

**Tentative Agenda**  
**Glenwood City Council Special Meeting**  
**June 4, 2024**  
**Located at City Hall at 5 N. Vine St. ~ 6:00 p.m.**

1. **Pledge of Allegiance**
2. **Call to order/roll call**
3. **Consent agenda** - All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion on these items unless a request is made prior to the time Council votes on the motion:
  - a. Agenda
  - b. Abstract of Claims #21
  - c. Minutes from May 14, 2024
  - d. Renewal of Mills County Historical Society Liquor License
  - e. Renewal of Lincoln Farm and Home Liquor License
  - f. Tobacco Permit Renewal Beginning 7/1/24- 6/30/25:
    - Kwik Shop #350541
    - Parea Cocktail Lounge
    - Twisted Smoke
    - Dollar General #6216
    - Drag-On
    - Fas-Mart #551
4. **Allow visitors to address council**

Visitors may address the Council at this time; however, comments will be limited to 3 minutes. As per Iowa's Open Meetings Law, Council can only listen during public comments and cannot take any action on items that are not posted on the agenda. Council may take issues under advisement and if needed refer them to a department head, Mayor's committee, or add them to a future agenda.
5. **3rd Reading of Ordinance 932, to be Formally Adopted after Legal Publication**
6. **Fairview Creek Stabilization**
  - a. Application for Payment #2 from Kerns Excavating for \$45,810.37
7. **Asphalt Project**
  - a. Application for Payment #1 from Oldcastle Materials Midwest dba Omni Engineering for \$114,336.05
  - b. Application for Payment #2 from Oldcastle Materials Midwest dba Omni Engineering for \$6,017.69
  - c. Change Order #1 for a deduct of \$65,231.36 resulting in a final contract amount of \$120,353.74
8. **Committee Reports/Departmental Reports**
  - a. **Farnan – Admin**
    - i. Approve the following CDBG Pass Thru Funds Pay Request:
      1. Pay Request 20 - Arbor Hills, 19-DRH-018 - in the amount of \$158,490.34
      2. Pay Request 21 - Arbor Hills, 19-DRH-018 - in the amount of \$263,509.14
  - b. **Gray – Fire & Rescue/ Code enforcement**
    - i. Motion to approve Michael Metzler for Volunteer Firefighter/Chaplain, pending background check and physical
9. **Mayor's Report**
10. **Council Member Report**
11. **Motion to Adjourn**

Order of agenda at discretion of Mayor  
For hearing assistance contact City Hall seven business days prior to the meeting date.  
Virtually: <https://meet.goto.com/CityofGlenwood/> Phone: (786) 535-3211 Access Code: 738-827-117

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	410 LIBRARY TOTAL		272.33		
AMPITHEATER					
MIDAMERICAN ENERGY	ELECTRIC SERVICE		35.54	81946	6/04/24
	420 AMPITHEATER TOTAL		35.54		
PARK					
BLACK HILLS ENERGY	GAS SERV		45.36	81915	6/04/24
BOMGAARS	ROPE/CHAIN/PARTS		99.57	81920	6/04/24
BOWDEN ELECTRIC	Site 20 BREAKER REPAIR		153.01	81921	6/04/24
GLENWOOD MUNICIPAL UTILITIES	CURB STOP SOCKET		30.00	81933	6/04/24
MENARDS	SUPPL/PARTS		327.79	81944	6/04/24
MIDAMERICAN ENERGY	ELECTRIC SERVICE		957.67	81946	6/04/24
NAPA AUTO PARTS (PK)	OIL/FILTER		62.17	81949	6/04/24
US CELLULAR	HOTSPOT/CELL		109.52	81961	6/04/24
UPHOFF OUTDOOR POWER, LLC	SCAG REPAIR/PARTS		1,290.11	81962	6/04/24
VISA	VOLLEYBALL NETS		201.39	81902	5/24/24
	430 PARK TOTAL		3,276.59		
RECREATION					
AMERICAN DISC GOLF DESIGN & IN PARTIAL PAY DISC GOLF INSTALL			5,000.00	81908	5/30/24
LINKON LOGS PORTABLES	PICKLEBALL RENTAL		80.00	81942	6/04/24
MIDAMERICAN ENERGY	ELECTRIC SERVICE		150.31	81946	6/04/24
ODEYS INC	FIRST BASE SET X 2		899.90	81950	6/04/24
STOUDER PLUMBING	CONCESSION WOMENS TOILET REPR		238.75	81957	6/04/24
	440 RECREATION TOTAL		6,368.96		
CEMETERY					
IPERS				1291649	5/16/24
IPERS				1291652	5/30/24
BLACK HILLS ENERGY	GAS SERV		50.45	81915	6/04/24
GLENWOOD FEED AND INDUSTRIAL	SEED/FERTILIZER		379.90	81932	6/04/24
MIDAMERICAN ENERGY	ELECTRIC SERVICE		25.22	81946	6/04/24
US CELLULAR	HOTSPOT/CELL		92.63	81961	6/04/24
CENTURYLINK	333947252		71.84	81963	6/04/24
VISA	WHITE OUT		6.64	81902	5/24/24
	450 CEMETERY TOTAL		626.68		
TREE BRD/COMM BEAUTIFICAT					
DON DUYSSEN	5TH GRADE ARBOR DAY TREES		544.50	81925	6/04/24
	510 TREE BRD/COMM BEAUTIFICAT TOTAL		544.50		
PLANNING AND ZONING					
VISA	NUISANCE POSTAGE		53.10	81902	5/24/24
	540 PLANNING AND ZONING TOTAL		53.10		

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
BOMGAARS	GRINDING DISCS		16.45	81920	6/04/24
CELLULAR ADVANTAGE	PHONE SCREEN/SERV FEE		69.99	81922	6/04/24
EAGLE ENGINEERING	FAIRVIEW PROJECT MANAGE FEES		9,698.26	81926	6/04/24
IOWA ONE CALL	LOCATES		137.80	81938	6/04/24
KERNS EXCAVATING CO	FAIRVIEW PROJECT PAY 2		45,810.37	81940	6/04/24
MIDAMERICAN ENERGY	ELECTRIC SERVICE		3,028.19	81946	6/04/24
NAPA AUTO PARTS	FILTERS		27.66	81948	6/04/24
OMNI ENGINEERING	ASPHALT PROJECT PAY 1		114,336.05	81951	6/04/24
RDO TRUCK CENTERS	MACK DUMP TRUCK AIR COND REPR		526.79	81953	6/04/24
US CELLULAR	HOTSPOT/CELL		111.63	81961	6/04/24
CENTURYLINK	333616597		61.84	81963	6/04/24
VISA	FLAG FOR RUT		58.99	81902	5/24/24
	210 STREET TOTAL		173,998.23		
	110 ROAD USE TAX TOTAL		180,704.36		
EMPLOYEE BENEFITS					
POLICE					
PRINCIPAL LIFE INS CO	LIFE AND AD&D		287.92	81901	5/24/24
	110 POLICE TOTAL		287.92		
FIRE					
PRINCIPAL LIFE INS CO	LIFE AND AD&D		133.09	81901	5/24/24
	150 FIRE TOTAL		133.09		
STREET					
PRINCIPAL LIFE INS CO	LIFE AND AD&D		149.39	81901	5/24/24
	210 STREET TOTAL		149.39		
LIBRARY					
PRINCIPAL LIFE INS CO	LIFE AND AD&D		82.37	81901	5/24/24
	410 LIBRARY TOTAL		82.37		
PARK					
PRINCIPAL LIFE INS CO	LIFE AND AD&D		51.92	81901	5/24/24
	430 PARK TOTAL		51.92		
CEMETERY					
PRINCIPAL LIFE INS CO	LIFE AND AD&D		11.23	81901	5/24/24
	450 CEMETERY TOTAL		11.23		
ADMINISTRATION					
PRINCIPAL LIFE INS CO	LIFE AND AD&D		72.50	81901	5/24/24

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	110 ROAD USE TAX		8,094.87		
	Total Paid On: 5/16/24		50,335.06		
	001 GENERAL		40,837.23		
	110 ROAD USE TAX		8,100.72		
	Total Paid On: 5/30/24		48,937.95		
	Total Payroll Paid		99,273.01		
	Report Total		1,508,524.39		

## May 14, 2024 Minutes

### Committee Meeting

Glenwood City Council met for committee meetings on Tues, 5.14.2024 at 6:00 pm in Council Chambers prior to the City Council meeting. Mayor Angela Winquist called the meeting to order with the following present Council Members: Donnie Kates, Christina Duran & Mike Lines. Natalie McEwen & Laurie Smithers were absent. City employees: Chief Johansen, Jamey Clark, Amber Farnan, Jessica Alley & Tara Painter. Guests: Joe George, Joe Foreman, Brad Oliver, Don Harms, & Liz Boston. Kelly was virtual.

*Committee meetings are open to the public and for discussion only, no action is taken, but a quorum is usually present. Action, if any, will be taken during the Council Meeting following the committee meetings or at another scheduled council meeting*

#### Park & Recreation

- City Admin Fanan opened 4 sealed lawn maintenance bids for 2 year plan, sealed bids included two bids - Baseball/Softball fields & Soccer Fields; Don Harms from Don's Lawn & Leisure was present to explain bid; Council would like Park Board & Superintendent to review bids before decision made, since there was no one from the park at the meeting - will add to their 5.16.24 agenda
  1. Lawn World bid baseball/softball field \$39,684 & soccer fields \$43,860
  2. Loess Hills Landscaping bid baseball/softball fields \$43,542 & soccer fields \$63,411
  3. Sharp Blades submitted 4 estimates #866 for baseball/softball fields \$15,339.46, #865 for soccer fields \$40,625.50, 2 estimates were Sharp Blade's recommendation that deviated from bid request: #864 for baseball/softball fields \$17,180.01 & #826 for soccer fields \$39,788.50
  4. Don's Lawn & Leisure bids baseball/softball fields \$183,462.72 & soccer fields \$223,592.88
- Liz Boston discussed coed softball rec agreement, will play only on every Sunday starting 6.2.24 & tournament on Saturday & Sunday August 17-18, stated that their league could not afford the \$10/player fee; Council discussed the rest of the rec agreements, they would like Park Board to change the player fee to \$7.50/player for 2024 and possible increase in 2025, Coed softball fee to remain at \$300/season, rewrite pickleball agreement, and remove rugby league.

#### Budget & Finance

- Discussed possible uses for ARPA: Library - drapes, blinds & security cameras; PD - rifle purchases, golf cart/UTV; City Hall - windows. Council will continue to discuss possible uses until decisions are made, funds must be contractually obligated by December 2024

### City Council Minutes

Glenwood City Council met in regular session on Tues, 5.14.24 at 7:00 pm in Council Chambers. Mayor Angela Winquist called the meeting to order with the following present Council Members: Christina Duran, Donnie Kates & Mike Lines. Council members Laurie Smithers & Natalie McEwen were absent; City employees: Chief Johansen, Jamey Clark, Chief Matt Gray, Jessica Alley, Amber Farnan & Tara Painter. Guests: Don Harms, Joe George, Liz Boston, Brad Oliver, Brent VonEsson, Keith Wipert, Michelle Wright, Jackie, Josh Magnussen & Family, Bryan Sutton, Matthew Ramsgard, Scott Z, Joe Foreman; Virtually: Bob Wray & Aaron Ling

Recited the Pledge of Allegiance

Motion-Kates/2nd-Duran to approve the consent agenda: agenda, abstract of claims #20, 4.23.24 minutes, Assign Amber Farnan as Title VI Representative, CDBG extension letter for 712 Lofts (19-DRH-001), Resolution 3670 setting wages for employees, CDBG Funds Budget Increase Request for Arbor Hills (19-DRH-018), Tobacco permits: Family Fare #3803, Lincoln Farm & Home 1, Russ's Market #30, Casey's #3770 & Whiskey Wolf Liquor.; Roll call: Ayes - 3, Nays - 0 Motion Carried

Public Comment: Brent VonEsson voiced his opposition to allowing chickens in city limits, stating lack of animal control officer to enforce chicken ordinance regulations, lack of chicken permits issued - only 3 in 2017, VonEsson stated he feels farm animals do not belong in city limits & has opposed chickens since the ordinance was introduced in 2016; Joe Fox spoke in favor of allowing chickens in city limits stated they are beneficial to youth and residents who raise them, would not allow roosters

Mayor Winquist opened the public hearing regarding Budget Amendment 2 for FY2024 ending June 30, 2024 at 7:08pm Admin Farnan stated there were no written or verbal comments made prior to the meeting, amendment includes grant money & donations received & spent for projects not budgeted, increased maintenance cost at Aquatic Center, a budget amendment does not increase the tax levy, just states where additional money may be spent or additional funds received. Mayor Winquist closed public hearing at 7:09pm

Motion-Kates/2nd-Lines to approve Resolution 3669 approving budget amendment 2 for FY24 ending June 30, 2024; Roll call: Ayes - 3, Nays - 0 Motion Carried

Mayor Winquist opened the public hearing on proposal to enter into a general obligation loan agreement at 7:10pm Admin Farnan stated no written or oral comments were made prior to the meeting, this resolution just allows the process to move forward, per Scott Stevenson w/DA Davidson rates may not be favorable to include refinancing the pool bond with new bond, will provide update as the process moves forward. Mayor Winquist closed the public hearing at 7:11pm

Motion-Lines/2nd-Duran to approve Resolution 3671 taking additional action on proposal to enter into a General Obligation Loan Agreement; Roll call: Ayes - 3, Nays - 0 Motion Carried

Motion-Duran/2nd-Kates to approve the coed softball rec agreement and fee of \$300 for 2024 season; Roll call: Ayes - 3, Nays - 0 Motion Carried

Brad Oliver requested permission to host hydrant parties already has GMU approval and all City department heads involved

Motion-Lines/2nd-Duran to approve hydrant parties from 11am-1pm every Sunday in June -Townsend/S. Grove, Timber Lane, Lake Park & Maplewood Cir; Roll call: Ayes - 3, Nays - 0 Motion Carried

Admin-Farnan

Motion-Lines/2nd-Duran to approve the following CDBG pass through funds pay requests: Pay Request 18 - Arbor Hills, 19-DRH-018 - for \$129,651.27 & Pay Request 19 - Arbor Hills, 19-DRH-018 - for \$216,318.38; Roll call: Ayes - 3, Nays - 0 Motion Carried

Motion to approve pay request 1 in the amount of \$4,700 to Western Engineering - 10% advance due per DOT contract; Roll call: Ayes - 3, Nays - 0 Motion Carried

Mayor Winqvist signed the 2024 EMS Week Proclamation

Motion-Lines/2nd-Duran to adjourn meeting at 8:45pm; Roll call: Ayes - 3, Nays - 0 meeting adjourned

Attest:

---

Angela Winqvist, Mayor

---

Jessica Alley, City Clerk

As concerns the REFUNDABLE DEPOSIT, all vendors are required to clean their areas and properly dispose of any trash, including any grease. A refund check (full or partial) will be mailed to the vendor after the event and upon inspection of each vendor's respective booth area. Any vendor requiring electrical service shall pay an additional \$100.00. All vendors shall provide proof of liability insurance in an amount satisfactory to the City.

**124.03** FOOD VENDOR LOCATION. A food vendor who has been granted a Glenwood food vendor permit shall locate its temporary sale facility at one location to be determined by the official Glenwood RAGBRAI Food Vendor Committee.

**124.04** Health Regulations. A person or entity issued a food vendor permit pursuant to this Chapter (a RAGBRAI FOOD VENDOR PERMITTEE herein) shall comply with the Iowa Department of Health rules and regulations as well as any other pertinent rules and regulations pertaining to the sale and dispensing of food for consumption on its premises.

SECTION AMENDED: Chapter 124, Section 05, of the City Code of Ordinances is hereby amended to read in full as follows:

NON-FOOD VENDOR – PERMIT REQUIRED. No person, club, group, organization, corporation, or entity of any kind which is in business in Glenwood shall sell merchandise to the public on July 19, 2024, through July 21, 2024, at a location other than their respective regularly established place of business, unless said person or entity obtains a Non-Food Vendor Permit from the Mills County Chamber of Commerce located at 5 North Vine Street in Glenwood, Iowa. Those Glenwood businesses which will operate only from their regularly established locations are exempt from the requirements of this section.

SECTION AMENDED: Chapter 124, Section 06, of the City Code of Ordinances is hereby amended to read in full as follows:

**124.05** NON-FOOD VENDOR FEES. The fee for a non-food vendor permit for a booth no larger than 15 feet wide and 10 feet deep shall be \$600.00, plus a REFUNDABLE \$150.00 cleaning deposit. Commencing June 1, 2024, the fee will be \$650.00

abatement procedure pursuant to subsection 50.09 and 50.10 of City Code is hereby authorized and may be executed by any peace officer or those acting at their direction by dismantling and removing the nuisance without notice. However, if the only nuisance or violation of this chapter is the offender's failure to obtain the necessary permit, the RAGBRAI Vendor Committee, in lieu of immediate abatement, may allow the person or organization to immediately purchase a necessary permit as provided at Section 124.02 or 124.06 as the case may be of this Ordinance.

SECTION AMENDED: Chapter 124, Section 09, of the City Code of Ordinances is hereby amended to read in full as follows:

**124.08** VIOLATIONS - PENALTIES. Selling food or merchandise to any person without any required Glenwood food vendor or non-food vendor permit on July 19, 2024, through July 21, 2024, or any violation of this chapter shall be a simple misdemeanor punishable by a maximum fine of \$500.00 and/or a maximum of thirty (30) days in jail. Furthermore, any violation of this Chapter shall constitute a municipal infraction, classified as an environmental violation, as set forth in Chapter 4 of the Glenwood Code of Ordinances and, therefore, any civil penalties may likewise be assessed and enforced as set forth therein.

SECTION AMENDED: Chapter 124, Section 10, of the City Code of Ordinances is hereby amended to read in full as follows:

**124.10** EFFECTIVE PERIOD. The provisions of this ordinance shall be effective from 12:00 p.m. (local time) on July 19, 2024, until 5:00 p.m. (local time) on July 21, 2024.

SECTION ADDED: Chapter 124, Section 11, of the City Code of Ordinances is hereby amended to read in full as follows:

**124.11** GLASS CONTAINERS: To promote safety during RAGBRAI 2024 in Glenwood, Iowa, all beverages sold in Glenwood, Iowa, by For-Profit and by Non-Profit vendors, shall be sold in non-glass containers only. This requirement shall also apply to any existing businesses, restaurants, service station, grocery store or other establishment selling beverages on its premises in an

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Glenwood, Iowa</u>	<b>Owner's Project No.:</b> <u>1</u>
<b>Engineer:</b> <u>EAGLE ENGINEERING GROUP</u>	<b>Engineer's Project No.:</b> <u>23-33</u>
<b>Contractor:</b> <u>Kerns Excavating</u>	<b>Contractor's Project No.:</b> <u>1</u>
<b>Project:</b> <u>Fairview Creek Creek Stabilization</u>	
<b>Contract:</b> <u>Fairview Creek Creek Stabilization</u>	
<b>Application No.:</b> <u>2</u>	<b>Application Date:</b> <u>5/20/2024</u>
<b>Application Period:</b> From <u>4/16/2024</u> to <u>5/20/2024</u>	

1. Original Contract Price	\$ 183,088.80
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 183,088.80
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 126,401.00
5. Retainage	
a. <u>5%</u> X \$ <u>126,401.00</u> Work Completed	\$ 6,320.05
b. <u>5%</u> X \$ <u>-</u> Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 6,320.05
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 120,080.95
7. Less previous payments (Line 6 from prior application)	\$ 74,270.58
8. Amount due this application	\$ 45,810.37
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 56,687.80

**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:** Kerns Excavating

**Signature:** Kenneth A. Kerns **Date:** 5/20/2024

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u>Jacob F. Zimmerer</u>	<b>By:</b> _____
<b>Title:</b> <u>Jacob F. Zimmerer, PE</u>	<b>Title:</b> <u>Angela Winquist, Mayor</u>
<b>Date:</b> <u>5/21/24</u>	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> <u>NA</u>	<b>By:</b> <u>NA</u>
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Glenwood, Iowa  
 Engineer: EAGLE ENGINEERING GROUP  
 Contractor: Kerns Excavating  
 Project: Fairview Creek Creek Stabilization  
 Contract: Fairview Creek Creek Stabilization

Owner's Project No.: 1  
 Engineer's Project No.: 23-33  
 Contractor's Project No.: 1

Application No.: 2 Application Period: From 04/15/24 to 05/20/24 Application Date: 05/20/24

A	B	C			D			E			F			G		H		I		J		K	L
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Item (J / F) (%)	Balance to Finish (L - J) (\$)												
Change Orders																							
Change Order Totals																							
Original Contract and Change Orders																							
Project Totals																							

**Progress Estimate - Unit Price Work**

Owner: City of Glenwood  
 Engineer: **EAGLE ENGINEERING GROUP**  
 Contractor: Oldcastle Materials Midwest dba Omni Engineering  
 Project: 2023 Asphalt Improvements  
 Contract: 2023 Asphalt Improvements

**Contractor's Application for Payment**

Owner's Project No.: -  
 Engineer's Project No.: 23-34  
 Contractor's Project No.: -

Application No.: 1		Application Period: From 05/01/24 to 05/14/24		Application Date: 05/15/24										
A Bid Item No.	B Description	C Contract Information			D Contract Information			G Estimated Quantity Incorporated in the Work	H Value of Work Completed (E-X-G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H+I) (\$)	K % of Value of Item (J/F) (%)	L Balance to Finish (F-J) (\$)	
		E Item Quantity	F Unit Price (\$)	G Units	H Value of Bid Item (C-X-E) (\$)	I Work Completed	J Value of Work Completed (E-X-G) (\$)							
1	SITE PREPARATION/ MOBILIZATION	1.00	4,485.00	LS	4,485.00	1.00	4,485.00	1.00	4,485.00	-	4,485.00	100%	-	
2	TRAFFIC CONTROL / BARRICADES / WARNING SIGNS	1.00	8,673.60	LS	8,673.60	1.00	8,673.60	1.00	8,673.60	-	8,673.60	100%	-	
3	COLD MILLING, ASPHALT SURFACE	5,866.00	2.80	SY	16,424.80	5,866.00	16,424.80	5,866.00	16,424.80	-	16,424.80	100%	-	
4	SURFACE OVERLAY, HMA PG 58-28S	826.00	125.45	TON	103,621.70	826.00	103,621.70	826.00	79,895.34	-	79,895.34	77%	23,726.36	
5	FULL DEPTH HMA REPAIR	80.00	450.00	TON	36,000.00	80.00	36,000.00	80.00	0%	-	0%	0%	36,000.00	
6	ADJUST VALVE BOX & COVER TO GRADE	6.00	1,510.00	EA	9,060.00	6.00	9,060.00	6.00	9,060.00	-	9,060.00	100%	-	
7	ADJUST MANHOLE FRAME & COVER TO GRADE	3.00	1,835.00	EA	5,505.00	3.00	5,505.00	3.00	1,815.00	-	1,815.00	100%	5,505.00	
8	PAVEMENT MARKINGS	1,452.00	1.25	LF	1,815.00	1,452.00	1,815.00	1,452.00	1,815.00	-	1,815.00	100%	-	
9														
10														
					Original Contract Totals \$			185,585.10	\$	120,353.74	\$	120,353.74	65%	\$ 65,231.36

Change Orders	
Original Contract and Change Orders	Project Totals \$ 185,585.10
Change Order Totals \$	Change Order Totals \$

Original Contract and Change Orders Project Totals \$ 185,585.10

**Progress Estimate - Unit Price Work**

**Owner:** City of Glenwood  
**Engineer:** EAGLE ENGINEERING GROUP  
**Contractor:** Oldcastle Materials Midwest dba Cimmi Engineering  
**Project:** 2023 Asphalt Improvements  
**Contract:** 2023 Asphalt Improvements

**Application No.:** 2      **Application Period:** From 05/01/24 to 05/14/24      **Application Date:** 05/15/24

A Bid Item No.	B Description	C Item Quantity	D Units	E Contract Information		F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H+I) (\$)	K % of Value of Item (I/F) (%)	L Balance to Finish (F - J) (\$)
				Unit Price (\$)	Original Contract (\$)							
1	SITE PREPARATION/ MOBILIZATION	1.00	LS	4,485.00	4,485.00	4,485.00	1.00	4,485.00	-	4,485.00	100%	-
2	TRAFFIC CONTROL / BARRICADES / WARNING SIGNS	1.00	LS	8,673.60	8,673.60	8,673.60	1.00	8,673.60	-	8,673.60	100%	-
3	COLD MILLING, ASPHALT SURFACE	5,866.00	SY	2.80	16,424.80	16,424.80	5,866.00	16,424.80	-	16,424.80	100%	-
4	SURFACE OVERLAY, HMA PG 58-28S	826.00	TON	125.45	103,621.70	103,621.70	636.87	79,895.34	-	79,895.34	77%	23,726.36
5	FULL DEPTH HMA REPAIR	80.00	TON	450.00	36,000.00	36,000.00	-	-	-	-	0%	36,000.00
6	ADJUST VALVE BOX & COVER TO GRADE	6.00	EA	1,510.00	9,060.00	9,060.00	6.00	9,060.00	-	9,060.00	100%	-
7	ADJUST MANHOLE FRAME & COVER TO GRADE	3.00	EA	1,835.00	5,505.00	5,505.00	-	-	-	-	0%	5,505.00
8	PAVEMENT MARKINGS	1,452.00	LF	1.75	1,815.00	1,815.00	1,452.00	1,815.00	-	1,815.00	100%	-
9												
10												
				Original Contract Totals		\$ 185,585.10		\$ 120,353.74		\$ 120,353.74	65%	\$ 65,231.36

**Change Orders**

1	CHANGE ORDER #1	1.00	LS	(65,231.36)	(65,231.36)	(65,231.36)					0%	(65,231.36)
				Change Order Totals		\$ (65,231.36)		\$ -		\$ -	0%	(65,231.36)

**Original Contract and Change Orders**  
 Project Totals \$ 120,353.74      \$ 120,353.74      100% \$ -

# Attachment No. 1 to Change Order No.: 1

Project: **2023 ASPHALT IMPROVEMENTS**

Dated: **May 23, 2024**

Project No.

**23-34**

ITEM NO.	DESCRIPTION OF WORK	UNIT PRICE	UNITS	CONTRACT QUANTITY	ACTUAL CONSTRUCTED QUANTITY	QUANTITY CHANGE	CHANGE IN CONTRACT PRICE
4	SURFACE OVERLAY, HM/ APG 58-28S	125.45	TON	826.00	636.87	-189.1	-\$23,726.36
5	FULL DEPTH HMA REPAIR	450.00	TON	80.00	-	-80.0	-\$36,000.00
7	ADJUST MANHOLE FRAME & COVER TO GRADE	1,835.00	EA	3.00	-	-3.0	-\$5,505.00
<b>TOTAL</b>							<b>-\$65,231.36</b>

Attach supporting documentation to the back of this form

# STATE OF IOWA

# GAX

BUDGET FY <b>2024</b>		<b>General Accounting Expenditure</b>						DOCUMENT NUMBER <b>21</b>								
DATE 5/22/2024		ACCTG PERIOD (mm/yy) 3/26/2024 - 5/9/2024														
VENDOR CODE 2132981				AGENCY NAME												
VENDOR NAME AND ADDRESS City of Glenwood 5 North Vine Street Glenwood, Iowa 51534				BILL TO ADDRESS (ORDERING AGENCY) Iowa Economic Development Authority 1963 Bell Avenue, Suite 200 Des Moines, Iowa 50315				SHIP TO ADDRESS								
TERMS		FOB		ORDER APPROVED BY				GOODS RECEIVED/SERVICES PERFORMED								
								DATE INITIALS								
QUANTITY		VENDOR'S INVOICE NUMBER														
ORDERED	RECEIVED	UNIT OF MEASURE	Request for Payment under 2019 CDBG-DR Contract Number: 19-DRH-018 Arbor Hills  Report Number: 21						UNIT PRICE	TOTAL PRICE						
<b>DOCUMENT TOTAL</b>								<b>\$ 263,509.14</b>								
<b>CLAIMANT'S CERTIFICATION</b>						<b>AGENCY CERTIFICATION</b>										
I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.						I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:										
DATE		TITLE		CODE OR CHAPTER SECTION(S)												
6/4/24		Mayor														
CLAIMANT'S SIGNATURE						AUTHORIZED SIGNATURE										
<b>THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY</b>																
DOC TYPE (GAX)	DOC NUMBER	DOC DATE	ACCTG PRD	BUDGET FY	ACTION NEW/MOD	PO SHIP INSTR	GAX TYPE	INT IND	INT SELLER FUND	INT SELLER AGCY						
GAX	21			24												
VENDOR CODE	ADDR OVERRIDE	F/A INDICATOR	LEFT IND	TEXT -po's only (Y/N)	TEXT (po's only)											
3052881			Y													
REF DOC TYPE	REF DOC NUMBER	REF DOC LINE	COM LN	VEND INVOICE #	COMMODITY CODE			GS CONTRACT								
LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUND	OBJ	SUB OBJ	JOB NUMBER	REP CAT	QUANTITY / UNITS	UD	DESCRIPTION	AMOUNT	UD	PIF
01	0001	269	5000				4125							\$ 263,509.14		
02																
03																
04																
05																
06																
07																
<b>DOCUMENT TOTAL</b>												<b>\$ 263,509.14</b>				

**GAX**

WARRANT #

AUDITED BY

PAID DATE