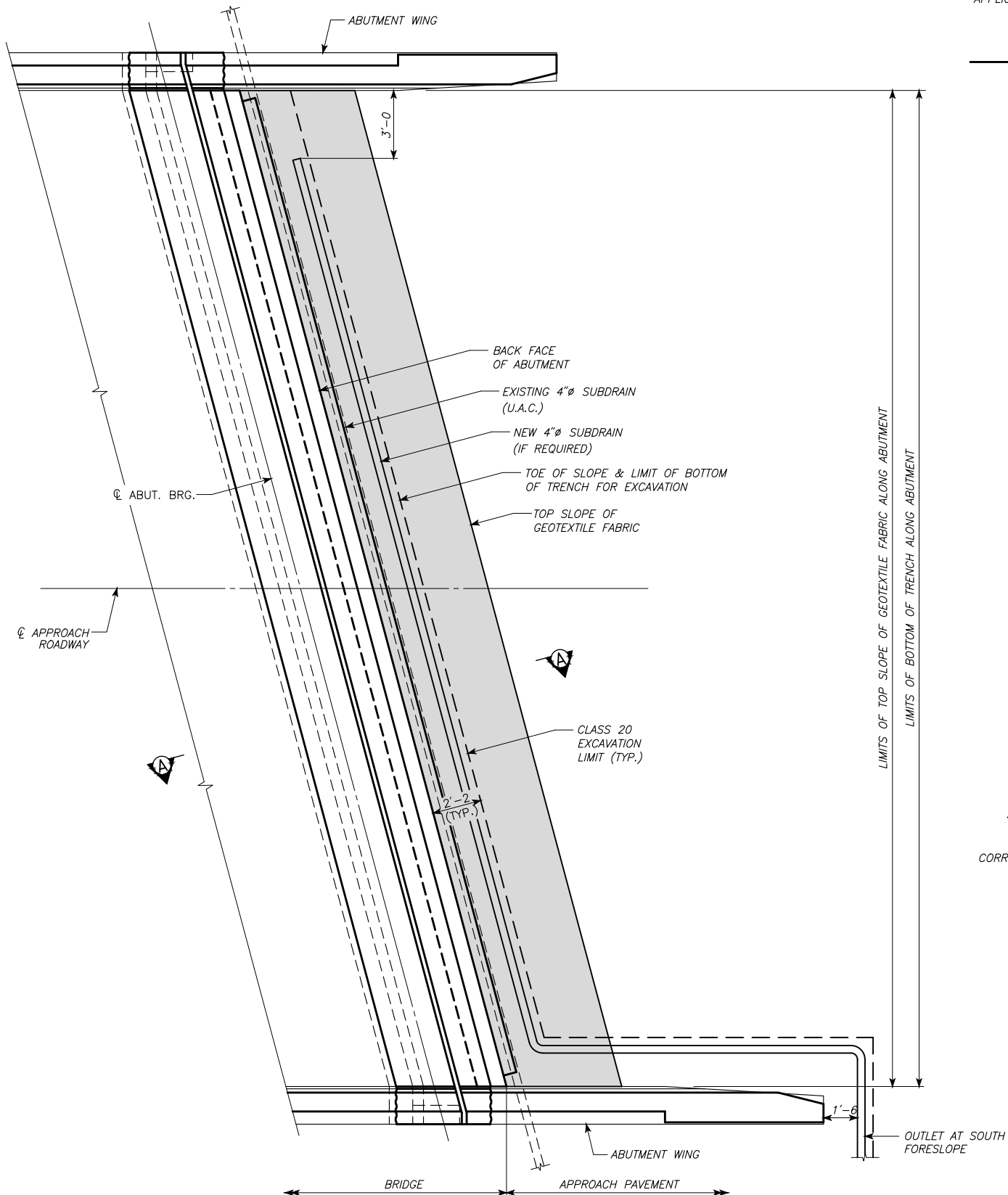
667'-0 x 44' CONTINUOUS WELDED GIRDER BRIDGE

STUB ABUTMENTS TEE PIERS
79'-0 & 100'-6 END SPANS 100'-6 & 129'-0 INTERIOR SPANS

ABUTMENT BEARING DETAILS – SITE 2

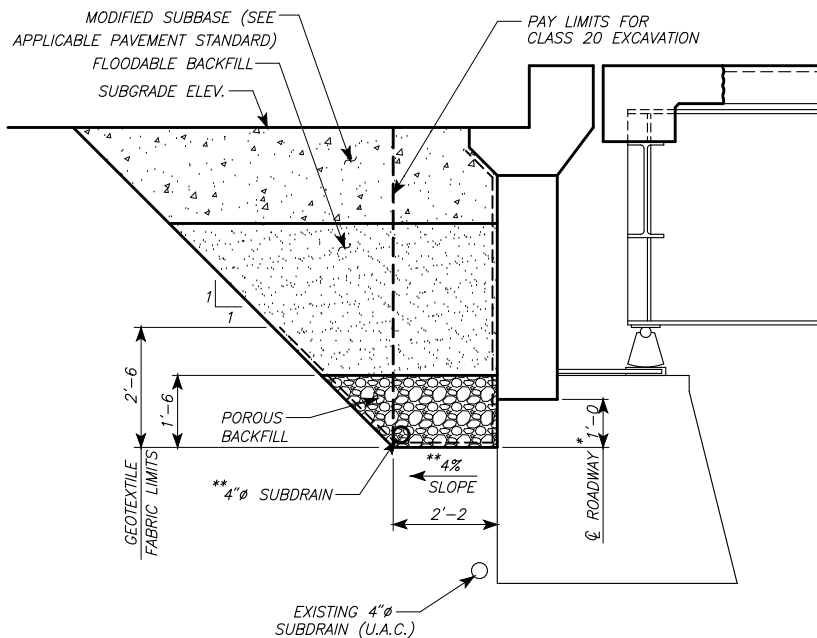
STATION 966+59.13 15' SKEW, RT. AHEAD
DALLAS COUNTY, IOWA

A CHECK SHALL BE MADE AT THE SUBDRAIN OUTLET TO ENSURE THAT IT IS DRAINING PROPERLY DURING THE BACKFILL FLOODING PROCESS.



ABUTMENT BACKFILL PLAN

(EAST ABUTMENT SHOWN, WEST ABUTMENT SIMILAR)

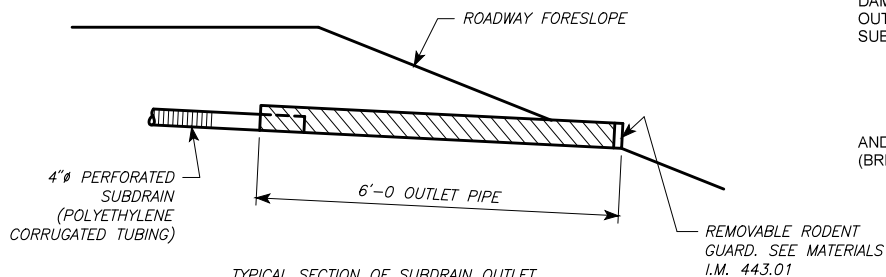


SECTION A-A GRANULAR BACKFILL DETAILS (EXISTING FOOTING)

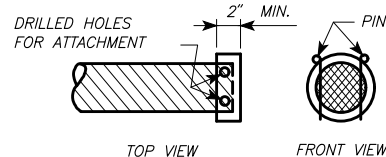
NOTE: GEOTEXTILE FABRIC WILL BE ATTACHED TO FACE OF ABUTMENT BACKWALL AND WINGS.

* DIMENSION VARIES DUE TO 2% SUBDRAIN SLOPE.

** IF NECESSARY



TYPICAL SECTION OF SUBDRAIN OUTLET



REMOVABLE RODENT GUARD DETAILS

NEW SUBDRAIN OUTLET DETAILS

(IF NECESSARY)

NOTES:

SUBDRAIN SHALL SLOPE DOWNWARD 2% FROM NORTH SIDE OF APPROACH AND OUTLET AT THE SOUTH SIDE OF THE ABUTMENT. THE GEOTEXTILE FABRIC SHALL BE IN ACCORDANCE WITH ARTICLE 4196.01, B, 6 OF THE STANDARD SPECIFICATIONS. IF THE FABRIC IS LAPPED, THE LAPS SHALL BE A MINIMUM OF ONE FOOT IN LENGTH, SHINGLE FASHION WITH UP SLOPE LAP PIECE ON TOP AND STAPLED FOR CONTINUITY.

ABUTMENT BACKFILL PROCESS

THE EXISTING ABUTMENT SUBDRAINS ARE INTENDED TO BE LEFT IN PLACE AND UTILIZED. FOLLOWING EXCAVATION AND PRIOR TO PLACEMENT OF GEOTEXTILE AND BACKFILL MATERIAL, THE CONTRACTOR SHALL VERIFY THE EXISTING SUBDRAINS ARE FUNCTIONING SATISFACTORILY BY FLOODING THE BOTTOM OF THE EXCAVATION IN THE PRESENCE OF THE ENGINEER. THE ACCEPTANCE OF THE EXISTING SUBDRAIN FUNCTIONALITY SHALL BE DETERMINED BY THE ENGINEER PRIOR TO PLACING ANY GEOTEXTILE AND BACKFILL MATERIAL. SHOULD THE EXISTING SUBDRAIN FUNCTIONALITY NOT PASS ACCEPTANCE, NEW SUBDRAINS SHALL BE INSTALLED AT THE BOTTOM OF THE PROPOSED EXCAVATION. SEE SUBDRAIN NOTES AND DETAILS ON THIS SHEET FOR MORE INFORMATION.

THE BASE OF THE EXCAVATION SUBGRADE BEHIND THE ABUTMENT IS TO BE GRADED WITH A 4% SLOPE AWAY FROM THE ABUTMENT FOOTING (IF INSTALLING A NEW SUBDRAIN) AND A 2% CROSS SLOPE IN THE DIRECTION OF THE OUTLETS. THIS EXCAVATION SHAPING IS TO BE DONE PRIOR TO BEGINNING INSTALLATION OF THE GEOTEXTILE AND BACKFILL MATERIAL.

AFTER THE SUBGRADE HAS BEEN SHAPED THE GEOTEXTILE FABRIC SHALL BE INSTALLED IN ACCORDANCE WITH THE DETAILS SHOWN. THE FABRIC IS INTENDED TO BE INSTALLED IN THE BASE OF THE EXCAVATION AND EXTENDED VERTICALLY UP THE ABUTMENT BACKWALL, ABUTMENT WING WALLS, AND EXCAVATION FACE TO A HEIGHT THAT WILL BE APPROXIMATELY 1 TO 2 FOOT HIGHER THAN THE HEIGHT OF THE POROUS BACKFILL PLACEMENT AS SHOWN IN THE "GRANULAR BACKFILL DETAILS" ON THIS SHEET. THE STRIPS OF THE FABRIC PLACED SHALL OVERLAP APPROXIMATELY 1 FOOT AND SHALL BE PINNED IN PLACE. THE FABRIC SHALL BE ATTACHED TO THE ABUTMENT BY USING LATH FOLDED IN THE FABRIC AND SECURED TO THE CONCRETE WITH SHALLOW CONCRETE NAILS. THE FABRIC PLACED AGAINST THE EXCAVATION FACE SHALL BE PINNED.

IF INSTALLING A NEW SUBDRAIN, THE SUBDRAIN SHALL BE INSTALLED DIRECTLY ON THE IN-PLACE FABRIC AT THE TOE OF THE REAR EXCAVATION SLOPE. A SLOT WILL NEED TO CUT IN THE FABRIC AT THE POINT WHERE THE SUBDRAIN EXITS THE FABRIC NEAR THE END OF THE ABUTMENT WING WALL.

POROUS BACKFILL IS THEN PLACED AND LEVELED, NO COMPACTION IS REQUIRED.

THE REMAINING WORK INVOLVES BACKFILLING WITH FLOODABLE BACKFILL, SURFACE FLOODING, AND VIBRATORY COMPACTION. THE FLOODABLE BACKFILL MATERIAL SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS. THE FLOODABLE BACKFILL SHALL BE PLACED IN INDIVIDUAL LIFTS, SURFACE FLOODED, AND COMPACTED WITH VIBRATORY COMPACTION TO ENSURE FULL CONSOLIDATION. LIMIT THE LOOSE LIFTS TO NO MORE THAN 2 FEET OF THICKNESS.

START SURFACE FLOODING FOR EACH FLOODABLE BACKFILL LIFT AT THE ROADWAY CENTERLINE AND PROGRESS TOWARDS THE BRIDGE EDGES. TO ENSURE UNIFORM SURFACE FLOODING, WATER RUNNING FULL IN A 2-INCH DIAMETER HOSE SHOULD BE SPRAYED IN SUCCESSIVE 6-FOOT TO 8-FOOT INCREMENTS FOR 5 MINUTES WITHIN EACH INCREMENT.

FLOODABLE BACKFILL LIFT PLACEMENT, FLOODING, AND COMPACTION SHALL PROGRESS UNTIL THE REQUIRED FULL THICKNESS OF THE ABUTMENT BACKFILL HAS BEEN COMPLETED.

WATER REQUIRED FOR FLOODING, POROUS BACKFILL, FLOODABLE BACKFILL, AND GEOTEXTILE FABRIC FURNISHED AT THE BRIDGE ABUTMENTS WILL NOT BE MEASURED SEPARATELY FOR PAYMENT.

THE COST OF WATER REQUIRED FOR FLOODING, POROUS BACKFILL, FLOODABLE BACKFILL, AND GEOTEXTILE FABRIC FURNISHED AT THE BRIDGE ABUTMENTS SHALL BE INCLUDED IN THE CONTRACT UNIT PRICE BID FOR "STRUCTURAL CONCRETE (BRIDGE)".

SUBDRAIN NOTES

THIS PLAN SHEET SHOWS DETAILS FOR PLACING SUBDRAINS AND SUBDRAIN OUTLETS IF REQUIRED FOR THIS STRUCTURE.

THE SUBDRAINS SHALL BE 4" IN DIAMETER AND SHALL BE IN ACCORDANCE WITH ARTICLE 4143.01, B, OF THE STANDARD SPECIFICATIONS.

THE SUBDRAIN OUTLET SHALL CONSIST OF A LENGTH OF PIPE WITH A REMOVABLE RODENT GUARD AS DETAILED ON THIS SHEET. THE LENGTH OF THE OUTLET PIPE SHALL BE DETERMINED BY THE REVETMENT AND ITS PLACEMENT LOCATION. THE CONTRACTOR IS TO ENSURE THE OUTLET PIPE IS ADEQUATELY STRONG ENOUGH AND WILL NOT BE DAMAGED WHEN REVETMENT IS PLACED. A CHECK WILL BE MADE AT THE SUBDRAIN OUTLET TO ENSURE THAT THE SUBDRAIN IS NOT DAMAGED AND IS DRAINING PROPERLY DURING THE BACKFILL FLOODING PROCESS. IF A METAL OUTLET IS USED, IT SHALL BE 6 INCHES IN DIAMETER AND COUPLED TO THE 4 INCH DIAMETER SUBDRAIN IN ONE OF THE TWO FOLLOWING WAYS.

1. USE AN INSIDE FIT REDUCER COUPLER (COUPLER MUST BE INSERTED A MINIMUM OF 1'-0" INTO THE METAL OUTLET PIPE).
2. INSERT 1'-0" OF THE 4" SUBDRAIN INTO THE 6" METAL OUTLET PIPE, THEN FULLY SEAL THE ENTIRE OPENING WITH GROUT.

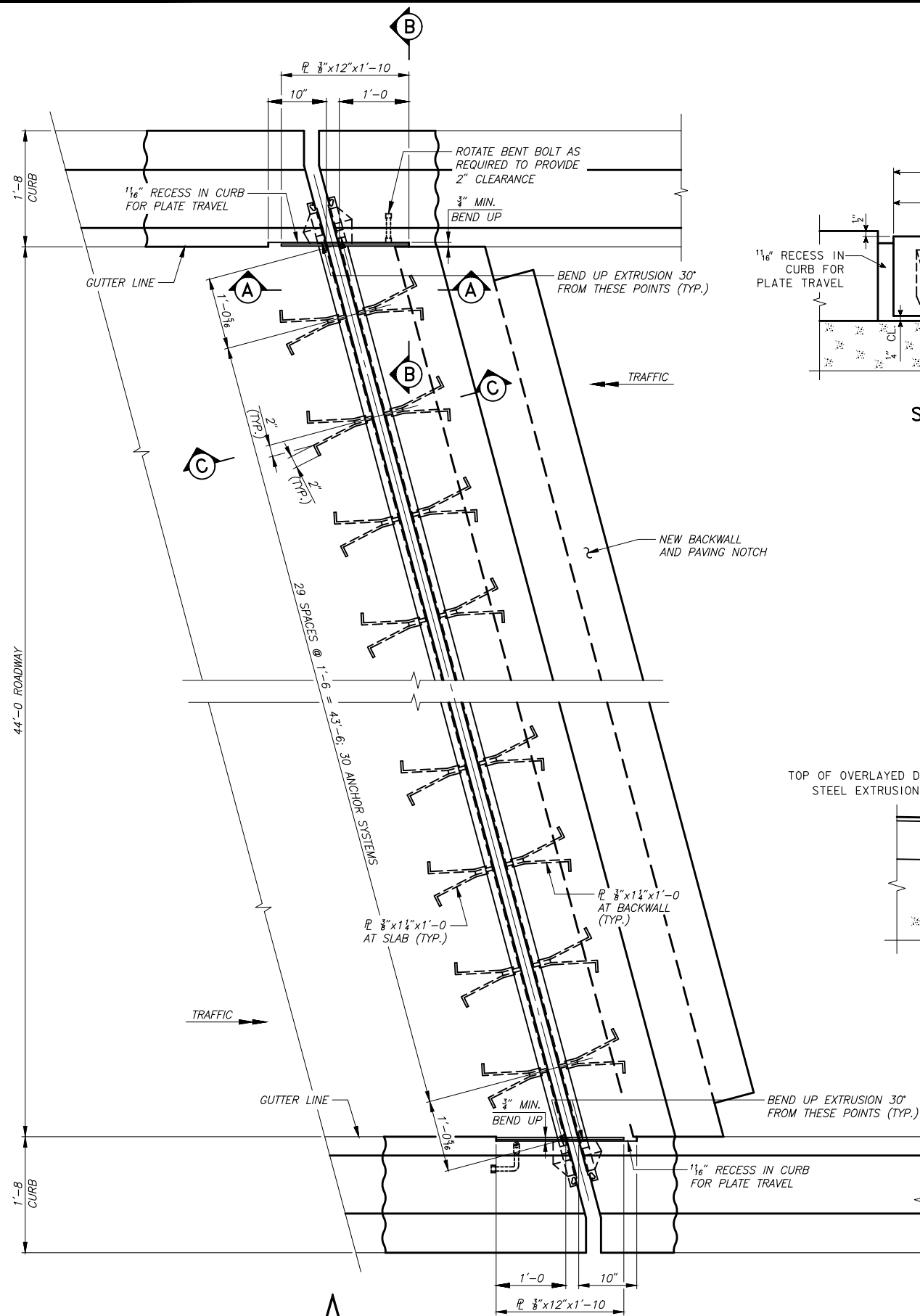
IF NECESSARY, THE COST OF FURNISHING AND PLACING SUBDRAIN (INCLUDING EXCAVATION) AND SUBDRAIN OUTLET IS TO BE INCLUDED IN THE PRICE BID FOR "STRUCTURAL CONCRETE (BRIDGE)". NO EXTRA PAYMENT WILL BE MADE.

667'-0 x 44' CONTINUOUS WELDED
GIRDER BRIDGE

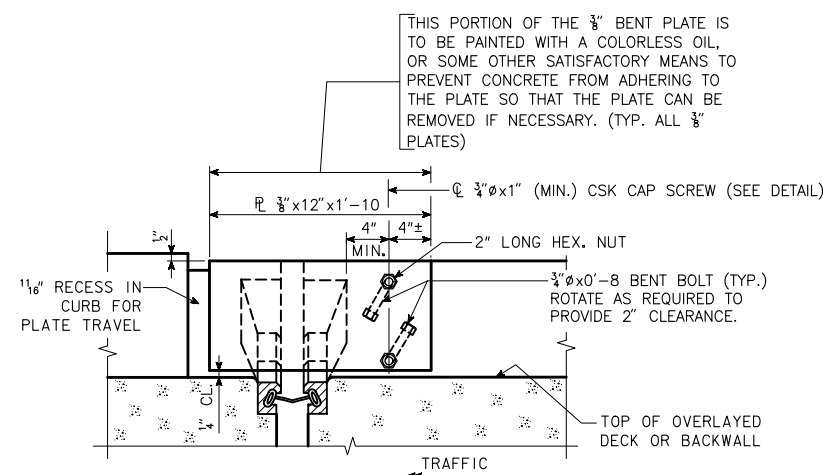
STUB ABUTMENTS TEE PIERS
79'-0 & 100'-6 END SPANS 100'-6 & 129'-0 INTERIOR SPANS

ABUTMENT BACKFILL
& SUBDRAIN DETAILS - SITE 2

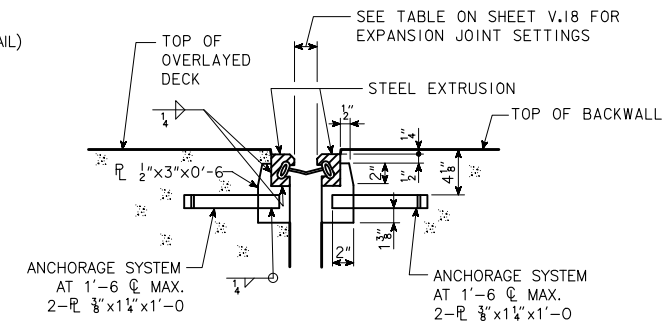
STATION 966+59.13 15' SKEW, RT. AHEAD
DALLAS COUNTY, IOWA



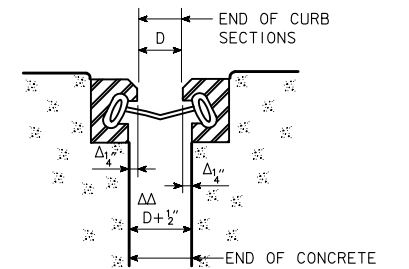
PART PLAN VIEW OF EXPANSION DEVICE
(EAST ABUTMENT SHOWN, WEST ABUTMENT SIMILAR)



SECTION A-A

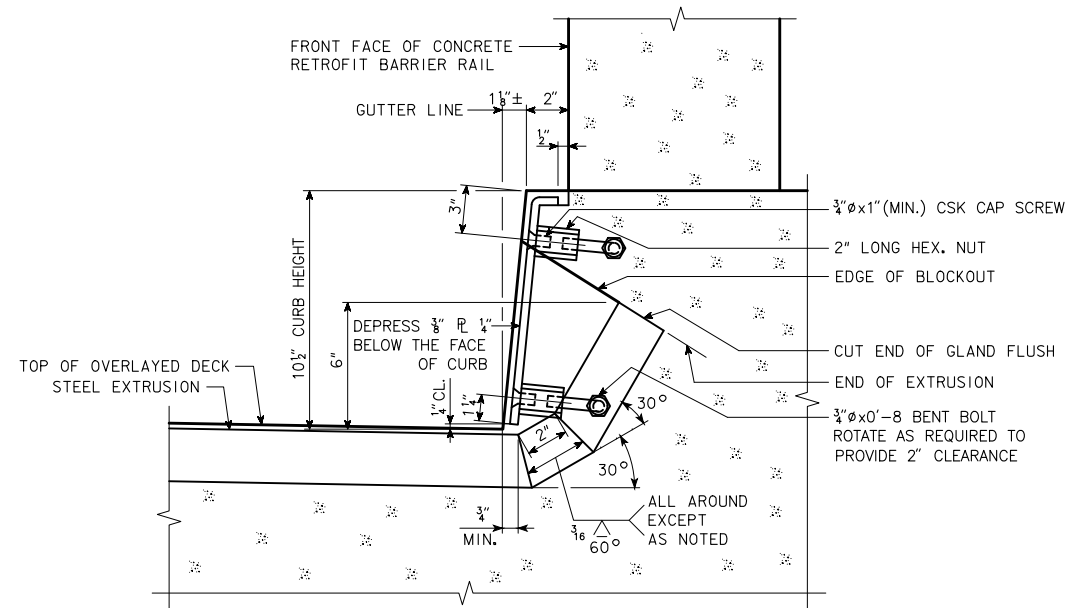


SECTION C-C

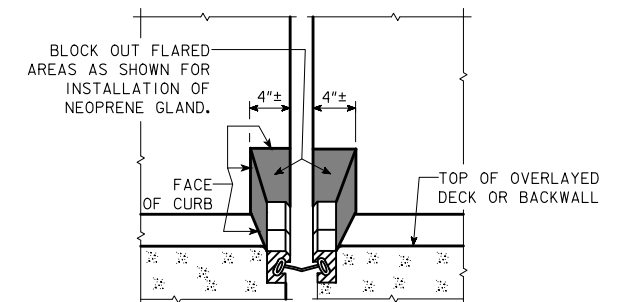


EXPANSION OPENING DETAIL

Δ THIS DIMENSION MAY VARY SLIGHTLY DEPENDING ON MANUFACTURER FURNISHING THE JOINT.
ΔΔ USED FOR ALL OUT TO OUT DIMENSIONS OF SLAB. THE DIMENSION MAY VARY SLIGHTLY DEPENDING ON MANUFACTURER FURNISHING THE JOINT.



SECTION B-B

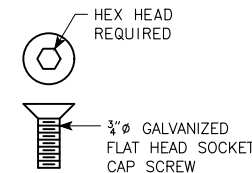


BLOCKOUT DETAIL

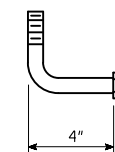
CURB PLATE NOTE:

THE MATERIAL USED FOR THE CURB PLATES IS TO BE ASTM A-36 STEEL. THE BOLTS SHALL MEET THE REQUIREMENTS OF ASTM A-307. THE PLATES, BOLTS, NUTS AND CAP SCREWS ARE TO BE GALVANIZED IN ACCORDANCE WITH ARTICLE 4100.07 OF THE STANDARD SPECIFICATIONS.
IT IS INTENDED THAT THE 1/16 INCH RECESSED AREA BE FORMED SO THAT WHEN THE 3/8\"/>

CONTRACTOR TO NOTE THAT THE CAP SCREW ANCHORAGE SYSTEM FOR THE 3/8\"/>



CAP SCREW DETAIL



BENT BOLT DETAIL

667'-0 x 44' CONTINUOUS WELDED GIRDER BRIDGE

STUB ABUTMENTS 79'-0 & 100'-6 END SPANS 100'-6 & 129'-0 INTERIOR SPANS TEE PIERS

EXPANSION DEVICE DETAILS - SITE 2

STATION 966+59.13 15' SKEW, RT. AHEAD IOWA
DALLAS COUNTY,

STEEL EXTRUSION NOTES:

THE CONTRACTOR SHALL SUBMIT FOR APPROVAL SHOP DRAWINGS OF THE EXPANSION DEVICES SHOWING LAYOUT, MATERIAL TO BE USED, AND PROVISIONS FOR THE HOLDING DEVICE DURING PLACEMENT OF CONCRETE.

THE EXPANSION DEVICE SHALL BE GALVANIZED AFTER WELDING. ALL CURB PLATES INCLUDING THEIR ANCHORAGES SHALL BE GALVANIZED.

THE EXPANSION DEVICE IS TO BE PARALLEL TO GRADE.

CAP SCREWS SHALL BE COUNTERSUNK 1/8" BELOW TOP OF THE PLATE. THE MINIMUM GRADE OF STRUCTURAL STEEL FOR THE EXPANSION DEVICE SHALL BE ASTM A36.

BLOCKOUT DETAILS MAY BE ALTERED FROM THOSE SHOWN PROVIDED THE GLAND MAY BE INSTALLED AND REMOVED IF NECESSARY AND THE CURB AREA REMAINS WATERTIGHT.

SHOP SPLICES OF THE STEEL EXTRUSION WILL BE PERMITTED. PRIOR TO MAKING SHOP SPLICES STEEL EXTRUSION PIECES SHALL HAVE A MINIMUM LENGTH OF 15 FEET. THE INDIVIDUAL LENGTH OF PIECES SHALL BE CHOSEN SO THAT A MINIMUM NUMBER OF SPLICES IS REQUIRED. ALL PIECES SHALL BE JOINED WITH A PREQUALIFIED PARTIAL PENETRATION SINGLE GROOVE WELD DETAILED ON THE SHOP DRAWING. ALL SURFACES NOT IN CONTACT WITH CONCRETE ARE TO BE GROUND FLUSH. NO WELD SHALL BE PERMITTED IN THE INTERNAL SECTION OF THE EXTRUSION WHERE THE NEOPRENE GLAND IS TO BE INSTALLED.

THE NUMBER OF FEET OF STEEL EXTRUSION INSTALLED SHALL BE PAID FOR AT THE CONTRACT PRICE PER FOOT BASED ON PLAN QUANTITIES. THE PRICE BID FOR "STEEL EXTRUSION JOINT W/NEOPRENE" SHALL INCLUDE THE COST OF FURNISHING BUT NOT THE COST OF INSTALLING THE NEOPRENE GLAND. THE CONTRACT PRICE BID FOR "STEEL EXTRUSION JOINT W/NEOPRENE" SHALL BE FULL COMPENSATION FOR FURNISHING AND INSTALLING STEEL EXTRUSIONS. THIS WORK WILL CONSIST OF FURNISHING ALL REQUIRED MATERIALS, (INCLUDING THE 3/8" PLATES AT THE CURBS AND THEIR ANCHORAGE SYSTEMS), AND THE INSTALLATION AND ADJUSTMENT OF THE EXPANSION JOINTS IN ACCORDANCE WITH THE DETAILS SHOWN ON THE PLANS AND AS DIRECTED BY THE ENGINEER. THE FURNISHING AND INSTALLATION OF ALL NECESSARY HARDWARE AND ACCESSORIES AS SUPPLIED BY THE EXPANSION JOINT MANUFACTURER ARE TO BE INCLUDED IN THIS WORK, INCLUDING THE ANCHORAGE SYSTEM AND ANY TEMPORARY ERECTION MATERIAL. ALL WORK AND MATERIALS FOR THE INSTALLATION OF THE EXPANSION JOINTS ARE TO COMPLY WITH THE WRITTEN RECOMMENDATIONS OF THE EXPANSION JOINT MANUFACTURER.

NEOPRENE GLAND NOTES:

THE NEOPRENE GLAND IS TO BE PLACED AS ONE CONTINUOUS PIECE FROM END TO END OF THE STEEL EXTRUSION.

THE NEOPRENE GLAND SHALL CONFORM TO ASTM-2628 MODIFIED TO EXCLUDE RECOVER TEST AND COMPRESSION SET.

THE CONTRACTOR SHALL INSTALL THE GLAND ABOVE THE MINIMUM TEMPERATURE OF 45° AND THE MINIMUM JOINT OPENING AND CORRESPONDING MAXIMUM DECK TEMPERATURE SHOWN IN THESE PLANS. THE DECK TEMPERATURE SHALL BE MEASURED BY RECORDING THE SURFACE TEMPERATURES ON THE UNDERSIDE OF THE DECK ADJACENT TO THE JOINTS. IF THE DECK TEMPERATURE DOES NOT FALL WITHIN THE SPECIFIED TEMPERATURE RANGE BEFORE THE CONTRACTOR HAS COMPLETED ALL OTHER REQUIRED WORK, IT WILL BE NECESSARY FOR THE CONTRACTOR TO RETURN TO THE PROJECT SITE TO COMPLETE INSTALLATION AND TESTING OF THE NEOPRENE GLAND. IF THE CONTRACTOR IS REQUIRED TO RETURN TO THE PROJECT SITE AFTER ALL OTHER REQUIRED WORK HAS BEEN COMPLETED, THE CONTRACTOR SHALL COMPLETE INSTALLATION AND TESTING OF NEOPRENE GLAND AT NO EXTRA CHARGE.

THE NUMBER OF FEET OF NEOPRENE GLAND INSTALLED SHALL BE PAID FOR AT THE CONTRACT PRICE PER FOOT BASED ON PLAN QUANTITIES. THE PRICE FOR "NEOPRENE GLAND INSTALLATION AND TESTING" SHALL BE FULL COMPENSATION FOR INSTALLING AND TESTING OF THE NEW NEOPRENE GLAND. THIS WORK WILL CONSIST OF CLEANING THE EXTRUSION, INSTALLATION OF THE NEOPRENE GLAND AND WATER TIGHT TESTING OF THE EXPANSION JOINT SYSTEM. ALL WORK AND MATERIALS NECESSARY FOR THE INSTALLATION OF THE NEOPRENE GLAND SHALL COMPLY WITH THE RECOMMENDATIONS OF THE EXPANSION JOINT MANUFACTURER. THE PRICE BID FOR "NEOPRENE GLAND INSTALLATION AND TESTING" SHALL INCLUDE ALL WATERTIGHT INTEGRITY TESTING, LEAK REPAIRS AS DIRECTED BY THE ENGINEER, AND SUBSEQUENT WATERTIGHT TESTING UNTIL A LEAK FREE INSTALLATION IS ACHIEVED.

FIELD CONSTRUCTION NOTES:

IF THE STEEL EXTRUSION IS SPLICED IN THE FIELD, THE SPLICE LOCATION SHALL BE DETAILED ON THE SHOP DRAWINGS. THE CONNECTION DETAILS SHALL INCLUDE TAB PLATES AND PREPARED ENDS TO ACCOMMODATE THE NECESSARY WELDING. SEE DETAILS IN THESE PLANS.

GALVANIZED COATING DAMAGE BY FIELD WELDING SHALL BE REPAIRED IN ACCORDANCE WITH MATERIALS I.M. 410.

WATERTIGHT INTEGRITY TESTING AND REPAIR NOTES:

AFTER INSTALLATION OF EACH NEOPRENE GLAND, THE CONTRACTOR SHALL PERFORM WATERTIGHT INTEGRITY TESTS AT THE DECK LEVEL TO DETECT ANY LEAKAGE. THE TESTS ARE TO CHECK FOR LEAKAGE AT THE UPTURNED ENDS OF THE EXPANSION DEVICE AND FOR LEAKAGE ALONG THE EXPANSION DEVICE ACROSS THE DECK AND ANY MEDIANS OR SIDEWALKS. THE CONTRACTOR MAY CONDUCT A SINGLE TEST OF THE ENTIRE DEVICE INCLUDING UPTURNED ENDS OR MAY CONDUCT SEPARATE TESTS OF UPTURNED ENDS AND ONE OR MORE TESTS OF OVERLAPPING LENGTHS BETWEEN THE UPTURNED ENDS.

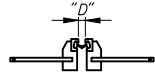
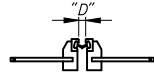
AT EACH UPTURNED END OF THE EXPANSION DEVICE, THE CONTRACTOR SHALL BLOCK OUT ON THE DECK AT LEAST 3 FEET OF THE EXPANSION DEVICE LEADING TO THE UPTURNED END AND FLOOD THE AREA. A MINIMUM WATER DEPTH OF 3" SHALL BE MAINTAINED AT THE GUTTERLINE FOR AT LEAST 30 MINUTES. DURING THE TEST, THE INSPECTOR SHALL OBSERVE FOR ANY OVERFLOW AT THE UPTURNED END. AT THE CONCLUSION OF THE TEST THE INSPECTOR WILL EXAMINE THE UNDERSIDE OF THE JOINT FOR LEAKAGE. THE EXPANSION DEVICE IS CONSIDERED WATERTIGHT IF THE INSPECTOR OBSERVES NO OVERFLOW DURING THE TEST AND IF NO DRIPPING WATER OR WATER DROPLETS ARE VISIBLE IN THE UNDERDECK AREAS NEAR THE UPTURNED END.

THE CONTRACTOR SHALL TEST THE EXPANSION DEVICE BETWEEN UPTURNED ENDS BY BLOCKING OUT AND COVERING THE DEVICE WITH PONDED OR FLOWING WATER TO A DEPTH OF AT LEAST 1" AT ALL POINTS, FOR AT LEAST 30 MINUTES. VERTICAL CURB SURFACES MAY BE TESTED WITH AN UNNOZZLED HOSE DELIVERING APPROXIMATELY ONE GALLON PER MINUTE DIRECTED TO FLOW OVER THE ENTIRE CURB HEIGHT FOR 30 MINUTES. AT THE CONCLUSION OF THE TEST, THE INSPECTOR WILL EXAMINE THE UNDERSIDE OF THE JOINT FOR LEAKAGE. THE EXPANSION DEVICE IS CONSIDERED WATERTIGHT IF NO DRIPPING WATER OR WATER DROPLETS ARE VISIBLE IN THE UNDERDECK AREAS ALONG THE FULL LENGTH OF THE EXPANSION JOINT. DAMP CONCRETE THAT DOES NOT SHOW DRIPPING WATER OR WATER DROPLETS IS NOT CONSIDERED A SIGN OF LEAKAGE.

IF THE EXPANSION DEVICE LEAKS AT AN UPTURNED END OR ALONG ITS LENGTH, THE CONTRACTOR SHALL LOCATE THE LEAK(S) AND TAKE REPAIR MEASURES TO STOP THE LEAKAGE. THE REPAIR MEASURES SHALL BE AS RECOMMENDED BY THE MANUFACTURER AND APPROVED BY THE ENGINEER PRIOR TO BEGINNING CORRECTIVE WORK.

IF MEASURES TO ELIMINATE LEAKAGE ARE TAKEN, THE CONTRACTOR SHALL PERFORM SUBSEQUENT WATERTIGHT INTEGRITY TESTS SUBJECT TO THE SAME CONDITIONS AS THE ORIGINAL TEST.

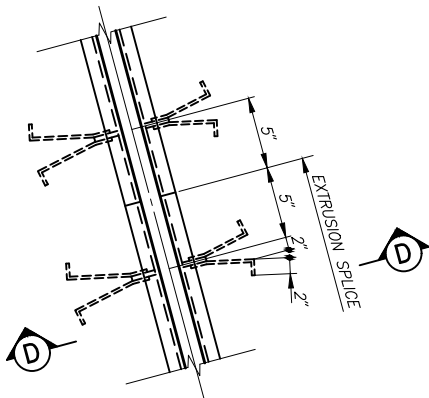
THE CONTRACTOR SHALL PROVIDE SAFE ACCESS FOR THE ENGINEER TO OBSERVE THE UNDERSIDE OF THE DECK DURING LEAK TESTING.

EXPANSION DEVICE SETTINGS		
TEMPERATURE OF BRIDGE SUPERSTRUCTURE AT TIME OF SETTING (°F)	WEST ABUTMENT	EAST ABUTMENT
	EXPANSION JOINT	EXPANSION JOINT
	SE-500	SE-500
		
	D = 3 3/8"	D = 3 7/8"
10 °	D = 3 3/8"	D = 3 7/8"
50 °	D = 2 1 1/16"	D = 2 1 9/16"
90 °	D = 1 5/8"	D = 2"

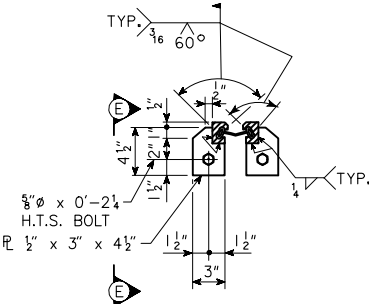
NOTE: 1. SETTINGS FOR OTHER TEMPERATURES SHALL BE PROPORTIONAL.
2. TEMPERATURES SHOWN ARE CONCRETE DECK TEMPERATURES ON THE UNDERSIDE OR SHADED PORTION OF THE DECK.

TABLE OF APPROVED EXPANSION DEVICES					
ABUTMENT	MANUFACTURER	TYPE OF STEEL EXTRUSION	NEOPRENE GLAND	MINIMUM OPENING FOR GLAND INSTALLATION	CORRESPONDING MAX. DECK TEMPERATURE
WEST	* WATSON BOWMAN ACME CORP.	A	SE-500	2"	75° F
EAST	* WATSON BOWMAN ACME CORP.	A	SE-500	2"	90° F

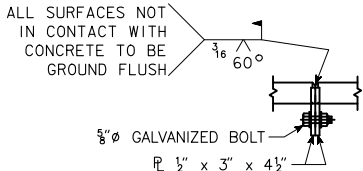
* OR APPROVED EQUAL



PART PLAN VIEW



SECTION D-D



VIEW E-E

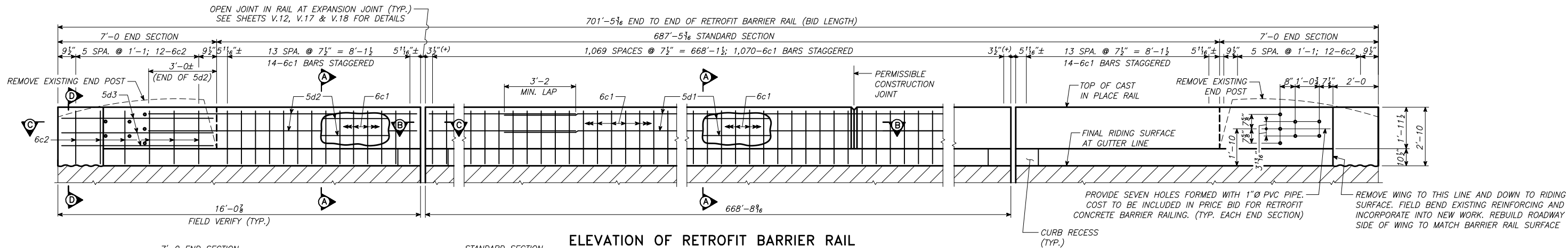
EXTRUSION FIELD SPLICE DETAILS

667'-0 x 44' CONTINUOUS WELDED GIRDER BRIDGE

STUB ABUTMENTS 79'-0 & 100'-6 END SPANS 100'-6 & 129'-0 INTERIOR SPANS TEE PIERS

EXPANSION DEVICE DETAILS – SITE 2

STATION 966+59.13 15' SKEW, RT. AHEAD DALLAS COUNTY, IOWA



DOWEL SETTING NOTE:

THE 6c1 & 6c2 BARS SHALL BE SET AS DOWELS IN DRILLED HOLES. HOLES ARE TO BE 10" DEEP. THE DOWELS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. EITHER OF THE FOLLOWING SYSTEMS MAY BE USED AS A BONDING AGENT FOR VERTICAL DOWELS, BUT ONLY SYSTEM "A" MAY BE USED FOR HORIZONTAL DOWELS:

- POLYMER GROUT SYSTEM SHALL BE IN ACCORDANCE WITH ARTICLE 2301.03, E, OF THE STANDARD SPECIFICATIONS.
- HYDRAULIC CEMENT GROUT SYSTEMS. DRILLED HOLES ARE TO BE 2½ TIMES THE DOWEL DIAMETER AND ARE TO BE BLOWN CLEAN WITH COMPRESSED AIR IMMEDIATELY PRIOR TO PLACING GROUT. THE HYDRAULIC CEMENT GROUT SHALL BE ONE OF THOSE APPROVED IN MATERIALS I.M. 491.13 AND SHALL BE USED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.

NOTE A: EXISTING RAIL IS TO BE REMOVED. ANY ANCHOR BOLTS THAT WILL HAVE AT LEAST 2" OF CONCRETE COVER WHEN ENCOMPASSED BY THE NEW BARRIER RAIL MAY BE LEFT IN PLACE AT THE CONTRACTOR'S OPTION SUBJECT TO THE APPROVAL OF THE ENGINEER. ANY ANCHOR BOLTS NOT HAVING THE 2" MIN. COVER SHALL BE CUT OFF FLUSH WITH OR SLIGHTLY BELOW THE TOP OF CURB AND ENDS OF NON STAINLESS STEEL BOLTS PAINTED WITH TWO COATS OF ZINC RICH PAINT. STAINLESS STEEL ANCHOR BOLTS OUTSIDE THE AREA OF NEW BARRIER RAIL MAY BE LEFT IN PLACE AT CONTRACTOR'S OPTION SUBJECT TO APPROVAL OF THE ENGINEER. STAINLESS STEEL BOLTS NEED NOT BE PAINTED. NON STAINLESS STEEL ANCHOR BOLTS OUTSIDE THE AREA OF NEW BARRIER RAIL SHALL BE CUT OFF FLUSH WITH OR SLIGHTLY BELOW TOP OF CURB SURFACE AND THE REMAINING EXPOSED ENDS PAINTED WITH TWO COATS OF ZINC RICH PAINT.

RETROFIT BARRIER RAILING NOTES:

MINIMUM CLEAR DISTANCE FROM FACE OF CONCRETE TO NEAR REINFORCING BAR IS TO BE 2" UNLESS OTHERWISE NOTED OR SHOWN. THE PERMISSIBLE CONSTRUCTION JOINTS ARE TO BE PLACED BETWEEN VERTICAL BARS AT A MINIMUM SPACING OF 20 FEET. CONSTRUCTION JOINT CONTACT SURFACES ARE TO BE COATED WITH AN APPROVED BOND BREAKER. ALL DIMENSIONS AND DETAILS SHOWN IN THESE PLANS PERTINENT TO NEW CONSTRUCTION IN RELATION TO EXISTING PORTIONS OF THE STRUCTURE SHALL BE VERIFIED IN THE FIELD BY THE BRIDGE CONTRACTOR BEFORE STARTING CONSTRUCTION. FAINT LINES ON PLANS INDICATE THE EXISTING STRUCTURE. THESE BRIDGE PLANS LABEL ALL REINFORCING STEEL WITH ENGLISH NOTATION ("5d1 IS ½ INCH DIAMETER BAR"). ENGLISH REINFORCING STEEL RECEIVED IN THE FIELD MAY DISPLAY THE FOLLOWING "BAR DESIGNATION". THE "BAR DESIGNATION" IS THE STAMPED IMPRESSION ON THE REINFORCING BARS, AND IS EQUIVALENT TO THE BAR DIAMETER IN MILLIMETERS.

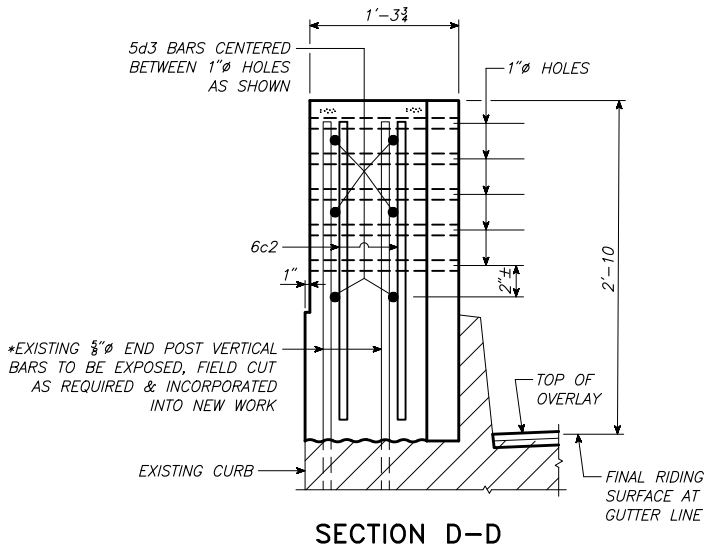
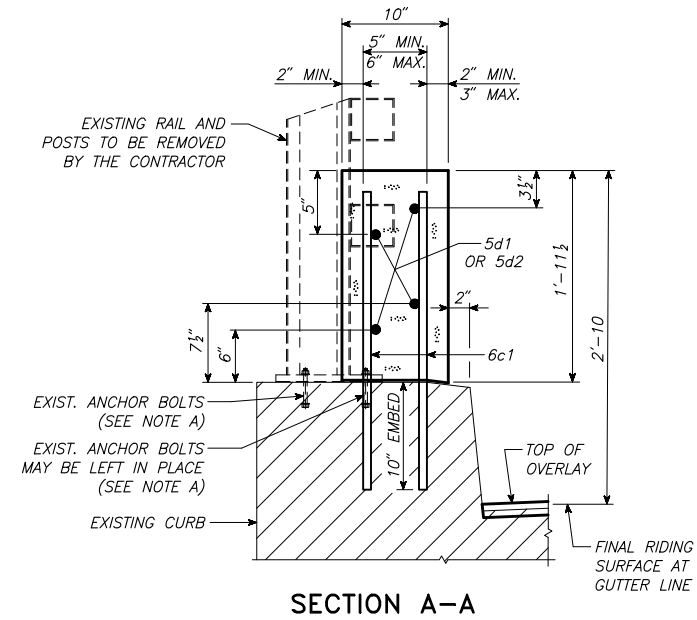
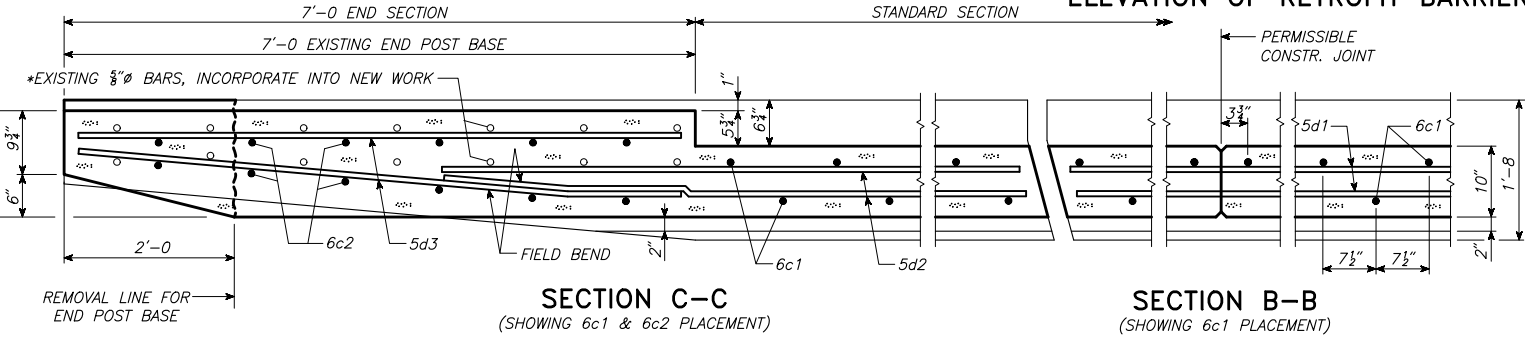
ENGLISH SIZE	3	4	5	6	7	8	9	10	11
BAR DESIGNATION	10	13	16	19	22	25	29	32	36

COST OF JOINT SEALER AND BOND BREAKER SHALL BE CONSIDERED INCIDENTAL TO OTHER CONSTRUCTION. THE RETROFIT BARRIER RAIL IS TO BE BID ON A LINEAL FOOT BASIS MEASURED FROM END TO END OF RAIL. THE NUMBER OF LINEAL FEET OF RETROFIT BARRIER RAIL INSTALLED WILL BE PAID FOR AT THE CONTRACT PRICE PER LINEAL FOOT BASED ON PLAN QUANTITIES. PRICE BID FOR RETROFIT CONCRETE BARRIER RAILING SHALL BE FULL COMPENSATION FOR FURNISHING ALL MATERIAL (INCLUDING REINF. STEEL AND 1"Ø PVC PIPE) PLUS ALL OF THE EQUIPMENT AND LABOR REQUIRED TO ERECT THE RAIL IN ACCORDANCE WITH THESE PLANS AND CURRENT SPECIFICATIONS. ALL RETROFIT BARRIER RAIL CONCRETE IS TO BE EITHER CLASS BR MIX OR CLASS C MIX. CLASS BR CONCRETE SHALL BE USED FOR THE SLIP FORMING METHOD. CLASS C CONCRETE SHALL BE USED FOR THE CAST-IN-PLACE METHOD. THE PRICE BID FOR THE CAST-IN-PLACE METHOD SHALL INCLUDE THE FORMWORK. ALL REINFORCING STEEL IS TO BE GRADE 60 AND EPOXY COATED. THE JOINT SEALER SHALL BE LIGHT GRAY NONSAG LATEX CAULKING SEALER MARKETING FOR OUTDOOR USE. NO TESTING OR CERTIFICATION IS REQUIRED. THE PRICE BID FOR "REMOVAL OF EXISTING HANDRAIL AND END POSTS" SHALL INCLUDE ALL COSTS ASSOCIATED WITH DISMANTLING THE EXISTING ALUMINUM HANDRAIL (APPROX. 1,376.4 L.F. AND 164 POSTS). THE RAILS AND POSTS ARE TO BECOME THE PROPERTY OF THE CONTRACTOR AND REMOVED FROM THE SITE BY THE CONTRACTOR. THE BID ITEM SHALL ALSO INCLUDE ALL COSTS ASSOCIATED WITH THE REMOVAL OF THE EXISTING CONCRETE END POSTS AND THE CUTTING OFF AND PAINTING OF THE EXISTING RAIL POST ANCHOR BOLTS IF REQUIRED. ANY REMOVALS REQUIRED SHALL BE IN ACCORDANCE WITH SECTION 2401, OF THE STANDARD SPECIFICATIONS. ANY DAMAGE TO OTHER PORTIONS OF THE EXISTING STRUCTURE NOT NOTED FOR REMOVAL SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE REPAIRED BY THE CONTRACTOR AT NO COST TO THE CITY. EXISTING BRIDGE RAIL IS NOT TO BE REMOVED UNTIL AUTHORIZED BY THE ENGINEER.

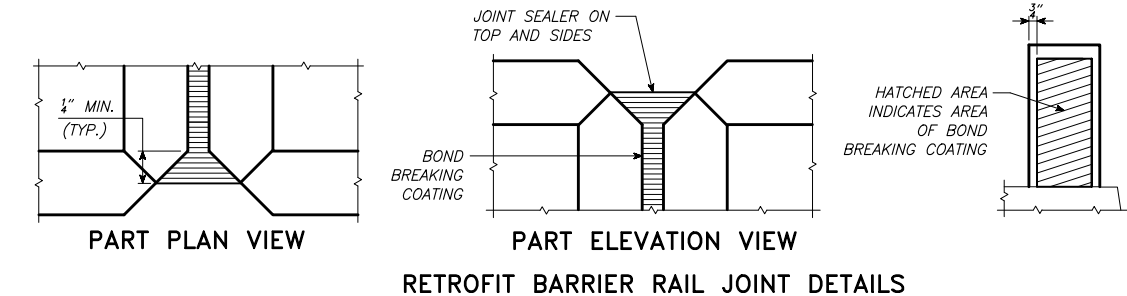
EPOXY REINF. STEEL – TWO BARRIER RAILS					
BAR	LOCATION	SHAPE	NO.	LENGTH	WEIGHT
Δ 6c1	STANDARD RAIL, VERT.	—	2,196	2'-6"	8,246
Δ 6c2	END SECTION, VERTICAL	—	48	2'-6"	180
Δ 5d1	STANDARD RAIL, LONGIT.	—	152	38'-3"	6,064
Δ 5d2	STANDARD RAIL, LONGIT.	—	16	12'-0"	200
Δ 5d3	END SECTION, LONGIT.	—	24	6'-8"	167
Δ EPOXY COATED				EPOXY COATED TOTAL (LBS.)	14,857

CONCRETE PLACEMENT SUMMARY – TWO RAILS		
SECTION		TOTAL
STANDARD SECTION	1,373.72 L.F. @ 0.0604 C.Y. PER L.F.	83.0
END SECTIONS	4 @ 0.7044 C.Y. PER SECTION	2.8
TOTAL (C.Y.)		85.8

RETROFIT BARRIER RAIL QUANT. – TWO RAILS		
ITEM	UNIT	TOTAL
RETROFIT CONCRETE BARRIER RAILING 2 @ 701.4 L.F.	L.F.	1,402.8
REMOVAL OF EXISTING HANDRAIL AND END POSTS	L.S.	1



*EXISTING REINFORCING BARS INDICATED SHALL BE CLEANED, STRAIGHTENED AND INCORPORATED INTO NEW WORK. ANY BARS DAMAGED BEYOND USE SHALL BE REPLACED BY THE CONTRACTOR AT NO ADDITIONAL COST. REPLACEMENT BARS SHALL BE THE SAME DIAMETER AND HAVE THE SAME PROJECTION AS THE BARS THEY ARE REPLACING. REPLACEMENT BARS SHALL BE DRILLED AND EPOXIED 10" INTO THE EXISTING CONCRETE. IF NECESSARY, EXISTING REINFORCING BARS MAY BE CUT TO PROVIDE 2" CLEAR FROM FACE OF CONCRETE.



667'-0 x 44' CONTINUOUS WELDED GIRDER BRIDGE

STUB ABUTMENTS 79'-0 & 100'-6 END SPANS 100'-6 & 129'-0 INTERIOR SPANS TEE PIERS

RETROFIT BARRIER RAIL DETAILS – SITE 2

STATION 966+59.13 15' SKEW, RT. AHEAD DALLAS COUNTY, IOWA



TYPICAL DELAMINATED CURB



CRACKED WEST ABUTMENT FOOTING



CRACKED AND DELAMINATED WEST ABUTMENT FOOTING

CONCRETE REPAIR NOTES:

THE SPALLED AND HOLLOW AREAS OF THE CURBS, FOOTING AND PIER AS NOTED AND AS SHOWN ON THIS SHEET SHALL BE REPAIRED AS FOLLOWS:
ALL THE COSTS OF EQUIPMENT AND MATERIALS REQUIRED TO REPAIR THE SPALLED AND HOLLOW AREAS OF THIS BRIDGE SHALL BE INCLUDED IN THE PRICE BID FOR "CONCRETE REPAIR".
THE PRICE BID FOR "CONCRETE REPAIR" SHALL INCLUDE THE COST OF ALL CONCRETE ANCHORS AND WELDED WIRE FABRIC REQUIRED BY THE PLANS.
THE ENGINEER SHALL DETERMINE AND OUTLINE BY VISUAL AND AUDIBLE INSPECTION THE ACTUAL AREAS OF THE CONCRETE REPAIRS. THE CONTRACTOR SHALL BE PAID FOR THE ACTUAL AMOUNT OF REPAIRS MADE ON A SQUARE FOOT BASIS BASED ON THE PRICE BID PER SQUARE FOOT.
ALL EXISTING REINFORCING BARS THAT ARE EXPOSED BY CONCRETE REMOVAL SHALL BE CLEANED AND CAREFULLY INCORPORATED INTO THE NEW WORK, EXCEPT BADLY DETERIORATED EXISTING REINFORCING WHICH SHALL BE REPLACED AS DIRECTED BY THE ENGINEER.
THE CONCRETE ANCHORS REQUIRED SHALL HAVE A MINIMUM PULL OUT OF 5000 LBS. BASED ON 4000 PSI CONCRETE. AN ANCHOR MEETING THE REQUIREMENTS OF IOWA D.O.T. MATERIALS I.M. 453.09 AND THE PULL OUT LOAD ABOVE IS REQUIRED. THE ANCHORS SHALL BE GALVANIZED AND SHALL BE INSTALLED ACCORDING TO RECOMMENDATIONS OF THE MANUFACTURER. THE COST OF FURNISHING AND INSTALLING THE CONCRETE ANCHORS SHALL BE INCLUDED IN THE PRICE BID FOR "CONCRETE REPAIR".
THE WELDED WIRE FABRIC SHALL BE ASTM A185 AND GALVANIZED AS PER ASTM A-641. THE WWF WIRES SHALL BE SPACED 3x3 OR 4x4 AND THE WIRES SHALL HAVE A NOMINAL AREA OF 0.014 TO 0.029 SQUARE INCHES INCLUSIVE, EXAMPLE "WWF 3x3 - W1.4xW2.9".
WHERE REINFORCEMENT HAS BEEN EXPOSED AND CLEARANCE AROUND THE PERIPHERY OF THE EXISTING BAR IS PROVIDED NO SUPPLEMENTAL REINFORCING IS REQUIRED, EXCEPT WHERE EXISTING REINFORCEMENT DENSITY AND PATTERN ARE SUCH THAT INDIVIDUAL OPEN SPACES BETWEEN BARS ARE OF 1.5 SQUARE FOOT OR LARGER. FOR THIS CONDITION 1/2"Ø CONCRETE ANCHORS AND WELDED WIRE FABRIC SHALL BE INSTALLED AT THE RATE OF ONE CONCRETE ANCHOR WITH WWF PER EACH 1.5 SQUARE FEET OF AREA WITHIN EACH OPEN SPACE.
REPAIRING THE STRUCTURAL CONCRETE SHALL BE IN ACCORDANCE WITH SECTION 2426, OF THE STANDARD SPECIFICATIONS.
SEE SHEET V.21 FOR CONCRETE REPAIR DEFINITIONS AND DETAILS.

ESTIMATED REPAIR QUANTITIES			
BID ITEM	UNIT	LOCATION	AMOUNT
CONCRETE REPAIR	S.F.	CURBS	50
	S.F.	PIER #1	55
	S.F.	WEST ABUT. FOOTING	40
		TOTAL	145
EPOXY CRACK INJECTION	L.F.	WEST ABUT. FOOTING	10

LEGEND	
	CONCRETE REPAIRS
	EPOXY CRACK INJECTION



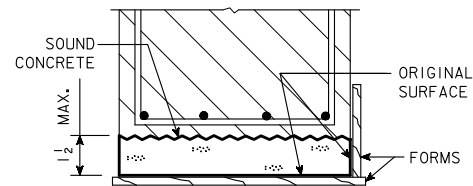
SPALLED PIER #1 STEM AT NORTH END

667'-0 x 44' CONTINUOUS WELDED GIRDER BRIDGE

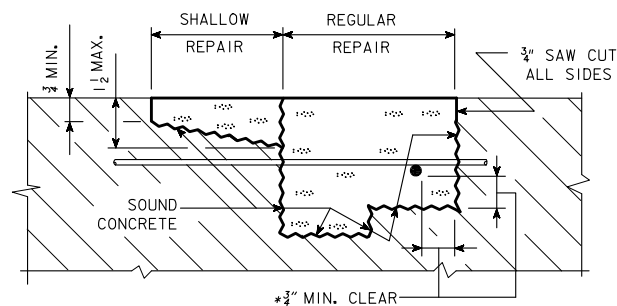
STUB ABUTMENTS 79'-0 & 100'-6 END SPANS 100'-6 & 129'-0 INTERIOR SPANS TEE PIERS

CONCRETE REPAIR DETAILS - SITE 2

STATION 966+59.13 15' SKEW, RT. AHEAD DALLAS COUNTY, IOWA

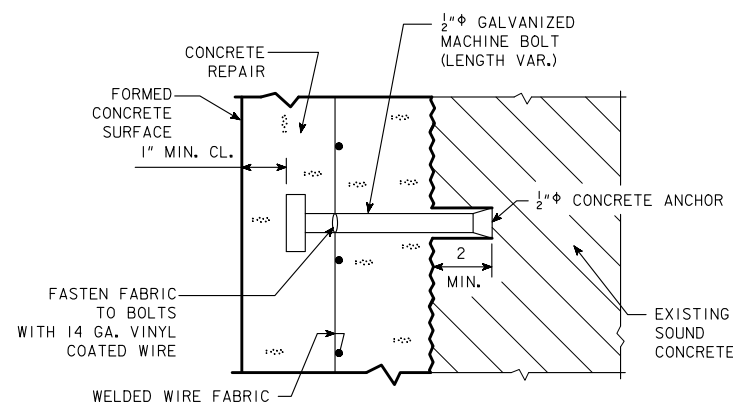


**SHALLOW REPAIR
BOTTOM SURFACE**



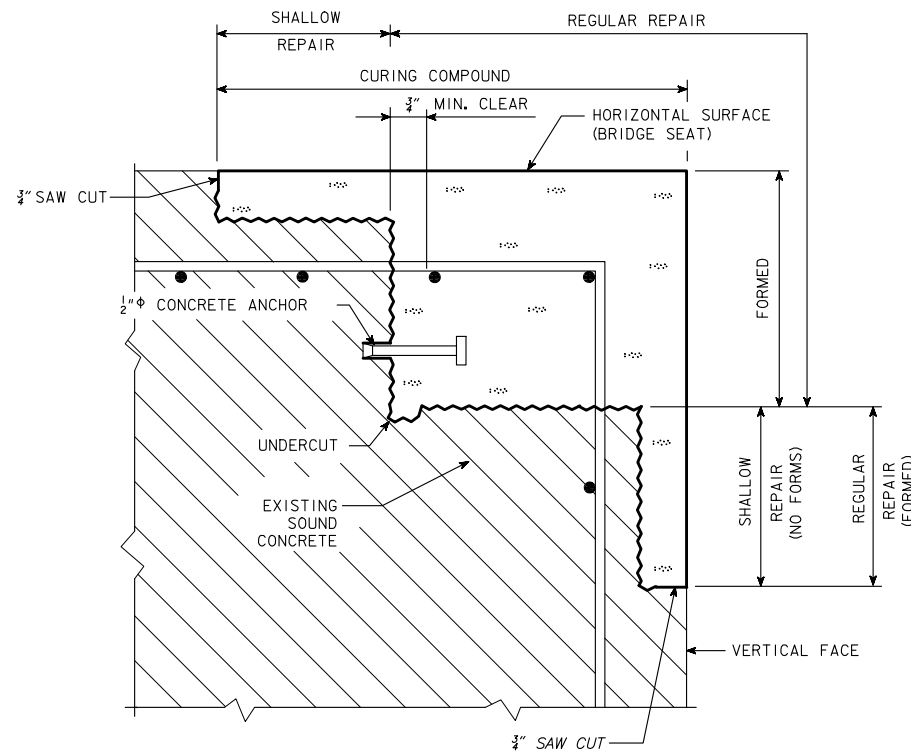
REPAIR DEFINITION

* INDICATES CLEARANCE FOR AN UN-BONDED REBAR.

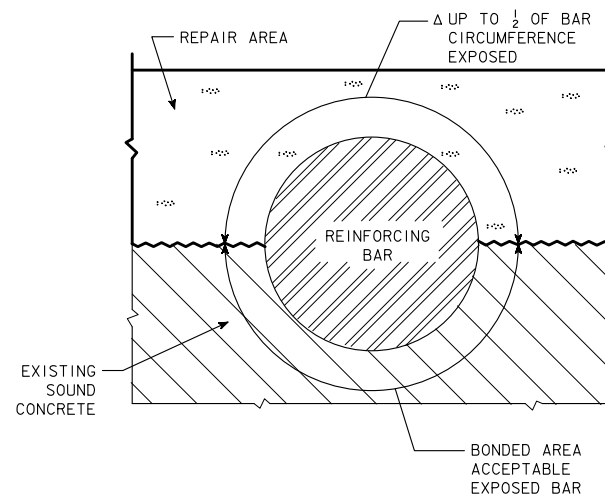


ANCHOR DETAIL

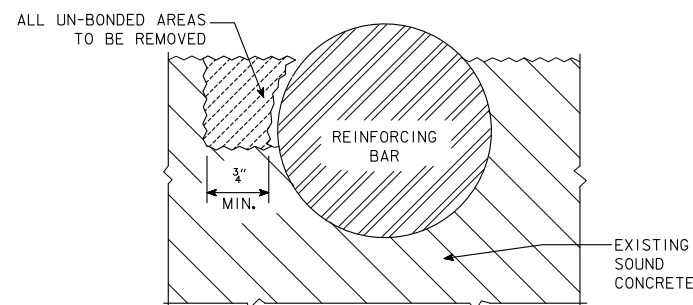
FOR SPACING AND USE OF CONCRETE ANCHORS
AND WWF SEE THE REPAIR NOTES.



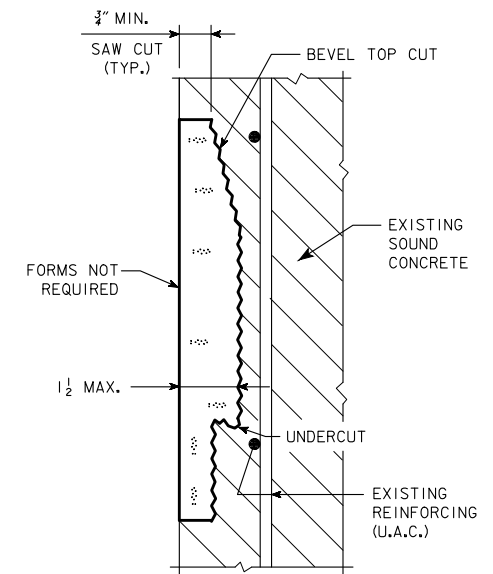
CORNER REPAIR



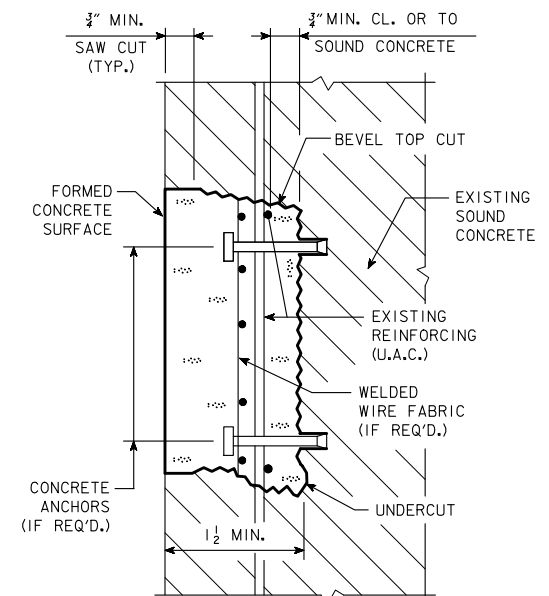
Δ IF MORE THAN 1/2 OF THE REBAR IS EXPOSED IT
SHALL BE TREATED AS AN UN-BONDED REBAR.



**CONCRETE REMOVAL
ADJACENT TO REINFORCING**



**SHALLOW REPAIR
VERTICAL FACE**



**REGULAR REPAIR
VERTICAL FACE**

**667'-0 x 44' CONTINUOUS WELDED
GIRDER BRIDGE**

STUB ABUTMENTS **TEE PIERS**
79'-0 & 100'-6 END SPANS **100'-6 & 129'-0 INTERIOR SPANS**

CONCRETE REPAIR DETAILS - SITE 2

STATION 966+59.13 **15' SKEW, RT. AHEAD**
DALLAS COUNTY, **IOWA**

108_13A
10/4/23

SAFETY CLOSURES

Refer to Section 2518 of the Standard Specifications

Station	Road Closure Qty.	Hazard Closure Qty.	Remarks
①		1	WEST END - SITE 1
①		1	EAST END - SITE 1
①	1	1	WEST END - SITE 2
①	1	1	EAST END - SITE 2

① END OF APPROACH PAVEMENT

110_07A
8/15/22

REMOVAL OF STEEL BEAM GUARDRAIL

(1) Lane(s) to which the installation is adjacent.
(2) Includes length of End Terminals and End Anchors.

Line No.	Direction of Traffic (1)	Station From	Station To	Side	Removal of Guardrail (2) (LF)
1.0	WB	NORTHWEST GUARDRAIL – SITE 1		Left	75.0
2.0	EB	SOUTHWEST GUARDRAIL – SITE 1		Right	75.0
3.0	WB	NORTHEAST GUARDRAIL – SITE 1		Left	75.0
4.0	EB	SOUTHEAST GUARDRAIL – SITE 1		Right	75.0
5.0	WB	NORTHWEST GUARDRAIL – SITE 2		Left	75.0
6.0	EB	SOUTHWEST GUARDRAIL – SITE 2		Right	75.0
7.0	WB	NORTHEAST GUARDRAIL – SITE 2		Left	75.0
8.0	EB	SOUTHEAST GUARDRAIL – SITE 2		Right	75.0

110_01
4/5/24

REMOVAL OF PAVEMENT

Refer to Tabulation 102-5-

* Not a bid item.

Line No.	Station From	Station To	Side	Pavement Type	Area (SY)	Saw Cut* (LF)	Remarks
1.0	945+91.28	946+61.28	Both	PCC	231.1	24.0	F90 - WEST END - SITE 1
2.0	948+03.12	948+73.12	Both	PCC	231.1	24.0	F90 - EAST END - SITE 1
3.0	962+53.12	963+23.12	Both	HMA/PCC	253.3	24.0	F90 - WEST END - SITE 2
4.0	969+95.15	970+65.15	Both	HMA/PCC	231.1	24.0	F90 - EAST END - SITE 2

108_08A
10/15/24

STEEL BEAM GUARDRAIL AT CONCRETE BARRIER OR BRIDGE RAIL END SECTION

Possible Standards: BA-200, BA-201, BA-202, BA-205, BA-206, BA-209, BA-210, BA-211, BA-221, BA-225, BA-250, BA-260, LS-625, LS-626, LS-630, LS-635, SI-172, SI-173 and SI-211.

(1) Lane(s) to which the obstacle is adjacent.
(2) Not a bid item. Incidental to guardrail installation.

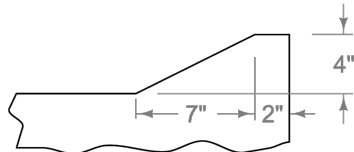
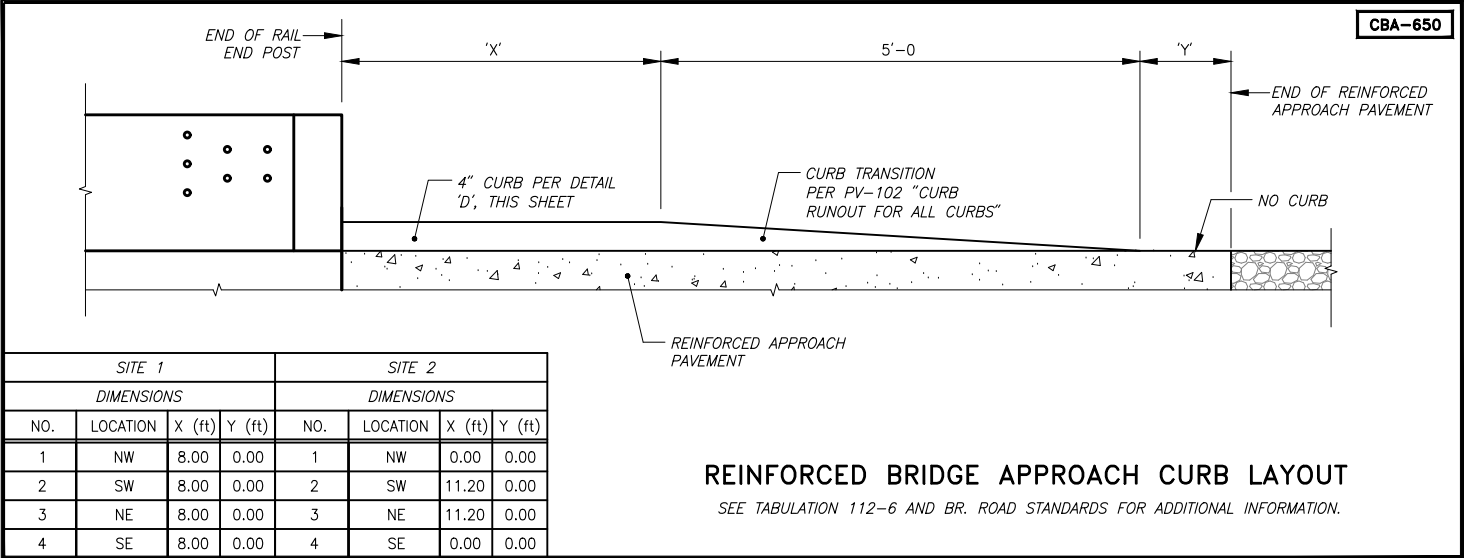
Line No.	Direction of Travel (1)	Side	Station	Offset (FT)	Barrier Transition Section	Barrier Transition Section (EA)	End Terminal	End Terminal Count (EA)	VT1 (LF)	VF (LF)	VT2 (LF)	ET (LF)	BA-211 Station	BA-211 (Type)	SI-211 (Type) (2)	Delineator SI-172 Type 1 (EA) (2)	Object Marker Type 2 (EA) (2)	Object Marker Type 3 Lt (EA) (2)	Object Marker Type 3 Rt (EA) (2)	Bolted End Anchor BA-202 (Type)	Bolted End Anchor BA-202 (EA)	Post Adapter BA-210 (EA)	Steel Beam Guardrail BA-200 (LF)	Remarks
1.0	WB	Left	946+54.28	22.4	BA-201	1	LS-625	1	40.625			50.00			3			1		B	1			WEST END, LT., LS-630 - SITE 1
2.0	EB	Right	946+54.28	22.4	BA-201	1	LS-625	1	40.625			50.00			3			1	1	B	1			WEST END, RT., LS-630 - SITE 1
3.0	WB	Left	948+10.12	22.4	BA-201	1	LS-625	1	40.625			50.00			3			1		B	1			EAST END, LT., LS-630 - SITE 1
4.0	EB	Right	948+10.12	22.4	BA-201	1	LS-625	1	40.625			50.00			3			1		B	1			EAST END, RT., LS-630 - SITE 1
5.0	WB	Left	963+02.52	22.4	BA-201	1	LS-625	1	40.625			50.00			3			1		B	1			WEST END, LT., LS-630 - SITE 2
6.0	EB	Right	963+14.31	22.4	BA-201	1	LS-625	1	40.625			50.00			3			1	1	B	1			WEST END, RT., LS-630 - SITE 2
7.0	WB	Left	970+03.95	22.4	BA-201	1	LS-625	1	40.625			50.00			3			1		B	1			EAST END, LT., LS-630 - SITE 2
8.0	EB	Right	970+15.74	22.4	BA-201	1	LS-625	1	40.625			50.00			3			1		B	1			EAST END, RT., LS-630 - SITE 2

105_04
10/15/24

STANDARDS

The following Standards apply to construction work on this project.

Number	Date	Title
BA-200	04-15-25	Steel Beam Guardrail Components
BA-201	10-18-22	Steel Beam Guardrail Barrier Transition Section (MASH TL-3)
BA-202	04-15-25	Steel Beam Guardrail Bolted End Anchor
BR-202	10-21-25	Double Reinforced 10 inch Approach with Variable Depth Paving Notch
BR-211	10-21-25	Bridge Approach (Abutting PCC or Composite Pavement)
DR-306	10-17-23	Precast Concrete Headwall for Subdrain Outlets
EC-204	10-19-21	Perimeter, Slope and Ditch Check Sediment Control Devices
EW-301	04-16-24	Guardrail Grading
LS-625	10-19-21	Steel Beam Guardrail Tangent End Terminal (NCHRP 350 TL-3)
LS-630	10-19-21	Steel Beam Guardrail Installation At Concrete Barrier Or Bridge Rail End Section (NCHRP 350 TL-3)
PV-101	01-01-26	Joints
PV-102	10-21-25	PCC Curb Details
SI-173	04-19-16	Object Markers
SI-211	10-18-22	Object Marker and Delineator Placement with Guardrail
TC-217	10-21-25	Lane Closure with Signals and TBR
TC-252	10-21-25	Routes Closed to Traffic



DETAIL 'D'
4" Sloped Curb

TYPICAL SECTION AND TABULATIONS

DALLAS COUNTY,

IOWA

107_23 8/15/22																
GRADING FOR GUARDRAIL INSTALLATIONS																
Refer to EW-301.																
(1) Lane(s) to which the installation is adjacent.																
Line No.	Direction of Traffic (1)	Station	Side	Foreslope at Guardrail	X1 (FT)	Y1 (FT)	X2 (FT)	Y2 (FT)	X3 (FT)	Y3 (FT)	X4 (FT)	Y4 (FT)	Z (FT)	Excavation Class 10 (CY)	Embankment-in-Place (CY)	Remarks
1.0	WB	946+54.28	Left	3:1	40.0	7.0					90.0	9.0	53.5		15.0	WEST END, LT. - SITE 1
2.0	EB	946+54.28	Right	3:1	40.0	7.0					90.0	9.0	53.5		15.0	WEST END, RT. - SITE 1
3.0	WB	948+10.12	Left	3:1	40.0	7.0					90.0	9.0	53.5		15.0	EAST END, LT. - SITE 1
4.0	EB	948+10.12	Right	3:1	40.0	7.0					90.0	9.0	53.5		15.0	EAST END, RT. - SITE 1
5.0	WB	963+02.52	Left	3:1	40.0	7.0					90.0	9.0	53.5		15.0	WEST END, LT. - SITE 2
6.0	EB	963+14.31	Right	3:1	40.0	7.0					90.0	9.0	53.5		15.0	WEST END, RT. - SITE 2
7.0	WB	970+03.95	Left	3:1	40.0	7.0					90.0	9.0	53.5		15.0	EAST END, LT. - SITE 2
8.0	EB	970+15.74	Right	3:1	40.0	7.0					90.0	9.0	53.5		15.0	EAST END, RT. - SITE 2

100_19 10/15/24							
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
Possible Standards: EC-204							
Line No.	Station From	Station To	Side	Sediment Control Device Type	Diameter Size	Length (LF)	Remarks
1.0	①	①		Perimeter and Slope	12 inch	375.00	SITE 1 - ALONG W. FORESLOPES AND IN FRONT OF ABUT.
2.0	①	①		Perimeter and Slope	12 inch	375.00	SITE 1 - ALONG E. FORESLOPES AND IN FRONT OF ABUT.
3.0	①	①		Perimeter and Slope	12 inch	375.00	SITE 2 - ALONG W. FORESLOPES AND IN FRONT OF ABUT.
4.0	①	①		Perimeter and Slope	12 inch	375.00	SITE 2 - ALONG E. FORESLOPES AND IN FRONT OF ABUT.

① PLACE ALONG ROADWAY FORESLOPE AND BERM SLOPE WHERE CONSTRUCTION OCCURS.

100_20 8/15/22			
LONGITUDINAL GROOVING			
Line No.	Location	Total (SY)	Remarks
1.0		1229.2	SITE 1 - APPROACH PAVEMENT AND BRIDGE
2.0		3835.8	SITE 2 - APPROACH PAVEMENT AND BRIDGE

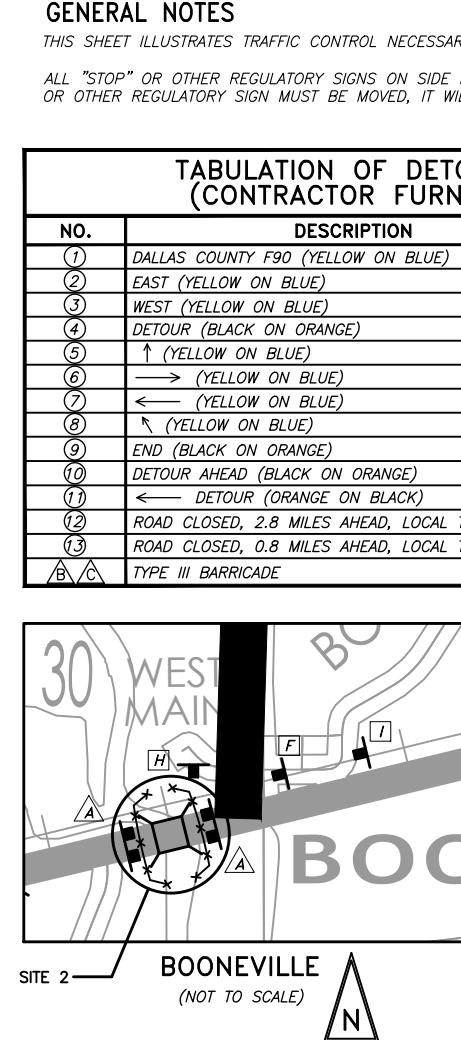
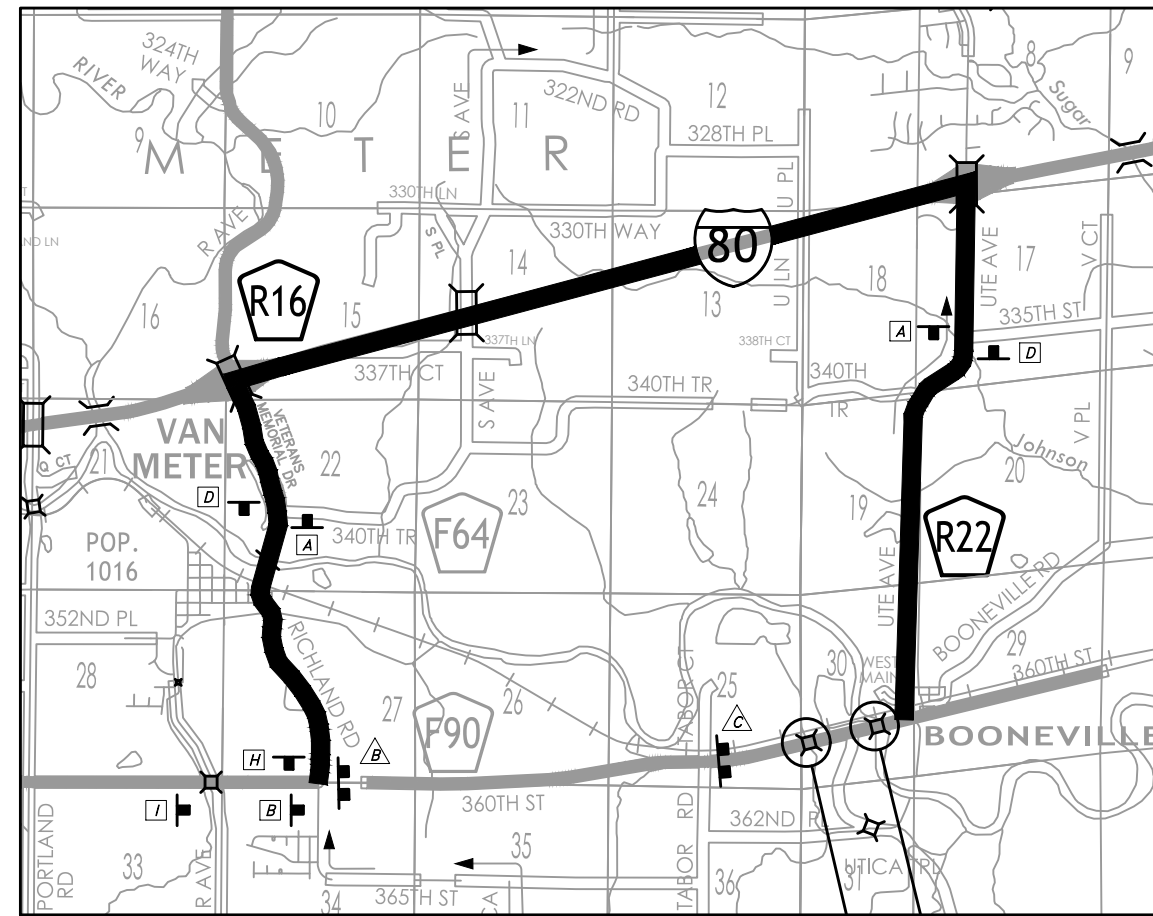
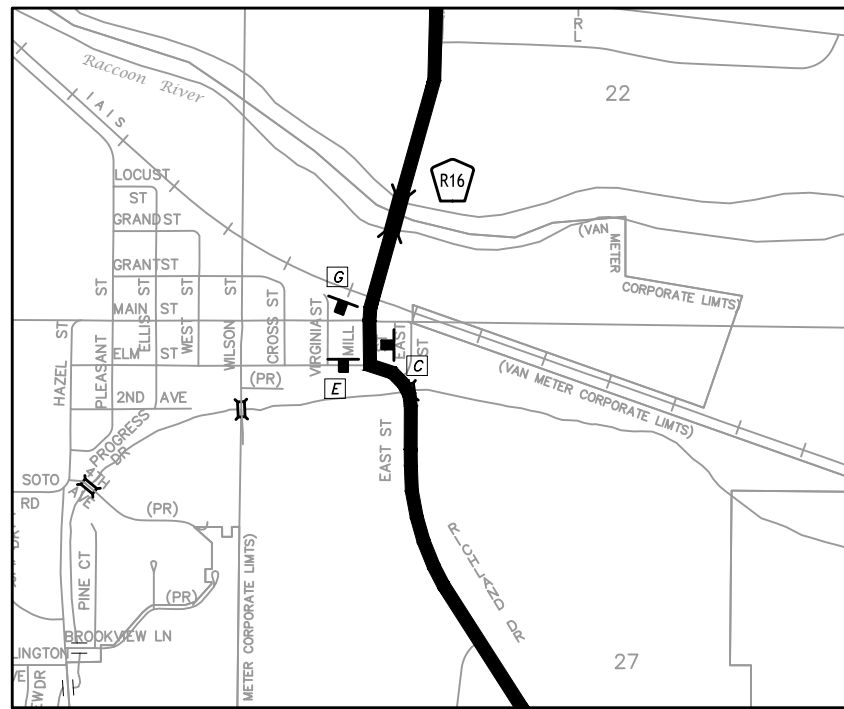
112_06
2/22/24

BRIDGE APPROACH SECTION																					
Refer to the BR Series.																					
* Not a bid item																					
Line No.	Bridge Station	End	Skew Ahead Left (Degrees)	Skew Ahead Right (Degrees)	(T) Thickness (IN)	Pay Length (FT)	Non-Reinf. Area (SY)	Single-Reinf. Area (SY)	Double-Reinf. Area (SY)	SRP Approach	SRP Abutment Type	SRP Abutting Pavement	Perforated * 4" Subdrain (LF)	Subdrain * Outlet (STA)	Subdrain * Outlet Side	Porous * Backfill (CY)	Class 'A' * Crushed Stone Backfill (CY)	Modified * Subbase (TON)	Polymer * Grid (SY)	Special * Backfill (TON)	Remarks
1.0	947+32.20	W			10.0	70.0	100.0	66.7	101.2	BR-202	Movable	BR-211	44.0	946+01.28	Right	2.0		270.000	300.0		WEST END - SITE 1, SEE CBA-650 FOR CURB TRANSITION
2.0	947+32.20	E			10.0	70.0	100.0	66.7	101.2	BR-202	Movable	BR-211	44.0	948+63.12	Right	2.0		270.000	300.0		EAST END - SITE 1, SEE CBA-650 FOR CURB TRANSITION
3.0	966+59.13	W		15.0	10.0	70.0	83.3	66.7	125.1	BR-202	Fixed	BR-211	44.0	962+63.12	Right	2.0		280.000	310.0		WEST END - SITE 2, SEE CBA-650 FOR CURB TRANSITION
4.0	966+59.13	E		15.0	10.0	70.0	83.3	66.7	125.1	BR-202	Fixed	BR-211	44.0	970+55.14	Right	2.0		280.000	310.0		EAST END - SITE 2, SEE CBA-650 FOR CURB TRANSITION

SITE 1 APPROACH PAVEMENT LENGTHS: DOUBLE REINFORCED = 20'-0, SINGLE REINFORCED = 20'-0, NON-REINFORCED = 30'-0.
SITE 2 APPROACH PAVEMENT LENGTHS: DOUBLE REINFORCED = 25'-0, SINGLE REINFORCED = 20'-0, NON-REINFORCED = 25'-0.
BACK TO BACK WIDTH OF DOUBLE REINFORCED APPROACH PAVEMENT = 46'-4
BACK TO BACK WIDTH OF SINGLE REINFORCED AND NON-REINFORCED APPROACH PAVEMENT = 30'-0
SEE DETAIL 'D' ON SHEET V.22 FOR CURB DETAIL. DETAIL 'D' SUPERCEDES CURB DETAIL ON ROAD STANDARD BR-202.

TABULATIONS

DALLAS COUNTY, IOWA



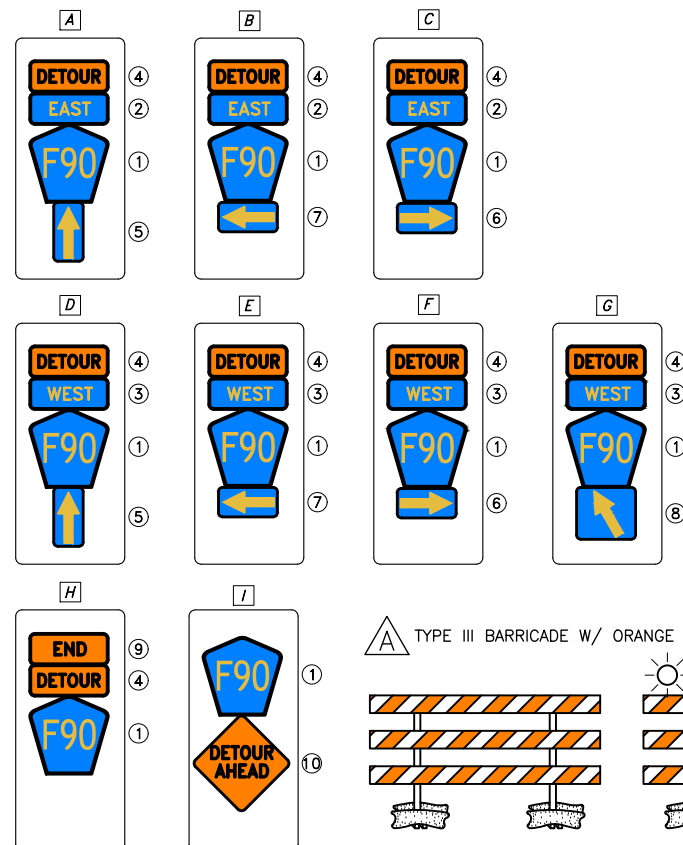
GENERAL NOTES

THIS SHEET ILLUSTRATES TRAFFIC CONTROL NECESSARY TO DETOUR THE PROJECT ROUTE.

ALL "STOP" OR OTHER REGULATORY SIGNS ON SIDE ROADS ARE NOT TO BE DISTURBED. IF A "STOP" OR OTHER REGULATORY SIGN MUST BE MOVED, IT WILL BE RELOCATED BY THE CONTRACTING AUTHORITY.

TABULATION OF DETOUR TRAFFIC SIGNS
(CONTRACTOR FURNISH AND INSTALL)

NO.	DESCRIPTION	TYPE	QUANT.	SIZE
①	DALLAS COUNTY F90 (YELLOW ON BLUE)	M1-6	13	24"x24"
②	EAST (YELLOW ON BLUE)	M3-2	4	24"x12"
③	WEST (YELLOW ON BLUE)	M3-4	5	24"x12"
④	DETOUR (BLACK ON ORANGE)	M4-8	11	24"x12"
⑤	↑ (YELLOW ON BLUE)	M6-3	4	21"x15"
⑥	→ (YELLOW ON BLUE)	M6-1R	2	21"x15"
⑦	← (YELLOW ON BLUE)	M6-1L	2	21"x15"
⑧	↖ (YELLOW ON BLUE)	M6-2L	1	21"x15"
⑨	END (BLACK ON ORANGE)	M4-8b	2	24"x12"
⑩	DETOUR AHEAD (BLACK ON ORANGE)	W20-2	2	36"x36"
⑪	← DETOUR (ORANGE ON BLACK)	M4-10L	1	48"x18"
⑫	ROAD CLOSED, 2.8 MILES AHEAD, LOCAL TRAFFIC ONLY	R11-3A	1	60"x30"
⑬	ROAD CLOSED, 0.8 MILES AHEAD, LOCAL TRAFFIC ONLY	R11-3A	1	60"x30"
△	TYPE III BARRICADE	-	2	-



TRAFFIC CONTROL PLAN

GENERAL

1. AT LEAST ONE OPEN LANE OF TRAFFIC SHALL BE MAINTAINED ON DALLAS COUNTY HIGHWAY F90 AT ALL TIMES PRIOR TO DECEMBER 15, 2026 AND AFTER MARCH 15, 2027. BETWEEN DECEMBER 15, 2026 AND MARCH 15, 2027 DALLAS COUNTY HIGHWAY F90 MAY BE CLOSED TO VEHICULAR TRAFFIC DURING CONSTRUCTION IN THE AREA SHOWN.
2. ABUTMENT BACKWALL REPAIRS AND STEEL EXTRUSION JOINT INSTALLATION SHALL BE COMPLETED WHILE ROAD IS CLOSED TO TRAFFIC. BRIDGE DECK REPAIRS, OVERLAY, RAIL RETROFIT, CONCRETE REPAIRS AND EPOXY CRACK INJECTION MAY BE COMPLETED WHILE ROAD IS REDUCED TO ONE LANE.
3. ALL TRAFFIC CONTROL DEVICES SHALL BE FURNISHED, ERECTED, MAINTAINED AND REMOVED BY THE CONTRACTOR. UNLESS NOTED OTHERWISE, ALL SIGNS SHALL BE FURNISHED, ERECTED AND MAINTAINED BY THE CONTRACTOR. EXACT LOCATIONS MAY BE FIELD ADJUSTED, PER ENGINEER'S APPROVAL, TO FIT CONDITIONS.
4. ALL SIGNS SHALL BE POST MOUNTED UNLESS NOTED OR OTHERWISE APPROVED BY THE ENGINEER. ALL TYPE III BARRICADES SHALL HAVE A MINIMUM OF 4 SANDBAGS.
5. WHERE POSSIBLE, ALL TRAFFIC CONTROL SIGNS SHALL BE PLACED A MINIMUM OF 10 FEET FROM EDGE OF ROADWAY OR IN LINE WITH EXISTING SIGNS.
6. PROPOSED SIGN SPACING MAY BE MODIFIED, AS APPROVED BY THE ENGINEER, TO MEET EXISTING FIELD RESTRICTIONS, OR TO PREVENT OBSTRUCTION OF THE MOTORISTS VIEW OF PERMANENT SIGNING.
7. PROPOSED CHANGES IN THE TRAFFIC CONTROL PLAN SHALL BE REVIEWED WITH THE ENGINEER BEFORE CHANGES ARE MADE.
8. ALL CONTRACTOR FURNISHED TRAFFIC CONTROL SIGNS USED ON THIS PROJECT SHALL BE SHEETED WITH ENCAPSULATED LENS SHEETING.
9. TYPE C STEADY BURN WARNING LIGHTS ARE NOT REQUIRED FOR VERTICAL PANELS, BARRICADES, AND DRUMS WHEN THESE TRAFFIC CONTROL DEVICES ARE SHEETED WITH ENCAPSULATED LENS SHEETING.
10. POINTS OF ACCESS LOCATED WITHIN THE PROJECT LIMITS SHALL REMAIN ACCESSIBLE THROUGHOUT THE PROJECT. IF DUE TO CONSTRUCTION A POINT OF ACCESS MUST BE BLOCKED, THE CONTRACTOR IS TO PROVIDE AN ALTERNATE POINT OF ACCESS APPROVED BY THE ENGINEER. ALL ALTERNATE ACCESS POINTS ARE INCIDENTAL TO THE BID ITEM "TRAFFIC CONTROL."
11. EXISTING OR PROPOSED BRIDGE RAIL AND GUARDRAIL SHALL BE IN PLACE PRIOR TO ALLOWING ADJACENT VEHICULAR TRAFFIC.

ROAD CLOSURE

1. ROAD CLOSURE ON DALLAS COUNTY HIGHWAY F90 WILL BE ALLOWED BETWEEN DECEMBER 15, 2026 AND MARCH 15, 2027 IN THE AREA SHOWN.
2. ROAD CLOSURE TRAFFIC CONTROL ON THIS PROJECT SHALL BE IN ACCORDANCE WITH THE DETOUR ROUTE SHOWN ON SHEET V.24 AND STANDARD ROAD PLAN TC-252. THE PROJECT ROUTE WILL BE CLOSED TO VEHICULAR AND PEDESTRIAN TRAFFIC DURING CONSTRUCTION. TRAFFIC CONTROL DEVICES, PROCEDURES, AND LAYOUTS SHALL CONFORM TO THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS" AS ADOPTED BY THE DEPARTMENT PER 761 OF THE IOWA ADMINISTRATION CODE (IAC) CHAPTER 130.
3. THIS LAYOUT MAY NOT INCLUDE ALL BARRICADES AS MAY BE REQUIRED BY SECTION 2528 OF THE STANDARD SPECIFICATIONS OR ROAD STANDARD TC-252, HOWEVER, TRAFFIC CONTROL AT THE PROJECT LOCATION IS TO BE IN ACCORDANCE WITH SECTION 2528 OF THE STANDARD SPECIFICATIONS AND/OR ROAD STANDARD TC-252 AS REQUIRED.
4. SAFETY CLOSURES SHALL BE PLACED IN ACCORDANCE WITH SECTION 2528 OF THE STANDARD SPECIFICATIONS AT THE LOCATIONS SPECIFIED IN THE "TABULATION OF SAFETY CLOSURE."
5. THE BID ITEM "TRAFFIC CONTROL" SHALL INCLUDE THE COST FOR ALL ROAD CLOSURE TRAFFIC CONTROL MEASURES REQUIRED OF THE CONTRACTOR EXCEPT FOR THOSE WHICH ARE SEPARATE BID ITEMS OR ARE INCIDENTAL TO OTHER BID ITEMS.

ONE LANE

1. AT LEAST ONE OPEN LANE OF TRAFFIC SHALL BE MAINTAINED ON DALLAS COUNTY HIGHWAY F90 AT ALL TIMES PRIOR TO DECEMBER 15, 2026 AND AFTER MARCH 15, 2027.
2. CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL PLAN FOR ONE LANE CLOSURE FOR REVIEW AT LEAST 30 DAYS PRIOR TO PROPOSED INSTALLATION. THE ONE LANE TRAFFIC CONTROL PLAN SHALL CONFORM WITH IOWA DOT STANDARD ROAD PLAN TC-217 "LANE CLOSURE WITH SIGNALS AND TBR" (available at <http://iowadot.gov/erl/index.html>) AND IOWA DOT ROAD DESIGN DETAIL 8212 "TEMPORARY CONCRETE BARRIER LAYOUT For Two-Way Traffic" (available at <http://iowadot.gov/design/Road-design-details>). MINIMUM OPEN TRAVEL LANE WIDTH SHALL BE 12'-0". THE FOLLOWING INFORMATION SHALL BE PROVIDED IN THE TRAFFIC CONTROL PLAN SUBMITTAL:
 - a. DIMENSIONS "AA" "WL", "TA", "L" AND "W" ON STANDARD DETAIL 8212.
 - b. PAVEMENT MARKING ITEMS AND ESTIMATED QUANTITIES.
 - c. PAVEMENT MARKINGS REMOVED ESTIMATED QUANTITIES.
 - d. TEMPORARY BARRIER RAIL ESTIMATED QUANTITIES.
 - e. TEMPORARY CRASH CUSHION ESTIMATED QUANTITIES.
 - f. TEMPORARY TRAFFIC SIGNALS ESTIMATED QUANTITIES.
 - g. TEMPORARY PAVEMENT ITEMS AND ESTIMATED QUANTITIES.
 - h. TEMPORARY SHORING ITEMS AND ESTIMATED QUANTITIES.
3. SAFETY CLOSURES SHALL BE PLACED IN ACCORDANCE WITH SECTION 2528 OF THE STANDARD SPECIFICATIONS AT THE LOCATIONS SPECIFIED IN THE "TABULATION OF SAFETY CLOSURE."
4. THE BID ITEM "STAGE CONSTRUCTION OF BRIDGE REPAIRS" SHALL INCLUDE THE COST FOR ALL STAGED TRAFFIC CONTROL MEASURES REQUIRED OF THE CONTRACTOR EXCEPT FOR THOSE WHICH ARE SEPARATE BID ITEMS OR ARE INCIDENTAL TO OTHER BID ITEMS.

TABULATION OF DETOUR TRAFFIC SIGNS
(CONTRACTOR FURNISH AND INSTALLED BY IOWA DOT)

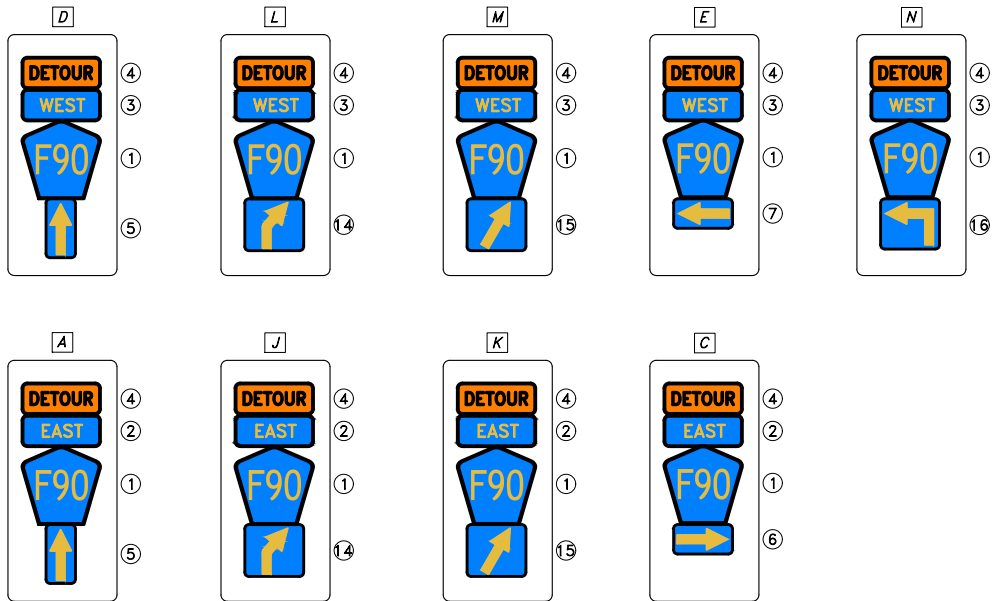
NO.	DESCRIPTION	TYPE	QUANT.	SIZE
①	DALLAS COUNTY F90 (YELLOW ON BLUE)	M1-6	13	24"x24"
②	EAST (YELLOW ON BLUE)	M3-2	6	24"x12"
③	WEST (YELLOW ON BLUE)	M3-4	7	24"x12"
④	DETOUR (BLACK ON ORANGE)	M4-8	13	24"x12"
⑤	↑ (YELLOW ON BLUE)	M6-3	4	21"x15"
⑥	→ (YELLOW ON BLUE)	M6-1R	2	21"x15"
⑦	← (YELLOW ON BLUE)	M6-1L	2	21"x15"
⑭	↗ (YELLOW ON BLUE)	M5-2R	2	21"x15"
⑮	↖ (YELLOW ON BLUE)	M6-2L	2	21"x15"
⑯	↙ (YELLOW ON BLUE)	M5-1L	1	21"x15"

THE CONTRACTOR SHALL FURNISH AND DELIVER THESE SIGNS TO THE I.D.O.T. DE SOTO MAINTENANCE GARAGE, 3354 OVERTON CIRCLE ADEL, IA 50003
THE COST OF THIS WORK SHALL BE INCLUDED IN THE PRICE BID FOR "TYPE A SIGNS, SHEET ALUMINUM". I.D.O.T. PERSONNEL WILL INSTALL, MAINTAIN, AND REMOVE THESE SIGNS DURING THE PROJECT. SIGNS WILL BE RETURNED TO THE CONTRACTOR AT CONCLUSION OF PROJECT.

THE CONTRACTOR SHALL CONTACT THE FOLLOWING A MINIMUM OF 96 HOURS PRIOR TO ROAD CLOSURE:

CORY KIRKPATRICK
DISTRICT 4 MAINTENANCE SUPERVISOR
515-834-2368

IOWA DOT 511 SYSTEM
515-237-3300



TYPICAL SIGN CONFIGURATIONS AT INTERSTATE 80

(FURNISHED BY THE CONTRACTOR AND INSTALLED BY IOWA DOT)
① INDICATES SIGN NUMBER
(SEE TABULATION)

TRAFFIC CONTROL PLAN

DALLAS COUNTY,

IOWA

MEETING DATE: Monday, July 13, 2026
SUBJECT: RESOLUTION NO. 2026-45 - A RESOLUTION AWARDDING
CONTRACT FOR THE RACCOON RIVER BRIDGE IMPROVEMENTS
PROJECT
SUBMITTED FOR: Public Hearing
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

Motion to approve RESOLUTION NO. 2026-45 - A RESOLUTION AWARDDING CONTRACT
FOR THE RACCOON RIVER BRIDGE IMPROVEMENTS PROJECT.

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. Resolution 2026-45 Awarding Contract - Raccoon River Bridge Improvements
2. 1B - 19399-2 Spec

RESOLUTION NO. 2026-45
RESOLUTION AWARDDING CONTRACT FOR THE RACCOON RIVER
BRIDGE IMPROVEMENTS PROJECT

WHEREAS, pursuant to notice duly posted in the manner and form prescribed by resolution of the City Council of the City of Van Meter, Iowa and as required by law, bids and proposals were received by the City Council for the Raccoon River Bridge Improvements Project (the “Project”); and

WHEREAS, the engineer’s estimate for the project was \$2,740,000; and

WHEREAS, all of the said bids and proposals have been carefully considered and it is necessary and advisable that the provision be made for the award of the Contract for the Project.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF VAN METER, IOWA AS FOLLOWS:

Section 1. The bid for the Project submitted by the following contractor is fully responsive to the plans and specifications for the Project, heretofore approved by the City Council, and is the lowest responsible bid received, such bid being as follows:

<u>Name and Address of Contractor</u>	<u>Amount</u>
Jorgensen Contracting Co.	\$1,694,371.40
31651 240th Street	
Dallas Center, Iowa 50063	

Section 2. The Contract for the Project is hereby awarded to such contractor at the total estimated costs set out above, the final settlement to be made on the basis of the unit prices therein set out, and the actual final quantities of each class of materials furnished, the said contract to be subject to the term of the aforementioned resolution, the notice of hearing and letting, the plans and specifications and the terms of the bidder’s written proposal.

Section 3. The Mayor and City Clerk are hereby authorized and ordered to enter into a written contract with said contractor for the Project, said contract not to be binding until approval by the resolution of this City Council.

Section 4. The amount of the contractor’s performance, payment, and maintenance bond is hereby fixed and determined to be 100% of the amount of the contract.

Section 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

PASSED AND APPROVED this 13th day of June, 2026.

Joe Herman, Mayor

ATTEST:

Travis Cooke, City Clerk

CONTRACT DOCUMENTS

FOR

RACCOON RIVER BRIDGE IMPROVEMENTS

CITY OF VAN METER, IOWA

MAY 2026

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The Iowa Department of Transportation Standard Specifications for Highway and Bridge Construction Series 2023, Plus General Supplemental Specifications, and applicable Supplemental Specifications, Developmental Specifications, and Special Provisions shall apply to construction on this project.

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE RACCOON RIVER BRIDGE IMPROVEMENTS PROJECT FOR THE CITY OF VAN METER, IOWA.

Notice Is Hereby Given: That at 7:00 p.m. at the City Hall, 310 Mill Street in Van Meter, Iowa, on July 13, 2026, the City Council of the City of Van Meter, Iowa (the "City") will hold a public hearing on the proposed plans and specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed Raccoon River Bridge Improvements project (the "Project").

The improvements to be constructed in connection with the Project shall generally consist of the following:

RACCOON RIVER BRIDGE IMPROVEMENTS

Project includes all labor, materials, and equipment necessary to install new pavement surface overlay and repairs to the structure of the Raccoon River Bridge and Overflow bridge as described in the construction documents.

Work shall be completed by June 25, 2027.

Detailed information regarding the physical elements of the Project is available for inspection at the office of the City Clerk. A copy of the proposed Contract Documents is also on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matter of the hearing.

This notice is given by order of the City Council of the City of Van Meter, Iowa.

Travis Cooke, City Clerk

NOTICE TO BIDDERS

1. Sealed bids will be received at the CITY OF VAN METER CITY HALL in VAN METER, Iowa until 2:00 o'clock PM, on THURSDAY, JUNE 25, 2026 for the various items of construction work listed below.
2. A Certified check, made payable to the City, or a Cashier's check, made payable to either the City or to the contractor drawn upon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier's check, made payable to the contractor, shall contain an unqualified endorsement to the City signed by the contractor or his/her authorized agent. Failure to execute a contract and file an acceptable bond and certificate of insurance within 30 days of the date of the approval for awarding of the contract, as herein provided, will be just and sufficient cause for the denial of the award and the forfeiture of the proposal guarantee.
3. Plans, specifications and proposal forms for the work may be seen and may be secured at the office of the CITY OF VAN METER CITY HALL.
4. All proposals must be filed on the forms furnished by the City, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished may be rejected, and the City reserves the right to waive technicalities and to reject any or all bids.
5. As a condition precedent to being furnished proposal forms, a prospective bidder must be on the current Iowa Department of Transportation list of qualified bidders; except that this requirement will not apply when bids are received solely for materials, supplies, or equipment.
6. The Contracting authority will issue an exemption certificate for the purchase of materials, supplies, and equipment that will be used in the performance of the construction contract, per Iowa Code 422.42(16) & (17) and 422.47(5)

Description of Proposed Work:

PROJECT INCLUDES ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO INSTALL NEW PAVEMENT SURFACE OVERLAY AND REPAIRS TO THE STRUCTURE OF THE RACCOON RIVER BRIDGE AND OVERFLOW BRIDGE AS DESCRIBED IN THE CONSTRUCTION DOCUMENTS.

CITY OF VAN METER, IOWA
Joe Herman, Mayor

Published: May 22, 2026

INSTRUCTIONS TO BIDDERS

RACCOON RIVER BRIDGE IMPROVEMENTS CITY OF VAN METER, IOWA

1. DESCRIPTION

Sealed proposals are solicited by the City of Van Meter, for the construction of bridge improvements. Project includes all labor, materials, and equipment necessary to install new pavement surface overlay and repairs to the structure of the Racoon River Bridge and Overflow bridge as described in the construction documents.

2. BIDDER'S KNOWLEDGE

Prospective bidders should examine the site of the proposed improvements to familiarize themselves with all factors and conditions affecting the construction of the proposed improvements.

3. METHOD OF BIDDING

All bid items are based on unit prices. The quantities of each item have been estimated from the construction plans. The unit price bid for each item of work shall be full compensation to the contractor for the complete installation of that particular item, including incidental items of cost not listed but necessary to complete the bid item. In the event of discrepancies between unit prices and unit price extensions listed in the bidder's proposal, the unit prices shall govern. If a unit price line is left blank, the unit price will be zero dollars.

4. SUBMISSION OF BIDS

Bids shall be submitted on forms furnished by the Owner through its Engineer, to the address as shown on the Bid Form, no later than the time and date as specified in the Notice. **Bidders shall be a Plan Holder having obtained plans as furnished by the Engineer's Office. Bids from non-plan holders may be rejected.** Bidders should submit one copy only of their bids sealed in an envelope, separate from an envelope containing the bid security. In addition to the Bid Form, Bidders shall include a completed Bidder Status Form. Only an authorized representative of the firm submitting a bid may sign the Bid Form and the Bidder Status Form,.

5. BID SECURITY

The Notice to Bidders sets out details regarding Bid Security.

6. WITHDRAWAL OF BIDS

Bids may be withdrawn any time prior to the scheduled closing time for receipt of bids; however, bids may not be withdrawn for a period of 60 days after said closing time.

7. EVALUATION OF BIDS

The Owner reserves the right to reject any or all items of work or any or all alternate items, unresponsive bids, or waive informalities or technicalities in the bids. It is the intent to make an award of this contract within 10 days after the scheduled closing time for receipt of bids or reject all bids.

8. TAXES

The City will issue a sales tax exemption certificate for all materials purchased on the project. The City will issue the appropriate tax exemption certificates and authorization letters to the Contractor and all subcontractors completing work on the project. Tax exemption certificates are applicable only for the specific project for which the tax exemption certificate is issued.

9. PREFERENCE FOR LABOR AND MATERIALS

Not applicable.

10. EXECUTION OF CONTRACT

The successful bidder shall, within 10 calendar days after date of written notice of award, enter into written contract with the Owner on forms included in the specifications for the performance of the work. The contract, when executed, shall be deemed to include entire agreement between parties, and the contractor shall not claim any modification resulting from representation or promises made by representatives of the Owner or other persons.

11. PAYMENT

Payments will be made on the basis of estimates prepared by the Contractor and approved by the Engineer, solely for the purpose of payment. Approval of pay estimate by Engineer shall not be deemed approval of workmanship or material.

- A. Prior to substantial completion, progress payments will be made based on 97 percent of Work completed and cost of materials and equipment not incorporated in the Work (with the balance being retainage), less payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages.
- B. Owner shall make progress payments to Contractor within 30 days following approval of Pay Estimate by City Council at a regularly scheduled Council meeting.
- C. Upon receipt of the final Pay Estimate accompanied by Engineer's recommendation of payment, Owner shall pay Contractor the remainder of the Contract price as recommended by Engineer, less any sum Owner is entitled to withhold per Engineer's recommendation, including but not limited to liquidated damages.
- D. Final payment will not be made sooner than thirty (30) days following final acceptance of the Work by Owner.

12. TIME OF CONSTRUCTION

Work on the proposed project shall be commenced and completed as stated in the Notice to Bidders.

13. GUARANTEE

The Notice to Bidders sets forth details regarding the performance, payment and maintenance bonds.

14. STATEMENT OF SPECIFICATIONS

The Iowa Department of Transportation Standard Specifications for Highway and Bridge Construction, Series 2023, plus General Supplemental Specifications, and applicable Supplemental Specifications, Developmental Specifications, and Special Provisions, as amended, shall apply to work on this project.

15. INSURANCE

A. The Contractor shall purchase and maintain such insurance as will protect the Contractor from claims set forth below which may arise out of or result from the Contractor's operations under the contract, whether such operations be by the Contractor or by any subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts by them may be liable:

1. Claims under Worker's Compensation, disability benefit, and other similar employee benefit acts;
2. Claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor's employee.
3. Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employee.

B. The insurance to be maintained by Contractor shall be written as follows:

1. Workers' Compensation and Employers Liability Insurance, as prescribed by Iowa law, minimum limits shown below covering Employers Liability:

Bodily Injury by accident	\$500,000 each accident
Bodily Injury by disease	\$500,000 each employee
Bodily Injury by disease	\$500,000 policy limit

2. Commercial General Liability Insurance Combined Single Limits shown below covering Bodily Injury, Property Damage and Personal Injury:

General Aggregate Limit	\$2,000,000
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Products-Completed Operations Aggregate Limit	\$2,000,000
Personal and Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage Limit (for any one fire)	\$50,000
Medical Expense Limit (any one person)	\$5,000

The General Liability Limit shall apply per project and per location during the period of the contract.

This insurance must include the following features:

- a. Coverage for all premises and operations. The policy shall be endorsed to provide the Aggregate per Project Endorsement.
 - b. Personal and Advertising Injury.
 - c. Operations by independent contractors.
 - d. Contractual Liability coverage.
 - e. Coverage for property damage underground or damaged by explosion or collapse (XCU).
3. Automobile Liability insurance, covering all owned, non-owned, hired and leased vehicles with a minimum combined single limit for Bodily Injury and Property Damage of \$1,000,000 per accident. Insurance must include Contractual Liability.
4. Umbrella/Excess Insurance – The limits specified here-in may be satisfied with a combination of primary and Umbrella/Excess Insurance. Umbrella policy minimum shall be \$4,000,000.
5. Additional Insured – The Contractor will include the (Owner/Utility) and Engineer as additional insured on all policies except Workers' Compensation as respects all work performed for the jurisdiction.
6. Insurance Certificates – Each policy noted above shall be issued by an insurance company authorized to write such insurance in the State of Iowa and shall be reasonably acceptable to Owner. These insurance policies shall not be cancelled for any reason without at least 30 days prior written notice to Owner.

An Endorsement to the Certificate shall be provided which guarantees that the issuing insurer will mail the 30 day written notice to the Certificate holder. This endorsement shall supersede the Standard Cancellation Statement on the Certificate of Insurance.

7. **ENDORSEMENTS:** The Public Liability Policy specified above shall be endorsed with the following specific language:

THE OWNER AND DALLAS COUNTY is named as additional insured for all liability arising out of the operations by or on behalf of the named insured, and this policy protects the additional insured, its officers, agents and employees against liability for bodily injuries, deaths or property damage or destruction arising in any respect directly or indirectly in the performance of the contract.

The Public Liability Risk Policy specified above shall be endorsed with the following specific language:

- a. The inclusion of more than one insured shall not operate to impair the rights of one insured against another insured and the coverage afforded shall apply as though separate policies have been issued to each insured.
- b. The insurance provided herein is primary and no insurance held or owned by THE OWNER shall be called upon to contribute to a loss.
- c. Coverage provided by this policy shall not be reduced or cancelled without thirty (30) days written notice given to THE OWNER by certified mail.
- d. The certificate must state that the insurance is under an "occurrence" (not a "claims-made" or "modified occurrence") basis.

8. **DOCUMENTATION:** The following documentation of insurance shall be submitted to THE OWNER and approved prior to execution of this Contract:

Certificates of insurance showing the limits of insurance provided and signed copies of the specified endorsements for each policy.

At the time of making application for an extension of time, Contractor shall submit evidence that the insurance policies will be in effect during the requested period of time.

9. All liability policies which include THE OWNER AND DALLAS COUNTY as an additional insured shall include a Governmental Immunities Endorsement (See the Standard Endorsements Figure 1070.5), pursuant to Chapter 670.4 of the Iowa Code, which endorsement shall include the following provisions:

a. Nonwaiver of Government Immunity.

The insurance carrier expressly agrees and states that the purchase of this policy and including THE OWNER as an Additional Insured does not waive any of the defenses of governmental immunity available to THE OWNER under the Iowa Code Section 670.4 as it now exists and as it may be amended from time to time.

b. Claims Coverage.

The insurance carrier further agrees that this policy of insurance shall cover only those claims not subject to the defenses of governmental immunity under Iowa Code Section 670.4 as it now exists and as it may be amended from time to time.

c. Assertions of Government Immunity.

THE OWNER shall be responsible for asserting any defense of governmental immunity and may do so at any time and shall do so upon the timely written request of the insurance carrier.

d. Non-Denial of Coverage.

The insurance carrier shall not deny coverage or deny any of the rights and benefits accruing to THE OWNER under this policy for reasons of governmental immunity unless and until a court of competent jurisdiction has ruled in favor of the defense(s) of governmental immunity asserted by THE OWNER,

C. Subrogation:

To the extent that such insurance is in force and collectible and to the extent permitted by law, Owner and Contractor each hereby releases and waives all right of recovery against the other or anyone claiming through or under each of them by way of subrogation or otherwise. The foregoing release and waiver shall apply to damage to contractor's equipment, tools, and other personal property as well as automobiles.

D. Indemnification:

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner and Engineer, and their agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of the project provided that any such claim, damage, loss or expense:

1. Is attributable to bodily injury, sickness, disease or death or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting there from; and
2. Is caused in whole or in part by any negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable regardless of

whether or not it is caused in part by a party indemnified hereunder.

Such obligations shall not be construed to negate, abridge or otherwise reduce any other right or obligation or indemnity which would otherwise exist as to any party or person described in this paragraph.

In any and all claims against the Owner or any of their agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them are liable, indemnification under this paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any subcontractor under worker, worker's or workman's compensation acts, disability benefit acts, or any other employee benefits acts.

E. Certificate Holder:

The certificate holder shall be: City of Van Meter, Iowa and Dallas County, Iowa.

The contractor's attention is drawn to the "SAMPLE" CERTIFICATE OF INSURANCE included in the project specifications manual.

16. PRECONSTRUCTION CONFERENCE

A preconstruction conference shall be held at a place to be determined later prior to the Contractor beginning any work. Appropriate Contractor supervisory personnel shall be present at said conference.

17. LIQUIDATED DAMAGES

The Notice to Bidders sets forth the details regarding liquidated damages.

18. RELEASE OF LIABILITY

Acceptance by the Contractor of the final payment shall be a release to the Owner and every officer and agent thereof, from all claims and liability hereunder for anything done or furnished for, or relating to the work, or for any act or neglect of the Owner or of any person relating to or affecting the work.

19. CLAIMS FOR LABOR AND MATERIALS

The Contractor shall indemnify and hold harmless the Owner from all claims for labor and materials furnished under this contract.

20. PROSECUTION OF WORK

The Contractor shall notify the Engineer at least twenty-four hours in advance of the time he intends to start. The Contractor shall operate at such points as the Engineer may direct. The Contractor shall conduct the work with sufficient materials, equipment and labor to ensure completion within the time specified. Should work be discontinued for any reason by the Contractor with consent of the Engineer, the Contractor shall notify the Engineer twenty-four hours in advance of resuming operations.

21. SUBMITTAL REQUIREMENTS

Submittals, including shop drawings or material certifications, will be required for the project.

22. QUESTIONS OF INTERPRETATION DURING BIDDING PHASE

- A. If questions arise during the bidding process regarding the meaning of any portion of the contract documents, the prospective bidder shall submit the questions to the Engineer for clarification.
- B. Any definitive interpretation or clarification of the contract documents will be published by addenda, properly issued to each person holding documents, prior to the bid date.
- C. Verbal interpretation or explanation not issued in the form of an addendum shall not be considered part of the bidding documents.
- D. When submitting questions for clarification, adequate time for issuance and delivery of addenda must be allowed.
- E. The Engineer shall be the sole judge regarding interpretations of conflicts within contract documents.

23. CONTRACT DOCUMENT DISCREPANCIES

- A. If any ambiguities should appear in the contract documents, request clarification from the Engineer before proceeding with the work.
- B. If the Contractor fails to make such request, no excuse will thereafter be entertained for failure to carry out the work in a manner satisfactory to the Engineer.
- C. The Engineer shall be the sole judge regarding interpretations of conflicts within contract documents.

24. PERMITS

- A. Construction permits shall be the responsibility of the Contractor.
- B. Bidders are responsible for obtaining utility locates and for repairing any utilities damaged by pre-bid soil boring activities.

BIDDING PROPOSAL

Type of Work RACCOON RIVER BRIDGE IMPROVEMENTS Project No. 19399-2
Letting Date JUNE 25, 2026; 2:00PM Length (Miles) _____ City/County VAN METER / DALLAS COUNTY
Location VAN METER, IOWA ON F90 OVER RACCOON RIVER IN SECTION 30, T-78N,R-26W, DALLAS COUNTY, IOWA
Description of Work: PROJECT INCLUDES ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO INSTALL NEW PAVEMENT SURFACE OVERLAY AND REPAIRS TO THE STRUCTURE OF THE RACCOON RIVER BRIDGE AND OVERFLOW BRIDGE AS DESCRIBED IN THE CONSTRUCTION DOCUMENTS.

DBE Goal (%)	Amount of Proposal Guaranty	Working Day Contracts		Calendar Date Contracts	Liquidated Damages Per Day
		Working Days	Late Start Date	Completion Date	
0.00	\$150,000			June 25, 2027	\$1,200.00

The bidder hereby certifies that no other principal is involved in or has an interest in this proposal; that the bidder has thoroughly examined the plans and specifications and this contract form and is aware of the special provisions contained herein; that the bidder has examined the site of the work and understands that the quantities of work required by the plans and specifications are approximate only and are subject to increases and decreases; that the bidder understands that all quantities of work actually required must be performed and that payment therefore shall be at the unit prices stipulated herein; that the bidder proposes to timely furnish the specified materials in the quantities required and to furnish the machinery, equipment, labor and expertise necessary to competently complete this project by the time specified; that no state or county official or employee has a direct or indirect interest in the contract which would cause violation of Iowa Code Section 314.2; that the bidder has made no agreement with any supplier of motor fuel or special fuel which will result in violation of Iowa Code Section 452A.17(8).

If this bid is accepted, Bidder agrees: to perform all "extra work" required to complete the project at unit prices or lump sums to be agreed upon in writing prior to commencement of such "extra work" or, if prior agreement cannot be reached, to perform the work on a "force-account basis" as provided in the specifications; to execute the formal contract within thirty days of the date of approval for award or to forfeit the proposal guaranty furnished herewith; to begin work in accordance with the contract documents and to either complete the work within the contract period or pay liquidated damages, which shall accrue at the daily rate specified above, for each additional working day the work remains uncompleted; and to furnish a performance bond in an amount equal to the contract award as security for the full and complete performance of the contract in accordance with the plans and specifications.

Enclosed herewith is a certified check, credit union share draft, cashier's check, bank draft on a solvent bank or a bid bond in the penal sum shown in the contract document as a proposal guaranty. It is understood by bidder that the said guaranty document shall be retained by the Contracting Authority as a forfeiture in the event the formal contract is not executed or performance bond is not furnished if the award is made to the undersigned.

The signing of this Bid Document shall serve as an unsworn declaration that, I (the owner, partner, President, other corporate officer, or an authorized representative) hereby certify under penalty of perjury under the laws of the United States and the State of Iowa that I have read, understand, and accept the Bidding Certifications and other provisions contained in the Proposal Notice and the DBE Contract Provisions (if a DBE goal has been set).

Proposal of _____
Name of Bidder _____
Street Address _____
City _____ State _____ Zip Code _____
Federal Tax I.D. No. _____

Signatures are to be by authorized agent. If joint venture, each shall sign.

Signature Date Signature Date

SCHEDULE OF PRICES

Project No. 19399-2 City/County VAN METER / DALLAS COUNTY Page No. _____

UNIT BIDS MUST BE TYPED OR SHOWN IN INK OR THE BID WILL BE REJECTED.

DIVISION 1, SITE 1							
Line No. Item No.	Item on which bid is based (bidder shall show unit price and extension for each item and total)	Item Quantity	Item Units	Unit Price		Amount	
				Dollars	Cents	Dollars	Cents
1	EMBANKMENT-IN-PLACE	60	CY				
2	BRIDGE APPROACH, BR-202	535.8	CY				
3	REMOVAL OF EXISTING HANDRAIL AND END POSTS	1	LS				
4	REMOVALS, AS PER PLAN		LS				
5	EXCAVATION, CLASS 20		CY				
6	STRUCTURAL CONCRETE (BRIDGE)		CY				
7	REINFORCING STEEL, EPOXY COATED		LB				
8	STRUCTURAL STEEL		LB				
9	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1229.2	SY				
10	DECK OVERLAY (CLASS HPC-O PCC)	693.4	SY				
11	DECK REPAIR, CLASS A	234.6	SY				
12	DECK REPAIR, CLASS B	5.0	SY				
13	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	693.4	SY				
14	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	1	LS				
15	STEEL EXTRUSION JOINT WITH NEOPRENE		LF				
16	NEOPRENE GLAND INSTALLATION AND TESTING		LF				
17	RETROFIT CONCRETE BARRIER RAILING	311.6	LF				
18	CONCRETE REPAIR		SF				
19	REMOVAL OF STEEL BEAM GUARDRAIL	300	LF				
20	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4	EACH				
21	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4	EACH				
22	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4	EACH				
23	BRIDGE CLEANING FOR PAINTING		LS				
24	BLAST CLEANING OF STRUCTURAL STEEL		LS				
25	CONTAINMENT		LS				
26	PAINT WASTE TRANSPORT AND DISPOSAL		LS				
27	PAINTING OF STRUCTURAL STEEL		LS				
28	REMOVAL OF PAVEMENT	462.2	SY				
29	TYPE A SIGNS, SHEET ALUMINUM		SF				
30	SAFETY CLOSURE	2	EACH				
31	TRAFFIC CONTROL	1	LS				
32	MOBILIZATION	1	LS				
33	GALVANIC PROTECTION AT JOINT AND BACKWALL REPLACEMENT		EACH				
34	HEATING AND PROTECTION OF CONCRETE		EACH				

BP-2
19399-2

35	EPOXY CRACK INJECTION		LF				
36	STAGE CONSTRUCTION OF BRIDGE REPAIRS	1	LS				
37	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	750	LF				
DIVISION 1, SITE 1 TOTAL BID						\$	

DIVISION 2, SITE 2							
Line No. Item No.	Item on which bid is based (bidder shall show unit price and extension for each item and total)	Item Quantity	Item Units	Unit Price		Amount	
				Dollars	Cents	Dollars	Cents
1	EMBANKMENT-IN-PLACE	60	CY				
2	BRIDGE APPROACH, BR-202	550.2	CY				
3	REMOVAL OF EXISTING HANDRAIL AND END POSTS	1	LS				
4	REMOVALS, AS PER PLAN	1	LS				
5	EXCAVATION, CLASS 20	64	CY				
6	STRUCTURAL CONCRETE (BRIDGE)	42.4	CY				
7	REINFORCING STEEL, EPOXY COATED	3,084.0	LB				
8	STRUCTURAL STEEL	1,290.0	LB				
9	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	3,835.8	SY				
10	DECK OVERLAY (CLASS HPC-O PCC)	3,244.4	SY				
11	DECK REPAIR, CLASS A	575.4	SY				
12	DECK REPAIR, CLASS B	10.0	SY				
13	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	3,244.4	SY				
14	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	1	LS				
15	STEEL EXTRUSION JOINT WITH NEOPRENE	93.8	LF				
16	NEOPRENE GLAND INSTALLATION AND TESTING	93.8	LF				
17	RETROFIT CONCRETE BARRIER RAILING	1,402.80	LF				
18	CONCRETE REPAIR	145	SF				
19	REMOVAL OF STEEL BEAM GUARDRAIL	300	LF				
20	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4	EACH				
21	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4	EACH				
22	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4	EACH				
23	BRIDGE CLEANING FOR PAINTING	1	LS				
24	BLAST CLEANING OF STRUCTURAL STEEL	1	LS				
25	CONTAINMENT	1	LS				
26	PAINT WASTE TRANSPORT AND DISPOSAL	1	LS				
27	PAINTING OF STRUCTURAL STEEL	1	LS				
28	REMOVAL OF PAVEMENT	484.4	SY				
29	TYPE A SIGNS, SHEET ALUMINUM	132.0	SF				
30	SAFETY CLOSURE	4	EACH				
31	TRAFFIC CONTROL	1	LS				
32	MOBILIZATION	1	LS				

33	GALVANIC PROTECTION AT JOINT AND BACKWALL REPLACEMENT	2	EACH				
34	HEATING AND PROTECTION OF CONCRETE	2	EACH				
35	EPOXY CRACK INJECTION	10	LF				
36	STAGE CONSTRUCTION OF BRIDGE REPAIRS	1	LS				
37	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	750	LF				
DIVISION 2, SITE 2 TOTAL BID						\$	
BID TOTAL DIVISION 1 & 2						\$	

Bidder Status Form

To be completed by all bidders

Part A

Please answer "Yes" or "No" for each of the following:

☐ Yes ☐ No

My company is authorized to transact business in Iowa.
(To help you determine if your company is authorized, please review the worksheet on the next page).

☐ Yes ☐ No

My company has an office to transact business in Iowa.

☐ Yes ☐ No

My company's office in Iowa is suitable for more than receiving mail, telephone calls, and email.

☐ Yes ☐ No

My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.

☐ Yes ☐ No

My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.

If you answered "Yes" for each question above, your company qualifies as a resident bidder. Please complete Parts B and D of this form.

If you answered "No" to one or more questions above, your company is a nonresident bidder. Please complete Parts C and D of this form.

To be completed by resident bidders

Part B

My company has maintained offices in Iowa during the past 3 years at the following addresses:

Dates: _____ / _____ / _____ to _____ / _____ / _____ Address: _____
City, State, Zip: _____

Dates: _____ / _____ / _____ to _____ / _____ / _____ Address: _____
City, State, Zip: _____

Dates: _____ / _____ / _____ to _____ / _____ / _____ Address: _____
City, State, Zip: _____

You may attach additional sheet(s) if needed.

To be completed by non-resident bidders

Part C

1. Name of home state or foreign country reported to the Iowa Secretary of State:

2. Does your company's home state or foreign country offer preferences to resident bidders, resident labor force preferences or any other type of preference to bidders or laborers? ☐ Yes ☐ No

3. If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.

You may attach additional sheet(s) if needed.

To be completed by all bidders

Part D

I certify that the statements made on this document are true and complete to the best of my knowledge and I know that my failure to provide accurate and truthful information may be a reason to reject my bid.

Signed Name: _____ Signature: _____

Firm Name: _____ Date: _____

Email Address: _____ Phone Number: _____

Worksheet: Authorization to Transact Business

This worksheet may be used to help complete Part A of the Resident Bidder Status form. If at least one of the following describes your business, you are authorized to transact business in Iowa.

☐ Yes ☐ No

My business is currently registered as a contractor with the Iowa Division of Labor.

☐ Yes ☐ No

My business is a sole proprietorship and I am an Iowa resident for Iowa income tax purposes.

☐ Yes ☐ No

My business is a general partnership or joint venture. More than 50 percent of the general partners or joint venture parties are residents of Iowa for Iowa income tax purposes.

☐ Yes ☐ No

My business is an active corporation with the Iowa Secretary of State and has paid all fees required by the Secretary of State, has filed its most recent biennial report, and has not filed articles of dissolution.

☐ Yes ☐ No

My business is a corporation whose articles of incorporation are filed in a state other than Iowa, the corporation has received a certificate of authority from the Iowa secretary of state, has filed its most recent biennial report with the secretary of state, and has neither received a certificate of withdrawal from the secretary of state nor had its authority revoked.

☐ Yes ☐ No

My business is a limited liability partnership which has filed a statement of qualification in this state and the statement has not been canceled.

☐ Yes ☐ No

My business is a limited liability partnership which has filed a statement of qualification in a state other than Iowa, has filed a statement of foreign qualification in Iowa and a statement of cancellation has not been filed.

☐ Yes ☐ No

My business is a limited partnership or limited liability limited partnership which has filed a certificate of limited partnership in this state, and has not filed a statement of termination.

☐ Yes ☐ No

My business is a limited partnership or a limited liability limited partnership whose certificate of limited partnership is filed in a state other than Iowa, the limited partnership or limited liability limited partnership has received notification from the Iowa secretary of state that the application for certificate of authority has been approved and no notice of cancellation has been filed by the limited partnership or the limited liability limited partnership.

☐ Yes ☐ No

My business is a limited liability company whose certificate of organization is filed in Iowa and has not filed a statement of termination.

☐ Yes ☐ No

My business is a limited liability company whose certificate of organization is filed in a state other than Iowa, has received a certificate of authority to transact business in Iowa and the certificate has not been revoked or canceled.

BID BOND

KNOW ALL BY THESE PRESENTS:

That we, _____, as Principal and _____, as Surety, are held and firmly bound unto City of Van Meter, as Obligee, (hereinafter referred to as "the Jurisdiction"), in the penal sum of _____

Dollars (\$_____), or five percent (5%) of the amount bid in lawful money of the United States, for which payment said Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents.

The condition of the above obligation is such that whereas the Principal has submitted to the Jurisdiction a certain proposal, in a separate envelope, and hereby made a part hereof, to enter into a contract in writing, for the following described improvements:

RACCOON RIVER BRIDGE IMPROVEMENTS

Project includes all labor, materials, and equipment necessary to install new pavement surface overlay and repairs to the structure of the Racoon River Bridge and Overflow bridge as described in the construction documents.

Work shall be completed by June 25, 2027.

The Surety hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Jurisdiction may accept such bid or execute such Contract; and said Surety does hereby waive notice of any such extension.

In the event that any actions or proceedings are initiated with respect to this Bond, the parties agree that the venue thereof shall be Dallas County, State of Iowa. If legal action is required by the Jurisdiction against the Surety or Principal to enforce the provisions of the bond or to collect the monetary obligation incurring to the benefit of the Jurisdiction, the Surety or Principal agrees to pay the Jurisdiction all damages, costs, and attorney fees incurred by enforcing any of the provisions of this Bond. All rights, powers, and remedies of the Jurisdiction hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers and remedies given to the Jurisdiction, by law. The Jurisdiction may proceed against Surety for any amount guaranteed hereunder whether action is brought against Principal or whether Principal is joined in any such action or actions or not.

NOW, THEREFORE, if said proposal by the Principal be accepted, and the Principal shall enter into a contract with Jurisdiction in accordance with the terms of such proposal, including the provision of insurance and of a bond as may be specified in the contract documents, with good and sufficient surety for the faithful performance of such contract, for the prompt payment of labor and material furnished in the prosecution thereof, and for the maintenance of said

improvements as may be required therein, then this obligation shall become null and void; otherwise, the Principal shall pay to the Jurisdiction the full amount of the bid bond, together with court costs, attorney's fees, and any other expense of recovery.

Signed and sealed this _____ day of _____, 20____ .

SURETY:

PRINCIPAL:

Surety Company

Bidder

By _____
Signature Attorney-in-Fact/Officer

By _____
Signature

Name of Attorney-in-Fact/Officer

Name (Print/Type)

Company Name

Title

Company Address

Street Address

City, State, Zip Code

City, State, Zip Code

Company Telephone Number

Telephone Number

NOTE: All signatures on this Bid Bond must be original signatures in ink; copies, facsimile, or electronic signatures will not be accepted. This bond must be sealed with the Surety's raised, embossing seal. The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's raised, embossing seal.

CONTRACT

Kind of Work **RACCOON RIVER BRIDGE IMPROVEMENTS** Miles

Project No. **19399-2** County/City **DALLAS COUNTY / VAN METER**

THIS AGREEMENT made and entered by and between CITY OF VAN METER, Iowa, _____

_____, Contracting Authority, and _____

of _____ Contractor WITNESSETH: That the Contractor, for and in consideration of (\$ _____)

_____ Dollars payable as set forth in the specifications constituting a part of this contract, hereby agrees to construct in accordance with the plans and specifications therefore, and in the locations designated in the notice to bidders, the various items of work as follows:

DIVISION 1, SITE 1							
Line No. Item No.	Item on which bid is based (bidder shall show unit price and extension for each item and total)	Item Quantity	Item Units	Unit Price		Amount	
				Dollars	Cents	Dollars	Cents
1	EMBANKMENT-IN-PLACE	60	CY				
2	BRIDGE APPROACH, BR-202	535.8	CY				
3	REMOVAL OF EXISTING HANDRAIL AND END POSTS	1	LS				
4	REMOVALS, AS PER PLAN		LS				
5	EXCAVATION, CLASS 20		CY				
6	STRUCTURAL CONCRETE (BRIDGE)		CY				
7	REINFORCING STEEL, EPOXY COATED		LB				
8	STRUCTURAL STEEL		LB				
9	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1229.2	SY				
10	DECK OVERLAY (CLASS HPC-O PCC)	693.4	SY				
11	DECK REPAIR, CLASS A	234.6	SY				
12	DECK REPAIR, CLASS B	5.0	SY				
13	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	693.4	SY				
14	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	1	LS				
15	STEEL EXTRUSION JOINT WITH NEOPRENE		LF				
16	NEOPRENE GLAND INSTALLATION AND TESTING		LF				
17	RETROFIT CONCRETE BARRIER RAILING	311.6	LF				
18	CONCRETE REPAIR		SF				
19	REMOVAL OF STEEL BEAM GUARDRAIL	300	LF				
20	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4	EACH				
21	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4	EACH				
22	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4	EACH				
23	BRIDGE CLEANING FOR PAINTING		LS				
24	BLAST CLEANING OF STRUCTURAL STEEL		LS				
25	CONTAINMENT		LS				
26	PAINT WASTE TRANSPORT AND DISPOSAL		LS				
27	PAINTING OF STRUCTURAL STEEL		LS				

28	REMOVAL OF PAVEMENT	462.2	SY				
29	TYPE A SIGNS, SHEET ALUMINUM		SF				
30	SAFETY CLOSURE	2	EACH				
31	TRAFFIC CONTROL	1	LS				
32	MOBILIZATION	1	LS				
33	GALVANIC PROTECTION AT JOINT AND BACKWALL REPLACEMENT		EACH				
34	HEATING AND PROTECTION OF CONCRETE		EACH				
35	EPOXY CRACK INJECTION		LF				
36	STAGE CONSTRUCTION OF BRIDGE REPAIRS	1	LS				
37	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	750	LF				
DIVISION 1, SITE 1 TOTAL BID						\$	

DIVISION 2, SITE 2							
Line No. Item No.	Item on which bid is based (bidder shall show unit price and extension for each item and total)	Item Quantity	Item Units	Unit Price		Amount	
				Dollars	Cents	Dollars	Cents
1	EMBANKMENT-IN-PLACE	60	CY				
2	BRIDGE APPROACH, BR-202	550.2	CY				
3	REMOVAL OF EXISTING HANDRAIL AND END POSTS	1	LS				
4	REMOVALS, AS PER PLAN	1	LS				
5	EXCAVATION, CLASS 20	64	CY				
6	STRUCTURAL CONCRETE (BRIDGE)	42.4	CY				
7	REINFORCING STEEL, EPOXY COATED	3,084.0	LB				
8	STRUCTURAL STEEL	1,290.0	LB				
9	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	3,835.8	SY				
10	DECK OVERLAY (CLASS HPC-O PCC)	3,244.4	SY				
11	DECK REPAIR, CLASS A	575.4	SY				
12	DECK REPAIR, CLASS B	10.0	SY				
13	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	3,244.4	SY				
14	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	1	LS				
15	STEEL EXTRUSION JOINT WITH NEOPRENE	93.8	LF				
16	NEOPRENE GLAND INSTALLATION AND TESTING	93.8	LF				
17	RETROFIT CONCRETE BARRIER RAILING	1,402.80	LF				
18	CONCRETE REPAIR	145	SF				
19	REMOVAL OF STEEL BEAM GUARDRAIL	300	LF				
20	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4	EACH				
21	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4	EACH				
22	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4	EACH				
23	BRIDGE CLEANING FOR PAINTING	1	LS				
24	BLAST CLEANING OF STRUCTURAL STEEL	1	LS				
25	CONTAINMENT	1	LS				

26	PAINT WASTE TRANSPORT AND DISPOSAL	1	LS				
27	PAINTING OF STRUCTURAL STEEL	1	LS				
28	REMOVAL OF PAVEMENT	484.4	SY				
29	TYPE A SIGNS, SHEET ALUMINUM	132.0	SF				
30	SAFETY CLOSURE	4	EACH				
31	TRAFFIC CONTROL	1	LS				
32	MOBILIZATION	1	LS				
33	GALVANIC PROTECTION AT JOINT AND BACKWALL REPLACEMENT	2	EACH				
34	HEATING AND PROTECTION OF CONCRETE	2	EACH				
35	EPOXY CRACK INJECTION	10	LF				
36	STAGE CONSTRUCTION OF BRIDGE REPAIRS	1	LS				
37	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	750	LF				
DIVISION 2, SITE 2 TOTAL BID						\$	
BID TOTAL DIVISION 1 & 2						\$	

Said specifications and plans are hereby made a part of and the basis of this agreement and a true copy of said plans and specifications are now on file in the Van Meter City Hall under date of May 22, 2026.

That in consideration of the foregoing, the Contracting Authority hereby agrees to pay the Contractor promptly and according to the requirements of the specifications the amounts set forth subject to the conditions as set forth in the specifications

That it is mutually understood and agreed by the parties hereto that the notice to bidders, the proposal, the specifications for Project No. **19399-2** in **VAN METER**, Iowa, the within contract, the contractor's bond, and the general and detailed plans are and constitute the basis of contract between the parties hereto.

That it is further understood and agreed by the parties of this contract that the above work shall be completed on or before June 25, 2027.

That time is the essence of this contract and that said contract contains all of the terms and conditions agreed upon by the parties hereto.

It is further understood that the Contractor consents to the jurisdiction of the courts of Iowa to hear, determine, and render judgment as to any controversy arising hereunder.

IN WITNESS WHEREOF the parties hereto have set their hands for the purposes herein expressed to this and three other instruments of like tenor, as of the _____ day of _____

Van Meter
Contracting Authority, Iowa

By _____
Mayor, Van Meter

Date _____

By _____
Contractor

SURETY BOND NO. _____

PERFORMANCE AND PAYMENT BOND

KNOW ALL BY THESE PRESENTS:

That we, _____,
as Principal (hereinafter the "Contractor" or "Principal" and

_____,
as Surety are held and firmly bound unto City of Van Meter, as Obligee (hereinafter referred to as "the Jurisdiction"), and to all persons who may be injured by any breach of any of the conditions of this Bond in the penal sum of _____ Dollars (\$ _____), lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, legal representatives and assigns, jointly or severally, firmly by these presents.

The conditions of the above obligations are such that whereas said Contractor entered into a contract with the Jurisdiction, bearing date the _____ day of _____, 202____, (hereinafter the "Contract") wherein said Contractor undertakes and agrees to construct the following described improvements:

RACCOON RIVER BRIDGE IMPROVEMENTS

Project includes all labor, materials, and equipment necessary to install new pavement surface overlay and repairs to the structure of the Racoon River Bridge and Overflow bridge as described in the construction documents.

Work shall be completed by June 25, 2027.

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a good and workmanlike manner, and in accordance with the Contract Documents.

It is expressly understood and agreed by the Contractor and Surety in this bond that the following provisions are a part of this Bond and are binding upon said Contractor and Surety, to-wit:

1. PERFORMANCE: The Contractor shall well and faithfully observe, perform, fulfill and abide by each and every covenant, condition and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the Jurisdiction from all outlay and expense incurred by the Jurisdiction by reason of the Contractor's default of failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.

2. **PAYMENT:** The Contractor and the Surety on this Bond are hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price which the Jurisdiction is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573 of the Iowa Code, which by this reference is made a part hereof as though fully set out herein.

Contractor's and Surety's agreement herein made extends to defects in workmanship or materials not discovered or known to the Jurisdiction at the time such work was accepted.

3. **GENERAL:** Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:
- A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;
 - B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than twenty percent of the total contract price, and that this bond shall then be released as to such excess increase; and
 - C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.

The Contractor and every Surety on the bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

- D. That no provision of this Bond or of any other contract shall be valid that limits to less than one year after the acceptance of the work under the Contract the right to sue on this Bond.
- E. That as used herein, the phrase "all outlay and expense" is not to be limited in any way but shall include the actual and reasonable costs and expenses incurred by the Jurisdiction including interest, benefits and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorney fees (including

overhead expenses of the Jurisdiction's staff attorneys), and all costs and expenses of litigation as they are incurred by the Jurisdiction. It is intended the Contractor and Surety will defend and indemnify the Jurisdiction on all claims made against the Jurisdiction on account of Contractor's failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Jurisdiction will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

In the event the Jurisdiction incurs any "outlay and expense" in defending itself against any claim as to which the Contractor or Surety should have provided the defense, or in the enforcement of the promises given by the Contractor in the Contract, Contract Documents, or approved change orders, or in the enforcement of the promises given by the Contractor and Surety in this Bond, the Contractor and Surety agree that they will make the Jurisdiction whole for all such outlay and expense, provided that the Surety's obligation under this bond shall not exceed 125% of the penal sum of this bond.

In the event that any actions or proceedings are initiated regarding this Bond, the parties agree that the venue thereof shall be Dallas County, State of Iowa. If legal action is required by the Jurisdiction to enforce the provisions of this Bond or to collect the monetary obligation incurring to the benefit of the Jurisdiction, the Contractor and the Surety agree, jointly and severally, to pay the Jurisdiction all outlay and expense incurred therefor by the Jurisdiction. All rights, powers, and remedies of the Jurisdiction hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers, and remedies given to the Jurisdiction, by law. The Jurisdiction may proceed against Surety for any amount guaranteed hereunder whether action is brought against the Contractor or whether Contractor is joined in any such action(s) or not.

NOW THEREFORE, the condition of this obligation is such that if said Principal shall faithfully perform all the promises of the Principal, as set forth and provided in the Contract, in the Contract Documents, and in this Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

When a word, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable provisions of the Iowa Code; third, if not defined in the Iowa Code, it shall be interpreted or construed according to its generally accepted meaning in the construction industry; and fourth, if it has no generally accepted meaning in the construction industry, it shall be interpreted or construed according to its common or customary usage.

Failure to specify or particularize shall not exclude terms or provisions not mentioned and shall not limit liability hereunder. The Contract and Contract Documents are hereby made a part of this Bond.

Witness our hands, in triplicate, this _____ day of _____, 20_____.

PRINCIPAL:

Contractor

By _____
Signature

Title

SURETY:

Surety Company

By _____
Signature Attorney-in-Fact Officer

Name of Attorney-in-Fact Officer

Company Name

Company Address

City, State, Zip Code

Telephone Number

NOTE: All signatures on this Performance and Payment Bond must be original signatures in ink; copies, facsimile or electronic signatures will not be accepted. This bond must be sealed with the Surety's raised, embossing seal. The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's raised, embossing seal. The name and signature of the Surety's Attorney-in-Fact/Officer entered on this bond must be exactly as listed on the Certificate or Power of Attorney accompanying this bond.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
mm/dd/yyyy

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Company Insurance Company's Address City, State Zip Code	CONTACT NAME: PHONE (A/C No. Ext): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: INSURER(S) AFFORDING COVERAGE INSURER A: INSURANCE COMPANY NAME INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Contractor's Name Contractor's Address City, State Zip Code	NAIC # XXXX XXXX

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC	X	X	Policy Number	MM/DD/YY	01/01/23	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS	X	X	Policy Number	MM/DD/YY	MM/DD/YY	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DEDUCTIBLE ☒ RETENTION \$ 10,000	X	X	Policy Number	MM/DD/YY	MM/DD/YY	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	Policy Number	MM/DD/YY	MM/DD/YY	☒ WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
D	Professional Liability			Policy Number	MM/DD/YY	MM/DD/YY	Limit \$ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Re: 360th (F90) HMA Pavement Widening/Resurfacing and Raccoon River Bridge Improvements Project, Additional Insured (GL, Auto, Umbrella): City of Van Meter, Iowa and Veenstra & Kimm, Inc.

CERTIFICATE HOLDER**CANCELLATION**

City of Van Meter, Iowa 310 Mill Street Van Meter, Iowa 50261 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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SPECIAL PROVISIONS

RACCOON RIVER BRIDGE IMPROVEMENTS CITY OF VAN METER, IOWA

The Iowa Department of Transportation Standard Specifications for Highway and Bridge Construction Series 2023, plus General Supplemental Specifications; and applicable Supplemental Specifications, Developmental Specifications, and Special Provisions shall apply to construction on this project. The following project special provisions take precedence over the specifications listed above.

1. Pre-Bid Meeting:

A pre-bid meeting will not be held for this project.

2. Pre-construction Conference

A pre-construction conference will be held at the Van Meter City Hall at a time and date, to be determined by the City Clerk. The contractor will receive the Notice to Proceed at the conclusion of the pre-construction meeting.

3. Notification to Property Owners

The Owner will provide an informational paper that is to be given to the property owners on the streets this project affects. The Contractor shall provide liaison between his activities and all businesses/residences and distribute this paper seven (7) days prior to the time when work begins and/or when their street will be closed for construction, in order to allow the affected businesses and residences to compensate for disruptions caused by the project. Additional notifications may be required depending on project phasing. This shall be incidental to the project.

4. Work Area

If required by the Contractor, encroachment onto private property shall not occur unless prior signed written approval has been obtained from the property owner(s) and approved by the Engineer. The written approval must be in the form of an agreement outlining the encroachment area and specify requirements that the Contractor shall agree to. The requirements shall be in full compliance with the contract specifications regarding restoration of disturbed areas and shall be at the Contractor's expense. The agreement must be submitted to the Engineer no less than one week prior to the Contractor's use of the property.

5. Traffic Control

A. The Contractor shall furnish, install, and maintain throughout the course of the construction all necessary construction signs, traffic control signs, barricades and other warning devices to inform the traveling public (including vehicular and pedestrians) of the construction within the project area. This shall include the removal or covering of existing

traffic control signs, which are in conflict with the temporary construction signing. Refer to Traffic Control Plan drawings for additional information.

B. Prior to the pre-construction meeting, the Contractor shall submit all phase revisions to the Engineer and a traffic control plan to implement. The City of Van Meter, Dallas County, and Iowa DOT reserves the right to modify the proposed construction signing and barricade plan as necessary throughout the course of the work to assure the safety of the traveling public.

C. Payment for furnishing, installation, maintenance, and removal of all traffic control devices including temporary pavement marking, construction signs and barricades for each phase of the project shall be paid for lump sum at the contract unit price bid for "Traffic Control." This work shall also include submittal of all construction phase revisions, removal of existing and all temporary pavement markings, and all necessary removal, reinstallation or uncovering of existing traffic control signs which may conflict with the proposed construction signing and traffic control plan.

D. The Contractor must provide a 24-hour phone number to the City and the 911 Operator in the event of defective, missing or non-operational signing.

E. All open trenches and other excavations shall be protected with suitable barriers, signs and lights to the extent that adequate protection is provided to the public against accident by reason of such open construction. Obstructions such as material piles and equipment shall be provided with similar warning signs and lights.

F. All traffic control devices, procedures and layouts shall be as per part VI of the current addition of the MUTCD as adopted by the Iowa Department of Transportation. All signs shall utilize retroreflective sheeting material which meets the requirements of Article 4186.03 of the English Standard Specifications of Highway and Bridge Construction 2023 series as published by the Iowa Department of Transportation or shall be illuminated by means of acceptable warning lights from sunset to sunrise. Material stored upon or alongside public streets, roads and highways shall be so placed that the work at all times shall be so conducted as to cause minimum obstruction and inconvenience to the traveling public.

G. Where Type III barricades are shown as part of a full closure, the installation shall include an adequate number of Type III barricades to reach from edge of pavement to edge of pavement, as well as orange safety fence placed from right-of-way line to right-of-way line or as necessary to prevent vehicles from going around the barricades and entering the work area.

6. Contact Personnel

Contractor shall provide the City and 911 operator with the name and phone number of their representative to be contacted during working and non-working hours as necessary.

7. Punchlist

The project shall be deemed incomplete until all items on the punch list have been addressed.

8. Damage to Private Property

The Contractor is responsible for any damage within the project location and shall repair any damage that occurs regardless of cause. The Contractor is responsible to review and document existing conditions prior to construction. New damage to private property shall fully and solely be the responsibility of the Contractor. Without documentation of existing conditions, it will be assumed that the Contractor caused the damage to occur.

9. Additional Insured

For General Liability Policy, Veenstra & Kimm, Inc. shall be named as additional insured.

--END OF SPECIAL PROVISIONS--



**DEVELOPMENTAL SPECIFICATIONS
FOR
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE**

**Effective Date
January 21, 2026**

THE STANDARD SPECIFICATIONS, SERIES 2023, ARE AMENDED BY THE FOLLOWING MODIFICATIONS AND ADDITIONS. THESE ARE DEVELOPMENTAL SPECIFICATIONS AND THEY SHALL PREVAIL OVER THOSE PUBLISHED IN THE STANDARD SPECIFICATIONS.

23083.01 DESCRIPTION.

- A.** Fiber reinforcement shall be incorporated in the locations and quantities of concrete designated in the contract documents. Work types for structures which may be designated for incorporation of fiber reinforcement could include bridge substructures, bridge decks, bridge deck overlays, structural repairs, or other applications.
- B.** Use approved products and proportions of synthetic macro fiber and incorporate into the concrete mix in accordance with these developmental specifications. The purpose of the fiber reinforcement is to mitigate risk and effects of cracking and improve the durability of the concrete.
- C.** Apply [Section 2403](#) of the Standard Specifications, subject to the modifications herein. When relevant to the work type, also apply [Sections 2412](#) or [2413](#) of the Standard Specifications, subject to the modifications herein.
- D.** The contract documents may designate incorporation of fiber reinforcement into concrete mixes governed under other developmental specifications. Examples could include High Performance Concrete for Structures, or Structural Concrete (4500 psi or Greater). Meet the provisions of applied developmental specifications concurrently. The provisions for concrete slump specified in DS-23083.02, A, 3, shall prevail over provisions for concrete slump specified in other applied developmental specifications.

23083.02 MATERIALS.

A. General.

- 1.** Fibers shall be incorporated as an admixture to the concrete mix. Adjustments to the base volumetric proportions of mix constituents are not required to compensate for the volumetric proportion of fiber admixture.
- 2.** Select a concrete mix which satisfies all applicable requirements and achieves appropriate workability upon incorporation of fibers at the required dosage rate.

3. Material properties of the fiber reinforced concrete (FRC) shall comply with the material properties for concrete specified elsewhere in the contract documents, except the following relaxations are permissible for FRC slump:
 - a. **Bridge Decks.**
When mid-range water reducer is used with Class C or Class HPC-D mix, target slump may be increased to 5 inches, allowing a maximum of 6 inches as a tolerance. Commence testing for slump within 0 to 4 minutes after the FRC is discharged.
 - b. **Bridge Deck Overlays.**
When mid-range water reducer is used with Class HPC-O mix, target slump may be increased to 5 inches, allowing a maximum of 6 inches as a tolerance. Commence testing for slump within 0 to 4 minutes after the FRC is discharged.

B. Fiber.

1. **General.**
Fiber reinforcement shall consist of macro fibers.
2. **Macro Fiber.**
 - a. Use product approved in accordance with [Materials I.M. 491.27 Appendix B.](#)
 - b. Dose macro fiber at a minimum rate of 4 pounds per cubic yard of concrete.

C. Documentation and Acceptance of Fiber Reinforced Concrete.

1. FRC shall comply with ASTM C1116, Type III. Furnish documentary evidence by the fiber manufacturer demonstrating satisfactory performance history and compliance with ASTM C1116, Type III for fiber product(s) used.
2. A trial batch and test placement will be required in accordance with DS-23083.03, A. Acceptance of the FRC mix shall be contingent on successful completion of the trial batch and test placement. At a minimum, the trial batch and test placement must demonstrate all the following:
 - Compliance with the contract documents and specified material properties.
 - Acceptable workability.
 - Batching and finishing processes representative of the proposed means and methods of construction for production work.
 - No detrimental effects associated with mix inconsistency, mix segregation, bleeding, or balling of fibers.

23083.03 CONSTRUCTION.

A. Trial Batch and Test Placement.

1. **General.**
 - a. Provide the Engineer notice, mix proportions, and scheduled date at least 7 calendar days prior to trial batch and test placement. Do not proceed with trial batch and test placement without authorization of the Engineer.
 - b. Conduct trial batch and test placement at least 7 calendar days prior to planned placement of production FRC.
 - c. Do not place production FRC until the trial batch and test placement have been accepted by the Engineer. Trial batches or test placements which fail to meet acceptance criteria must be repeated at no additional cost to the Contracting Authority, following appropriate material and/or procedure modifications by the Contractor.
 - d. After acceptance of the trial batch and test placement, any contractor-initiated changes to the mix design, fiber product or dosage, mix batching process, and/or methods of installation shall constitute basis for requiring a new trial batch and test placement at no additional cost to the Contracting Authority.

- e. The Engineer may waive the trial batch and test placement on the basis of past successful placement of the same combination of mix design, fiber product and dosage, mix batching process (including key personnel), and installation process (including key personnel).

2. Trial Batch.

- a. Identify dedicated batching personnel for FRC.
- b. Establish and demonstrate the sequence of constituent material introduction during the trial batch. Ensure the fiber manufacturer's technical representative is available for advice and guidance regarding fiber inclusion into the mix, as needed.
- c. Batch the trial batch concrete for slump within 1 inch of the maximum slump permitted, air content of ~~6% +/- 1%~~ intended target for the production placement $\pm 2\%$, and w/c ratio typical of the production FRC to be placed. Include any other admixtures proposed for use in the production FRC, including but not limited to water reducers, viscosity modifiers and set retarders as applicable, at their respective intended production dosage rates.
- d. Sample and test the trial batch placement for the following:
 - [Materials I.M. 340](#) – Unit Weight of Plastic Concrete.
 - [Materials I.M. 318](#) – Air Content of Plastic Concrete.
 - [Materials I.M. 317](#) – Slump of Plastic Concrete
 - Visual Stability of Plastic Concrete – Following slump test performed in accordance with [Materials I.M. 317](#), leave slumped concrete undisturbed on the test board for 3 minutes and observe for mortar ring or bleed water at the base of the concrete. Report presence, description, and size of any mortar ring and/or bleed water halo.
- e. Trial batch volume shall be in accordance with the following:
 - **Bridge Decks and Deck Overlays:** 6 cubic yards, minimum.
 - **Non-Deck Applications;** 3 cubic yards, minimum.

3. Test Placement.

a. General.

- 1) Utilize the trial batch concrete to conduct a test placement. Subject to the requirements herein, the test placement may not require use of the full volume of trial batch concrete.
- 2) Test placement shall be made within side/edge forms, on sufficiently rigid subbase, to allow representative demonstration of the placement and finishing methods proposed for production work. Use a durable, impermeable separation barrier between the subbase and test placement.
- 3) Place, consolidate and finish the concrete within the test placement using methods that are representative of the methods to be used with the production concrete. For production methods deemed impractical to duplicate during the test pour (e.g. pump placement, self-propelled machine finishing), substitute methods may be used subject to the Engineer's approval, provided the substitute methods allow full evaluation of any/all mix properties that may affect the actual production methods. Evaluate workability, finishability, and general suitability of the mix for production use.
- 4) Following completion of the test placement, deposit any remaining trial batch concrete to an open container or other accessible location to allow further inspection for potential mix inconsistency, mix segregation, bleeding, balling of fibers, or other detrimental properties. Do not obscure or dispose of the trial batch or test placement concrete until a minimum time of 2 hours has elapsed after completion of the test placement, or until authorized by the Engineer, whichever comes first.

b. Test Placement for Bridge Decks and Deck Overlays.

- 1) Simulate the general placement conditions for production concrete. Conduct the test placement in open air, during weather generally consistent with the anticipated conditions during production placement.
- 2) Following trial batching, suspend the test placement for a period of time approximately equal to the anticipated delivery time for production concrete. During this suspension, maintain the concrete in a state of agitation generally representative

of the anticipated delivery conditions for production concrete.

- 3) The area of the test placement shall be a minimum of 200 square feet. The least horizontal dimension of the test placement shall be a minimum of 12 feet. Nominal thickness of the test placement shall match as close as practical the nominal thickness of the production concrete, except nominal thickness of the test placement need not exceed 9 inches.
 - 4) Test placements for bridge decks shall include reinforcing steel, oriented in two mats of two layers each (longitudinal and transverse). Reinforcing steel shall have similar size, spacing, top clearance to top mat and bottom clearance to bottom mat, as shown in the contract documents for the production work. No reinforcing steel is required for test placements for bridge deck overlays.
- c. Test Placement for Non-Deck Applications.**
Deposit the trial batch concrete into formwork with minimum dimensions of at least 3 feet length by 3 feet width by 3 feet depth. Alternate formwork dimensions may be permitted, subject to approval by the Engineer.

B. Production FRC.

1. Batching.

- a. Production batching methods, equipment, sequence and personnel shall match those used for the approved trial batch.
- b. Introduce fibers into the mix in accordance with the fiber manufacturer's recommendations, unless otherwise approved by the Engineer.
- c. Mix FRC in accordance with the Standard Specifications applicable for concrete, unless otherwise approved by the Engineer.
- d. Ensure uniform distribution and random orientation of fibers throughout the concrete.

2. Placing, Consolidating, Finishing and Curing.

Comply with provisions for concrete specified in [Sections 2403](#), [2412](#), and [2413](#) of the Standard Specifications, as well as other applied developmental specifications, as applicable to the contract and the work type.

23083.04 METHOD OF MEASUREMENT.

A. Fiber Reinforcement for Structural Concrete.

1. Fiber reinforcement for structural concrete shall be measured and paid separate from the concrete the fiber reinforcement is incorporated in. Measurement and payment for the concrete shall be as specified elsewhere in the contract documents.
2. The unit of measurement for Fiber Reinforcement for Structural Concrete shall match the unit of measurement applicable to the concrete the fiber reinforcement is incorporated in (ex. per square yard or per cubic yard).
3. The quantity of Fiber Reinforcement for Structural Concrete will be the quantity shown in the contract documents. The quantity of Fiber Reinforcement for Structural Concrete shall match the quantity of the concrete the fiber reinforcement is incorporated in.

B. Trial Batch and Test Placement.

Trial Batch and Test Placement is a combined lump sum item.

23083.05 BASIS OF PAYMENT.

A. Fiber Reinforcement for Structural Concrete.

Payment will be at the contract unit price for Fiber Reinforcement for Structural Concrete. Payment includes all cost of furnishing and incorporating fiber reinforcement, at the specified

dosage rate, per applicable unit of concrete.

B. Trial Batch and Test Placement.

Payment will be at the lump sum contract unit price for the combined bid item Trial Batch and Test Placement. Payment includes full compensation for Trial Batch and Test Placement, inclusive of all materials and labor for furnishing, forming, placing, finishing, and evaluating.

MEETING DATE: Monday, July 13, 2026
SUBJECT: RESOLUTION NO. 2026-46 - A RESOLUTION APPROVING THE
CONTRACT AND BOND FOR THE RACCOON RIVER BRIDGE
IMPROVEMENTS PROJECT
SUBMITTED FOR: Public Hearing
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

Motion to approve RESOLUTION NO. 2026-46 - A RESOLUTION APPROVING THE
CONTRACT AND BOND FOR THE RACCOON RIVER BRIDGE IMPROVEMENTS PROJECT.

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. 2026-46 A Resolution Approving the Contract and Bond - Raccoon River Bridge Improvements Project
2. 1C - Bid Tabulation For Contractors - Raccoon River Bridge Improvements 193-099-2

RESOLUTION NO. 2026-46
RESOLUTION APPROVING THE CONTRACT AND BOND FOR THE
RACCOON RIVER BRIDGE IMPROVEMENTS PROJECT

WHEREAS, the City Council of the City of Van Meter, Iowa, has heretofore awarded a contract for the Raccoon River Bridge Improvements Project (the “Project”) and fixed the amount of the performance, payment, and maintenance bond to be furnished by such contractor, and instructed and authorized the Mayor and City Clerk to execute the said contract on behalf of the City, subject to the approval of the City Council; and

WHEREAS, the said contract has been duly signed by the contractor; and

WHEREAS, the contractor has filed satisfactory performance, payment, and maintenance bond in the required amount.

WHEREAS, the said contract has been duly signed by the contractor and by the Mayor and City Clerk, and upon examination by this City Council the same appears to be in proper form; and

NOW THEREFORE, It Is Resolved by the City Council of the City of Van Meter, Iowa as follows:

Section 1. The aforementioned contract and bond are hereby approved and declared to be binding upon the parties thereto.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

PASSED AND APPROVED the 13th day of July, 2026.

Joe Herman, Mayor

ATTEST:

Travis Cooke. City Clerk

BID TABULATION
VAN METER, IOWA
RACCOON RIVER BRIDGE IMPROVEMENTS

1. Construct Raccoon River Bridge Improvements for the following unit and lump sum prices:				Jorgensen Contracting Co. 31651 240th St. Dallas Center, Iowa 50063		Jasper Construction Services, Inc. 928 N. 19th Ave E Newton, Iowa 50208		Cramer and Associates, Inc. 3100 SW Brookside Dr. Grimes, Iowa 50111		Boulder Contracting, LLC 606 East 1st Street P.O. Box 310 Grundy Center, Iowa 50638		Iowa Civil Contracting Inc. P.O. Box Q Victor, Iowa 52347		Ti-Zack Concrete LLC 39352 221st Ave Le Center, Minnesota 56057	
DIVISION 1, SITE 1															
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	EMBANKMENT-IN-PLACE	CY	60	\$ 32.00	\$ 1,920.00	\$ 50.00	\$ 3,000.00	\$ 100.00	\$ 6,000.00	\$ 48.00	\$ 2,880.00	\$ 301.00	\$ 18,060.00	\$ 32.00	\$ 1,920.00
2	BRIDGE APPROACH, BR-202	SY	535.8	\$ 260.00	\$ 139,308.00	\$ 235.00	\$ 125,913.00	\$ 340.00	\$ 182,172.00	\$ 255.50	\$ 136,896.90	\$ 312.00	\$ 167,169.60	\$ 415.50	\$ 222,624.90
3	REMOVAL OF EXISTING HANDRAIL AND END POSTS	LS	1	\$ 6,100.00	\$ 6,100.00	\$ 17,000.00	\$ 17,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 14,600.00	\$ 14,600.00	\$ 31,568.45	\$ 31,568.45
4	REMOVALS, AS PER PLAN	LS		\$ 90,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	EXCAVATION, CLASS 20	CY		\$ 45.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	STRUCTURAL CONCRETE (BRIDGE)	CY		\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	REINFORCING STEEL, EPOXY COATED	LB		\$ 2.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	STRUCTURAL STEEL	LB		\$ 25.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	SY	1,229.2	\$ 10.00	\$ 12,292.00	\$ 6.50	\$ 7,989.80	\$ 8.25	\$ 10,140.90	\$ 4.25	\$ 5,224.10	\$ 11.70	\$ 14,381.64	\$ 15.75	\$ 19,359.90
10	DECK OVERLAY (CLASS HPC-O PCC)	SY	693.4	\$ 130.00	\$ 90,142.00	\$ 130.00	\$ 90,142.00	\$ 160.00	\$ 110,944.00	\$ 216.00	\$ 149,774.40	\$ 141.00	\$ 97,769.40	\$ 233.95	\$ 162,220.93
11	DECK REPAIR, CLASS A	SY	234.6	\$ 175.00	\$ 41,055.00	\$ 275.00	\$ 64,515.00	\$ 250.00	\$ 58,650.00	\$ 327.00	\$ 76,714.20	\$ 285.00	\$ 66,861.00	\$ 275.00	\$ 64,515.00
12	DECK REPAIR, CLASS B	SY	5.0	\$ 550.00	\$ 2,750.00	\$ 400.00	\$ 2,000.00	\$ 950.00	\$ 4,750.00	\$ 1,200.00	\$ 6,000.00	\$ 692.00	\$ 3,460.00	\$ 855.00	\$ 4,275.00
13	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	SY	693.4	\$ 2.00	\$ 1,386.80	\$ 2.50	\$ 1,733.50	\$ 1.59	\$ 1,102.51	\$ 3.00	\$ 2,080.20	\$ 2.60	\$ 1,802.84	\$ 5.00	\$ 3,467.00
14	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	LS	1	\$ 7,300.00	\$ 7,300.00	\$ 1.00	\$ 1.00	\$ 1,200.00	\$ 1,200.00	\$ 7,500.00	\$ 7,500.00	\$ 5,800.00	\$ 5,800.00	\$ 2,500.00	\$ 2,500.00
15	STEEL EXTRUSION JOINT WITH NEOPRENE	LF		\$ 315.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	NEOPRENE GLAND INSTALLATION AND TESTING	LF		\$ 90.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	RETROFIT CONCRETE BARRIER RAILING	LF	311.6	\$ 140.00	\$ 43,624.00	\$ 92.00	\$ 28,667.20	\$ 145.00	\$ 45,182.00	\$ 145.00	\$ 45,182.00	\$ 118.00	\$ 36,768.80	\$ 145.00	\$ 45,182.00
18	CONCRETE REPAIR	SF		\$ 140.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	REMOVAL OF STEEL BEAM GUARDRAIL	LF	300	\$ 14.00	\$ 4,200.00	\$ 15.00	\$ 4,500.00	\$ 15.00	\$ 4,500.00	\$ 12.00	\$ 3,600.00	\$ 10.00	\$ 3,000.00	\$ 20.00	\$ 6,000.00
20	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	EACH	4	\$ 3,332.00	\$ 13,328.00	\$ 3,410.00	\$ 13,640.00	\$ 3,332.00	\$ 13,328.00	\$ 3,155.00	\$ 12,620.00	\$ 3,410.00	\$ 13,640.00	\$ 3,332.00	\$ 13,328.00
21	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	EACH	4	\$ 350.00	\$ 1,400.00	\$ 275.00	\$ 1,100.00	\$ 350.00	\$ 1,400.00	\$ 255.00	\$ 1,020.00	\$ 275.00	\$ 1,100.00	\$ 350.00	\$ 1,400.00
22	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	EACH	4	\$ 3,332.00	\$ 13,328.00	\$ 3,630.00	\$ 14,520.00	\$ 3,332.00	\$ 13,328.00	\$ 3,560.00	\$ 14,240.00	\$ 3,630.00	\$ 14,520.00	\$ 3,332.00	\$ 13,328.00
23	BRIDGE CLEANING FOR PAINTING	LS		\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	BLAST CLEANING OF STRUCTURAL STEEL	LS		\$ 23,455.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25	CONTAINMENT	LS		\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
26	PAINT WASTE TRANSPORT AND DISPOSAL	LS		\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
27	PAINTING OF STRUCTURAL STEEL	LS		\$ 18,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
28	REMOVAL OF PAVEMENT	SY	462.2	\$ 22.00	\$ 10,168.40	\$ 30.00	\$ 13,866.00	\$ 30.00	\$ 13,866.00	\$ 26.00	\$ 12,017.20	\$ 35.50	\$ 16,408.10	\$ 22.00	\$ 10,168.40
29	TYPE A SIGNS, SHEET ALUMINUM	SF		\$ 25.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30	SAFETY CLOSURE	EACH	2	\$ 200.00	\$ 400.00	\$ 200.00	\$ 400.00	\$ 200.00	\$ 400.00	\$ 125.00	\$ 250.00	\$ 137.50	\$ 275.00	\$ 100.00	\$ 200.00
31	TRAFFIC CONTROL	LS	1	\$ 6,000.00	\$ 6,000.00	\$ 32,000.00	\$ 32,000.00	\$ 36,000.00	\$ 36,000.00	\$ 4,000.00	\$ 4,000.00	\$ 2,695.00	\$ 2,695.00	\$ 3,850.00	\$ 3,850.00
32	MOBILIZATION	LS	1	\$ 40,000.00	\$ 40,000.00	\$ 35,000.00	\$ 35,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 65,000.00	\$ 65,000.00	\$ 178,127.50	\$ 178,127.50
33	GALVANIC PROTECTION AT JOINT AND BACKWALL REPLACEMENT	EACH		\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
34	HEATING AND PROTECTION OF CONCRETE	EACH		\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	EPOXY CRACK INJECTION	LF		\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36	STAGE CONSTRUCTION OF BRIDGE REPAIRS	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 1.00	\$ 1.00	\$ 3,000.00	\$ 3,000.00	\$ 36,000.00	\$ 36,000.00	\$ 2,500.00	\$ 2,500.00	\$ 32,065.00	\$ 32,065.00
37	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	LF	750	\$ 4.00	\$ 3,000.00	\$ 0.01	\$ 7.50	\$ 2.50	\$ 1,875.00	\$ 4.25	\$ 3,187.50	\$ 4.40	\$ 3,300.00	\$ 4.25	\$ 3,187.50
DIVISION 1, SITE 1 TOTAL BID (Items 1-37)				\$467,702.20		\$455,996.00		\$569,838.41		\$581,186.50		\$549,111.38		\$819,287.58	

1. Construct Raccoon River Bridge Improvements for the following unit and lump sum prices:				Jorgensen Contracting Co. 31651 240th St. Dallas Center, Iowa 50063		Jasper Construction Services, Inc. 928 N. 19th Ave E Newton, Iowa 50208		Cramer and Associates, Inc. 3100 SW Brookside Dr. Grimes, Iowa 50111		Boulder Contracting, LLC 606 East 1st Street P.O. Box 310 Grundy Center, Iowa 50638		Iowa Civil Contracting Inc. P.O. Box Q Victor, Iowa 52347		Ti-Zack Concrete LLC 39352 221st Ave Le Center, Minnesota 56057	
DIVISION 2, SITE 2															
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	EMBANKMENT-IN-PLACE	CY	60	\$ 32.00	\$ 1,920.00	\$ 50.00	\$ 3,000.00	\$ 100.00	\$ 6,000.00	\$ 48.00	\$ 2,880.00	\$ 301.00	\$ 18,060.00	\$ 32.00	\$ 1,920.00
2	BRIDGE APPROACH, BR-202	SY	550.2	\$ 265.00	\$ 145,803.00	\$ 235.00	\$ 129,297.00	\$ 340.00	\$ 187,068.00	\$ 255.50	\$ 140,576.10	\$ 314.00	\$ 172,762.80	\$ 415.50	\$ 228,608.10
3	REMOVAL OF EXISTING HANDRAIL AND END POSTS	LS	1	\$ 14,000.00	\$ 14,000.00	\$ 38,000.00	\$ 38,000.00	\$ 24,000.00	\$ 24,000.00	\$ 28,500.00	\$ 28,500.00	\$ 28,000.00	\$ 28,000.00	\$ 61,088.45	\$ 61,088.45
4	REMOVALS, AS PER PLAN	LS	1	\$ 84,000.00	\$ 84,000.00	\$ 120,000.00	\$ 120,000.00	\$ 50,000.00	\$ 50,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,300.00	\$ 75,300.00	\$ 150,175.95	\$ 150,175.95
5	EXCAVATION, CLASS 20	CY	64	\$ 45.00	\$ 2,880.00	\$ 50.00	\$ 3,200.00	\$ 50.00	\$ 3,200.00	\$ 56.00	\$ 3,584.00	\$ 276.00	\$ 17,664.00	\$ 50.00	\$ 3,200.00
6	STRUCTURAL CONCRETE (BRIDGE)	CY	42.4	\$ 3,000.00	\$ 127,200.00	\$ 3,000.00	\$ 127,200.00	\$ 4,200.00	\$ 178,080.00	\$ 3,300.00	\$ 139,920.00	\$ 2,770.00	\$ 117,448.00	\$ 5,450.75	\$ 231,111.80
7	REINFORCING STEEL, EPOXY COATED	LB	3,084	\$ 2.00	\$ 6,168.00	\$ 3.50	\$ 10,794.00	\$ 3.00	\$ 9,252.00	\$ 4.00	\$ 12,336.00	\$ 3.40	\$ 10,485.60	\$ 2.45	\$ 7,555.80
8	STRUCTURAL STEEL	LB	1,290	\$ 25.00	\$ 32,250.00	\$ 25.00	\$ 32,250.00	\$ 45.00	\$ 58,050.00	\$ 42.00	\$ 54,180.00	\$ 72.00	\$ 92,880.00	\$ 64.34	\$ 82,998.60
9	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	SY	3,835.8	\$ 10.00	\$ 38,358.00	\$ 4.50	\$ 17,261.10	\$ 4.00	\$ 15,343.20	\$ 3.25	\$ 12,466.35	\$ 12.08	\$ 46,336.46	\$ 7.05	\$ 27,042.39
10	DECK OVERLAY (CLASS HPC-O PCC)	SY	3,244.4	\$ 63.00	\$ 204,397.20	\$ 82.00	\$ 266,040.80	\$ 65.00	\$ 210,886.00	\$ 105.00	\$ 340,662.00	\$ 84.22	\$ 273,243.37	\$ 93.75	\$ 304,162.50
11	DECK REPAIR, CLASS A	SY	575.4	\$ 175.00	\$ 100,695.00	\$ 300.00	\$ 172,620.00	\$ 250.00	\$ 143,850.00	\$ 329.00	\$ 189,306.60	\$ 285.00	\$ 163,989.00	\$ 275.00	\$ 158,235.00
12	DECK REPAIR, CLASS B	SY	10.0	\$ 550.00	\$ 5,500.00	\$ 400.00	\$ 4,000.00	\$ 950.00	\$ 9,500.00	\$ 1,300.00	\$ 13,000.00	\$ 692.00	\$ 6,920.00	\$ 855.00	\$ 8,550.00
13	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	SY	3,244.4	\$ 3.00	\$ 9,733.20	\$ 2.50	\$ 8,111.00	\$ 2.00	\$ 6,488.80	\$ 3.00	\$ 9,733.20	\$ 2.56	\$ 8,305.66	\$ 5.00	\$ 16,222.00
14	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	LS	1	\$ 7,300.00	\$ 7,300.00	\$ 1.00	\$ 1.00	\$ 1,200.00	\$ 1,200.00	\$ 7,500.00	\$ 7,500.00	\$ 5,800.00	\$ 5,800.00	\$ 2,500.00	\$ 2,500.00
15	STEEL EXTRUSION JOINT WITH NEOPRENE	LF	93.8	\$ 315.00	\$ 29,547.00	\$ 325.00	\$ 30,485.00	\$ 300.00	\$ 28,140.00	\$ 359.00	\$ 33,674.20	\$ 355.00	\$ 33,299.00	\$ 747.50	\$ 70,115.50
16	NEOPRENE GLAND INSTALLATION AND TESTING	LF	93.8	\$ 90.00	\$ 8,442.00	\$ 70.00	\$ 6,566.00	\$ 50.00	\$ 4,690.00	\$ 99.00	\$ 9,286.20	\$ 75.00	\$		

MEETING DATE: Monday, July 13, 2026
SUBJECT: Minutes of the June 8, 2026 City Council Regular Business Meeting
SUBMITTED FOR: Consent Agenda
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. 6.8.26 Minutes

Meeting Minutes:

1. Call to Order

The Van Meter City Council met for a regular council meeting on Monday, June 8, 2026, at the United Methodist Church located at 100 Hazel Street, Van Meter, IA 50261. Mayor Herman called the meeting to order at 07:00 PM. The following council members were present upon roll call: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Staff present: City Attorney John Fatino, City Engineer Randy Johnson, Police Chief Mike Brown, Library Director Jonatha Basye, Public Works Director Drew McCombs, Parks and Recreation Director Sam Chia, and Interim City Administrator/City Clerk Travis Cooke. Others present: Justin Nickel, Bolton and Menk.

2. Pledge of Allegiance

Mayor Herman led the Pledge of Allegiance.

3. Introductions

Introductions were made.

4. Civility Statement

Mayor Herman read the Civility Statement setting expectations of respect for the meeting.

5. Approval of Agenda

Motion by Travis Brott to approve Approval of the Agenda. Seconded by Jarin Young. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.

6. Citizen Hearing

Brad Dostal, 28057 Gary's Ln. Adel spoke in support of the American Legion Post 403 alcohol license renewal. Brian Anderson, 613 Main St, spoke in opposition to the 601 Main building project and asked if he would be compensated for loss in resale value of his home. Ben Clark, 2676 Brookview asked questions about water rate increases.

7. Consent Agenda

Motion by Jason Barney to approve the Consent Agenda with modification to the May 11, 2026, meeting minutes to show that Jarin Young abstained from the EMS vehicle vote. Seconded by Jarin Young. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.

- a. Minutes of the May 11, 2026 City Council Regular Business Meeting
- b. Minutes of the May 16, 2026 Special City Council Meeting
- c. Minutes of the May 19, 2026 Special City Council Meeting
- d. June Claims List and May Payroll Report

VENDOR	DESCRIPTION	AMOUNT
CITY OF VAN METER	CONCESSIONS START UP	500

MEDIACOM	PD INTERNET	99
MIDAMERICAN ENERGY	GAS/ELECTRIC REC	5,664.05
VM COMMUNITY DEVELOPMENT	FLAG FUNDRAISER	300
ZIEGLER INC	SEWER GENERATOR MAINT.	2,994.88
ACCO	CHLORINE & CARBOY	609
ADAM BOECK	SOCCER REF - SPRING	320
AGSOURCE COOPERATIVE SERVICES	TESTING SERVICES WATER	627.14
AINSLEY WATSON	SOCCER REF	100
AIYANNA DIXON	SOCCER REF	40
ALAINA SNYDER	REF	320
ALL AMERICAN TURF BEAUTY	SPRING APPLICATION	3,253.08
ANDREW DEA	SPRING SOCCER REF	50
ARNOLD MOTOR SUPPLY	WATER SUPPLIES	85.47
AT&T MOBILITY	PD PHONE CHARGES	280.96
AVEY WATSON	SOCCER REF	20
AYLA LANSMAN	SOCCER REF	240
BASE	MONTHLY CAFETERIA	30
BLAKE SKINNER	SOCCER REF	25
BOLTON & MENK INC	PLANNING SERVICES	14,377.50
BOUND TREE MEDICAL LLC	EMS MED SUPPLIES	139.03
C & K ELECTRIC LLC	FIRE STATION SCBA COMPRESSOR REPAIR	925.35
CALHOUN-BURNS & ASSOC	2026 BRIDGE RATING & INSPECT	805.75
CULLIGAN	WATER CITY HALL STREETS	68.17
DORSEY & WHITNEY LLP	URPA & DATA CENTER DEV AGR	10,907.50
ELITE SPORTS	YOUTH SOCCER SHIRTS	850
EMERSYN BAHR	SOCCER REF	185
EMMA VERDI	SPRING SOCCER REF	30
ENVIRONMENTAL PROPERTY SOLUTIONS INC	601 MAIN ST ASBESTOS	43,500.00
FENIX USA LLC	MONTHLY HOSTING WATER	347.5
FRIENDS OF GRIMES PUB LIB	26ADVENTUREPASS	250
GABE JONES	SPRING SOCCER REF	130
GRAYSON WIGANT	SPRING SOCCER REF	105
HANNAH PHIPPS	REF	110
HEARTLAND BUSINESSES SYSTEM	MONTHLY IT SEWER	7,094.70
HEARTLAND COOP	LP LEAK CHECK	25
HOTSY CLEANING SYSTEM	FD HOTSY REPAIR/REPLACE	483.05
HUDSON SODERHOLM	SOCCER REF	50
INDUSTRIAL CHEM LABS	LIFT STATION DEGREASER	932.71
IOWA CODE ENFORCEMENT	MAY SERVICE FEE	600
IOWA DEPT OF PUBLIC SAFETY	FY26 4TH QUARTER APRIL-JUNE2026	300
IOWA ONE CALL	EMAIL LOCATES	74.1
JANICE MILLER	2026 PLANT SALE	4,622.20
JAY COX INDUSTRIES	WATER MAIN REPAIR	3,200.00
KADENCE WIGANT	SOCCER REFEREE	90
KONICA MINOLTA	COPIER USAGE GENERAL	50.9

LANDON LUKAN	FALL 2025 SOCCER REF	40
LAURA WICKS	FD CLEANING	75
LYDIA THUMMEL	REF FEES	120
MEDIACOM	CITY HALL INTERNET SEWER SHARE	256.95
MEMPHIS VIS	SPRING SOCCER REF	10
MICAH HUNTER	SOCCER REF	10
MIDAMERICAN ENERGY	CITY HALL	113.24
MOTOROLA	ANNUAL SERIVE FOR M500	4,050.00
MUNICIPAL SUPPLY INC	WATER METER SUPPLIES	864.8
NATE SCHRECK	SPRING SOCCER REF	35
OVERHEAD DOOR CO OF DM INC	GARAGE BAY DOOR	854.2
OWEN STEENHOEK	SPRING SOCCER REF	10
PFM FINANCIAL ADVISORS LLC	MUNICIPAL ADVISOR SERVICE	16,539.72
PRAIRIE AG SUPPLY	MOWER PARTS	337.59
RD MCKINNEY PLUMBING	STORM SEWER PIPE	4,291.76
TRAVIS COOKE	MILEAGE/MEAL REIMBURSEMENT	147.06
US POSTMASTER	PO BOX ANNUAL DUES	90
VICTORY MOUNDS	CHALK BAGS	420
WASTE CONNECTIONS	GARBAGE CONTRACT	13,639.61
WASTE SOLUTIONS OF IA	KYBOS - SOCCER FIELDS	730
WAUKEE HARDWARE & RENT IT	PD KEY AND ROPE	87.98
WAUKEE POWER EQUIPMENT	NEW WEED EATER	379.99
WHITFIELD & EDDY PLC	MEETINGS	4,749.00
WILL NIXON	SOCCER REF	40
WEX BANK	FUEL PARKS REC	1,294.13
UMB BANK NA	2021 GO BOND	231,700.00
TOTAL		386,698.07
City of Van Meter May 2026 Payroll Report		
5/8/2026		
Payroll Deposit		22487.75
Vendors		
AFLAC		30.23
FEDERAL		7940.67
IPERS		4541.91
STATE WD		788.15
Vendor Total		13300.96
5/22/2026		
Payroll Deposit		22874.01
Vendors		
AFLAC		30.23
FEDERAL		8004.85
IPERS		4599.42
STATE WD		794.92
Vendor Total		13429.42

e. May Building Permit Report

- f. Liquor License LC0040126 — Veterans Reception Center — 910 Main St.
- g. May Parks and Rec Committee Minutes

8. Public Hearing

- a. Public Hearing on Ordinance No. 2026-03 — An Ordinance Amending Chapter 165 — Zoning Regulations — PI Public Facilities and Institutional District
 Motion by Travis Brott to open the Public Hearing on Ordinance No. 2026-03 — An Ordinance Amending Chapter 165 — Zoning Regulations — PI Public Facilities and Institutional District at 7:11 PM. Seconded by Joe Lake. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0. No public comment written or oral. Motion by Travis Brott to close the Public Hearing at 7:12 PM. Seconded by Jarin Young. Motion passed 5-0.
- b. Consideration of the First Reading of Ordinance No. 2026-03 — An Ordinance Amending Chapter 165-Zoning Regulations
 Motion by Joel Akers to approve Consideration of the First Reading of Ordinance No. 2026-03 — An Ordinance Amending Chapter 165-Zoning Regulations. Seconded by Jarin Young. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.
- c. Consideration of the Second and Third Readings of Ordinance No. 2026-03 and Move to Adopt
 Motion by Travis Brott to approve Consideration of the Second and Third Readings of Ordinance No. 2026-03 and Move to Adopt. Seconded by Jarin Young. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.
- d. Public Hearing on Ordinance No. 2026-04 — An Ordinance Amending the Official Zoning Map to Rezone PID 1522354003, PID1522356001, and PID 1522356003 from General Commercial (C-1) District to Public Facilities and Institutional (PI) District and PID 1522356002 from Two-Family (R-2) District to Public Facilities and Institutional (PI) District
 Motion by Joel Akers to open the Public Hearing on Ordinance No. 2026-04 — An Ordinance Amending the Official Zoning Map to Rezone PID 1522354003, PID1522356001, and PID 1522356003 from General Commercial (C-1) District to Public Facilities and Institutional (PI) District and PID 1522356002 from Two-Family (R-2) District to Public Facilities and Institutional (PI) District at 7:19 PM. Seconded by Jarin Young. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0. Justin Nickel from Bolton and Menk presented the reasons for the rezone and took questions from the council. Motion by Travis Brott to close the public hearing at 7:25 PM. Motion carried 5-0.
- e. Consideration of the First Reading of Ordinance No. 2026-04 — An Ordinance Amending the Official Zoning Map to Rezone PID 1522354003, PID1522356001, and PID 1522356003 from General Commercial (C-1) District to Public Facilities and Institutional (PI) District and PID 1522356002 from Two-Family (R-2) District to Public Facilities and Institutional (PI) District
 Motion by Joe Lake to approve Consideration of the First Reading of Ordinance No. 2026-04 — An Ordinance Amending the Official Zoning Map to Rezone PID 1522354003, PID1522356001, and PID 1522356003 from General Commercial (C-1) District to Public Facilities and Institutional (PI) District and PID 1522356002 from Two-Family (R-2) District to Public Facilities and Institutional (PI) District. Seconded by Jarin Young. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.
- f. Consideration of the Second and Third Readings of Ordinance No. 2026-04 and Move to Adopt

Motion by Travis Brott to approve Consideration of the Second and Third Readings of Ordinance No. 2026-04 and Move to Adopt. Seconded by Jason Barney. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.

- g. Public Hearing on Ordinance No. 2026-05 — An Ordinance Amending the Code of Ordinances of the City of Van Meter, Iowa, by Amending Chapter 92 — Water Rates

Motion by Travis Brott to open the Public Hearing on Ordinance No. 2026-05 — An Ordinance Amending the Code of Ordinances of the City of Van Meter, Iowa, by Amending Chapter 92 — Water Rates at 7:25 PM. Seconded by Jarin Young. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0. Ben Clark and Brian Anderson asked questions about the need for the increase. Motion by Travis Brott to close the hearing at 7:35 PM. Seconded by Young. Motion passed 5-0.

- h. Consideration of the First Reading of Ordinance No. 2026-05 — An Ordinance Amending the Code of Ordinances of the City of Van Meter, Iowa by Amending Chapter 92—Water Rates

Motion by Jarin Young to approve Consideration of the First Reading of Ordinance No. 2026-05 — An Ordinance Amending the Code of Ordinances of the City of Van Meter, Iowa by Amending Chapter 92—Water Rates. Seconded by Joe Lake. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.

9. Discussion and Consideration

- a. Resolution #2026- A RESOLUTION FIXING A DATE FOR A PUBLIC HEARING TO REVIEW AN APPLICATION FOR A STATE REVOLVING FUND (SRF) LOAN FOR PROPOSED IMPROVEMENTS TO THE CITY OF VAN METER WATER SUPPLY SYSTEM

Motion by Jason Barney to table Resolution #2026-39 - A RESOLUTION FIXING A DATE FOR A PUBLIC HEARING TO REVIEW AN APPLICATION FOR A STATE REVOLVING FUND (SRF) LOAN FOR PROPOSED IMPROVEMENTS TO THE CITY OF VAN METER WATER SUPPLY SYSTEM. Seconded by Travis Brott. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.

- b. Parks and Recreation Memorial Plaque Program

Motion by Travis Brott to table the Parks and Recreation Memorial Plaque Program. Seconded by Joe Lake. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.

- c. Change Order No. 1 — Richland Road Trail Project

Motion by Travis Brott to approve Change Order No. 1 — Richland Road Trail Project. Seconded by Jarin Young. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.

- d. Pay Application No. 2 — Richland Road Trail Project

Motion by Joel Akers to approve Pay Application No. 2 — Richland Road Trail Project. Seconded by Travis Brott. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.

- e. Resolution #2026- A RESOLUTION ACCEPTING WATER MAIN REPLACEMENT PHASE 1

Motion by Jason Barney to approve Resolution #2026-40 - A RESOLUTION ACCEPTING WATER MAIN REPLACEMENT PHASE 1. Seconded by Travis Brott. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.

- f. Pay Application No. 8 - Water Main Replacement Project
Motion by Joel Akers to approve Pay Application No. 8 — Water Main Replacement Project.
Seconded by Joe Lake. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.
- g. Change Order No. 1 — Water Main Replacement Project
Motion by Joel Akers to approve Change Order No. 1 — Water Main Replacement Project.
Seconded by Jason Barney. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.
- h. Police Department Pickup Purchase
Motion by Joe Lake to approve Police Department Pickup Purchase not to exceed \$60,000.
Seconded by Jarin Young. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.
- i. Public Works Pickup Purchase
Motion by Travis Brott to approve Public Works Pickup Purchase. Seconded by None. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.
- j. Mowing Equipment Purchases FY 2027
Motion by Travis Brott to approve Mowing Equipment Purchases FY 2027. Seconded by Joe Lake.
On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.
- k. Bobcat Toolcat Purchase — FY 2027
Motion by Joe Lake to approve Bobcat Toolcat Purchase — FY 2027. Seconded by Jarin Young.
On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.
- l. 415 Grant RFP
Motion by Jarin Young to approve structural engineering and asbestos inspections and increase the purchase price by \$7,500. Seconded by Joel Akers. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.

10. Reports

Reports were presented as written in the packet.

- a. City Administration
- b. Public Works
- c. Police
- d. Fire
- e. Library
- f. Parks & Rec
- g. City Engineer
- h. City Attorney

11. Adjournment

Motion by Travis Brott to adjourn the meeting. Seconded by Joel Akers. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0. The meeting was adjourned at 08:48 PM.

Joe Herman, Mayor

Travis Cooke, City Clerk

MEETING DATE: Monday, July 13, 2026
SUBJECT: Minutes of the June 22, 2026 City Council Regular Workshop Meeting
SUBMITTED FOR: Consent Agenda
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. 6.22.26 Minutes

Meeting Minutes:

1. Call to Order

The Van Meter City Council met for a council workshop meeting on Monday, June 22, 2026, at the United Methodist Church located at 100 Hazel Street, Van Meter, IA 50261. Mayor Pro-Tem Brott called the meeting to order at 06:15 PM. The following council members were present upon roll call: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Staff present: Police Chief Mike Brown, Interim City Administrator/City Clerk Travis Cooke and Randy Johnson, City Engineer. Mayor Herman was absent.

2. Approval of Agenda

Motion by Joe Lake to approve the Agenda. Seconded by Jarin Young. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0.

3. City Engineer Project Updates

Randy Johnson, City Engineer, and council discussed the status of the water treatment plant and joining CIWW, water distribution projects, and the status of the Microsoft projects.

- a. Water Treatment Plant Planning - CIWW
- b. Microsoft Projects
- c. Water Distribution System Projects

4. Other City Project Updates

Council discussed the status of the 601 Main project and the status of the 415 Grant building.

- a. 601 Main Update
- b. 415 Grant Update

5. Comprehensive Plan Update

Council discussed the status of the comprehensive plan update.

6. Discuss Goals for New City Administrator

Council discussed goals for the incoming city administrator and the need for hiring a consultant to conduct a goal-setting session with council and staff.

7. Adjournment

Motion by Joel Akers to adjourn the meeting. Seconded by Jarin Young. On roll call, the votes were as follows: Yeas: Travis Brott, Joel Akers, Jason Barney, Joe Lake, Jarin Young. Nays: None. Abstain: None. Motion carried 5-0-0. Meeting was adjourned at 07:58 PM.

Joe Herman, Mayor

Travis Cooke, City Clerk

MEETING DATE: Monday, July 13, 2026
SUBJECT: June Claims List and Payroll Report
SUBMITTED FOR: Consent Agenda
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. Claims
2. June 2026 Payroll Report

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ACCO							
ACCO	0261194-IN	CHLORINE - EAST WELL	03/27/2026	947.00	947.00	06/29/2026	
ACCO	0261195-IN	CHLORINE - WEST WELL	03/27/2026	224.00	224.00	06/29/2026	
Total ACCO:				1,171.00	1,171.00		
ADEL HARDWARE							
ADEL HARDWARE	2607-323422	SHOP SUPPLIES	06/30/2026	4.59	.00		
Total ADEL HARDWARE:				4.59	.00		
ADT SECURITY SERVICES							
ADT SECURITY SERVICES	22JUNE2026	ALARM MONITORING SERVICE PLAN	06/13/2026	172.62	172.62	06/29/2026	
Total ADT SECURITY SERVICES:				172.62	172.62		
AGSOURCE COOPERATIVE SERVICES							
AGSOURCE COOPERATIVE SE	PS-INV480310	DRINKING WATER TESTING	06/30/2026	51.25	.00		
Total AGSOURCE COOPERATIVE SERVICES:				51.25	.00		
ALL AMERICAN TURF BEAUTY							
ALL AMERICAN TURF BEAUTY	# 605900	TOTAL VEG-SENSITIVE	06/01/2026	4,194.00	4,194.00	06/29/2026	
ALL AMERICAN TURF BEAUTY	# 607311	LATE SPRING APP	06/15/2026	5,483.00	5,483.00	06/29/2026	
ALL AMERICAN TURF BEAUTY	606062	TOTAL VEG-SENSITIVE	07/02/2026	152.25	.00		
Total ALL AMERICAN TURF BEAUTY:				9,829.25	9,677.00		
AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	16JJ-DJNR-QJ	PD	03/01/2026	27.50	27.50	04/23/2026	
AMAZON CAPITAL SERVICES	16JJ-DJNR-QJ	LIBRARY PROG	03/01/2026	51.89	51.89	04/23/2026	
AMAZON CAPITAL SERVICES	16JJ-DJNR-QJ	LIBRARY	03/01/2026	80.99	80.99	04/23/2026	
AMAZON CAPITAL SERVICES	16JJ-DJNR-QJ	LIBRARY	03/01/2026	67.95	67.95	04/23/2026	
AMAZON CAPITAL SERVICES	16JJ-DJNR-QJ	CITY HALL	03/01/2026	73.67	73.67	04/23/2026	
AMAZON CAPITAL SERVICES	16JJ-DJNR-QJ	CITY CLERK	03/01/2026	9.48	9.48	04/23/2026	
AMAZON CAPITAL SERVICES	16JJ-DJNR-QJ	WATER	03/01/2026	157.99	157.99	04/23/2026	
AMAZON CAPITAL SERVICES	16JJ-DJNR-QJ	WATER	03/01/2026	24.00	24.00	04/23/2026	
AMAZON CAPITAL SERVICES	16JJ-DJNR-QJ	LIBRARY	03/01/2026	14.29	14.29	04/23/2026	
AMAZON CAPITAL SERVICES	1GXC-Y44C-T	PD	06/01/2026	617.73	617.73	06/01/2026	
AMAZON CAPITAL SERVICES	1GXC-Y44C-T	REC	06/01/2026	368.72	368.72	06/01/2026	
AMAZON CAPITAL SERVICES	1GXC-Y44C-T	REC	06/01/2026	132.44	132.44	06/01/2026	
AMAZON CAPITAL SERVICES	1GXC-Y44C-T	LIBRARY	06/01/2026	56.14	56.14	06/01/2026	
AMAZON CAPITAL SERVICES	1GXC-Y44C-T	LIBRARY	06/01/2026	116.69	116.69	06/01/2026	
AMAZON CAPITAL SERVICES	1GXC-Y44C-T	LIBRARY	06/01/2026	121.54	121.54	06/01/2026	
AMAZON CAPITAL SERVICES	1GXC-Y44C-T	LIBRARY	06/01/2026	46.48	46.48	06/01/2026	
AMAZON CAPITAL SERVICES	1GXC-Y44C-T	LIBRARY	06/01/2026	120.56	120.56	06/01/2026	
AMAZON CAPITAL SERVICES	1GXC-Y44C-T	CITY CLERK	06/01/2026	137.68	137.68	06/01/2026	
AMAZON CAPITAL SERVICES	1GXC-Y44C-T	WATER	06/01/2026	76.42	76.42	06/01/2026	
AMAZON CAPITAL SERVICES	1JK3-G4DT-V6	REC	05/01/2026	697.82	697.82	05/01/2026	
AMAZON CAPITAL SERVICES	1JK3-G4DT-V6	REC	05/01/2026	432.55	432.55	05/01/2026	
AMAZON CAPITAL SERVICES	1JK3-G4DT-V6	LIBRARY	05/01/2026	908.13	908.13	05/01/2026	
AMAZON CAPITAL SERVICES	1JK3-G4DT-V6	LIBRARY	05/01/2026	82.86	82.86	05/01/2026	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AMAZON CAPITAL SERVICES	1JK3-G4DT-V6	LIBRARY	05/01/2026	208.24	208.24	05/01/2026	
AMAZON CAPITAL SERVICES	1JK3-G4DT-V6	LIBRARY	05/01/2026	106.94	106.94	05/01/2026	
AMAZON CAPITAL SERVICES	1JK3-G4DT-V6	LIBRARY	05/01/2026	349.97	349.97	05/01/2026	
AMAZON CAPITAL SERVICES	1JK3-G4DT-V6	WATER	05/01/2026	56.72	56.72	05/01/2026	
AMAZON CAPITAL SERVICES	1PL7-CRRC-P	PD	06/22/2026	51.52	51.52	03/13/2026	
AMAZON CAPITAL SERVICES	1PL7-CRRC-P	FIRE	06/22/2026	87.85	87.85	03/13/2026	
AMAZON CAPITAL SERVICES	1PL7-CRRC-P	FIRE	06/22/2026	115.89	115.89	03/13/2026	
AMAZON CAPITAL SERVICES	1PL7-CRRC-P	LIBRARY	06/22/2026	8.48	8.48	03/13/2026	
AMAZON CAPITAL SERVICES	1PL7-CRRC-P	LIBRARY	06/22/2026	170.64	170.64	03/13/2026	
AMAZON CAPITAL SERVICES	1PL7-CRRC-P	LIBRARY	06/22/2026	353.98	353.98	03/13/2026	
AMAZON CAPITAL SERVICES	1PL7-CRRC-P	LIBRARY	06/22/2026	325.25	325.25	03/13/2026	
AMAZON CAPITAL SERVICES	1PL7-CRRC-P	LIBRARY	06/22/2026	46.48	46.48	03/13/2026	
AMAZON CAPITAL SERVICES	1PL7-CRRC-P	CITY	06/22/2026	235.85	235.85	03/13/2026	
AMAZON CAPITAL SERVICES	1PL7-CRRC-P	CITY HALL	06/22/2026	112.97	112.97	03/13/2026	
AMAZON CAPITAL SERVICES	1PL7-CRRC-P	CITY CLERK	06/22/2026	103.40	103.40	03/13/2026	
AMAZON CAPITAL SERVICES	1PL7-CRRC-P	CITY CLERK	06/22/2026	14.45	14.45	03/13/2026	
AMAZON CAPITAL SERVICES	1PL7-CRRC-P	WATER TESTNG	06/22/2026	269.82	269.82	03/13/2026	
AMAZON CAPITAL SERVICES	1PL7-CRRC-P	WATER	06/22/2026	57.00	57.00	03/13/2026	
AMAZON CAPITAL SERVICES	1Y1H-P9MT-YJ	POLICE UNIFORMS	04/01/2026	204.95	204.95	04/01/2026	
AMAZON CAPITAL SERVICES	1Y1H-P9MT-YJ	REC SUPPLIES	04/01/2026	1,444.90	1,444.90	04/01/2026	
AMAZON CAPITAL SERVICES	1Y1H-P9MT-YJ	LIBRARY	04/01/2026	157.47	157.47	04/01/2026	
AMAZON CAPITAL SERVICES	1Y1H-P9MT-YJ	LIBRARY	04/01/2026	219.41	219.41	04/01/2026	
AMAZON CAPITAL SERVICES	1Y1H-P9MT-YJ	LIBRARY	04/01/2026	120.36	120.36	04/01/2026	
AMAZON CAPITAL SERVICES	1Y1H-P9MT-YJ	CITY CLERK	04/01/2026	721.57	721.57	04/01/2026	
AMAZON CAPITAL SERVICES	1Y1H-P9MT-YJ	WATER	04/01/2026	13.98	13.98	04/01/2026	
Total AMAZON CAPITAL SERVICES:				9,981.61	9,981.61		
AMERICAN UNDERGROUND SUPPLY							
AMERICAN UNDERGROUND SU	S100078401.0	CURB STOP REPAIR SUPPLIES	06/04/2026	282.78	282.78	06/15/2026	
AMERICAN UNDERGROUND SU	S100078434.0	CURB STOP REPAIR SUPPLIES	06/05/2026	230.36	230.36	06/15/2026	
Total AMERICAN UNDERGROUND SUPPLY:				513.14	513.14		
ARNOLD MOTOR SUPPLY							
ARNOLD MOTOR SUPPLY	21NV189246	2019 FORD F250 MAINTENANCE	07/09/2026	80.01	.00		
Total ARNOLD MOTOR SUPPLY:				80.01	.00		
ASSOC FOR RURAL & SMALL LIB							
ASSOC FOR RURAL & SMALL LI	80662	MEMBERSHIP RENEWAL	07/07/2026	85.00	.00		
Total ASSOC FOR RURAL & SMALL LIB:				85.00	.00		
AT&T MOBILITY							
AT&T MOBILITY	287296271409	PD PHONE SERVICE	06/19/2026	280.96	.00		
Total AT&T MOBILITY:				280.96	.00		
BASE							
BASE	01AUGUST202	MONTHLY CAFETERIA	07/06/2026	30.00	.00		
Total BASE:				30.00	.00		
BOLTON & MENK INC							
BOLTON & MENK INC	0396780	LANDSCAPE ARCHITECT	05/29/2026	2,200.00	2,200.00	06/15/2026	
BOLTON & MENK INC	0398117	VM/RICHLAND RD TRAIL PROJECT	06/17/2026	16,501.01	16,501.01	06/29/2026	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
BOLTON & MENK INC	0399634	25X.139496.000	06/30/2026	4,715.00	.00		
Total BOLTON & MENK INC:				23,416.01	18,701.01		
CARTER CONSTRUCTION GROUP LLC							
CARTER CONSTRUCTION GRO	10JULY2026	DEMO FOR 601 MAIN	07/09/2026	37,500.00	.00		
Total CARTER CONSTRUCTION GROUP LLC:				37,500.00	.00		
CULLIGAN							
CULLIGAN	121848	WATER CITY HALL	06/30/2026	16.38	.00		
CULLIGAN	800125306	WATER CITY HALL STREETS	06/30/2026	12.53	.00		
CULLIGAN	800125306	WATER CITY HALL WTR FUND	06/30/2026	12.54	.00		
CULLIGAN	800125306	WATER CITY HALL	06/30/2026	12.54	.00		
CULLIGAN	800125306	WATER CITY HALL SWR FUND	06/30/2026	11.92	.00		
Total CULLIGAN:				65.91	.00		
DAKTRONICS INC							
DAKTRONICS INC	7205748	SCORE BOARD REPAIR	05/17/2026	600.00	600.00	06/29/2026	
DAKTRONICS INC	7207558	SCORE BOARD REPAIR	05/29/2026	700.00	.00		
Total DAKTRONICS INC:				1,300.00	600.00		
DANE BERNHARDT							
DANE BERNHARDT	11JUNE2026	REF	06/11/2026	154.00	154.00	06/15/2026	
Total DANE BERNHARDT:				154.00	154.00		
DASH SPORTS LLC							
DASH SPORTS LLC	#2026-706	DASH GAMES	06/15/2026	2,220.00	2,220.00	06/15/2026	
Total DASH SPORTS LLC:				2,220.00	2,220.00		
DELTA DENTAL							
DELTA DENTAL	01FEB2026	DENTAL & VISION RUT	02/02/2026	96.13	96.13	02/02/2026	
DELTA DENTAL	01FEB2026	DENTAL & VISION PD	02/02/2026	152.42	152.42	02/02/2026	
DELTA DENTAL	01FEB2026	DENTAL & VISION CITY HALL	02/02/2026	38.78	38.78	02/02/2026	
DELTA DENTAL	01FEB2026	DENTAL & VISION WATER	02/02/2026	143.34	143.34	02/02/2026	
DELTA DENTAL	01FEB2026	DENTAL & VISION SEWER	02/02/2026	106.27	106.27	02/02/2026	
DELTA DENTAL	01FEB2026	DENTAL & VISION LIBRARY	02/02/2026	45.84	45.84	02/02/2026	
DELTA DENTAL	03MARCH2026	DENTAL & VISION RUT	03/03/2026	96.13	96.13	03/01/2026	
DELTA DENTAL	03MARCH2026	DENTAL & VISION PD	03/03/2026	228.10	228.10	03/01/2026	
DELTA DENTAL	03MARCH2026	DENTAL & VISION CITY HALL	03/03/2026	38.78	38.78	03/01/2026	
DELTA DENTAL	03MARCH2026	DENTAL & VISION WATER	03/03/2026	143.34	143.34	03/01/2026	
DELTA DENTAL	03MARCH2026	DENTAL & VISION SEWER	03/03/2026	106.27	106.27	03/01/2026	
DELTA DENTAL	03MARCH2026	DENTAL & VISION LIBRARY	03/03/2026	37.84	37.84	03/01/2026	
DELTA DENTAL	306580000012	DENTAL & VISION RUT	05/15/2026	96.13	96.13	06/15/2026	
DELTA DENTAL	306580000012	DENTAL & VISION PD	05/15/2026	190.26	190.26	06/15/2026	
DELTA DENTAL	306580000012	DENTAL & VISION CITY HALL	05/15/2026	50.53	50.53	06/15/2026	
DELTA DENTAL	306580000012	DENTAL & VISION WATER	05/15/2026	155.44	155.44	06/15/2026	
DELTA DENTAL	306580000012	DENTAL & VISION SEWER	05/15/2026	118.02	118.02	06/15/2026	
DELTA DENTAL	306580000012	DENTAL & VISION LIBRARY	05/15/2026	37.84	37.84	06/15/2026	
Total DELTA DENTAL:				1,789.78	1,789.78		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ELDER CORPORATION							
ELDER CORPORATION	9JUNE2026	PAY EST #2	05/13/2026	36,618.98	36,618.98	06/15/2026	
Total ELDER CORPORATION:				36,618.98	36,618.98		
ELECTRIC PUMP							
ELECTRIC PUMP	039679	TRANSDUCER REPAIR	06/29/2026	2,104.08	.00		
Total ELECTRIC PUMP:				2,104.08	.00		
ELITE SPORTS							
ELITE SPORTS	48826	YOUTH SOCCER SHIRTS	03/11/2026	850.00	850.00	06/29/2026	
Total ELITE SPORTS:				850.00	850.00		
EOCENE ENVIRONMENTAL GROUP							
EOCENE ENVIRONMENTAL GR	07261307795	ACM SURVEY AND REPORT	07/02/2026	3,930.00	.00		
Total EOCENE ENVIRONMENTAL GROUP:				3,930.00	.00		
FRANK DUNN CO							
FRANK DUNN CO	18JUNE2026	HIGH PERFORMANCE PATCH	06/15/2026	998.00	998.00	06/29/2026	
Total FRANK DUNN CO:				998.00	998.00		
FULLER PETROLEUM SERVICE							
FULLER PETROLEUM SERVICE	151080	DIESEL	07/06/2026	1,658.64	.00		
Total FULLER PETROLEUM SERVICE:				1,658.64	.00		
GAME ONE							
GAME ONE	10585604	BASEBALL HATS	04/22/2026	1,986.29	1,986.29	06/15/2026	
Total GAME ONE:				1,986.29	1,986.29		
GATEHOUSE MEDIA IA HOLDINGS							
GATEHOUSE MEDIA IA HOLDIN	09JULY2026	415 GRANT RFP	07/09/2026	42.00	42.00	07/10/2026	
GATEHOUSE MEDIA IA HOLDIN	10JUNE2026	COUNCIL MINUTES	06/10/2026	291.60	291.60	06/15/2026	
GATEHOUSE MEDIA IA HOLDIN	11JUNE2026	ORDINANCE	06/11/2026	47.12	47.12	06/15/2026	
GATEHOUSE MEDIA IA HOLDIN	11JUNE2026(2	ORDINANCE	06/11/2026	39.44	39.44	06/15/2026	
GATEHOUSE MEDIA IA HOLDIN	19JUNE2026	PH NOTICE MICROSOFT	06/19/2026	57.36	57.36	06/29/2026	
GATEHOUSE MEDIA IA HOLDIN	1JULY2026	COUNCIL MINUTES	07/01/2026	45.84	45.84	07/01/2026	
GATEHOUSE MEDIA IA HOLDIN	20MAY2026	COUNCIL MINUTES	06/10/2026	290.32	290.32	06/15/2026	
GATEHOUSE MEDIA IA HOLDIN	20MAY20263	PH NOTICE WATER	06/10/2026	25.36	25.36	06/15/2026	
GATEHOUSE MEDIA IA HOLDIN	21MAY2026	COUNCIL MINUTES	06/10/2026	39.44	39.44	06/15/2026	
GATEHOUSE MEDIA IA HOLDIN	21MAY20262	REZONE NOTICE	06/10/2026	36.88	36.88	06/15/2026	
GATEHOUSE MEDIA IA HOLDIN	23APRIL2026	COUNCIL MINUTES	06/11/2026	268.56	268.56	06/15/2026	
GATEHOUSE MEDIA IA HOLDIN	29APRIL2026	PH NOTICE ZONING	06/11/2026	34.32	34.32	06/15/2026	
Total GATEHOUSE MEDIA IA HOLDINGS:				1,218.24	1,218.24		
GREATER DALLAS CO - GDCDA							
GREATER DALLAS CO - GDCDA	3625	ONE YEAR MEMBERSHIP TO GDCDA	07/01/2026	7,500.00	.00		
Total GREATER DALLAS CO - GDCDA:				7,500.00	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
HANNAH PHIPPS							
HANNAH PHIPPS	18JUNE2026	REF	06/18/2026	120.00	120.00	06/29/2026	
Total HANNAH PHIPPS:				120.00	120.00		
HEARTLAND BUSINESSES SYSTEM							
HEARTLAND BUSINESSES SYSTE	892926-H	MONTHLY IT CLERK	06/18/2026	138.06	138.06	06/29/2026	
HEARTLAND BUSINESSES SYSTE	892926-H	MONTHLY IT COUNCIL	06/18/2026	1,444.15	1,444.15	06/29/2026	
HEARTLAND BUSINESSES SYSTE	892926-H	MONTHLY IT FIRE	06/18/2026	206.22	206.22	06/29/2026	
HEARTLAND BUSINESSES SYSTE	892926-H	MONTHLY IT PARKS	06/18/2026	206.24	206.24	06/29/2026	
HEARTLAND BUSINESSES SYSTE	892926-H	MONTHLY IT REC	06/18/2026	206.22	206.22	06/29/2026	
HEARTLAND BUSINESSES SYSTE	892926-H	MONTHLY IT STREETS	06/18/2026	549.93	549.93	06/29/2026	
HEARTLAND BUSINESSES SYSTE	892926-H	MONTHLY IT WATER	06/18/2026	687.41	687.41	06/29/2026	
HEARTLAND BUSINESSES SYSTE	892926-H	MONTHLY IT SEWER	06/18/2026	687.41	687.41	06/29/2026	
HEARTLAND BUSINESSES SYSTE	892926-H	MONTHLY IT POLICE	06/18/2026	825.47	825.47	06/29/2026	
HEARTLAND BUSINESSES SYSTE	892926-H	MONTHLY IT LIBRARY	06/18/2026	825.47	825.47	06/29/2026	
HEARTLAND BUSINESSES SYSTE	894569-H	MONTHLY IT COUNCIL	06/26/2026	70.00	70.00	06/29/2026	
Total HEARTLAND BUSINESSES SYSTEM:				5,846.58	5,846.58		
HUDSON SODERHOLM							
HUDSON SODERHOLM	18JUNE226	1XU12AR GAMES	06/18/2026	30.00	30.00	06/29/2026	
Total HUDSON SODERHOLM:				30.00	30.00		
IOWA CODE ENFORCEMENT							
IOWA CODE ENFORCEMENT	14	JUNE SERVICE FEE	06/30/2026	600.00	.00		
Total IOWA CODE ENFORCEMENT:				600.00	.00		
IOWA DEPARTMENT OF NATURAL RES							
IOWA DEPARTMENT OF NATUR	02JULY2026	ANNUAL WATER USE FEE RENEWAL	06/29/2026	115.61	.00		
IOWA DEPARTMENT OF NATUR	29JUNE2026	UST REGISTRATION FEE	06/29/2026	40.00	40.00	06/29/2026	
Total IOWA DEPARTMENT OF NATURAL RES:				155.61	40.00		
IOWA LIBRARY ASSOCIATION							
IOWA LIBRARY ASSOCIATION	BWO75FOP-00	ILA LEADERSHIP INSTITUTE REGISTR	06/29/2026	400.00	.00		
Total IOWA LIBRARY ASSOCIATION:				400.00	.00		
IOWA ONE CALL							
IOWA ONE CALL	282213	EMAIL LOCATES	06/23/2026	69.30	.00		
Total IOWA ONE CALL:				69.30	.00		
IOWA RUSH SOCCER CLUB							
IOWA RUSH SOCCER CLUB	24JUNE2026	11U/12U SELECT TEAM REGISTRATIO	06/22/2026	765.00	765.00	06/29/2026	
Total IOWA RUSH SOCCER CLUB:				765.00	765.00		
IPERS							
IPERS	18JUNE2026	JUNE IPERS REMAINDER	06/18/2026	16.89	16.89	06/18/2026	
Total IPERS:				16.89	16.89		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
JESTER INSURANCE SERVICE							
JESTER INSURANCE SERVICE	31023092	PREMIUM ADJUSTMENT	04/29/2026	1,128.00	1,128.00	04/29/2026	
Total JESTER INSURANCE SERVICE:				1,128.00	1,128.00		
KNOX COMPANY							
KNOX COMPANY	SO-KA-711791	1 YR KNOXCONNECT CLOUD LICENS	07/07/2026	721.00	.00		
Total KNOX COMPANY:				721.00	.00		
KONICA MINOLTA							
KONICA MINOLTA	508562968	COPIER USAGE GENERAL	05/31/2026	28.30	28.30	06/29/2026	
KONICA MINOLTA	509040300	COPIER USAGE GENERAL	06/30/2026	28.30	.00		
Total KONICA MINOLTA:				56.60	28.30		
LAURA WICKS							
LAURA WICKS	13JULY2026	FD CLEANING 6/7	01/01/2023	75.00	.00		
Total LAURA WICKS:				75.00	.00		
LOWE'S							
LOWE'S	669000603	SHOP SPLIT WATER	05/25/2026	275.96	275.96	06/15/2026	
LOWE'S	669000603	SHOP SPLIT STREETS	05/25/2026	275.96	275.96	06/15/2026	
LOWE'S	669000603	SHOP SPLIT SEWER	05/25/2026	275.96	275.96	06/15/2026	
LOWE'S	669000603	CITY HALL REPAIR	05/25/2026	187.00	187.00	06/15/2026	
LOWE'S	669000603	FIRE SUPPLIES	05/25/2026	117.62	117.62	06/15/2026	
LOWE'S	669000603	SHOP SUPPLIES STREETS	05/25/2026	71.00	71.00	06/15/2026	
LOWE'S	669000603	SHOP SPLIT WATER	05/25/2026	226.80	226.80	06/15/2026	
LOWE'S	669000603	SHOP SPLIT SEWER	05/25/2026	62.55	62.55	06/15/2026	
Total LOWE'S:				1,492.85	1,492.85		
MADDIE LAVALLEE							
MADDIE LAVALLEE	10JULY2026	MILEAGE	07/10/2026	60.90	.00		
Total MADDIE LAVALLEE:				60.90	.00		
MEDIACOM							
MEDIACOM	29JUNE26	PD INTERNET	06/29/2026	113.00	113.00	06/29/2026	
MEDIACOM	29JUNE26	LIBRARY INTERNET	06/29/2026	113.97	113.97	06/29/2026	
MEDIACOM	29JUNE26	FD INTERNET	06/29/2026	114.00	114.00	06/29/2026	
MEDIACOM	6JULY2026	CITY HALL INTERNET SEWER SHARE	06/22/2026	85.66	.00		
MEDIACOM	6JULY2026	CITY HALL INTERNET GENERAL SHA	06/22/2026	85.65	.00		
MEDIACOM	6JULY2026	CITY HALL INTERNET WATER SHARE	06/22/2026	85.64	.00		
Total MEDIACOM:				597.92	340.97		
MICHAEL BROWN							
MICHAEL BROWN	11JUNE2026	PARADE CANDY	06/11/2026	73.10	73.10	06/15/2026	
MICHAEL BROWN	11JUNE2026	PARADE CANDY	06/11/2026	73.10	73.10	06/15/2026	
Total MICHAEL BROWN:				146.20	146.20		
MIDAMERICAN ENERGY							
MIDAMERICAN ENERGY	19JUNE2026	RUT	06/19/2026	3,106.49	3,106.49	06/29/2026	
MIDAMERICAN ENERGY	19JUNE2026	STREET LIGHTS	06/19/2026	728.68	728.68	06/29/2026	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
MIDAMERICAN ENERGY	19JUNE2026	FIRE	06/19/2026	171.37	171.37	06/29/2026	
MIDAMERICAN ENERGY	19JUNE2026	LIBRARY	06/19/2026	171.36	171.36	06/29/2026	
MIDAMERICAN ENERGY	19JUNE2026	CITY HALL	06/19/2026	734.43	734.43	06/29/2026	
MIDAMERICAN ENERGY	19JUNE2026	GAS/ELECTRIC SEWER	06/19/2026	1,597.66	1,597.66	06/29/2026	
MIDAMERICAN ENERGY	19JUNE2026	GAS/ELECTRIC WATER	06/19/2026	1,081.74	1,081.74	06/29/2026	
MIDAMERICAN ENERGY	19JUNE2026	GAS/ELECTRIC REC	06/19/2026	289.15	289.15	06/29/2026	
MIDAMERICAN ENERGY	19JUNE2026	GAS/ELECTRIC SIREN	06/19/2026	36.89	36.89	06/29/2026	
MIDAMERICAN ENERGY	582278863	CITY HALL	07/02/2026	48.39	.00		
MIDAMERICAN ENERGY	582278863	GAS/ELECTRIC SEWER	07/02/2026	48.24	.00		
MIDAMERICAN ENERGY	582278863	GAS/ELECTRIC WATER	07/02/2026	48.24	.00		
MIDAMERICAN ENERGY	582278863	RUT	07/02/2026	1,323.97	.00		
MIDAMERICAN ENERGY	582314670	FAT RANDIS	06/26/2026	31.77	.00		
MIDAMERICAN ENERGY	582314795	FAT RANDIS	06/26/2026	67.03	.00		
MIDAMERICAN ENERGY	582314910	FAT RANDIS	06/26/2026	30.81	.00		
Total MIDAMERICAN ENERGY:				9,516.22	7,917.77		
MISSION COMMUNICATIONS LLC							
MISSION COMMUNICATIONS LL	2024794	BOOSTER STATION	06/22/2026	355.00	355.00	06/29/2026	
Total MISSION COMMUNICATIONS LLC:				355.00	355.00		
MOTOROLA							
MOTOROLA	1411259376	ANNUAL SERVE FOR M500	06/24/2026	3,500.04	3,500.04	06/29/2026	
MOTOROLA	8282352823	SOFTWARE ENABLEMENT	06/22/2026	330.00	330.00	06/29/2026	
MOTOROLA	8282353839	M500	06/23/2026	4,960.00	4,960.00	06/29/2026	
Total MOTOROLA:				8,790.04	8,790.04		
MUNICIPAL SUPPLY INC							
MUNICIPAL SUPPLY INC	0978473-IN	SOCCER FIELD	06/15/2026	100.85	100.85	06/29/2026	
MUNICIPAL SUPPLY INC	0979925-IN	FLEXNET WATER	06/29/2026	112.95	.00		
MUNICIPAL SUPPLY INC	0980072-IN	VALVE BOX RISERS	06/30/2026	67.64	.00		
Total MUNICIPAL SUPPLY INC:				281.44	100.85		
NEWCOM TECHNOLOGIES INC							
NEWCOM TECHNOLOGIES INC	51837	CEMETARY MANAGEMENT SOFTWARE	06/01/2026	350.00	350.00	06/15/2026	
Total NEWCOM TECHNOLOGIES INC:				350.00	350.00		
NYEMASTER GOODE, P.C.							
NYEMASTER GOODE, P.C.	978915	ATTORNEY FEES	05/26/2026	1,228.00	1,228.00	06/15/2026	
Total NYEMASTER GOODE, P.C.:				1,228.00	1,228.00		
ONE DRIVE INC							
ONE DRIVE INC	CD064972622	BRIDGES E-BOOK CONTENT FEE	07/01/2026	730.36	.00		
Total ONE DRIVE INC:				730.36	.00		
ORKIN							
ORKIN	13795460	YEAR IN ADVANCE PEST CONTROLL	06/29/2026	1,085.64	.00		
ORKIN	296146876	MAY PEST CONTROL	05/28/2026	3.16	3.16	06/15/2026	
ORKIN	297622241	LIB PEST CONTROL	06/24/2026	91.08	.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total ORKIN:				1,179.88	3.16		
PLAYAWAY PRODUCTS LLC							
PLAYAWAY PRODUCTS LLC	538443	WONDERBOOKS	06/18/2026	137.98	137.98	06/29/2026	
Total PLAYAWAY PRODUCTS LLC:				137.98	137.98		
PLAYWAY PRODUCTS							
PLAYWAY PRODUCTS	533216	PLANT A SEED READ WONDERBOOK	06/15/2026	3,225.48	3,225.48	06/15/2026	
Total PLAYWAY PRODUCTS:				3,225.48	3,225.48		
R & B GLASS LLC							
R & B GLASS LLC	9470	SHOP SPLIT STREETS	07/09/2026	66.66	.00		
R & B GLASS LLC	9470	SHOP SPLIT SEWER	07/09/2026	66.68	.00		
R & B GLASS LLC	9470	SHOP SPLIT WATER	07/09/2026	66.66	.00		
Total R & B GLASS LLC:				200.00	.00		
RD MCKINNEY PLUMBING							
RD MCKINNEY PLUMBING	18902	STORM SEWER PIPE	07/08/2026	5,432.45	.00		
RD MCKINNEY PLUMBING	18903	STORM SEWER PIPE	07/08/2026	3,544.45	.00		
Total RD MCKINNEY PLUMBING:				8,976.90	.00		
SCIENCE CENTER OF IOWA							
SCIENCE CENTER OF IOWA	11585667	SCI ADVENTURE PASS	06/05/2026	250.00	.00		
Total SCIENCE CENTER OF IOWA:				250.00	.00		
SIMMERING-CORY INC							
SIMMERING-CORY INC	2026-IC-0157	ANNUAL WEB HOSTING	06/15/2026	450.00	450.00	06/29/2026	
Total SIMMERING-CORY INC:				450.00	450.00		
SOUTHERN IA COUNCIL OF GOV							
SOUTHERN IA COUNCIL OF GO	1	ASSOCIATE MEMBERSHIP	07/15/2026	5,194.00	.00		
Total SOUTHERN IA COUNCIL OF GOV:				5,194.00	.00		
STALKER RADAR							
STALKER RADAR	2124592	UPFITTING	06/10/2026	4,005.00	4,005.00	06/15/2026	
Total STALKER RADAR:				4,005.00	4,005.00		
STAR EQUIPMENT LTD							
STAR EQUIPMENT LTD	858761	WINDSHIELD SKID LOADER	07/06/2026	705.09	.00		
Total STAR EQUIPMENT LTD:				705.09	.00		
STIVERS FORD							
STIVERS FORD	777870/1	2023 TAHOE TIRE PATCH	05/06/2026	36.85	.00		
STIVERS FORD	779244	2023 TAHOE OIL CHANGE	05/21/2026	1,020.00	1,020.00	06/29/2026	
STIVERS FORD	FD63178	SHOP SPLIT VEHICLES - WATER	06/11/2026	16,666.33	16,666.33	06/15/2026	
STIVERS FORD	FD63178	SHOP SPLIT VEHICLES - SEWER	06/11/2026	16,666.33	16,666.33	06/15/2026	
STIVERS FORD	FD63178	SHOP SPLIT VEHICLES - STRETS	06/11/2026	16,666.34	16,666.34	06/15/2026	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total STIVERS FORD:				51,055.85	51,019.00		
TE FORENSICS INC.							
TE FORENSICS INC.	P26-101	915 GRANT ST BUILDING INSPECTIO	07/06/2026	2,280.00	.00		
Total TE FORENSICS INC.:				2,280.00	.00		
TEAMS SERVICES, INC.							
TEAMS SERVICES, INC.	1827527-0	CONSTRUCTION TESTING SERVICES	06/23/2026	332.00	332.00	06/29/2026	
Total TEAMS SERVICES, INC.:				332.00	332.00		
THEIA MANAGMENT CONSULTING							
THEIA MANAGMENT CONSULTI	26-0525--07	ADMINISTRATOR RECRUITMENT	06/15/2026	17,544.13	17,544.13	06/15/2026	
Total THEIA MANAGMENT CONSULTING:				17,544.13	17,544.13		
TREAS - ST OF IA SALES TX							
TREAS - ST OF IA SALES TX	11MAY2026	WET TAX	07/01/2026	1,904.49	1,904.49	05/11/2026	
TREAS - ST OF IA SALES TX	11MAY2026(2)	SALES TAX SEWER	05/11/2026	330.26	330.26	05/11/2026	
TREAS - ST OF IA SALES TX	11MAY2026(2)	SALES TAX GARBAGE	05/11/2026	330.26	330.26	05/11/2026	
TREAS - ST OF IA SALES TX	18JUNE2026	SALES TAX SEWER	06/18/2026	455.37	455.37	06/18/2026	
TREAS - ST OF IA SALES TX	18JUNE2026	SALES TAX GARBAGE	06/18/2026	455.37	455.37	06/18/2026	
TREAS - ST OF IA SALES TX	18JUNE2026W	WET TAX	06/18/2026	2,030.51	2,030.51	06/18/2026	
TREAS - ST OF IA SALES TX	21MAY2026	SALES TAX SEWER	05/20/2026	471.41	471.41	05/21/2026	
TREAS - ST OF IA SALES TX	21MAY2026	SALES TAX GARBAGE	05/20/2026	471.41	471.41	05/21/2026	
TREAS - ST OF IA SALES TX	27APRIL2026	WET TAX	04/27/2026	1,842.71	1,842.71	04/29/2026	
TREAS - ST OF IA SALES TX	27APRIL2026(	SALES TAX SEWER	04/27/2026	921.36	921.36	04/27/2026	
TREAS - ST OF IA SALES TX	27APRIL2026(	SALES TAX GARBAGE	04/27/2026	921.35	921.35	04/27/2026	
TREAS - ST OF IA SALES TX	27APRIL2026(	SALES TAX SEWER	04/27/2026	1,269.31	1,269.31	04/27/2026	
TREAS - ST OF IA SALES TX	27APRIL2026(	SALES TAX GARBAGE	04/27/2026	1,269.31	1,269.31	04/27/2026	
Total TREAS - ST OF IA SALES TX:				12,673.12	12,673.12		
TRUSTED TREE SERVICES LLC							
TRUSTED TREE SERVICES LLC	158	TREE SERVICE STREETS	07/07/2026	300.00	.00		
Total TRUSTED TREE SERVICES LLC:				300.00	.00		
UNITED UTILITIES & EXCAVATION							
UNITED UTILITIES & EXCAVATI	PAYEST8	WATER MAIN P1 PAY EST #8	05/29/2026	9,595.18	9,595.18	06/15/2026	
Total UNITED UTILITIES & EXCAVATION:				9,595.18	9,595.18		
US POSTMASTER							
US POSTMASTER	29JUNE26	UTILITY BILLS GB	06/29/2026	249.97	249.97	06/29/2026	
US POSTMASTER	29JUNE26	UTILITY BILLS SEWER	06/29/2026	250.05	250.05	06/29/2026	
US POSTMASTER	29JUNE26	UTILITY BILLS WATER	06/29/2026	249.98	249.98	06/29/2026	
Total US POSTMASTER:				750.00	750.00		
USA TODAY MEDIA CORP							
USA TODAY MEDIA CORP	0007634594	PROPERTY TAX HEARING NOTICE	03/31/2026	163.60	163.60	06/29/2026	
USA TODAY MEDIA CORP	0007680050	BUDGET HEARING NOTICE	04/30/2026	94.48	94.48	06/29/2026	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total USA TODAY MEDIA CORP:				258.08	258.08		
VEENSTRA & KIMM INC							
VEENSTRA & KIMM INC	19311 - 186	BUILDING PERMIT FEES	06/19/2026	4,235.58	4,235.58	06/29/2026	
VEENSTRA & KIMM INC	19311- 185	BUILDING PERMIT FEES	06/16/2026	1,207.10	1,207.10	06/29/2026	
VEENSTRA & KIMM INC	193110 - 6	BROOKVIEW SURVEY	05/22/2026	598.00	598.00	06/29/2026	
VEENSTRA & KIMM INC	193110-5	BROOKVIEW SURVEY	04/24/2026	250.00	250.00	06/29/2026	
VEENSTRA & KIMM INC	193114 - 3	RICHLAND RD TRAIL PROJECT	05/22/2026	1,690.00	1,690.00	06/29/2026	
VEENSTRA & KIMM INC	193116 - 2	RAILROAD LAND EXCHANGE	05/22/2026	375.00	375.00	06/29/2026	
VEENSTRA & KIMM INC	1937-016 - 1	WATER MAIN REPLACEMENT P1 - RE	03/27/2026	818.45	818.45	06/29/2026	
VEENSTRA & KIMM INC	19375 - 37	WATER SUPPLY IMPROVEMENTS	05/22/2026	20,099.63	20,099.63	06/29/2026	
VEENSTRA & KIMM INC	19389 - 21	WATER TREATMENT PLANT DESIGN	05/22/2026	21,091.08	21,091.08	06/29/2026	
VEENSTRA & KIMM INC	19399 - 12	MICROSOFT PUBLIC IMPROVEMENTS	05/22/2026	57,990.14	57,990.14	06/29/2026	
Total VEENSTRA & KIMM INC:				108,354.98	108,354.98		
VERIZON WIRELESS							
VERIZON WIRELESS	6145076706	PHONE/COMS CHARGES - CLERK	06/01/2026	190.24	190.24	06/15/2026	
VERIZON WIRELESS	6145076706	PHONE/COMS CHARGES - EMS	06/01/2026	78.26	78.26	06/15/2026	
VERIZON WIRELESS	6145076706	PHONE/COMS CHARGES - FIRE	06/01/2026	28.05	28.05	06/15/2026	
VERIZON WIRELESS	6145076706	PHONE/COMS CHARGES - LIBRARY	06/01/2026	56.10	56.10	06/15/2026	
VERIZON WIRELESS	6145076706	PHONE/COMS CHARGES - PARKS	06/01/2026	25.29	25.29	06/15/2026	
VERIZON WIRELESS	6145076706	PHONE/COMS CHARGES - REC	06/01/2026	25.29	25.29	06/15/2026	
VERIZON WIRELESS	6145076706	PHONE/COMS CHARGES - SEWER	06/01/2026	66.59	66.59	06/15/2026	
VERIZON WIRELESS	6145076706	PHONE/COMS CHARGES - STREETS	06/01/2026	66.59	66.59	06/15/2026	
VERIZON WIRELESS	6145076706	PHONE/COMS CHARGES - WATER	06/01/2026	66.59	66.59	06/15/2026	
VERIZON WIRELESS	6145076706	PHONE/COMS CHARGES - POLICE	06/01/2026	52.48	52.48	06/15/2026	
Total VERIZON WIRELESS:				655.48	655.48		
WASTE CONNECTIONS							
WASTE CONNECTIONS	3892609T071	GARBAGE CONTRACT JULY	07/01/2026	14,075.78	.00		
Total WASTE CONNECTIONS:				14,075.78	.00		
WASTE SOLUTIONS OF IA							
WASTE SOLUTIONS OF IA	45287	KYBOS - BB FIELDS	03/18/2026	451.48	451.48	06/29/2026	
WASTE SOLUTIONS OF IA	47117	KYBOS - MEMORIAL PARK	04/15/2026	146.00	146.00	06/29/2026	
WASTE SOLUTIONS OF IA	47118	KYBOS - JOHNSON PARK	06/22/2026	146.00	146.00	06/29/2026	
WASTE SOLUTIONS OF IA	47119	KYBOS - BASEBALL FIELDS	04/15/2026	292.00	292.00	06/29/2026	
WASTE SOLUTIONS OF IA	47120	KYBOS - SOCCER FIELDS	04/15/2026	292.00	292.00	06/29/2026	
WASTE SOLUTIONS OF IA	49082	KYBOS - MEMORIAL PARK	05/13/2026	146.00	146.00	06/29/2026	
WASTE SOLUTIONS OF IA	51475	KYBOS - MEMORIAL PARK	06/10/2026	146.00	146.00	06/29/2026	
WASTE SOLUTIONS OF IA	51476	KYBOS - JOHNSON PARK	06/10/2026	146.00	146.00	06/15/2026	
WASTE SOLUTIONS OF IA	51477	KYBOS - BASEBALL FIELDS	06/10/2026	292.00	292.00	06/15/2026	
WASTE SOLUTIONS OF IA	51478	KYBOS - SOCCER FIELDS	06/10/2026	292.00	292.00	06/15/2026	
WASTE SOLUTIONS OF IA	53781	KYBOS - JOHNSON PARK	07/08/2026	146.00	.00		
WASTE SOLUTIONS OF IA	53782	KYBOS - BB FIELDS	07/08/2026	292.00	.00		
WASTE SOLUTIONS OF IA	53783	KYBOS - SOCCER FIELDS	07/08/2026	292.00	.00		
Total WASTE SOLUTIONS OF IA:				3,079.48	2,349.48		
WAUKEE POWER EQUIPMENT							
WAUKEE POWER EQUIPMENT	143362	FILLER CAP	04/02/2026	9.19	9.19	06/29/2026	
WAUKEE POWER EQUIPMENT	147788	REPAIRS	06/02/2026	76.30	76.30	06/29/2026	
WAUKEE POWER EQUIPMENT	148138	SAW BLADES	06/08/2026	83.98	83.98	06/15/2026	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total WAUKEE POWER EQUIPMENT:				169.47	169.47		
WELLMARK							
WELLMARK	261310025655	HEALTH INSURANCE CITY HALL	05/11/2026	759.12	759.12	06/15/2026	
WELLMARK	261310025655	HEALTH INSURANCE LIBRARY	05/11/2026	643.07	643.07	06/15/2026	
WELLMARK	261310025655	HEALTH INSURANCE PD	05/11/2026	2,536.10	2,536.10	06/15/2026	
WELLMARK	261310025655	HEALTH INSURANCE RUT	05/11/2026	1,440.15	1,440.15	06/15/2026	
WELLMARK	261310025655	HEALTH INSURANCE WATER	05/11/2026	2,336.51	2,336.51	06/15/2026	
WELLMARK	261310025655	HEALTH INSURANCE SEWER	05/11/2026	1,733.31	1,733.31	06/15/2026	
WELLMARK	261610011912	HEALTH INSURANCE CITY HALL	06/10/2026	759.12	759.12	07/02/2026	
WELLMARK	261610011912	HEALTH INSURANCE LIBRARY	06/10/2026	643.07	643.07	07/02/2026	
WELLMARK	261610011912	HEALTH INSURANCE PD	06/10/2026	2,536.10	2,536.10	07/02/2026	
WELLMARK	261610011912	HEALTH INSURANCE RUT	06/10/2026	1,440.15	1,440.15	07/02/2026	
WELLMARK	261610011912	HEALTH INSURANCE WATER	06/10/2026	2,336.51	2,336.51	07/02/2026	
WELLMARK	261610011912	HEALTH INSURANCE SEWER	06/10/2026	1,733.31	1,733.31	07/02/2026	
Total WELLMARK:				18,896.52	18,896.52		
WELLS FARGO CC							
WELLS FARGO CC	03APRIL2026	PD CC CHARGES	02/23/2026	795.00	795.00	04/03/2026	
WELLS FARGO CC	03APRIL2026	LIBRARY CC CHARGES	02/23/2026	88.94	88.94	04/03/2026	
WELLS FARGO CC	03APRIL2026	PARKS CC CHARGES	02/23/2026	137.50	137.50	04/03/2026	
WELLS FARGO CC	03APRIL2026	REC CC CHARGES	02/23/2026	65.01	65.01	04/03/2026	
WELLS FARGO CC	03APRIL2026	REC CC CHARGES	02/23/2026	137.50	137.50	04/03/2026	
WELLS FARGO CC	03APRIL2026	REC CC CHARGES	02/23/2026	191.09	191.09	04/03/2026	
WELLS FARGO CC	03APRIL2026	REC CC CHARGES	02/23/2026	80.90	80.90	04/03/2026	
WELLS FARGO CC	03APRIL2026	REC CC CHARGES	02/23/2026	230.50	230.50	04/03/2026	
WELLS FARGO CC	03APRIL2026	CLERK CC CHARGES	02/23/2026	50.00	50.00	04/03/2026	
WELLS FARGO CC	03APRIL2026	CLERK CC CHARGES	02/23/2026	270.00	270.00	04/03/2026	
WELLS FARGO CC	03APRIL2026	TECH CC CHARGES	02/23/2026	825.00	825.00	04/03/2026	
WELLS FARGO CC	03APRIL2026	TECH CC CHARGES	02/23/2026	53.49	53.49	04/03/2026	
WELLS FARGO CC	03APRIL2026	WATER TRAINING	02/23/2026	125.00	125.00	04/03/2026	
WELLS FARGO CC	03APRIL2026	WATER REPAIR	02/23/2026	73.22	73.22	04/03/2026	
WELLS FARGO CC	03APRIL2026	SEWER CC CHARGES	02/23/2026	125.00	125.00	04/03/2026	
WELLS FARGO CC	03APRIL2026	SEWER CC CHARGES	02/23/2026	63.04	63.04	04/03/2026	
WELLS FARGO CC	11JUNE2026	POLICE TRAINING	06/11/2026	795.00	795.00	06/15/2026	
WELLS FARGO CC	11JUNE2026	LIBRARY MATERIALS	06/11/2026	88.94	88.94	06/15/2026	
WELLS FARGO CC	11JUNE2026	PARKS MEETINGS	06/11/2026	137.50	137.50	06/15/2026	
WELLS FARGO CC	11JUNE2026	REC TRANSACT FEES	06/11/2026	65.01	65.01	06/15/2026	
WELLS FARGO CC	11JUNE2026	REC MEETINGS	06/11/2026	137.50	137.50	06/15/2026	
WELLS FARGO CC	11JUNE2026	CONSESSION SUPPLIES	06/11/2026	191.09	191.09	06/15/2026	
WELLS FARGO CC	11JUNE2026	REC UNIFORMS	06/11/2026	80.90	80.90	06/15/2026	
WELLS FARGO CC	11JUNE2026	REC UNIFORMS	06/11/2026	230.50	230.50	06/15/2026	
WELLS FARGO CC	11JUNE2026	CLERK DUES	06/11/2026	50.00	50.00	06/15/2026	
WELLS FARGO CC	11JUNE2026	CLERKS SUBSCRIPTION	06/11/2026	270.00	270.00	06/15/2026	
WELLS FARGO CC	11JUNE2026	TECHNOLOGY	06/11/2026	825.00	825.00	06/15/2026	
WELLS FARGO CC	11JUNE2026	TECHNOLOGY	06/11/2026	53.49	53.49	06/15/2026	
WELLS FARGO CC	11JUNE2026	WATER TRAINING	06/11/2026	125.00	125.00	06/15/2026	
WELLS FARGO CC	11JUNE2026	WATER REPAIR	06/11/2026	73.22	73.22	06/15/2026	
WELLS FARGO CC	11JUNE2026	SEWER TRAING	06/11/2026	125.00	125.00	06/15/2026	
WELLS FARGO CC	11JUNE2026	SEWER TRAING	06/11/2026	63.04	63.04	06/15/2026	
Total WELLS FARGO CC:				6,622.38	6,622.38		
WHITFIELD & EDDY PLC							
WHITFIELD & EDDY PLC	370061	GENERAL MATTERS	06/11/2026	110.00	110.00	06/29/2026	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
WHITFIELD & EDDY PLC	370062	GENERAL MATTERS	06/11/2026	140.50	140.50	06/29/2026	
WHITFIELD & EDDY PLC	370064	GENERAL MATTERS	06/19/2026	29.00	29.00	06/29/2026	
WHITFIELD & EDDY PLC	370065	GENERAL MATTERS	06/12/2026	232.00	232.00	06/29/2026	
WHITFIELD & EDDY PLC	370066	MEETINGS	06/11/2026	235.00	235.00	06/29/2026	
Total WHITFIELD & EDDY PLC:				746.50	746.50		
WOODRUFF CONSTRUCTION							
WOODRUFF CONSTRUCTION	13JULY2026	PAY EST. NO. 1 2026 BOOSTER	07/07/2026	32,398.00	.00		
Total WOODRUFF CONSTRUCTION:				32,398.00	.00		
ZIEGLER INC							
ZIEGLER INC	SI000807342	MIANT ON GENSET BREAKER	06/03/2026	1,284.33	1,284.33	06/29/2026	
Total ZIEGLER INC:				1,284.33	1,284.33		
Grand Totals:				484,437.88	354,420.39		

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

City of Van Meter June 2026 Payroll Report

6/5/2026

Payroll Deposit	\$	23,073.48
Vendors		
AFLAC	\$	30.23
FEDERAL	\$	8,080.97
IPERS	\$	4,572.65
STATE WD	\$	801.99
Vendor Total	\$	13,485.84

6/18/2026

Payroll Deposit	\$	23,381.81
Vendors		
AFLAC	\$	30.23
FEDERAL	\$	8,147.27
IPERS	\$	4,614.10
STATE WD	\$	814.90
Vendor Total	\$	13,606.50

MEETING DATE: Monday, July 13, 2026
SUBJECT: June Building Permit Report
SUBMITTED FOR: Consent Agenda
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. June Building Permit Report

Permit Number	Application Date	Property Address	Applicant	Status
Peddler/Transient Merchant/Mobile Food Vendor				
PTM-26-0001	06/04/2026	600 DEBRA DR	ALEX CATRON	Submitted
Residential Building Permit				
BP-26-0022	06/03/2026	116 ARLINGTON	Alexander Roasado	Submitted
BP-26-0023	06/03/2026	5070 BULLDOG AVE	Iogan Construction	Submitted
BP-26-0024	06/10/2026	5150 BULLDOG AVE	BEAU ISKE	Submitted
BP-26-0025	06/10/2026	326 VAN BUREN DR	Genesis Homes	Submitted
BP-26-0026	06/11/2026	4825 SYNERGY ST	Madden, Todd	Submitted
BP-26-0027	06/19/2026	4835 SYNERGY ST	Madden, Todd	Submitted
BP-26-0028	06/22/2026	509 LAKEVIEW DR	BEN JOHNSON	Submitted
BP-26-0029	06/22/2026	509 LAKEVIEW DR	BEN JOHNSON	Submitted
BP-26-0030	06/22/2026	29215 HICKORY LODGE DR	KINGDOM DEVELOPMENT	Submitted
BP-26-0031	06/22/2026	29215 HICKORY LODGE DR	KINGDOM DEVELOPMENT	Submitted
BP-26-0032	06/29/2026	4895 SYNERGY ST	Cosgriff Development LLC	Submitted
Residential Trade Permit				
T-26-0017	06/10/2026	5070 KATELYN AVE	SCHAAL PLUMBING, HEATING, & COOLING	Submitted
T-26-0018	06/15/2026	203 HUDSON AVE	Eric & Chelsey Riche	Submitted
T-26-0019	06/19/2026	2510 MASON CIR	JUSTIN HARNDEN	Submitted
T-26-0020	06/29/2026	29215 HICKORY LODGE DR	THIRD DAY PLUMBING	Submitted
T-26-0021	06/29/2026	29215 HICKORY LODGE DR	ARK ELECTRICAL SERVICES	Submitted
T-26-0022	06/29/2026	5230 JOSIE DR	REDA ELECTRIC	Submitted

326 VAN BUREN-
LEVEL ONE-731
LEVEL TWO-847
DECK-112
BASEMENT-738
GARAGE-726
VALUATION-\$328,314.00

4825 SYNERGY ST-
LEVEL ONE-1313
GARAGE-420
BASEMENT-1313
VALUATION-\$288,917.00

4835 SYNERGY ST-
LEVEL ONE-624
LEVEL TWO-877
DECK-100
GARAGE-463
BASEMENT-624
VALUATION-\$302,077.00

4895 SYNERGY ST-
LEVEL ONE-1391
DECK-144
BASEMENT FINISHED-968
BASEMENT UNFINISHED-662
VALUATION-\$352,282.00

MEETING DATE: Monday, July 13, 2026
SUBJECT: RESOLUTION NO. 2026-41 - A RESOLUTION AUTHORIZING CITY
ADMINISTRATOR ANNETTE EKHOF AS AN AUTHORIZED SIGNER
ON CITY OF VAN METER BANK ACCOUNTS
SUBMITTED FOR: Consent Agenda
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. Resolution 2026-41 - Authorizing Annette Ekhoﬀ City Bank Accounts

RESOLUTION NO. 2026-41
A RESOLUTION AUTHORIZING CITY ADMINISTRATOR ANNETTE
EKHOFF AS AN AUTHORIZED SIGNER ON CITY OF VAN METER
BANK ACCOUNTS

WHEREAS, the City of Van Meter, Iowa maintains bank accounts and other financial relationships for the deposit, withdrawal, transfer, and management of City funds; and

WHEREAS, financial institutions with which the City conducts business may require formal authorization identifying the City officials and employees authorized to sign checks, drafts, withdrawals, transfers, account documents, and other banking instruments on behalf of the City; and

WHEREAS, the City Council desires to designate City Administrator Annette Ekhoﬀ as an authorized signer on all City of Van Meter bank accounts, subject to applicable City policies, procedures, internal controls, and any requirements of the financial institution; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VAN METER, IOWA:

Section 1. City Administrator Annette Ekhoﬀ is hereby designated and authorized as an authorized signer on all City of Van Meter bank accounts.

Section 2. Annette Ekhoﬀ is authorized to execute checks, drafts, withdrawal orders, transfer requests, account maintenance forms, signature cards, online banking documents, and such other banking documents or instruments as may be necessary or appropriate for the conduct of City business, subject to applicable law, City policy, and established financial controls.

Section 3. The Mayor, City Clerk, and other appropriate City officials are authorized and directed to take all actions necessary to provide this authorization to the City’s financial institutions and to update signature cards, account records, and related banking documents accordingly.

Section 4. This Resolution shall be effective immediately upon passage and approval.

PASSED AND APPROVED this 13th day of July, 2026.

CITY OF VAN METER, IOWA

Joe Herman, Mayor

ATTEST:

Travis Cooke, City Clerk

MEETING DATE: Monday, July 13, 2026
SUBJECT: RESOLUTION NO. 2026-43 - A RESOLUTION AUTHORIZING
PAYMENT TO CARTER CONSTRUCTION FOR DEMOLITION OF
THE DAHL BUILDING LOCATED AT 601 MAIN STREET IN VAN
METER, IOWA
SUBMITTED FOR: Consent Agenda
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. Resolution 2026-43 Resolution Approving Payment to Carter Construction 601 Main

RESOLUTION NO. 2026-43
A RESOLUTION AUTHORIZING PAYMENT TO CARTER
CONSTRUCTION FOR DEMOLITION OF THE DAHL BUILDING
LOCATED AT 601 MAIN STREET IN VAN METER, IOWA

WHEREAS, the City of Van Meter, Iowa has determined that demolition of the Dahl Building located at 601 Main Street in Van Meter, Iowa is necessary and appropriate; and

WHEREAS, Carter Construction has performed or is authorized to perform demolition services for the Dahl Building in accordance with the City's direction and applicable requirements; and

WHEREAS, the amount due to Carter Construction for said demolition services is Seventy-Five Thousand Dollars (\$75,000.00); and

WHEREAS, the City Council desires to authorize payment to Carter Construction in the amount of \$75,000.00 for demolition of the Dahl Building.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VAN METER, IOWA:

Section 1. The City Council hereby authorizes payment to Carter Construction in the amount of Seventy-Five Thousand Dollars (\$75,000.00) for demolition of the Dahl Building located at 601 Main Street in Van Meter, Iowa.

Section 2. The Mayor, City Clerk, City Administrator, Finance Officer, and any other appropriate City officials are hereby authorized and directed to take all actions necessary to carry out the intent of this Resolution, including issuance of payment as authorized herein.

Section 3. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED this 13th day of July, 2026.

Joe Herman, Mayor

ATTEST:

Travis Cooke, City Clerk

MEETING DATE: Monday, July 13, 2026
SUBJECT: SECOND READING OF ORDINANCE NO. 2026-05 — AN
ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE
CITY OF VAN METER, IOWA, BY AMENDING CHAPTER 92 —
WATER RATES
SUBMITTED FOR: Discussion and Consideration
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

Motion to approve SECOND READING OF ORDINANCE NO. 2026-05 — AN ORDINANCE
AMENDING THE CODE OF ORDINANCES OF THE CITY OF VAN METER, IOWA, BY
AMENDING CHAPTER 92 — WATER RATES.

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. Ordinance No. 2026-5 Chapter 92 Water Rates 2026 (1)

ORDINANCE NO. 2026-05

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY VAN METER, IOWA, BY AMENDING CHAPTER 92 – WATER RATES

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF VAN METER, IOWA:

SECTION 1. The Code of Ordinances of the City of Van Meter, Iowa, as amended, is further amended by repealing and replacing Chapter 92 – Water Rates as shown herein:

CHAPTER 92 WATER RATES

92.01 Service Charges	92.07 Lien for Nonpayment
92.02 Rates For Service	92.08 Lien Exemption
92.03 Rates Outside the City	92.09 Lien Notice
92.04 Water Improvement Fees	92.10 Temporary Vacancy
92.05 Billing for Water Service	92.11 Adjustment of Charges
92.06 Service Discontinued	92.12 Water Shortage

92.01 SERVICE CHARGES.

Each customer shall pay for water service and water improvement fees provided by the City based upon use of water as determined by meters provided for in Chapter 91. The water improvement fees shall be implemented at first in phases. Each location, building, premises or connection shall be considered a separate and distinct customer whether owned or controlled by the same person or not.

(Code of Iowa, Sec. 384.84)

92.02 RATES FOR SERVICE.

Water service shall be furnished at the following monthly rates within the City:

(Code of Iowa, Sec. 384.84)

Effective Date	First 2,000 Gallons Used Per Month	Over 2,000 Gallons Used Per Month
7/1/2019	\$21.23	\$4.84
7/1/2020	\$22.29	\$5.08
7/1/2021	\$23.40	\$5.33
7/1/2022	\$24.57	\$5.60
7/1/2023	\$25.80	\$5.88
7/1/2024	\$27.09	\$6.17
7/1/2025	\$28.44	\$6.48
9/1/2026	\$31.00	\$7.06

92.03 RATES OUTSIDE THE CITY.

Water service shall be provided to any customer located outside the corporate limits of the City which the City has agreed to serve at the following rates:

Effective Date	First 2,000 Gallons Used Per Month	Over 2,000 Gallons Used Per Month
7/1/2019	\$56.14	\$12.81
7/1/2020	\$61.75	\$14.09
7/1/2021	\$67.93	\$15.50
7/1/2022	\$74.72	\$17.02
7/1/2023	\$82.20	\$18.75
7/1/2024	\$90.42	\$20.63
7/1/2025	\$94.94	\$21.66
9/1/2026	\$103.48	\$23.61

92.04 WATER IMPROVEMENT FEES.

Water improvement fees shall be imposed at the following rates per gallon for users within and outside the City:

Schedule	Water Capital Improvement Fee/Gallon
1-Jul-20	\$0.002
1-Jul-21	\$0.002
1-Jul-22	\$0.002
1-Jul-23	\$0.002
1-Jul-24	\$0.002
1-Jul-25	\$0.002
1-Sept- 26	\$0.004

92.05 BILLING FOR WATER SERVICE.

Water service shall be billed as part of a combined service account, payable in accordance with the following:

(Code of Iowa, Sec. 384.84)

1. Bills Issued. The Clerk shall prepare and issue bills for combined service accounts on or before the first day of each month.

2. Bills Payable. Bills for combined service accounts shall be due and payable at the office of the Clerk by the fifteenth day of each month.

3. Late Payment Penalty. Bills not paid when due shall be considered delinquent. A one-time late payment penalty of 10 percent of the amount due for water and sewer charges shall be added to each delinquent bill. The late payment penalty shall not apply to the delinquent solid waste fees.

92.06 SERVICE DISCONTINUED.

Water service to delinquent customers shall be discontinued or disconnected in accordance with the following:

(Code of Iowa, Sec. 384.84)

1. Notice. The Clerk shall notify each delinquent customer that service will be discontinued or disconnected if payment of the combined service account, including late payment charges, is not received by the date specified in the notice of delinquency. Such

notice shall be sent by ordinary mail to the customer in whose name the delinquent charges were incurred and shall inform the customer of the nature of the delinquency and afford the customer the opportunity for a hearing prior to the discontinuance or disconnection.

2. Notice to Landlords. If the customer is a tenant, and if the owner or landlord of the property or premises has made a written request for notice, the notice of delinquency shall also be given to the owner or landlord. If the customer is a tenant and requests a change of name for service under the account, such request shall be sent to the owner or landlord of the property if the owner or landlord has made a written request for notice of any change of name for service under the account to the rental property.

3. Hearing. If a hearing is requested by noon of the day preceding the shut off, the Clerk shall conduct an informal hearing and shall make a determination as to whether the discontinuance or disconnection is justified. The customer has the right to appeal the Clerk's decision to the Council, and if the Council finds that discontinuance or disconnection is justified, then such discontinuance or disconnection shall be made, unless payment has been received.

4. Fees. A fee of \$25.00 shall be charged at the time a service is disconnected due to non-payment. No fee shall be charged for the usual or customary trips in the regular changes in occupancies of property.

92.07 LIEN FOR NONPAYMENT.

The owner of the premises served and any lessee or tenant thereof shall be jointly and severally liable for water service charges to the premises. Water service charges remaining unpaid and delinquent shall constitute a lien upon the property or premises served and shall be certified by the Clerk to the County Treasurer for collection in the same manner as property taxes.

(Code of Iowa, Sec. 384.84)

92.08 LIEN EXEMPTION.

(Code of Iowa, Sec. 384.84)

1. Water Service Exemption. The lien for nonpayment shall not apply to charges for water service to a residential or commercial rental property where water service is separately metered and the rates or charges for the water service are paid directly to the City by the tenant, if the landlord gives written notice to the City that the property is residential or commercial rental property and that the tenant is liable for the rates or charges. The City may require a deposit not exceeding the usual cost of 90 days of such services to be paid to the City. When the tenant moves from the rental property, the City shall refund the deposit if all service charges are paid in full. The lien exemption does not apply to delinquent charges for repairs related to any of the services.

2. Other Service Exemption. The lien for nonpayment shall also not apply to the charges for any of the services of sewer systems, storm water drainage systems, sewage treatment, solid waste collection, and solid waste disposal for a residential rental property where the charge is paid directly to the City by the tenant, if the landlord gives written notice to the City that the property is residential rental property and that the tenant is liable for the rates or charges for such service. The City may require a deposit not exceeding the usual cost of 90 days of such services to be paid to the City. When the tenant moves

from the rental property, the City shall refund the deposit if all service charges are paid in full. The lien exemption does not apply to delinquent charges for repairs related to any of the services.

3. Written Notice. The landlord's written notice shall contain the name of the tenant responsible for charges, the address of the residential or commercial rental property that the tenant is to occupy, and the date that the occupancy begins. Upon receipt, the City shall acknowledge the notice and deposit. A change in tenant for a residential rental property shall require a new written notice to be given to the City within 30 business days of the change in tenant. A change in tenant for a commercial rental property shall require a new written notice to be given to the City within 10 business days of the change in tenant. A change in the ownership of the residential rental property shall require written notice of such change to be given to the City within 30 business days of the completion of the change of ownership. A change in the ownership of the commercial rental property shall require written notice of such change to be given to the City within 10 business days of the completion of the change of ownership.

4. Mobile Homes, Modular Homes, and Manufactured Homes. A lien for nonpayment of utility services described in Subsections 1 and 2 of this section shall not be placed upon a premises that is a mobile home, modular home, or manufactured home if the mobile home, modular home, or manufactured home is owned by a tenant of and located in a mobile home park or manufactured home community and the mobile home park or manufactured home community owner or manager is the account holder, unless the lease agreement specifies that the tenant is responsible for payment of a portion of the rates or charges billed to the account holder.

92.09 LIEN NOTICE.

A lien for delinquent water service charges shall not be certified to the County Treasurer unless prior written notice of intent to certify a lien is given to the customer in whose name the delinquent charges were incurred. If the customer is a tenant and if the owner or landlord of the property or premises has made a written request for notice, the notice shall also be given to the owner or landlord. The notice shall be sent to the appropriate persons by ordinary mail not less than 30 days prior to certification of the lien to the County Treasurer.

(Code of Iowa, Sec. 384.84)

92.10 TEMPORARY VACANCY.

A property owner may request water service be temporarily discontinued via application and shut off at the curb valve when the property is expected to be vacant for an extended period of time. There shall be a fee, as established by the fee schedule as adopted by Council, for shutting the water off at the curb valve and for restoring service. During a period when service is temporarily discontinued as provided herein there shall be no minimum service charge. The City will not drain pipes or pull meters for temporary vacancies. The city continues to pay the solid waste and recycling charges billed per number of households in the City by our contracted carrier regardless of an absence and therefore, the property owner will continue to receive a bill for solid waste collection during the time period of temporary disconnection of water service.

92.11 ADJUSTMENT TO CHARGES.

In the event that excessive water usage occurs by reason of malfunction, accident or circumstances deemed to warrant reduction or adjustment of charges, the City Clerk, upon written application, may make such adjustment to the combined service account as deemed fair and equitable. For new construction, the City Clerk has the authority to adjust the charge to the contractor for water and minimum sewer charges.

92.12 WATER SHORTAGE.

1. Purpose. The purpose of this section is to establish procedures for systematically managing water demand through conservation measures and measures designed to limit water use during a system constraint or drought related or other shortage.

2. Definitions.

A. The Water Shortage Stages begin at Stage I (least restrictive) and advance to Stage IV (most restrictive). The Stages become increasingly restrictive for water usage in a response to the severity of the shortage.

B. Water Shortage: The Public Works Department will establish departmental policies that define when the various stages are to be triggered. These policies will serve as a general guide for water shortage stage implementation. Water shortage steps may be skipped and policies adapted as needed depending on conditions of the Van Meter Water System and weather patterns.

3. General Prohibition.

A. No person shall cause, use, or permit the use of water from the City Water System in a manner contrary to any provision of this section.

B. No person shall cause, use, or permit the use of water from the City Water System in excess of any limit or in violation of any policy established by the Public Works Director and Mayor as hereby authorized by the City Council.

4. Authority. The Public Works Director may declare a Stage I or Stage II shortage when an emergency shortage exists. The Mayor may declare a Stage III or Stage IV shortage when an emergency shortage exists. The implementation of the respective authority identified hereinabove. The implementation shall cease upon a Declaration by the respective authority.

5. Water Emergencies.

A. Stage I: Voluntary 25% reduction in turf irrigation. Upon declaration of a Stage I Water Shortage, the following restrictions shall apply to the use of water from the City's Water System: the City will increase public communication and education efforts aimed at water conservation, will encourage the community to conserve water wherever possible and otherwise promote the efficient use of water. During a Stage I Water Shortage, water customers are encouraged, in addition to normal water conservation, to specifically follow the voluntary water conservations measures set forth below:

- (1) Request a city wide 25% reduction in lawn irrigation.
- (2) Encourage customers to optimize their irrigation systems so water is not directed onto impervious surfaces and turf is not overwatered.
- (3) Recommend customers irrigate on alternate days, by a system under which even numbered addresses water only on even days of the month, and odd numbered addresses water only on odd numbered days of the month.
- (4) Customers who irrigate should do so early in the morning, prior to 6:00 am for less evaporation.

Enforcement: There will be no enforcement at this stage.

B. Stage II: Voluntary 50% reduction in outdoor water use. Upon declaration of a Stage II Water Shortage, the following restrictions shall apply to the use of water from the City's Water System: the City will increase public communication and education efforts aimed at water conservation, will encourage the community to conserve water wherever possible and otherwise promote the efficient use of water. During a Stage II Shortage, water customers are encouraged, in addition to normal water conservation, to specifically follow the voluntary water conservation measures set forth below:

- (1) Request a city wide 50% reduction in outdoor water use.
 - (2) Remind customers to optimize their irrigation systems so water is not directed onto impervious surfaces and turf is not overwatered.
 - (3) Reinforce the recommendation for customers to irrigate on alternate days and early in the morning.
 - (4) Encourage wise use of water during outdoor activities including: washing cars, playing in the sprinkler, playing with water toys, and filling swimming pools.
 - (5) Encourage wise use of water indoors including: identifying and repairing leaking fixtures, washing only full loads in dishwashers and washing machines, and taking shorter showers.
 - (6) Suspend high water use, non-essential municipal operations.
- Enforcement: There will be no enforcement at this stage.

C. Stage III: Turf irrigation prohibited and no use of automatic irrigation systems. Upon declaration of a Stage III Water Shortage, the following restrictions shall apply to the use of water from the City's Water System: the City will increase public communication and education efforts aimed at water conservation, will encourage the community to conserve water wherever possible and otherwise promote the efficient use of water. During a Stage III Shortage, water customers are mandated, in addition to normal water conservation, to specifically follow the mandatory water conservation measures set forth below:

- (1) All actions required in a Stage II Water Shortage, not in conflict with these Stage III Actions.
- (2) Require customers to further reduce water consumption by suspending all turf irrigation and the use of all automatic irrigation systems.

Enforcement: Customers observed by City personnel in violation of this policy will be notified by a tag left on the property. If such activities are not suspended within 48 hours, water service will be terminated and the published termination fee, as determined by the Fee Schedule as adopted by resolution of Council, will apply. Water service will be restored only upon receipt by the City of Van Meter of an undertaking by the customer that the customer understands and will comply with the mandatory conservation measures. Any subsequent violations will result in further termination of service and will be deemed an unauthorized use of water and shall be considered a repeat offense.

D. Stage IV: Mandatory water rationing. Upon declaration of a Stage IV Water Shortage, the following restrictions shall apply to the use of water from the City's Water System: the City will increase public communication and education efforts aimed at water conservation, will encourage the community to conserve water wherever possible and otherwise promote the efficient use of water. During a Stage IV Shortage, water customers are mandated, in addition to normal water conservation and to specifically follow the mandatory water conservation measures set forth below:

(1) All actions required in a Stage II Water Shortage and a Stage III Water Shortage not in conflict with these Stage IV Actions.

Enforcement: Stage IV Monthly Water Rationing means for each customer the typical off-peak consumption of such customer multiplied by an announced Rationing Factor. Typical off-peak consumption shall be computed as of the date that the Stage IV is invoked as the mean monthly consumption of the customer for the immediately preceding months of March, April, and May. The Rationing Factor shall be a percentage as announced by Des Moines Water Works & followed by the City of Van Meter and designed to effectively reduce consumption to the level as required by the prevailing circumstances. While Stage IV is in effect, all water used beyond the Stage IV Monthly Water Ration for each customer will be billed at the Emergency Water Shortage Rate. Emergency Water Shortage Rate shall be four times the rate otherwise applicable to each customer.

Customers observed by City personnel in violation of this policy will be notified by a tag left on the property. If such activities are not suspended within 48 hours, water service will be terminated and the published termination fee, as set by the Fee Schedule adopted by resolution of Council, will apply. Water service will be restored only upon receipt by the City of Van Meter of an undertaking by the customer that the customer understands and will comply with the mandatory conservation measures. Any subsequent violations will result in further termination of service and will be deemed an unauthorized use of water and shall be considered a repeat offense.

6. Relief from Compliance.

A. Within 20 days after the date of a first notice violation, a person may file an application for relief from any provision of this Ordinance. The City Administrator or his or her designee shall grant, conditionally grant, or deny the application.

B. In determining whether to grant relief and the nature of any relief, the City Administrator or his or her designee shall take into consideration all relevant factors including, but not limited to, the following:

- (1) Water uses during construction; and
- (2) Adjustments to water use caused by emergency health or safety hazards; and
- (3) Alternative water reduction measures being proposed by the applicant.

SECTION 2. Repealer. All ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed to the extent of such conflict.

SECTION 3. Severability Clause. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. When Effective. This Ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and approved by the Council on the 10th day of August, 2026.

Joe Herman, Mayor

ATTEST:

Travis Cooke, City Clerk

Readings:

I certify that the foregoing was published as Ordinance No. 2025-08 on the ____ day of August, 2026.

ATTEST:

Travis Cooke, City Clerk

MEETING DATE: Monday, July 13, 2026
SUBJECT: RESOLUTION 2026-42 -A RESOLUTION APPROVING PLAT OF
SURVEY – 4835 SYNERGY ST, VAN METER, IOWA
SUBMITTED FOR: Discussion and Consideration
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

Motion to approve RESOLUTION 2026-42 -A RESOLUTION APPROVING PLAT OF SURVEY
– 4835 SYNERGY ST, VAN METER, IOWA.

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. Resolution 2026-42 Approving Synergy Plat
2. CCE_000853

RESOLUTION 2026-30
A RESOLUTION APPROVING PLAT OF SURVEY – 4835
SYNERGY ST, VAN METER, IOWA

WHEREAS, the City of Van Meter has received a request for approval of a plat of survey for property located at 4835 Synergy St, Van Meter, Iowa; and

WHEREAS, the request pertains to land owned by R.M. Madden Construction Inc. and surveyed by Ross Land Surveying Inc., for the purpose of transferring the north 5 feet of Lot 24, Grand Ridge Estates to Lot 25 subject to and together with any and all easements, covenants, and restrictions of record; and

WHEREAS, the City Council of Van Meter finds that granting this waiver is consistent with applicable regulations and does not adversely impact the City's planning objectives;

NOW THEREFORE BE IT RESOLVED by the City Council of Van Meter, Iowa, that the Plat of Survey for 4835 Synergy is hereby approved and the Mayor is authorized to execute any necessary documents on behalf of the City.

PASSED AND APPROVED this 13th day of July 2026.

Joe Herman, Mayor

ATTEST:

Travis Cooke, City Clerk

INDEX LEGEND	
LOCATION:	DALLAS COUNTY, VAN METER, IOWA GRAND RIDGE PLT 2, LT 24
REQUESTOR:	TODD MADDEN
PROPRIETOR:	R.M. MADDEN CONSTRUCTION INC
SURVEYOR:	GREGORY L ROSS, IA PLS NO. 13286
COMPANY:	ROSS LAND SURVEYING, INC PO BOX 336 JOHNSTON, IA 50131
RETURN TO:	ROSS LAND SURVEYING, INC PO BOX 336 JOHNSTON, IA 50131

AREA ABOVE FOR RECORDATION ONLY

PLAT OF SURVEY

IN GRAND RIDGE PLAT 2

OWNER INFO:

R. M. MADDEN CONSTRUCTION INC.
5909 GRAND AVE
DES MOINES, IOWA 50312
PH. 515-255-1557

SITE ADDRESS:

4835 SYNERGY ST
VAN METER, IOWA

ZONING:

R- RESIDENTIAL

FLOOD ZONE:

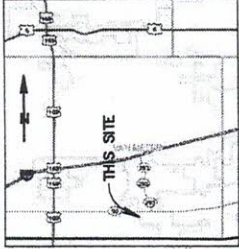
ACCORDING TO FEMA NATIONAL FLOOD HAZARD
MAP NO. 190490C339G, EFFECTIVE DECEMBER 15, 2022,
THIS AREA IS LOCATED IN ZONE X, AN AREA OF
MINIMAL FLOOD HAZARD RISK.

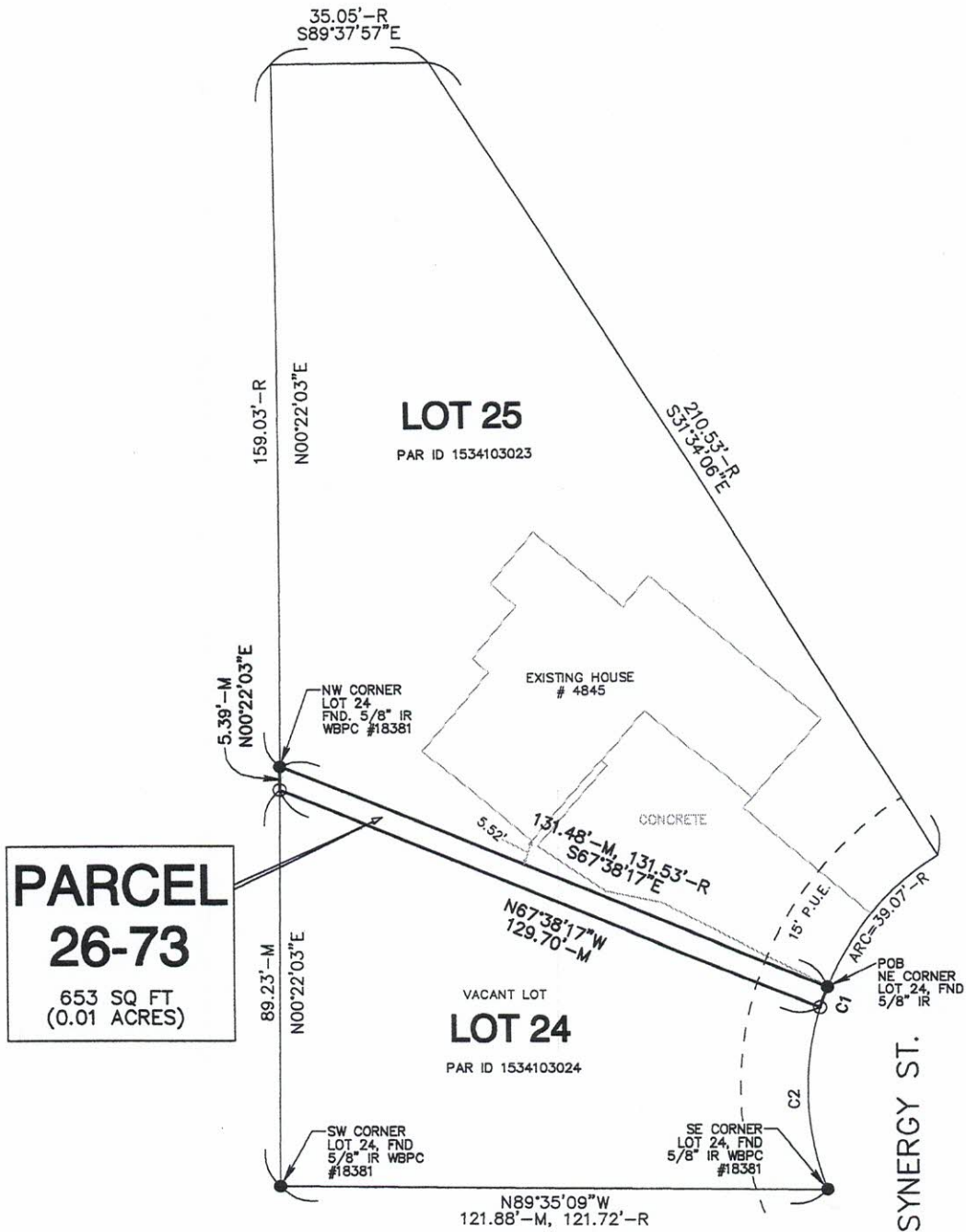
LEGAL DESCRIPTION OF PARCEL 26-73

THE NORTH 5.00 FEET OF LOT 24, GRAND RIDGE PLAT 2, AN OFFICIAL PLAT RECORDED IN INSTRUMENT 2024-10965 AT THE DALLAS COUNTY RECORDER'S OFFICE, ALL NOW IN THE CITY OF VAN METER, DALLAS, COUNTY IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEASTERLY CORNER OF SAID LOT 24; THENCE SOUTHERLY ALONG A CURVE CONCAVE TO THE EAST, HAVING A RADIUS OF 62.00 FEET AND A CENTRAL ANGLE OF 4°37'38", AN ARC DISTANCE OF 5.01 FEET; THENCE NORTH 67°38'17" WEST, A DISTANCE OF 129.70 FEET TO THE WEST LINE OF SAID LOT 24; THENCE NORTH 00°22'03" EAST ALONG SAID LINE, A DISTANCE OF 5.39 FEET TO THE NORTHWEST CORNER OF SAID LOT 24; THENCE SOUTH 67°38'17" EAST ALONG THE NORTHERLY LINE OF SAID LOT 24, A DISTANCE OF 131.48 FEET TO THE POINT OF BEGINNING, CONTAINING 0.01 ACRES, MORE OR LESS, AND SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD.

NOTE

THE PURPOSE OF THIS LAND DIVISION IS TO ENLARGE LOT 25, WHICH LIES NORTH OF AND ADJACENT TO THE PARCEL DESCRIBED ABOVE.

 ROSS LAND SURVEYING Inc. PO Box 336, Johnston, Iowa 50131 PH 515 254 2857 rosslandsurveying.com	I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.  Signed _____ GREGORY L. ROSS, PLS L.S. #13286 Iowa License No. 13286 My license renewal date is December 31, 2026 PAGES COVERED: 2 6/24/26 Date	 FIELD WORK DONE: JUN 2026 BASIS OF BEARING=SPC IA S	SUBMITTALS 6/24/26-CLIENT REVISIONS JOB # 9800 SHEET 1 OF 2
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LINE	ARC	CHORD BEARING	RADIUS	CHORD	DELTA
C1	5.01'	S19°36'42\"W	62.00'	5.01'	4°37'38\"
C2	41.56'	S01°54'15\"E	62.00'	40.78'	38°24'16\"



ROSS
LAND SURVEYING
Inc.
PO Box 398,
Johnston, Iowa 50131
PH 515 284 2887
rosslandsurveying.com

- ---FOUND CORNER
- ---SET 1/2\" IR
with orange plastic cap #13286
- ---CALCULATED CORNER ONLY
- ✕ ---CUT \"X\"
- ▲ ---SECTION CORNER
- IP/GP ---IRON PIPE/GAS PIPE
- IR ---IRON ROD
- M ---MEASURED DISTANCE
- R ---RECORDED DISTANCE
- W[Y]PC [#] ---WITH [COLOR ABBREVIATION]
PLASTIC CAP
[SURVEYOR LICENSE NUMBER]



JOB # 9800
SHEET 2 OF 2

MEETING DATE: Monday, July 13, 2026
SUBJECT: AMENDMENT #004 TO AGREEMENT FOR PROFESSIONAL
SERVICES BETWEEN CITY OF VAN METER, IOWA AND BOLTON &
MENK, INC. - RICHLAND ROAD TRAIL PROJECT
SUBMITTED FOR: Discussion and Consideration
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

Motion to approve AMENDMENT #004 TO AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN CITY OF VAN METER, IOWA AND BOLTON & MENK, INC. - RICHLAND ROAD
TRAIL PROJECT .

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. Van Meter Richland Road Trail Amendment 004_Eng Agmt_SIGNED

**AMENDMENT #004 TO AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN CITY OF VAN METER, IOWA AND BOLTON & MENK, INC.**

This AMENDMENT #004 ("Amendment") to the original Agreement for Professional Services between City of Van Meter, Iowa ("OWNER") and Bolton & Menk, Inc. ("ENGINEER") dated August 13, 2024, and entered into on this ____ day of July 2026.

WHEREAS, OWNER has engaged ENGINEER, pursuant to the Agreement, to furnish OWNER with engineering, design, procurement, and construction services in connection with the **Richland Road Trail Project** (the "Project");

WHEREAS, OWNER and ENGINEER have agreed to amend the Agreement as set forth in this Amendment and subject to the terms and conditions of this Amendment; and,

NOW THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. SCOPE ATTACHMENT. The Scope Attachment is attached and incorporated herein by reference as Exhibit A. If the OWNER requests or ENGINEER performs additional services for the Project, ENGINEER shall make such request to OWNER in writing, setting forth any changes or additions to the Scope of the Agreement, including any additional deliverables requested for the Project in Exhibit A.

2. FEE ATTACHMENT. The Fee Attachment is attached and incorporated herein by reference as Exhibit B. If the ENGINEER requests additional fees for the services for the Project or for services performed pursuant to Exhibit A, ENGINEER shall make such request to OWNER in writing, setting forth any changes in fees and all fees associated with such additional services, in the same or substantially similar format as Exhibit B. If OWNER agrees to the change in scope or fees proposed by ENGINEER in writing, the parties will adjust the Maximum Fee to account for such changes. No claim for extra services performed by ENGINEER will be allowed by OWNER except as provided in this Amendment nor will ENGINEER perform any services or work not previously approved by OWNER except upon receipt of a written amendment.

3. Additional Forms. Exhibits A and B are attached and incorporated into the Agreement.

4. All Other Terms and Conditions of the Agreement. Any conflict or inconsistency as to terms set forth in this Amendment and the Agreement or other writing will be governed by this Amendment.

IN WITNESS WHEREOF, the parties have caused this AMENDMENT #001 to be executed by their duly authorized representatives on the dates written below.

CITY OF VAN METER

BOLTON & MENK, INC.

SIGNED: _____

SIGNED: Matthew D. Ferrier

NAME: _____

NAME: Matthew Ferrier, P.E.

TITLE: _____

TITLE: Principal Engineer

DATE: _____

DATE: 7/06/2026

EXHIBIT A – SCOPE ATTACHMENT TO AMENDMENT #004

This **SCOPE ATTACHMENT** is part of **AMENDMENT #004** to the Agreement. Unless otherwise agreed to in writing by the parties, any conflict or inconsistency as to the terms set forth in the Amendment and the Agreement shall be governed by the Amendment.

1. Additional Resident Project Representative beyond original scope of services as a result of project delays, primarily weather related. Original scope of services accounted for 10 weeks of construction time. The contract is currently at 20 weeks of construction. This amendment is intended to provide sufficient time to the completion of the project.
2. Design modifications made during construction due to unknown underground utility conflicts.
3. Iowa DNR General Permit #2 (Erosion Control) Fee

Additional services

Consulting services performed other than those authorized shall not be considered part of Basic Services and may be authorized by the Client as Additional Services. Additional Services consist of those services, which are not generally considered to be Basic Services; or exceed the requirements of the Basic Services; or are not definable prior to the commencement of the project; or vary depending on the technique, procedures or schedule of the project contractor. Additional services may consist of the following:

1. All other services not specifically identified in the Proposal.

EXHIBIT B – FEE ATTACHMENT

This **FEE ATTACHMENT** is part of **AMENDMENT #004** to the Agreement. Unless otherwise agreed to in writing by the parties, any conflict or inconsistency as to the terms set forth in the Amendment and the Agreement shall be governed by the Amendment.

1. The parties agree to the following removal of services to complete the Project, as set forth below:

AMENDMENT (SERVICES AND DELIVERABLES)		Amount
Deliverable 1	RPR Services beyond original contract	\$30,931
Deliverable 2	Design changes during construction	\$3,989
Deliverable 3	DNR Erosion Control Permit payment	\$199
Deliverable 4		
Deliverable 5		
Deliverable 6		
THIS AMENDMENT Sub-Total		
(Less Reduction in Fee -if any)		
THIS AMENDMENT TOTAL		\$35,119

AMENDMENT (IMPACT TO BUDGET)		
ORIGINAL AGREEMENT	Describe (if needed)	\$153,025.00
AMENDMENT #001 CHANGE (7/11/2025)	Resident Project Representative and Construction Staking	\$91,400
AMENDMENT #002 CHANGE (10/13/2025)	Subtract Construction Staking	-\$17,450
AMENDMENT #003 CHANGE (5/5/2026)	Material Testing/Site Testing/Plant Monitoring/Testing	\$11,250
AMENDMENT #004 CHANGE (7/6/2026)	Add'l RPR Services, Design Changes, DNR Permit fee	\$35,119
NEW PROJECT TOTAL, MAXIMUM FEE, NOT TO EXCEED		\$273,344.00

2. **SCHEDULE:** Schedule for performance of services will be modified as follows or as set forth in the Agreement, such that all services will be completed by **November 15, 2026**.

MEETING DATE: Monday, July 13, 2026
SUBJECT: PAY REQUEST NO. 3 - RICHLAND ROAD TRAIL PROJECT
SUBMITTED FOR: Discussion and Consideration
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

Motion to approve PAY REQUEST NO. 3 - RICHLAND ROAD TRAIL PROJECT.

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. Pay App_003 - SIGNED



City of Van Meter

Detailed Payment

25-7957-606

Description	TAP-R-7957(606)--8T-25, Letting Date- December 16, 2025
Payment Number	3
Pay Period	05/01/2026 to 06/30/2026
Prime Contractor	ELDER CORPORATION
Payment Status	Pending
Awarded Project Amount	\$767,428.00
Authorized Amount	\$771,628.00

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 0001 - TAP-R-7957(606)--8T-25, TRAIL ITEMS										
0010	2101-0850001	ACRE	\$5,800.000	1.500	0.000	1.423	1.423	1.423	\$0.00	\$8,253.40
CLEARING AND GRUBBING										
0020	2102-2625001	CY	\$12.500	12,900.000	10,474.800	1,597.920	12,072.720	12,072.720	\$130,935.00	\$150,909.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0030	2105-8425015	CY	\$6.500	3,130.000	721.250	1,193.750	1,915.000	1,915.000	\$4,688.12	\$12,447.50
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0040	2115-0100000	CY	\$59.000	1,000.000	650.300	0.000	650.300	650.300	\$38,367.70	\$38,367.70
MODIFIED SUBBASE										
0050	2123-7450000	STA	\$153.000	87.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SHOULDER CONSTRUCTION, EARTH										
0060	2123-7450020	STA	\$153.000	87.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SHOULDER FINISHING, EARTH										
0070	2301-1003080	SY	\$108.150	510.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.										
0080	2401-7207010	SY	\$16.000	220.000	122.700	0.000	122.700	122.700	\$1,963.20	\$1,963.20
REMOVAL OF CONCRETE										
0090	2416-0100015	EACH	\$1,300.000	4.000	4.000	0.000	4.000	4.000	\$5,200.00	\$5,200.00
APRONS, CONCRETE, 15 IN. DIA.										
0100	2416-0100024	EACH	\$1,600.000	4.000	2.000	0.000	2.000	2.000	\$3,200.00	\$3,200.00
APRONS, CONCRETE, 24 IN. DIA.										
0110	2416-1160015	LF	\$86.000	69.000	48.000	0.000	48.000	48.000	\$4,128.00	\$4,128.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.										
0120	2416-1165024	LF	\$107.000	200.000	119.600	0.000	119.600	119.600	\$12,797.20	\$12,797.20
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0130	2435-0251224	EACH	\$3,000.000	2.000	2.000	0.000	2.000	2.000	\$6,000.00	\$6,000.00
INTAKE, SW-512, 24 IN.										
0140	2503-0200036	LF	\$54.000	93.000	8.000	0.000	8.000	8.000	\$432.00	\$432.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.										
0150	2511-0302600	SY	\$46.350	4,800.000	2,972.300	0.000	2,972.300	2,972.300	\$137,766.11	\$137,766.11
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.										
0160	2511-0310100	STA	\$173.000	43.500	35.700	0.000	35.700	35.700	\$6,176.10	\$6,176.10
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL										
0170	2511-7528101	SF	\$38.650	120.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DETECTABLE WARNINGS										
0180	2515-2475006	SY	\$103.000	115.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DRIVEWAY, P.C. CONCRETE, 6 IN.										
0190	2524-9276010	LF	\$20.500	120.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PERFORATED SQUARE STEEL TUBE POSTS										
0200	2524-9276021	EACH	\$82.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION										
0210	2524-9325001	SF	\$26.000	101.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TYPE A SIGNS, SHEET ALUMINUM										
0220	2528-8445110	LS	\$2,600.000	1.000	0.300	0.200	0.500	0.500	\$780.00	\$1,300.00
TRAFFIC CONTROL										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0230	2533-4980005	LS	\$57,000.000	1.000	0.900	0.100	1.000	1.000	\$51,300.00	\$57,000.00
MOBILIZATION										
0240	2601-2636015	ACRE	\$1,800.000	2.800	0.000	0.000	0.000	0.000	\$0.00	\$0.00
NATIVE GRASS SEEDING										
0250	2602-0000150	LF	\$27.500	200.000	100.000	0.000	100.000	100.000	\$2,750.00	\$2,750.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303										
0260	2602-0000309	LF	\$2.000	9,400.000	506.000	700.000	1,206.000	1,206.000	\$1,012.00	\$2,412.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.										
0270	2602-0000351	LF	\$0.250	9,400.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
0280	2602-0000530	EACH	\$155.000	4.000	0.000	2.000	2.000	2.000	\$0.00	\$310.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604										
0290	2602-0000540	EACH	\$5.250	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG										
0300	2602-0000550	EACH	\$5.250	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG										
0310	2602-0010010	EACH	\$600.000	10.000	2.000	3.000	5.000	5.000	\$1,200.00	\$3,000.00
MOBILIZATIONS, EROSION CONTROL										
0320	2610-0000110	EACH	\$88.000	44.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SHRUBS										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0330	2610-0000120	EACH	\$480.000	22.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TREES: DECIDUOUS										
0340	2610-0000120	EACH	\$570.000	19.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TREES: EVERGREEN										
0350	2610-0000120	EACH	\$430.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TREES: ORNAMENTAL										
8000	8000-0000000	None	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PLACEHOLDER ONLY (DO NOT USE)										
8001	2416-0100015	EACH	\$1,400.000	3.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
APRONS, CONCRETE, 15 IN. DIA.										
Section Totals:									\$408,695.43	\$454,412.21
Total Payments:									\$408,695.43	\$454,412.21

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Working Days, Late Start Date - 08/17/2026, Liquidated Damage Rate - 1,000	50.0 Days	51.0 Days	32.5 Days	\$0.00	43.5 Days	7.5 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$408,695.43
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$0.00
Current Retainage:	\$12,260.87
Current Retainage Released:	\$0.00
Current Liquidated Damages:	\$0.00
Current Adjustment:	\$0.00
Current Payment:	\$396,434.56
Previous Payment:	\$35,520.41

Approved Work To Date:	\$454,412.21
Stockpile Advancement To Date:	\$0.00
Stockpile Recovery To Date:	\$0.00
Retainage To Date:	\$13,632.37
Retainage Released To Date:	\$0.00
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$440,779.84
Previous Payments To Date:	\$44,345.28

Funding Details

25-7957-606-CAT-1 25-7957-606-CAT-1 25-7957-606:	\$408,695.43
25-7957-606-CAT-2 NON-PARTICIPATING:	\$0.00
Current Payment:	\$408,695.43

25-7957-606-CAT-1 25-7957-606-CAT-1 25-7957-606 To Date:	\$454,412.21
25-7957-606-CAT-2 NON-PARTICIPATING To Date:	\$0.00
Payments To Date:	\$454,412.21

ENGINEER'S CERTIFICATION:

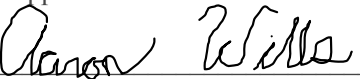
In accordance with the Contract Documents, based on on-site observations and the data comprising this Payment Application, the Construction Project Manager certifies to the City of Van Meter that to the best of the Construction Project Manager's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and Contractor is entitled to payment of Amount Certified.

AMOUNT CERTIFIED: \$ 396,434.56

By:  Date: 07-08-2026

CONTRACTOR'S CERTIFICATION:

Contractor certifies that to the best of Contractor's knowledge, information and belief, the Work covered by this Payment Application has been completed in accordance with the Contract Documents, that all amounts have been paid by Contractor for Work for which payments were issued and payments received from the City of Van Meter, and that the current payment applied herein is now due.

By:  Date: 07/08/2026

CITY OF VAN METER REVIEW / APPROVAL:

By: _____ Date: _____

MAYOR

MEETING DATE: Monday, July 13, 2026
SUBJECT: V&K PROFESSIONAL ENGINEERING SERVICES AGREEMENT
SECOND AMENDMENT — WATER MAIN REPLACEMENT PROJECT
PHASE 1
SUBMITTED FOR: Discussion and Consideration
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

Motion to approve V&K PROFESSIONAL ENGINEERING SERVICES AGREEMENT SECOND
AMENDMENT — WATER MAIN REPLACEMENT PROJECT PHASE 1.

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. Travis Cooke Water Main Repl Amendment Transmit
2. Water Main Replacement PH 1 Second Amendment to Agreement

June 15, 2026

Travis Cooke
City Clerk
City of Van Meter
310 Mill Street
P.O. Box 160
Van Meter, Iowa 50261-0160

VAN METER, IOWA
WATER MAIN REPLACEMENT PHASE 1
SECOND AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES

Enclosed is the Second Amendment to the Water Main Replacement Agreement for additional Construction Engineering Services for the Water Main Replacement Phase 1 project. The Second Amendment to the Agreement is to compensate the Engineer for performing construction engineering services beyond the original construction contract completion date.

Please review the Second Amendment to the Agreement for the Water Main Replacement Phase 1 project. If the Second Amendment is satisfactory, please arrange for execution of the document and return one signed copy to this office.

If you have any questions or comments concerning the project, please contact the writer at 515-225-8000, or rjohnson@kleinfelder.com.

VEENSTRA & KIMM, INC.



Randy Johnson

RMJ:mmc
193
Enclosure

SECOND AMENDMENT TO AGREEMENT

VAN METER, IOWA WATER MAIN REPLACEMENT PHASE 1 PROFESSIONAL ENGINEERING SERVICES

THIS SECOND AMENDMENT TO AGREEMENT, made and entered into this _____ day of _____, 2026, by and between the **CITY OF VAN METER, IOWA**, hereinafter referred to as the **Owner** or **City**, party of the first part, and **VEENSTRA & KIMM, INC.**, a corporation organized and existing under the laws of the State of Iowa, party of the second part, hereinafter referred to as the **Engineers**,

WITNESSETH, THAT WHEREAS, the City awarded contract for construction of a water main replacement project, with said improvements being hereinafter referred to as the "**Water Main Replacement Phase 1**," or "**Project**," and

WHEREAS, in an Agreement dated March 11, 2024, the City retained the services of the Engineers to provide design engineering services for the Project, and

WHEREAS, in the First Amendment to the Agreement dated January 13, 2025, the City retained the services of the Engineer to provide construct engineering services for the Project, and

WHEREAS, during the course of construction, the Project construction period extended significantly beyond the original completion date, and

WHEREAS, the **COMPENSATION** section of the First Amendment of the Agreement indicates the maximum fee for engineering services during construction shall be based on providing services during the original construction contract period provided to the construction contractor, and

WHEREAS, the Agreement indicates services beyond the original contract completion date, whether extended by the City or the construction contractor, are considered extra work, and

WHEREAS, the City desires to modify the scope of the services for the Agreement in recognition of the additional engineering construction services necessary to complete the construction, and

WHEREAS, the City desires to amend the Agreement dated March 11, 2024 to add additional engineering construction services for the Project.

NOW, THEREFORE, it is agreed by and between the parties hereto that the Agreement dated March 11, 2024 is amended by the following additions, deletions and modifications, to wit:

1. Under "**17. COMPENSATION**", following Paragraph "g", add the following:

- h. The fee for additional engineering services during construction as set forth in **10. RECORD DRAWINGS, 11. CONSTRUCTION ADMINISTRATION SERVICES, and 13. FINAL REVIEW** shall not exceed the sum of Three Thousand Nine Hundred Dollars (\$3,900).
- i. The fee for additional engineering services during construction as set forth in **15. RESIDENT REVIEW** shall not exceed the sum of Nine Thousand Eight Hundred Fifty Dollars (\$9,850).

The undersigned do hereby covenant and state this Second Amendment to Agreement is executed in duplicate as though each were an original and there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated there are no other considerations or monies contingent upon or resulting from the execution of this Amendment to Agreement, nor have any of the above been implied by or for any party to this Amendment to Agreement.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names on the date first written above.

CITY OF VAN METER, IOWA

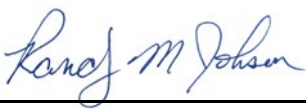
ATTEST:

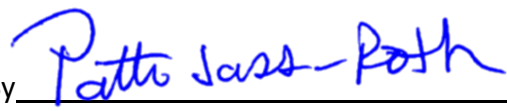
By _____
Mayor

By _____
City Clerk

VEENSTRA & KIMM, INC.

ATTEST:

By 
Engineer

By 

MEETING DATE: Monday, July 13, 2026
SUBJECT: V&K PROFESSIONAL ENGINEERING SERVICES AGREEMENT -
2026 WATER MAIN REPLACEMENT
SUBMITTED FOR: Discussion and Consideration
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

Motion to approve V&K PROFESSIONAL ENGINEERING SERVICES AGREEMENT - 2026
WATER MAIN REPLACEMENT.

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. Travis Cooke 2026 Water Main Repl Agreement
2. 2026 Water Main Replacement Agreement

June 19, 2026

Travis Cooke
City Clerk
City of Van Meter
310 Mill Street
P.O. Box 160
Van Meter, Iowa 50261-0160

VAN METER, IOWA
2026 WATER MAIN REPLACEMENT
AGREEMENT FOR PROFESSIONAL SERVICES

Enclosed is the Agreement for Professional Services for the 2026 Water Main Replacement project.

Please review the Agreement for Professional Services for the 2026 Water Main Replacement project. If the Agreement satisfactory, please arrange for execution of the document and return one signed copy to this office.

If you have any questions or comments concerning the project, please contact the writer at 515-225-8000, or rjohnson@kleinfelder.com.

VEENSTRA & KIMM, INC.



Randy Johnson

RMJ:paj
193
Enclosure

AGREEMENT

VAN METER, IOWA 2026 WATER MAIN REPLACEMENT PROFESSIONAL ENGINEERING SERVICES

THIS AGREEMENT, made and entered into this ____ day of _____, 20____, by and between the **CITY OF VAN METER, IOWA**, hereinafter referred to as the **Owner** or **City**, party of the first part, and **VEENSTRA & KIMM, INC.**, a corporation organized and existing under the laws of the State of Iowa, party of the second part, hereinafter referred to as the **Engineers**,

WITNESSETH, THAT WHEREAS, the City has identified the need to replace the water main under the Wilson Street creek crossing and to replace undersized 4" water service to the planned Public Safety and Library building along Main Street, and

WHEREAS, the City desires to proceed with the design of the water main improvements projects referred to as the **2026 Water Main Replacement**, or **Project**, and

WHEREAS, the City desires to retain the Engineers to provide design and construction engineering services on the Project.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto that the City does hereby retain the Engineers to act for and represent it in engineering matters on the Project. Such agreement shall be subject to the following terms, conditions and stipulations, to wit:

- 1. SCOPE OF PROJECT.** It is understood and agreed the Project shall include the following improvements:
 - a. Design of approximately 200 linear feet of 8-inch water main at Wilson Street beginning with a connection to existing water main on the south side of the creek to the north side of the creek, along the west side of the bridge to a termination point at the approximate location of Providence Lane driveway.
 - b. Design of approximately 1,000 linear feet of 12-inch water main at Main Street beginning with a connection to existing water 12-inch main at the intersection of East Street and Main Street to the intersection of Cross Street and Main Street.
- 2. DESIGN SURVEYS.** The Engineers shall undertake necessary topographic surveys for the design of the Project. The Engineers shall undertake sufficient survey to allow it to prepare easement plats and descriptions for the acquisition of the necessary temporary and permanent easements for construction of the Project.

3. **DESIGN CONFERENCES AND REPORTS.** The Engineers shall attend such design conferences with the City as may be necessary to make decisions as to the details of design of the Project. The Engineers shall make periodic progress reports to the City staff, as necessary.
4. **CONSULTATION ON DESIGN CONCEPT.** The Engineers during the course of the preliminary design shall consult with the City for a final determination of the design concept and location.
5. **PLANS AND SPECIFICATIONS.** The Engineers shall prepare such detailed plans and specifications as are reasonably necessary and desirable for construction of the Project. The plans and specifications shall describe in detail the work to be done, materials to be used, and the location and extent of the construction required. Three (3) sets of final plans and specifications shall be submitted to the City.
6. **PLANS AND SPECIFICATIONS FOR BIDDERS.** The Engineers shall provide and distribute plans and specifications for bidders. In accordance with the provisions of the Code of Iowa the plans and specifications are to be provided and distributed to the bidders at no cost. In accordance with the provisions of the Code of Iowa the City shall reimburse the Engineers the actual cost for the plans and specifications and distribution thereof. The cost of plans and specifications and distribution of plans and specifications shall be in addition to the fees set forth herein for enumerated services.
7. **ESTIMATE OF COST.** The Engineers shall prepare an estimate of cost for the construction contract. The estimate of cost shall be based on the Engineers' best knowledge at the time of preparation of the estimate of cost. The Engineers shall not be responsible if the construction contract awarded for the Project varies from the Engineers' estimate of cost. The Engineers shall advise and assist the City, if necessary, in adjusting the scope and extent of the Project to allow the Project to be constructed within available budget limitations.
8. **ASSESSMENT PLATS AND SCHEDULES.** It is understood and agreed assessment plats and schedules shall not be a part of the services under this Agreement.
9. **EASEMENTS.** The Engineers shall provide the necessary survey, prepare easement exhibit drawings and legal descriptions for up to 2 (two) parcels for the new water main location along Wilson Street. If necessary, preparation of additional easement exhibits and legal descriptions can be provided by the Engineers by separate Amendment to this Agreement.
10. **PERMITS.** The Engineers shall assist the City in obtaining necessary permits for construction of the Project including the construction permit from the Iowa Department of Natural Resources (IDNR). The City shall be responsible for the payment of permit fees.

11. **ADVERTISEMENT FOR BIDS.** The Engineers shall assist in the preparation of notice to bidders and shall provide plans and specifications for prospective bidders to approved contract plan rooms and other construction document depositories.
12. **BID OPENING AND AWARD OF CONTRACT.** The Engineers shall have a representative present when bids and proposals are opened for the construction contract, and shall prepare a tabulation of bids for the City and shall advise the City in making award of contract by providing a written recommendation to award contract. After award of contract is made, the Engineers shall assist in the preparation of the necessary contract documents. During the bidding phase, the Engineers shall advise the City of the responsiveness of each proposal submitted. The Engineers shall not be responsible for advising the City as to the responsibility of any bidder.
13. **PRECONSTRUCTION CONFERENCE.** The Engineers shall conduct a preconstruction conference following award of the construction contract. Said conference to be attended by representatives of the City, the Engineers, the Contractor, and utility companies affected by the Project. At this conference a detailed construction schedule will be determined.
14. **GENERAL SERVICES DURING CONSTRUCTION.** The Engineers shall provide general services during construction including, but not limited to, the following:
 - a. Establish benchmark and/or base line to permit start of construction work.
 - b. Consult with and advise Owner.
 - c. Coordinate work of testing laboratories for concrete and moisture density tests.
 - d. Assist in interpretation of plans and specifications.
 - e. Review shop drawings and data of manufacturers.
 - f. Process and certify payment estimates of the Contractor to Owner.
 - g. Prepare and process necessary change orders or modifications to the construction contract.
 - h. Make routine and special trips to the Project site as required.
 - i. Make final reviews after construction contracts are completed to determine that the construction complies with the plans and specifications and certify that the reviews were made and that to the best of the knowledge and belief of the Engineers, the work on the contracts has been substantially completed.
 - j. Provide the City with a reproducible set of plans showing final construction. One hardcopy (full size) and one electronic copy will be provided.

15. RESIDENT REVIEW AND CONSTRUCTION STAKING SERVICES.

The Engineers shall provide resident review and construction staking during construction including, but not limited to, the following:

- a. Provide construction staking as necessary to include the establishment of required benchmarks and baselines for locations, elevations and grades of construction.
- b. Provide resident review services understood to include the detailed observation and review of work of the Contractors and materials to assure compliance with the plans and specifications.
- c. The Engineers shall provide resident review services by assigning resident engineers and/or engineering technicians to the Project for such periods reasonably required to insure proper review of the construction work. On-site review shall take place on a regular basis during construction work on the Project.

16. FINAL REVIEW. The Engineers shall make a final review of the Project after construction is completed to determine the construction substantially complies with the plans and specifications. The Engineers shall certify the completion of the work to the City when construction substantially complies with the plans and specifications.

17. COMPENSATION. The City shall compensate the Engineers for their services by payment of the following fees:

- a. For services under this Agreement, a fee on the basis of the standard hourly fees for the time the Engineers' personnel are actually engaged in the performance of the work, plus direct out-of-pocket costs incurred by personnel who are actually engaged in the work, plus direct costs incurred by the Engineers for work associated with the Project.
- b. The total fee for design services as set forth in **2. DESIGN SURVEYS** through **12. BID OPENING AND AWARD OF CONTRACT**, excluding **9. EASEMENTS** shall not exceed the sum of Forty-Two Thousand Three Hundred Dollars (\$42,300).
- c. The total fee for design services as set forth in **9. EASEMENTS** shall not exceed the sum of Five Thousand Dollars (\$5,000).
- d. The total fee for engineering services during construction as set forth in **13. PRECONSTRUCTION CONFERENCE**, **14. GENERAL SERVICES DURING CONSTRUCTION**, and **16. FINAL REVIEW** shall be set forth in a subsequent Amendment to Agreement approval prior to the start of construction of the project.
- e. The total fee for engineering services during construction as set forth in **15. RESIDENT REVIEW AND CONSTRUCTION STAKING SERVICES** shall be set forth in a subsequent Amendment to Agreement approval prior to the start of construction.

- f. The Owner shall compensate the Engineers separately for the cost of plans and distribution of plans as set forth in **6. PLANS AND SPECIFICATIONS FOR BIDDERS** above and as provided in Senate File 2389. The reimbursement of the cost of plans and distribution of plans as required under Senate File 2389 is not included in the other fees for services set forth under this Agreement.
- g. The maximum fee for engineering services during construction shall be based on providing services during the original construction contract period provided to the construction contractor. Services set forth under the compensation level in this part of the Agreement shall not include services beyond the contract completion date. Services beyond the original contract completion date, whether extended by the City or by the construction contractor, shall be considered Extra Work.

18. PAYMENT. The fees shall be due and payable as follows:

- a. For design and preparation of the plans and specifications, and for easement preparation services, the fee shall be due and payable monthly.
- b. For general services during construction, resident review and final review, the fee shall be due and payable monthly.

19. LEGAL SERVICES. The City shall provide the services of the City Attorney in legal matters pertaining to the Project. The Engineers shall cooperate with said attorney and shall comply with his requirements as to form of contract documents and procedures relative to them.

20. SERVICES NOT INCLUDED. The above-stated fees do not include compensation for the following items:

- a. If needed, the Engineers shall determine the desirable location of any geotechnical investigation and soil borings required for design. The City shall contract for and provide the recommended geotechnical services and compensate the geotechnical consultant directly.
- b. If after the plans and specifications are completed and approved by the City, the Engineers are required to change plans and specifications because of changes made by the City, the Engineers shall receive additional compensation for such changes which shall be based upon standard hourly fees plus expenses for personnel engaged in performance of the work associated with making the required changes.
- c. Services associated with easement acquisition or condemnation proceedings.
- d. Services associated with soil or groundwater pollution testing and abatement.
- e. Services associated with historical/archaeological investigations.

- f. Services associated with exploratory excavation to locate utilities and pipelines.
 - g. Services associated with special assessments.
 - h. Services associated with arbitration or litigation arising out of or in conjunction with the construction contract awarded by the City of Van Meter for construction of the Project.
 - i. Services associated with preparing plans, specifications, and bidding documents for more than one construction contract.
- 21. CHANGES AND EXTRA WORK.** The above-stated fees cover the specific services as outlined in this Agreement. If the City requires additional services of the Engineers in connection with the Project, the Engineers shall receive additional compensation for changes which shall be based upon the standard hourly fees plus expenses of the personnel engaged in the performance of the work. The method of compensation for authorized Extra Work shall be mutually agreed upon between the City and Engineers at the time the work shall be authorized. Compensation for any easement services shall be based on the standard hourly fees of the Engineers plus expenses incurred.
- 22. TIME OF COMPLETION.** The Engineers shall complete the work outlined in this Agreement within a time mutually agreed upon by the City and Engineers.
- 23. TERMINATION.** Should the City abandon the Project, or any element of the Project before the Engineers have completed their work, the Engineers shall be paid for the work and services performed to the date of termination of that portion of the Project. Prior to the termination of any element of the Project, the Engineers shall advise the City as to the cost-effectiveness of abandonment of the design at that point in time of that portion of the Project.
- 24. ASSISTANTS.** It is understood and agreed that the employment of the Engineers by the City for the purposes aforesaid shall be exclusive, but the Engineers shall have the right to employ such assistants as they may deem proper in the performance of the work.
- 25. ASSIGNMENT.** This Agreement and each and every portion thereof shall be binding upon the successors and the assigns of the parties hereto.

The undersigned do hereby covenant and state this Agreement is executed in duplicate as though each were an original and there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, nor have any of the above been implied by or for any party to this Agreement.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names on the date first written above.

CITY OF VAN METER, IOWA

ATTEST:

By _____
Mayor

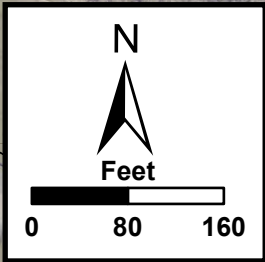
By _____
City Clerk

VEENSTRA & KIMM, INC.

ATTEST:

By Randy Johnson
Engineer

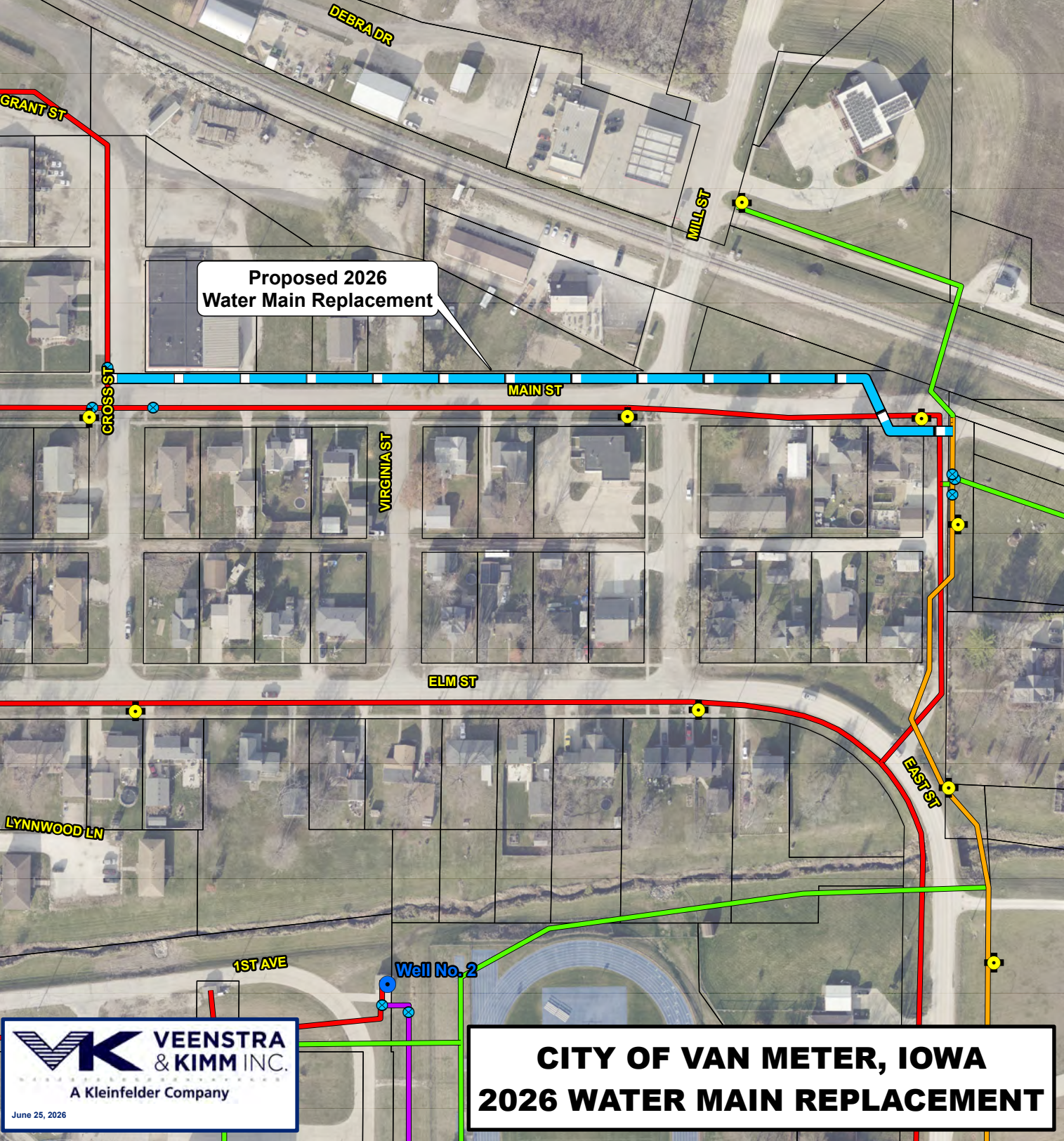
By Patti Lass-Roth



WATER MAIN SYSTEM

- Water Hydrant
- Water Valve
- City Well
- 2" Water Main
- 4" Water Main
- 6" Water Main
- 8" Water Main
- 12" Water Main

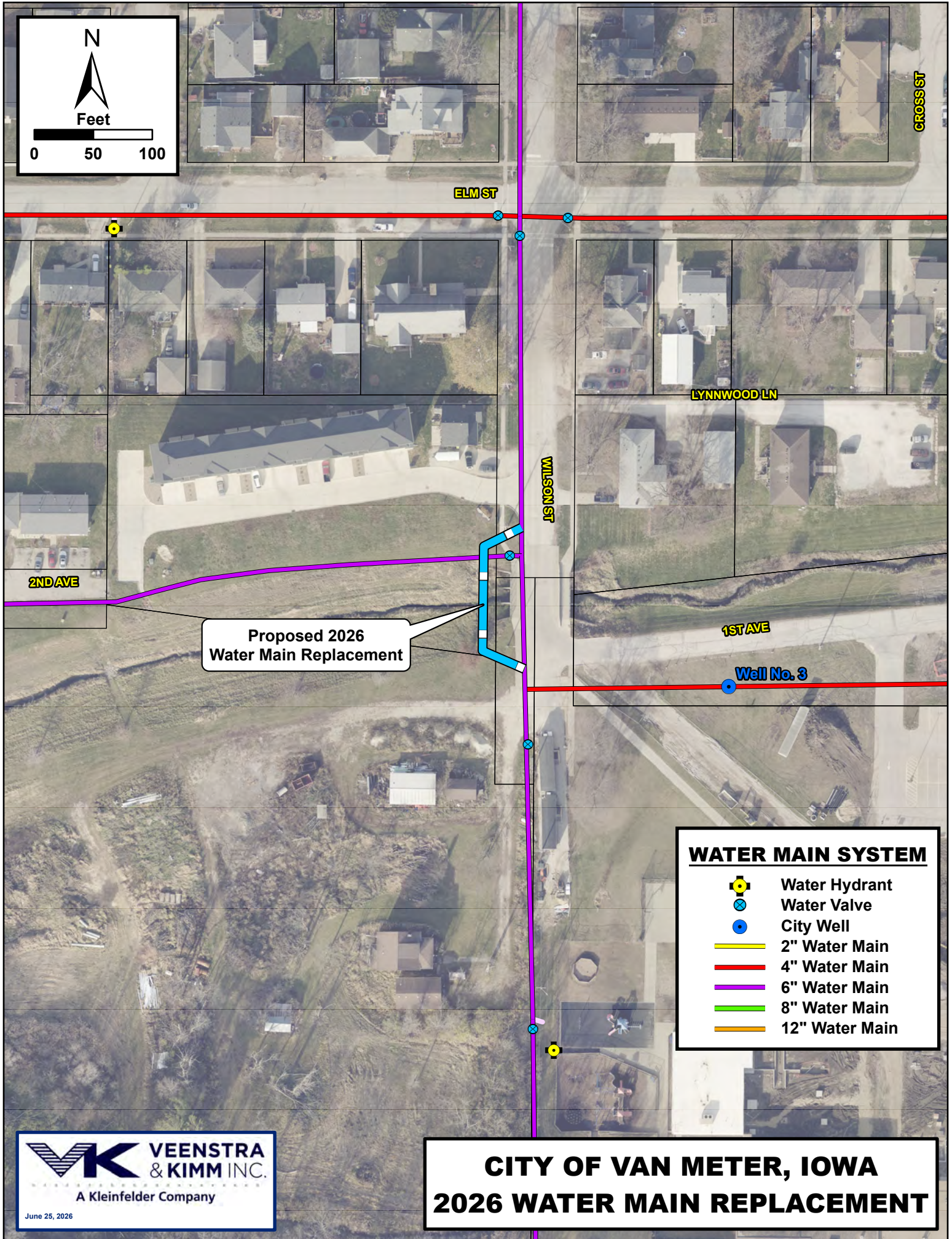
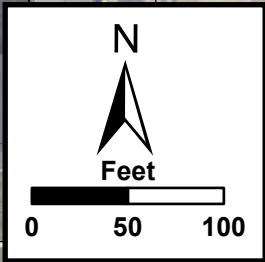
Proposed 2026
Water Main Replacement



VK VEENSTRA
& KIMM INC.
A Kleinfelder Company

June 25, 2026

**CITY OF VAN METER, IOWA
2026 WATER MAIN REPLACEMENT**



Proposed 2026
Water Main Replacement

WATER MAIN SYSTEM

- Water Hydrant
- Water Valve
- City Well
- 2" Water Main
- 4" Water Main
- 6" Water Main
- 8" Water Main
- 12" Water Main



**VEENSTRA
& KIMM INC.**
A Kleinfelder Company

June 25, 2026

**CITY OF VAN METER, IOWA
2026 WATER MAIN REPLACEMENT**

MEETING DATE: Monday, July 13, 2026
SUBJECT: V&K PROFESSIONAL ENGINEERING SERVICES AGREEMENT -
BOOSTER STATION NO. 1 REHABILITATION PROJECT
SUBMITTED FOR: Discussion and Consideration
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

Motion to approve

V&K PROFESSIONAL ENGINEERING SERVICES AGREEMENT - BOOSTER STATION NO.
1 REHABILITATION PROJECT

.

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. Booster Station No.1 Rehabilitation Agreement Transmit
2. Booster Station No. 1 Rehabilitation Construction Agreement

July 8, 2026

Annette Ekhoﬀ
City Administrator
City of Van Meter
310 Mill Street
P.O. Box 160
Van Meter, Iowa 50261-0160

VAN METER, IOWA
BOOSTER STATION NO. 1 REHABILITATION
AGREEMENT FOR PROFESSIONAL SERVICES

Enclosed is the Agreement for professional engineering services for the Booster Station No. 1 Rehabilitation project.

Please review the Agreement for the Booster Station No. 1 Rehabilitation project. If the Agreement is satisfactory, please arrange for execution of the document and return one signed copy to this office.

We appreciate the opportunity to continue our relationship with the City of Van Meter through this project for the community and we look forward to providing services for this project.

If you have any questions or comments concerning the project, please contact the writer at 515-225-8000, or ranjohnson@kleinfelder.com.

VEENSTRA & KIMM, INC.



Randy Johnson

RMJ:mmc
193
Enclosure

AGREEMENT

VAN METER, IOWA BOOSTER STATION NO. 1 REHABILITATION PROFESSIONAL ENGINEERING SERVICES

THIS AGREEMENT, made and entered into this ____ day of _____, 2026, by and between the **CITY OF VAN METER, IOWA**, hereinafter referred to as the **Owner** or **City**, party of the first part, and **VEENSTRA & KIMM, INC.**, a corporation organized and existing under the laws of the State of Iowa, party of the second part, hereinafter referred to as the **Engineers**,

WITNESSETH, THAT WHEREAS, the City has identified the need to improve and rehabilitate the existing 1980 Booster Station No. 1, and

WHEREAS, the Engineers designed the booster station rehabilitation project under the original water treatment improvements project, and

WHEREAS, the Engineers created construction documents to obtain contractor proposals to rehabilitate Booster Station No.1, and

WHEREAS, the City desires to proceed with the construction of the booster station improvements project referred to as the **Booster Station No. 1 Rehabilitation**, or **Project**, and

WHEREAS, the City desires to retain the Engineers to provide construction engineering services on the Project.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto that the City does hereby retain the Engineers to act for and represent it in engineering matters on the Project. Such agreement shall be subject to the following terms, conditions and stipulations, to wit:

- 1. SCOPE OF PROJECT.** It is understood and agreed the Project shall include the following improvements:
 - a. Perform construction engineering services to rehabilitate the 1980 Booster Station No. 1 by installing new exterior gate valve, replacing existing undersized piping and fittings, installing new flow meter, installing new surge relief valve, replacing instrumentation panels, and electrical work including surface restoration of the disturbed area outside the building.

2. **BID OPENING AND AWARD OF CONTRACT.** The Engineers shall have a representative present when bids and proposals are opened for the construction contract, and shall prepare a tabulation of bids for the City and shall advise the City in making award of contract by providing a written recommendation to award contract. After award of contract is made, the Engineers shall assist in the preparation of the necessary contract documents. During the bidding phase, the Engineers shall advise the City of the responsiveness of each proposal submitted. The Engineers shall not be responsible for advising the City as to the responsibility of any bidder.
3. **PRECONSTRUCTION CONFERENCE.** The Engineers shall conduct a preconstruction conference following award of the construction contract. Said conference to be attended by representatives of the City, the Engineers, the Contractor, and utility companies affected by the Project. At this conference a detailed construction schedule will be determined.
4. **GENERAL SERVICES DURING CONSTRUCTION.** The Engineers shall provide general services during construction including, but not limited to, the following:
 - a. Establish benchmark and/or base line to permit start of construction work.
 - b. Consult with and advise Owner.
 - c. Coordinate work of testing laboratories for concrete and moisture density tests.
 - d. Assist in interpretation of plans and specifications.
 - e. Review shop drawings and data of manufacturers.
 - f. Process and certify payment estimates of the Contractor to Owner.
 - g. Prepare and process necessary change orders or modifications to the construction contract.
 - h. Make routine and special trips to the Project site as required.
 - i. Make final reviews after construction contracts are completed to determine that the construction complies with the plans and specifications and certify that the reviews were made and that to the best of the knowledge and belief of the Engineers, the work on the contracts has been substantially completed.

5. RESIDENT REVIEW AND CONSTRUCTION STAKING SERVICES.

The Engineers shall provide resident review and construction staking during construction including, but not limited to, the following:

- a. Provide construction staking as necessary to include the establishment of required benchmarks and baselines for locations, elevations and grades of construction.
- b. Provide resident review services understood to include the detailed observation and review of work of the Contractors and materials to assure compliance with the plans and specifications.
- c. The Engineers shall provide resident review services by assigning resident engineers and/or engineering technicians to the Project for such periods reasonably required to insure proper review of the construction work. On-site review shall take place on a regular basis during construction work on the Project.

6. FINAL REVIEW. The Engineers shall make a final review of the Project after construction is completed to determine the construction substantially complies with the plans and specifications. The Engineers shall certify the completion of the work to the City when construction substantially complies with the plans and specifications.

7. COMPENSATION. The City shall compensate the Engineers for their services by payment of the following fees:

- a. For services under this Agreement, a fee on the basis of the standard hourly fees for the time the Engineers' personnel are actually engaged in the performance of the work, plus direct out-of-pocket costs incurred by personnel who are actually engaged in the work, plus direct costs incurred by the Engineers for work associated with the Project.
- b. The total fee for engineering services during construction as set forth in **2. BID OPENING**, through **4. GENERAL SERVICES DURING CONSTRUCTION**, and **6. FINAL REVIEW** shall not exceed the sum of Sixteen Thousand Three Hundred Dollars (\$16,300).
- c. The total fee for engineering services during construction as set forth in **15. RESIDENT REVIEW AND CONSTRUCTION STAKING SERVICES** is understood to be provided by the City.
- d. The maximum fee for engineering services during construction shall be based on providing services during the original construction contract period provided to the construction contractor. Services set forth under the compensation level in this part of the Agreement shall not include services beyond the contract completion date. Services beyond the original contract completion date, whether extended by the City or by the construction contractor, shall be considered Extra Work.

- 8. PAYMENT.** The fees shall be due and payable as follows:
- a. For general services during construction, resident review and final review, the fee shall be due and payable monthly.
- 9. LEGAL SERVICES.** The City shall provide the services of the City Attorney in legal matters pertaining to the Project. The Engineers shall cooperate with said attorney and shall comply with his requirements as to form of contract documents and procedures relative to them.
- 10. SERVICES NOT INCLUDED.** The above-stated fees do not include compensation for the following items:
- a. If after the plans and specifications are completed and approved by the City, the Engineers are required to change plans and specifications because of changes made by the City, the Engineers shall receive additional compensation for such changes which shall be based upon standard hourly fees plus expenses for personnel engaged in performance of the work associated with making the required changes.
 - b. Services associated with geotechnical soil investigation.
 - c. Services associated with easement acquisition or condemnation proceedings.
 - d. Services associated with soil or groundwater pollution testing and abatement.
 - e. Services associated with historical/archaeological investigations.
 - f. Services associated with exploratory excavation to locate utilities and pipelines.
 - g. Services associated with special assessments.
 - h. Services associated with arbitration or litigation arising out of or in conjunction with the construction contract awarded by the City of Van Meter for construction of the Project.
 - i. Services associated with preparing plans, specifications, and bidding documents for more than one construction contract.

11. **CHANGES AND EXTRA WORK.** The above-stated fees cover the specific services as outlined in this Agreement. If the City requires additional services of the Engineers in connection with the Project, the Engineers shall receive additional compensation for changes which shall be based upon the standard hourly fees plus expenses of the personnel engaged in the performance of the work. The method of compensation for authorized Extra Work shall be mutually agreed upon between the City and Engineers at the time the work shall be authorized. Compensation for any easement services shall be based on the standard hourly fees of the Engineers plus expenses incurred.
12. **TIME OF COMPLETION.** The Engineers shall complete the work outlined in this Agreement within a time mutually agreed upon by the City and Engineers.
13. **TERMINATION.** Should the City abandon the Project, or any element of the Project before the Engineers have completed their work, the Engineers shall be paid for the work and services performed to the date of termination of that portion of the Project. Prior to the termination of any element of the Project, the Engineers shall advise the City as to the cost-effectiveness of abandonment of the design at that point in time of that portion of the Project.
14. **ASSISTANTS.** It is understood and agreed that the employment of the Engineers by the City for the purposes aforesaid shall be exclusive, but the Engineers shall have the right to employ such assistants as they may deem proper in the performance of the work.
15. **ASSIGNMENT.** This Agreement and each and every portion thereof shall be binding upon the successors and the assigns of the parties hereto.

The undersigned do hereby covenant and state this Agreement is executed in duplicate as though each were an original and there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, nor have any of the above been implied by or for any party to this Agreement.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names on the date first written above.

CITY OF VAN METER, IOWA

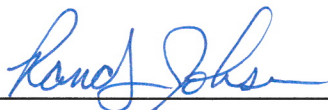
ATTEST:

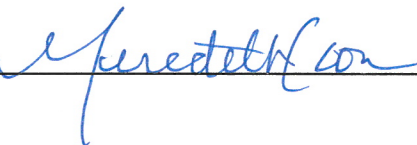
By _____
Mayor

By _____
City Clerk

VEENSTRA & KIMM, INC.

ATTEST:

By 
Engineer

By 

MEETING DATE: Monday, July 13, 2026
SUBJECT: PAY ESTIMATE NO. 1 — BOOSTER STATION NO. 1
REHABILITATION PROJECT
SUBMITTED FOR: Discussion and Consideration
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

Motion to approve PAY ESTIMATE NO. 1 — BOOSTER STATION NO. 1 REHABILITATION PROJECT.

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

1. Pay Estimate No. 1

**VEENSTRA & KIMM INC.**

6775 Vista Drive
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

July 7, 2026

Annette Ekhoﬀ
City Administrator
City of Van Meter
310 Mill Street
P.O. Box 160
Van Meter, Iowa 50261-0160

VAN METER, IOWA
BOOSTER STATION NO. 1 REHABILITATION
PARTIAL PAYMENT ESTIMATE NO. 1

Enclosed is a copy of Partial Payment Estimate No. 1 for the Booster Station No. 1 Rehabilitation project under the contract between the City of Van Meter and Woodruff Construction. Partial Pay Estimate No. 1 is in the amount of \$32,398.00 for the period ending June 30, 2026.

Veenstra & Kimm, Inc. has completed a review of Partial Pay Estimate No. 1 and recommends approval and payment.

If you have any questions or comments concerning the project, please contact the writer at 515-225-8000.

VEENSTRA & KIMM, INC.

Randy M. Johnson, P.E.

RMJ:mmc

19389

Enclosure

cc: Nathan Whisler – Woodruff Construction (electronically)

Contractor's Application for Payment No. SAMPLE

Application Period: Jun-26		Application Date: 6/30/2026
To (Owner): City of Van Meter	From (Contractor): Woodruff Construction	Via (Engineer): Veenstra & Kimm Inc.
Project: Van Meter Booster Station No.1 Rehab	Contract:	
Owner's Contract No.:	Contractor's Project No.: 26-045	Engineer's Project No.: 19389

**Application For Payment
Change Order Summary**

Approved Change Orders	Number	Additions	Deductions	
				1. ORIGINAL CONTRACT PRICE..... \$ \$103,700.00
				2. Net change by Change Orders..... \$
				3. Current Contract Price (Line 1 + 2)..... \$ \$103,700.00
				4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ \$33,400.00
				5. RETAINAGE:
				a. 3% X \$ 33,400.00 Work Completed..... \$ \$1,002.00
				b. 3% X Stored Material..... \$
				c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$1,002.00
				6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$32,398.00
				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$
				8. AMOUNT DUE THIS APPLICATION..... \$ \$32,398.00
				9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ \$71,302.00
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances), and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature	Date: 6/30/2026
By: <i>Nathan Velula</i>	

Payment of: \$	32,398.00	(Line 8 or other - attach explanation of the other amount)
is recommended by:	<i>Randy Johar</i> (Engineer)	7/7/2026 (Date)
Payment of: \$	32,398.00	(Line 8 or other - attach explanation of the other amount)
is approved by:		(Owner) (Date)
Approved by:		Funding or Financing Entity (if applicable) (Date)

MEETING DATE: Monday, July 13, 2026
SUBJECT: SHADE SALE PURCHASE FOR MEMORIAL PARK AND PICNIC
TABLE PURCHASES FOR JOHNSON PARK
SUBMITTED FOR: Discussion and Consideration
PRESENTER:

SUMMARY

RECOMMENDATION

SAMPLE LANGUAGE

Motion to approve SHADE SALE PURCHASE FOR MEMORIAL PARK AND PICNIC TABLE
PURCHASES FOR JOHNSON PARK.

City Councilmember: _____ So moved.

City Councilmember: _____ Second.

Mayor: Roll Call Please.

City Clerk: Akers _____ Brott _____ Barney _____ Lake _____ Young _____

ATTACHMENTS

None

Public Works Report

July, 2026

1: The transducer on the sewer lift station went bad. We had Electric Pump replace same day.

2: Shane was on vacation June 5-16

3: Spencer had vacation June 17-19, and 24-26th.

4: Spencer and Shane had CEU training on June 22-23, and July 7-8. They will also be gone to CEU training on July 27-28.

5: I took June 29-30th off.

6: Have had multiple breaks in the Rec Plex irrigation system. All fixed by me.

7: Have a final date for booster station improvements work. July 27 is the date.

8: Began to fill low area by the boat ramp where we cleared trees.

9: Mowing as usual.

10: Filled potholes on closed section of F90.

11: Patch on F90 we had replace due to heaving from high temps is heaving again. Working with Grimes Asphalt on a solution while F90 is closed.

12: We found 2 areas on the east side of Richland Road where storm water pipes have separated causing sink holes. Had RD McKinney fix these. The one to the north was a bit of an emergency given the location of only 2 feet from the road driving surface.

13: We are having a hard time with moles at the cemetery, lagoons, and Rec Plex. Currently researching solutions with different pest control contractors.

14: Window on the skid loader was broke out moving brush and has been replaced.

15: Multiple developers and builders were contacted about the nuisance of overgrown weeds.

16: MediaCom has started to replace aging lines and installing new fiber on the SW edge of town; Arlington, Park, Hazel, Van Buren.

17: We have had a large amount of locate tickets in the last few months. A large amount of time is being spent locating utilities.

18: Johnson Park rough has been mowed short and sprayed for poison ivy. We will continue to mow the rough short in order to stop the spread of poison ivy and undesirable trees. We have also trimmed and lifted quite a few trees at the park.

19: Have been weed eating 415 Grant. Just recently sprayed to kill all growth, hopefully.

20: Cleaned up sand on Lakeview Dr. in front of 604 Lakeview.

21: Had 2 high hanging branches dropped at the cemetery by Trusted Tree.

22: Met with Bolten and Menk to discuss options for drainage to move water from the John Sieke development to ditch line on the east side of the trail.

23: Cleared trees by Casey's to make the Rec Plex sign visible while driving into town from the north. This area has been sprayed with a special herbicide to kill woody plants and undesirable broadweeds.

24: Sprayed the edges of the trail by the river to keep up with weed encroachment.

25: Took ownership of new truck. Mike installed decals for me. I thank him very much for this.

26: Have been working with contractors and Story Construction at the school addition to avoid conflicts with critical city infrastructure.

27: Have been working with Randy on design for next water rehab project.

28: Have cleared some trees on the east side of Richland Road.

29: Mowed ROW at the intersection of F90 and Richland Road to improve traffic line of sight.

30: Met with Bolten and Menk to discuss drainage of the new trail and F90 and Richland Rd.

31: Have been installing meters on new construction as needed.

32: Had a meeting with CIWW to discuss possibility of joining. Nothing was decided at this time.

33: Filled out monthly waste water DNR reports

34: Filled out monthly water supply DNR reports.

35: The two part time employees for Parks and Rec gave notice on Thursday, July 2 that they had taken other employment and would not be working for the city anymore. The effective date was July 2nd.

36: Had Public Works committee meeting on July 1st. Joe Lake, Jason Barney, Joe Herman and myself were in attendance.

37: New mowers and ToolCat were ordered through Capital City Equipment.

38: Talked with Municipal Pipe Supply to pick up scrap meters. They will take them and give us scrap price.

39: The batwing mower needs new tires. I am currently getting prices for new.

40: Burned brush at the boat ramp road.

41: Had to clean up the intersection of Mill and Main from a truck dropping a full 5 gallon pail of hydraulic fluid.

42: Have now replaced the stop sign 3 times at Mill and Main from semis running it over.

43: The skid loader bottom bucket pins are loose and will need pin and bushing replacement. This is usual wear and tear. Currently waiting on a price.

44: Spent some time seeding some bare areas on the soccer playing field surfaces.

45: Spent some time weeding landscaping at City Hall.

46: Had to unplug the gutter for a second time at City Hall. The culprit was a toad.

47: Met with Warren Brott on his concerns of spalling on his sidewalk cause by MidAm during the gas service installation for The Goose.

48: A clean up of decorative flowers will happen at the cemetery on the week of 8/10. This is being published in our August newsletter and will be on our website. I will put a Facebook post up closer to the date.

Van Meter Fire Department

Fire Chief Mark Schmitt



Monthly Report to Council

June 2026

Training

FF1 training skills 1410 drills

Fast Attack hose deployment

Significant calls

June 22nd Badger Creek Lake, boat in distress water rescue, fisherman boat was taking on water and called for assistance. VMFD deployed flat bottom boat to assist getting him back to shore

Projects, Activities, & Special Events

Still working on the building project

Boards, Groups, and Associations

No meetings for June

For the good of the Department

Jackson Allen and Marie Vanderwilt both resigned in June. Both have moved out of our response area for volunteers.

Monthly Call Report

June 2026	Total	Responded	No Response	Fire	EMS
DeSoto	16	8	9	7	9
Van Meter	12	13	1	6	6
Mutual Aid	0	0	0	0	
Total	28	18	10	13	15

Of the 10 no response, 9 were in DeSoto and 1 in Van Meter which was an EMS call



Work reflected took place between June 7th and July 11th

- June 8th—Department Head Meeting; City Council
- June 9th—Book Garden (Summer Reading Program)
- June 10th—Summer Bookmark Craft (Summer Reading Program); Library Board Meeting
- June 11th—Fingerprint Berries (Summer Reading Program)
- June 13th—Art in the Park (Seed Art; Summer Reading Program)
- June 15th—Department Head Meeting
- June 16th—Emotional Support Chicken Bookmark Craft (Summer Reading Program)
- June 17th—Clay Creations (Summer Reading Program)
- June 18th—Farming in a Glove (Summer Reading Program)
- June 22nd—Department Head Meeting; Tiny Art Show (Summer Reading Program)
- June 23rd—Dallas County Conservation (Summer Reading Program)
- June 25th—Ceramic Owl Painting (Summer Reading Program)
- June 27th—Art in the Park (Sand Art; Summer Reading Program)
- June 29th—Department Head Meeting
- June 30th—Lacy and the Bees (Summer Reading Program)
- July 1st—Plant a Seed, Read Scavenger Hunt (Summer Reading Program); What Do We Stand For? (Summer Reading Program)
- July 2nd—Veggie/Fruit Stamping (Summer Reading Program)
- July 3rd-4th—Closed
- July 6th—Department Head Meeting
- July 7th—Chalk Garden (Summer Reading Program)
- July 8th—Garden Scavenger Hunt at Plant Life Designs (Summer Reading Program)
- July 9th—Junk Journaling (Summer Reading Program)
- July 11th—Art in the Park (Ceramic Art; Summer Reading Program)

We are currently in the 5th week of Summer Reading! Our current stats are as follows:

300 = children registered

71 = children completed

34,080 = minutes read by children

32 = adults registered

80 = number of books read by adults

We had over 600 patrons participate in Summer Reading Programming during the month of June. We have three weeks left and are excited to complete the summer program on a high note!

As always, thank you to our mayor, city council, city staff, and community for supporting us!

FY26 At a Glance	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY26
Visitors	936	641	651	597	444	461	412	396	466	435	1126	1364	7929
Library checkouts	1671	1331	1258	1126	854	786	1065	860	1051	1046	1285	1962	14295
E-books & e-audiobooks check-out	501	488	441	413	391	395	442	445	532	555	568	626	5797
Total Circulation	2172	1819	1699	1539	1245	1181	1507	1305	1583	1601	1853	2588	20092
Programs offered	16	0	14	16	16	17	16	16	14	13	11	19	168
Programming attendance	348	0	237	333	269	266	193	219	184	188	209	604	3050
Total Programming	348	0	237	333	269	266	193	219	184	188	209	604	3050
Library visit schools/daycare	0	0	3	5	3	3	3	2	3	3	21	0	46
Groups/students visit library	0	0	0	0	0	0	0	0	0	0	3	0	3
Other Outreach	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Outreach Participants	0	0	59	117	61	62	61	38	83	69	375	0	925
Total Outreach Events	0	0	3	5	3	3	3	2	3	3	24	0	49
Computer usage	19	7	8	17	9	11	21	10	13	4	13	18	150
Wireless usage visits	45	50	45	50	44	73	41	2	0	0	186	272	808
Reference questions	70	83	78	67	38	73	71	63	97	101	158	162	1061
ILL Borrow Completed	20	29	8	19	21	17	20	21	15	16	18	12	216
ILL Lender Completed	5	5	8	13	10	10	15	10	11	14	15	12	128
Website Visits	475	362	350	406	331	302	460	402	374	383	480	468	4793

FY25 At a Glance	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	FY25
Visitors	718	549	432	610	314	480	346	355	491	485	900	1055	6735
Library checkouts	1524	1093	911	1065	877	859	834	822	987	926	1331	1805	13034
E-books & e-audiobooks check-out	446	343	410	452	497	388	453	354	426	343	422	454	4988
Total Circulation	1970	1436	1321	1517	1374	1247	1287	1176	1413	1269	1753	2259	18022
Programs offered	20	0	16	19	17	12	14	18	16	11	16	16	175
Programming attendance	282	0	204	360	246	344	233	220	254	165	532	349	3189
Passive program participation	0	0	0	0	0	0	0	0	0	0	0	250	250
Total Programming	282	0	204	360	246	344	233	220	254	165	532	599	3439
Library visit schools/daycare	0	0	3	3	3	3	3	3	3	5	3	0	29
Groups/students visit library	0	0	1	0	0	2	0	0	0	0	2	0	5
Other Outreach	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Outreach Participants	0	0	63	49	39	91	35	41	44	125	210	0	697
Total Outreach Events	0	0	4	3	3	3	3	3	3	5	4	0	31
Beanstack Active Readers	175	0	0	0	0	0	0	0	0	0	0	326	501
Beanstack Books Read	0	0	0	0	0	0	0	0	0	0	0	0	0
Reading Rewards (minutes read)	116,638	0	0	0	0	0	0	0	0	0	0	26,880	143,518
Computer usage	6	11	9	15	14	5	1	2	1	4	18	11	97
Wireless usage visits	42	98	69	120	125	64	67	129	140	124	140	91	1209
Reference questions	91	77	60	72	41	60	49	56	64	65	99	92	826
ILL Borrow Completed	31	23	11	29	18	14	24	12	28	22	14	23	249
ILL Lender Completed	17	22	9	9	11	13	27	18	18	17	24	5	190
Website Visits	487	390	338	370	338	439	462	312	351	332	495	515	4829

July 2026

Monthly Council Report

Sport	Registration # to Date
Youth Basketball	
Youth Football	84
Youth Flag Football	75
Youth Soccer – Spring	408
Youth Soccer – Fall	326
Little League – Boys	178
Rec Softball - Girls	97

- Updated youth sports enrollment numbers
- Fall soccer and flag football registration will be wrapping up in the next couple weeks
- We did some work on the soccer fields trying to level them out and reapply seed to the bare spots
 - The fields are set to be aerated (core deep tine) and re seeded after the fall soccer season ends
- The U12 soccer field will once again be shut down this season for practice and only will be used for games
- Getting quotes this month to get baseball and softball fields aerated and over seeded late summer and early fall
- Seasonal staff have left and found full-time jobs. Public Works and I will have to spend more time mowing and weed eating this summer
- Summer Park & rec community events have been going well so far
 - 3 of 4 sessions of art in the park have been completed and have had solid numbers so far.
 - We had a great turnout for our first concert on the corner with over 100 people showing up!
 - Struggling to find a performer for our July concert, the park board and I will be looking for a solution at our next meeting.
 - Yoga in the park has been running biweekly on Saturdays and has been getting around 15-20 participants each session
- The June Park & Rec board meeting was postponed till July
- Should be hearing back from Parie Meadows this month about the grants I submitted in the winter (shade sails & mobile pitching mounds)

- Planning a work day with the Van Meter Heaters at the softball fields in early August
- Moles continue to be a problem on the baseball fields.
 - Mole control is set to come back out this month
 - We may need to add a budget line for mole control going forward. From what I heard removing grubs from the area is not going to work with the fields proximity to the woods.
- Park board is requesting funding from the council to install a shade sail at Memorial Park
 - Quotes will be in the packet
 - I unfortunately did not receive the grant I applied for funding help with the shade sails



July 8, 2026

The following is the status of tasks and job projects Veenstra & Kimm, Inc. is assisting the City of Van Meter:

Right of Way Permit Application Reviews:

- No Permits applications are being reviewed by City/V&K

Subdivision Reviews:

- Grand Ridge Estates Plat 3 – Preconstruction meeting held with contractor. Project to start in middle of June.

Iowa Interstate Railroad land exchange with City

- V&K and City executed agreement. V&K has obtained data and will prepare plats of surveys for land exchange.

Job 193114 Richland Road Trail Construction Staking

- V&K providing construction staking for project.

Job 19375 Water Supply Well #4:

- V&K sent water use permit modification application for City review. Water use permit application will add well #4 as a shallow well south of the Racoon River.

Job 19389 Water Treatment Plant:

- Project 1 1980 Booster Station improvements. Project is not part of the original design agreement but fast-tracking project.
 - Installation of isolation valve completed
 - V&K, City and Woodruff to have Pre-installation meeting July 22, 2026
 - Construction of new piping improvement inside of booster station. Piping installation expected to be completed in one week.
 - After piping complete, Contractor will complete the electrical and control panel installation.
- Iowa DNR has approved the Preliminary Engineering Agreement for construction of new 1.0 MGD plant, new shallow wall and water mains.
- City/V&K met with PFM for Performa financing options for new plant
- City/V&K met with CIWW and provided information to CIWW.

Job 19399 Microsoft Public Improvements:

- Project 1 Raccoon Rive Bridge Improvements.
 - Recommendation to award construction contract including in the July 8, 2026 council meeting
- Project 2 F90 widening and surfacing from Ute to Tabor
 - 95% plans and specifications to be available for City, Dallas County and Microsoft review and comment.
 - V&K met with property owners to obtain easement for Tabor and F90 intersection.
 - Schedule:
 - Bid project in fall 2026
 - Award contract in winter 2026
 - Construction start spring 2027
- Project 3 Tabor and 365 Street improvements
 - 95% plans and specifications to be available for City, Dallas County and Microsoft review and comment.
 - Schedule:
 - Bid project in fall 2026
 - Award contract in winter 2026
 - Construction start spring 2027