AGENDA

COUNCIL MEETING Tuesday, October 10, 2023 5:30 P.M. CITY HALL COUNCIL CHAMBERS

I. CALL TO ORDER:

II. OPEN FORUM: This is a time for any concerned citizen to speak to the Council on an item that is not on the agenda. Limit of 3-5 minutes per speaker.

III. CONSENT ITEMS:

- A. Payment of monthly bills
- B. Approve sidewalk reimbursement for Steve Kohl.
- C. 9/26/23 regular Council minutes

IV. NEW BUSINESS:

- A. ORDINANCE: "Amending the Code of Ordinance of the City of Jefferson, Iowa, 2017, Regarding the Responsibility for Water Service Pipes."
- B. ORDINANCE: "Amending the Code of Ordinance of the City of Jefferson, Iowa, 2017, to Allow Zero Lot Line Structures."
- C. ORDINANCE: "Amending the Code of Ordinance of the City of Jefferson, Iowa, 2017, to Allow Infill Site Development."
- D. ORDINANCE: "Amending the Code of Ordinance of the City of Jefferson, Iowa, 2017, Regulating Fencing Materials."
- E. RESOLUTION: Approving Preliminary and Final Plats for Water Tower Plat 2
- F. Police Department: Consider Vehicle Purchase.
- G. Consider approval of Pay Estimate #1 to Jensen Builders, Ltd, of \$ 445,001.85 for Airport Hangar project.
- H. Consider approval of Pay Estimate #8 to Shank Constructors, Inc of \$541,133.21 for Wastewater Treatment Plant project.
- I. Consider Change Order #2: City Hall Entrance Improvements
- J. Consider approval of Pay Estimate #4 to Tallgrass Land Stewardship Co. for \$7,172.50.

V. REPORTS:

- A. Engineer, City Clerk, Attorney, City Administrator
- B. Departments
- C. Council & Committees
- D. Mayor

VI. ADJOURN.

TO: Mayor and City Council Members FROM: Scott Peterson, City Administrator

SUBJECT: General Information Memo

Regular City Council Session

Tuesday, October 10, 2023 5:30 p.m.

<u>Connection Fees for Large Water Services:</u> Currently, the City is responsible for the installation costs of water services from the main to the curb stop, regardless of the size of the service. The Water/Sewer Committee recommends that the <u>customer</u> now be made responsible for the installation costs of water services larger than one inch. An ordinance making this change is on page 4. This will be the second reading of this ordinance.

Zero Lot Line Zoning: An ordinance allowing for duplexes to be built with "zero lot line" begins on page 6. Essentially, this allows the platting and individual sale of both sides of a duplex. This would require that the parties enter into a maintenance agreement about how such things as roofing and exterior maintenance will be handled between the two owners.

<u>Front Yard Setback for Infill Lots:</u> In older, established areas of town where there are vacant infill lots, building a new structure on these infill lots becomes impossible if they need to meet a 30' front yard setback. The P&Z proposes a regulation allowing the new home to be built at the same front yard setback as the existing homes. The ordinance is on page 10

<u>Fence Regulations</u>: On page 12 is a proposed ordinance regulating fences and materials of which fences can be constructed.

<u>Water Tower Plat</u>: On page 14 is a resolution approving preliminary and final plats for Andy Rowland's Water Tower Plat 2.

<u>Police Vehicle</u>: Chief Clouse will talk with the Council about the extended delivery date for the vehicle which has been ordered and the possibility of ordering another vehicle at the same time. The Explorer costs \$43,034, plus \$14718 to upfit and \$12,000for computer and camera (around \$70,000 total).

<u>Airport Hangar Pay Estimate #1</u> in the amount of \$445,001.85 is for mobilization, sub-grade work, and a portion of the hangar building.

WWTP Pay Application 8 in the amount of \$541,133.21 includes:

- Excavation for the anoxic basin, lift station, and sludge loadout building
- Concrete for the lift station and anoxic basin
- Miscellaneous metals supply
- Coatings for the sludge storage tank and clarifier 2
- Installation of equipment in clarifier 2
- Electrical labor and equipment related to site lighting and other site electrical

<u>City Hall Entrance Change Order #2</u>: This change order "squares-up" the actual quantities which were constructed.

<u>City Hall Entrance Pay Estimate #4</u>: This is largely for the handrail and the bench.

Date	Description	Vendor	Amount
8/28/23	Bldg permit	City of Jefferson	\$54.00
9/15/23	Skid loader & trailer rental	Simple Lift Rentals -Wahl	\$428.00
9/14/23	Framing lumber & screws	Tri-County Lumber	\$44.11
9/15/23	Framing stakes	Tri-County Lumber	\$22.15
9/15/23	Framing lumber	Tri-County Lumber	\$11.32
9/20/23	Expansion joint	Tri-County Lumber	\$15.05
9/29/23	5 cubic yds concrete	Central Iowa Concrete	\$995.50
9/29/23	Hired labor w/ float & broom	Gary Bishop	\$200.00
10/1/23	Grass seed	Bomgaars	-\$21.38
		Total	\$1,791.5

Steve Kohl 610 S. Vine St. Jefferson, la 50129 515-391-1191 skohlz572@gmail.com

Sidewalk Reimbrusement

5 tene Kohl \$ 1638.55 C 5 Lost 3

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF JEFFERSON, IOWA, 2017, REGARDING THE RESPONSIBILITY FOR WATER SERVICE PIPES

Be it enacted by the City Council of Jefferson, Iowa:

SECTION 1. Amendment. Section 90.11 of the Code of Ordinances of the City of Jefferson, Iowa, 2017, is hereby amended by deleting the section in its entirety, and in its place a subsection stating as follows:

90.11 RESPONSIBILITY FOR WATER SERVICE PIPE. The costs and expenses incident to the installation, connection and maintenance of the water service pipe shall be in accordance with the following:

- 1. Property Owner. The property owner shall be responsible for all costs and expenses of the installation and maintenance of the water service pipe from the curb valve or street right of way line, whichever is closer to the main, to the building served. Additionally, for all water service pipes larger than one inch (1") in diameter, the property owner shall be responsible for all costs and expenses of the installation and connection of the water service pipe from the main to the curb valve or street right of way line, whichever is closer to the main.
- 2. City. The City shall be responsible for all costs and expenses of the maintenance of the water service pipe from the main to the curb valve of street right of way line, whichever is closer to the main. Additionally, for all water service pipes one inch (1") or smaller in diameter, the City shall be responsible for all costs and expenses of the installation and connection of the water service pipe from the main to the curb valve or street right of way line, whichever is closer to the main.
- SECTION 2. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.
- SECTION 3. Severability. 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 after its final passage, approval and publication as provided by law.

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Finally passed by the Council on	, 2023, and approved on, 2023.
	Matt Gordon, Mayor
Attest:	
Roxanne Gorsuch, City Clerk	
I hereby certify that the foregoing ord	dinance was published in The Jefferson Herald on
	Roxanne Gorsuch, City Clerk

ORDINANCE NO.	

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF JEFFERSON, IOWA, 2017, TO ALLOW ZERO LOT LINE STRUCTURES

Be it enacted by the City Council of Jefferson, Iowa:

SECTION 1. Subsection Added. Section 165.26 of the Code of Ordinances of the City of Jefferson, Iowa, 2017, is hereby amended by adding Subsection 10, which shall be as follows:

- 10. Zero Lot Line Structures. The purpose of this subsection is to allow for development of single-family and duplex dwellings on property with design standards prescribed to allow for zero lot line setbacks. This concept is intended to provide more usable yard area, maximize views, conserve energy, and provide development flexibility. Zero lot line development is intended to allow for alternate siting of single-family, duplex and townhouse dwellings on individual lots if the development standards of the residential zone can be met. The requirements of this chapter shall be considered as modifications to the zoning requirements relating only to setbacks. Any zero lot line development approval under this section shall be restricted to development as herein prescribed.
 - A. Zero lot line with existing subdivisions. Except as specifically provided otherwise, all requirements of plats on developed land within the City are unchanged, to include but not be limited to the application of all provisions of this title and the currently adopted International Residential Code adopted by the City.
 - B. Zero lot line with new subdivisions. A zero lot line development may be completed in conjunction with the subdivision of property through the subdivision process. Zero lot line applications in conjunction with plats by survey must be presented at a public hearing before approval may be granted.
 - C. Zero lot line design standards. Notwithstanding any other provision in the Code of Ordinances of the City of Jefferson and this title, a zero lot line development may be approved and thereafter developed in conformity with the following design standards:
 - a. All dwellings constructed within the zero lot line development shall be so constructed as to share a common property line with an adjoining parcel or lot.
 - b. All lots located within a zero lot line development shall be designated as having the following property lines:



- i. Front street property line, which shall be the property line adjacent to the street or public thoroughfare by which access is gained to the lot;
- ii. Rear lot line, which shall be the lot line opposite the front street property line;
- iii. Interior property line, which shall mean the lot line shared with the adjoining parcel or lots except for corner lots, where the side street property line shall be known as the side street property line;
- iv. Common property line shall mean the property line on which the dwelling structure is located, and which is shared with an adjoining property owner;
- v. The dwelling unit shall be placed upon only one interior property line with zero setbacks.
- c. No zero lot line shall be allowed for the yard adjacent to a public or private street.
- d. Each dwelling shall be located on its own individual platted lot. The plat shall indicate the zero lot line easements and restrictions appurtenant thereto. A construction maintenance agreement between the owners of the zero lot line lots shall be prepared at the expense of the property owners and recorded in the Greene County Recorder's Office. The agreement shall provide for a minimum five-foot reciprocal repair and maintenance easement extending in all directions from all zero setback walls. The purpose of the easement is for the maintenance and repair of the dwellings located on the zero lot line. The agreement shall address how maintenance and repairs are to be paid for, as well as how new construction shall be agreed to by the property owners. Restrictions shall be provided to limit changes of color, materials, and design of the dwelling as to be compatible with the attached unit.

SECTION 2. Subsection Added. Section 165.28 of the Code of Ordinances of the City of Jefferson, Iowa, 2017, is hereby amended by adding Subsection 10, which shall be as follows:

10. Zero Lot Line Structures. The purpose of this subsection is to allow for development of single-family and duplex dwellings on property with design standards prescribed to allow for zero lot line setbacks. This concept is intended to provide more usable yard area,

maximize views, conserve energy, and provide development flexibility. Zero lot line development is intended to allow for alternate siting of single-family, duplex and townhouse dwellings on individual lots if the development standards of the residential zone can be met. The requirements of this chapter shall be considered as modifications to the zoning requirements relating only to setbacks. Any zero lot line development approval under this section shall be restricted to development as herein prescribed.

- D. Zero lot line with existing subdivisions. Except as specifically provided otherwise, all requirements of plats on developed land within the City are unchanged, to include but not be limited to the application of all provisions of this title and the currently adopted International Residential Code adopted by the City.
- E. Zero lot line with new subdivisions. A zero lot line development may be completed in conjunction with the subdivision of property through the subdivision process. Zero lot line applications in conjunction with plats by survey must be presented at a public hearing before approval may be granted.
- F. Zero lot line design standards. Notwithstanding any other provision in the Code of Ordinances of the City of Jefferson and this title, a zero lot line development may be approved and thereafter developed in conformity with the following design standards:
 - All dwellings constructed within the zero lot line development shall be so constructed as to share a common property line with an adjoining parcel or lot.
 - b. All lots located within a zero lot line development shall be designated as having the following property lines:
 - i. Front street property line, which shall be the property line adjacent to the street or public thoroughfare by which access is gained to the lot;
 - ii. Rear lot line, which shall be the lot line opposite the front street property line;
 - iii. Interior property line, which shall mean the lot line shared with the adjoining parcel or lots except for corner lots, where the side street property line shall be known as the side street property line;
 - iv. Common property line shall mean the property line on which the dwelling structure is located, and which is shared with an adjoining property owner;
 - v. The dwelling unit shall be placed upon only one interior property line with zero setbacks.



- c. No zero lot line shall be allowed for the yard adjacent to a public or private street.
- d. Each dwelling shall be located on its own individual platted lot. The plat shall indicate the zero lot line easements and restrictions appurtenant thereto. A construction maintenance agreement between the owners of the zero lot line lots shall be prepared at the expense of the property owners and recorded in the Greene County Recorder's Office. The agreement shall provide for a minimum five-foot reciprocal repair and maintenance easement extending in all directions from all zero setback walls. The purpose of the easement is for the maintenance and repair of the dwellings located on the zero lot line. The agreement shall address how maintenance and repairs are to be paid for, as well as how new construction shall be agreed to by the property owners. Restrictions shall be provided to limit changes of color, materials, and design of the dwelling as to be compatible with the attached unit.

SECTION 3. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. Severability. 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 5. When effective. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Finally passed by the Council on	, 2023, and approved on	, 2023.
	Matt Gordon, Mayor	
Attest:		
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Roxanne Gorsuch, City Clerk		
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I hereby certify that the foregoing	ordinance was published in The Jeffers	on Herald on
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	Roxanne Gorsuch, City Clerk	



ORDINANCE NO.	
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AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF JEFFERSON, IOWA, 2017, TO ALLOW FOR INFILL SITE DEVELOPMENT

Be it enacted by the City Council of Jefferson, Iowa:

- SECTION 1. Subsection Added. Section 165.07 of the Code of Ordinances of the City of Jefferson, Iowa, 2017, is hereby amended by adding Subsection 94, which shall be as follows:
 - 94. Infill Development. The construction of a building or structure on an undeveloped parcel located in a predominantly developed area.
- SECTION 2. Subsection Added. Section 165.07 of the Code of Ordinances of the City of Jefferson, Iowa, 2017, is hereby amended by adding Subsection 95, which shall be as follows:
 - 95. Infill Site. Any undeveloped lot, parcel or tract within developed areas and where water, sewer, streets and fire protection have already been constructed or are provided to the predominantly developed area.
- SECTION 3. Subsection Added. Section 165.26 of the Code of Ordinances of the City of Jefferson, Iowa, 2017, is hereby amended by adding Subsection 5(K), which shall be as follows:

Infill Development. Notwithstanding anything to the contrary in this Section 165.26, the minimum front yard setback of a residential dwelling on an Infill Site shall be the minimum front yard setback of the dwelling closest to the street on the same block that faces the same street that abuts the Infill Site, exclusive of steps, decks and other accessor structures.

SECTION 4. Subsection Added. Section 165.28 of the Code of Ordinances of the City of Jefferson, Iowa, 2017, is hereby amended by adding Subsection 5(K), which shall be as follows:

Infill Development. Notwithstanding anything to the contrary in this Section 165.26, the minimum front yard setback of a residential dwelling on an Infill Site shall be the minimum front yard setback of the dwelling closest to the street on the same block that faces the same street that abuts the Infill Site, exclusive of steps, decks and other accessor structures.

- SECTION 5. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.
- SECTION 6. Severability. 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.



approval and publication as provided by law.	rdinance shall be in effect after its f	inal passage,
Finally passed by the Council on	, 2023, and approved on	, 2023.
	Matt Gordon, Mayor	
Attest:		
Roxanne Gorsuch, City Clerk		
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I hereby certify that the foregoing ording.	nance was published in The Jefferso	n Herald on
	Roxanne Gorsuch, City Clerk	
	ROXADDE CTOISUCH, CHV CIERK	

ORDINANCE NO.	

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF JEFFERSON, IOWA, 2017, REGULATING FENCING MATERIALS

Be it enacted by the City Council of Jefferson, Iowa:

SECTION 1. Subsection Added. Section 165.45 of the Code of Ordinances of the City of Jefferson, Iowa, 2017, is hereby amended by adding Subsection 9, which shall be as follows:

- 9. Fence Materials. Fences in every district shall conform to the following specifications:
 - A. Fences shall be constructed only of materials commonly used for landscaping or fencing, such as masonry block, brick, field stone, limestone, concrete, lumber, vinyl, or chain link. Fences shall not be constructed from corrugated sheet metal, chicken wire, livestock panels or salvage material. Vertical board fences shall have a maximum edge to edge spacing between the boards of one inch less than the width of the widest board.
 - B. Fences shall not be electrified.
 - C. Chain link fences shall have a maximum opening between the links of 2 3/8 inches as measured diagonally. Support posts shall be firmly implanted in the ground and shall be spaced not more than ten feet apart. Chain link fencing shall be attached to the top rail by fence ties at intervals of not more than three feet apart. Fencing shall be attached to the support posts and top rail by using standard chain link fence hardware.
 - D. Wrought iron fences shall have a maximum spacing of four inches between the vertical rails and a minimum spacing of five feet between the horizontal rails.
 - E. The finished side of any fence shall face out from the enclosed lot.
 - F. Every fence shall remain structurally sound and in a good state of repair or shall be removed.

SECTION 2. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

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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 after its final passage, approval and publication as provided by law.

Finally passed by the Council on ________, 2023, and approved on ________, 2023.

Matt Gordon, Mayor

Attest:

Roxanne Gorsuch, City Clerk

I hereby certify that the foregoing ordinance was published in The Jefferson Herald on

Roxanne Gorsuch, City Clerk

SECTION 3. Severability. If any section, provision or part of this ordinance shall be

RESOLUTION NO.	
KESOLUTION NO.	

A RESOLUTION APPROVING PRELIMINARY AND FINAL PLATS FOR WATER TOWER PLAT 2

WHEREAS, Rowland Real Estate, L.L.C., is requesting that a preliminary plat and a final plat for Water Tower Plat 2, a subdivision in the City of Jefferson, Greene County, Iowa, be approved; and

WHEREAS, the preliminary and final plats were reviewed by the Planning and Zoning Commission, and said Commission has recommended to the City Council that they be approved; and

WHEREAS, the proposed subdivision is a "minor subdivision" under the subdivision ordinance for the City of Jefferson as there are no public improvements within the subdivision, and accordingly the preliminary and final plats may be submitted and approved at the same time; and

WHEREAS, it appears that the plats and the accompanying attachments meet the requirements of the subdivision ordinance of the City of Jefferson; and

WHEREAS, the City Council finds that it is in the best interests of the City of Jefferson that such preliminary and final plats be approved.

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

- Section 2. The final plat for Water Tower Replat, a subdivision in the City of Jefferson, Greene County, Iowa, dated , 2023, is hereby approved.
- Section 3. The Mayor, City Administrator and City Clerk are authorized to take such further action as may be necessary to carry out the intent and purpose of this resolution.
- Section 4. All resolutions and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby repealed, and this resolution shall be in full force and effect immediately upon its adoption and approval.

Passed and approved on October 10, 2023.

Attest:	Matt Gordon, Mayor	

Roxanne Gorsuch, City Clerk

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Contractor's Application for Payment Owner: City of Jefferson IDOT Project No.: IDOT AIP Bolton & Menk, Inc. Engineer: Engineer's Project No.: 0T5.125744 Jensen Builders Ltd Contractor: FAA AIP Project No.: 3-19-0049-019-2023 Project: Construct Box Hangar FAA BIL Project No.: 3-19-0049-020-2023 Contract: Construction of a hangar and site improvements Application No.: Application Date: 10/10/2023 Application Period: From 9/11/2023 9/29/2023 to 1. Original Contract Price 1,190,028.00 2. Net change by Change Orders 48,450.00 3. Current Contract Price (Line 1 + Line 2) 1,238,478.00 4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total) 468,423.00 5. Retainage a. 5% X \$ 468,423.00 Work Completed 23,421.15 b. X \$ - Stored Materials c. Total Retainage (Line 5.a + Line 5.b) 23,421.15 \$ 6. Amount eligible to date (Line 4 - Line 5.c) 445.001.85 7. Less previous payments (From Unit Price Sheet - Previous Est.) \$ 8. Amount due this application 445,001.85 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: Jensen Builders Ltd Jack Kersten 9/29/23 Signature: Date: Jack Kersten Project Manager Name: Title: Recommended by Engineer Approved by Owner By: By: Joseph P. Roenfeldt Name: Name: Title: Aviation Project Manager Title: Date: October 2, 2023 Date:



Owner: Engineer: Contractor Project: Contract:	City of Jefferson										IN TOTAL Solves Alexander Alle	all Ton	1
Engineer: Contractor Project: Contract:											DOLLINGE TOO	DOI AIR	
Contractor Project: Contract:	Bolton & Menk, Inc.									E.	Engineer's Project No.: 015,125744	015.125744	
Project: Contract:	r: Jensen Builders Ltd										FAA AIP Project No.: 3-19-0049-019-2023	3-19-0049-01	3-2023
Contract:	Construct Box Hangar										FAA BIL Project No.: 3-19-0049-020-2023	3-19-0049-02	1-2023
	Construction of a hangar and site improvements												
Application No.:	n No.: 1 Application Period:	From	09/11/23	01	09/29/23						Applicat	Application Date:	10/10/23
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			Contract Information	nformation	日本の日本の日本の日本	Previous	Previous Estimate	Work	Work Completed			SALES SEEDER	
					Value of Bid Item			Estimated Quantity	Value of Work Completed to Date	Value of Work Completed to Date Materia's Currently	Work Completed and Materials Stored to Date	% of Value of Item	
Bid Item No.	Description	Hem Quantity	C miles	Unit Price (5)	(CXE)	Quantity Previous Estimate	Value Previous Estimate	Incorporated in the Work	(E X G)	Stored (not in G) (5)		(1/E) (%)	Babnce to Finish (F - J) (5)
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2	MOBILIZATION	1.00 LS		35,500.00	35,500.00			0.50	17,750.00		17,750.00	20%	17,750.00
9	TRAFFIC CONTROL	1.00 LS		16,000.00	16,000.00			0.50	8,000.00		8,000.00	20%	8,000.00
4	CONSTRUCTION SURVEY	1.00 LS		14,000.00	14,000.00			0.50	00'000'2		00'000'1	20%	00:000'1
5	REMOVAL OF STORM SEWER PIPE, 24" AND LESS	50.00 LF		60.00	3,000.00			72.00	4,320.00		4,320.00	144%	(1,320.00)
9	TREE REMOVAL	2.00 EA		1,500.00	00:000'E			2.00	3,000.00		3,000.00	100%	
7	GRADING AND SUBGRADE PREP	100.00 CY		300.00	30,000.00			100.00	30,000.00		30,000,00	100%	
œ	AGGREGATE BASE COURSE, 6"	1,090.00 SY		18.00	19,620.00				State Antiches are seen		Son callege degraphers	PRINCIPAL BRADE SEE	19,620.00
6	SEPARATION GEOTEXTILE	1,090.00 SY		4.00	4,360.00						10 miles	do to the same	4,360.00
10	CONCRETE PAVEMENT, 6"	1,050.00 SY		00'89	71,400.00						STATE STATE OF	A STORY OF	71,400.00
11	PAVEMENT MARKINGS, SOLID YELLOW, WITH BEADS	1.00 SF		4,000.00	4,000.00			*	The state of the s		Charles and the second	EMBERGE 34	4,000.00
12	8" HDPE STORM SEWER	120.00 LF		20.00	6,000.00				Service Control of the last				6,000.00
13	STORM SEWER, TRENCHED, 15" RCP	32.00 LF		104.00	3,328.00			32.00	3,328.00		3,328.00	100%	statistical participants of the second
14	STORM SEWER, TRENCHED, 12" RCP	80.00 LF		82.00	00:095'9				Charles of the Charles In		S. S	THE STREET	6,560.00
15	4" PERFORATED SUBDRAIN	450.00 LF		30.00	13,500.00			•	The state of the s				13,500.00
16	SUBDITAIN CLEANOUTS	4.00 EA		200:00	2,000.00			•	N. C. Strongers		•	ON STATEMENT AND	2,000.00
17	SW-401, CIRCULAR MANHOLE, 48"			4,600.00	4,600.00			,			Sealong Line (Charles)		4,600.00
18	INTAKE, SW-512, CASE 1	2.00 EA		2,600.00	5,200.00				Physical Medical Company		Contract Secretary Secretary	Oles estad Tis	5,200.00
19	CONNECTION TO EXISTING STORM STRUCTURE	2.00 EA		1,500.00	3,000.00			,			- THE CONTRACTOR		3,000,00
20	MANHOLE ADJUSTMENT, MINOR	1.00 EA		1,200.00	1,200.00				Angel Shift in a ship for the ship		のとはいうないのである。	STATE OF STATE OF THE PARTY OF	1,200.00
2.1	UNDERGROUND WATER SERVICE LINE RELOCATION	1.00 LS		15,000.00	15,000.00			0.75	11,250.00		11,250.00	75%	3,750.00
22	SEEDING, FERTILIZING AND MULCHING	0.60 ACRE	Ę	13,350.00	8,010.00				Charles Michigan Property			State Care	8,010.00
23	100' X 100' CONVENTIONAL HANGAR, COMPLETE	1.00 LS		913,750.00	913,750.00			0.42	383,775.00		383,775.00	42%	529,975.00
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			Original	Original Contract Totak \$	\$ 1,190,028.00	ののできる ののできる		のととのできないとのできます。	\$ 468,423.00		\$ 468,423.00	39% \$	721,605.00



Particular Control March Inc. Particular Control March Inc	Owner:	City of Jefferson											IDOT Project No.: IDOT AIP	IDOT AIP	
Percent Building Light Percent Language Perce	Engineer:											Eng	ineer's Project No.:	015.125744	
Construct to 1 bilage and size irreprocesses Construction of a bilage and a bilage	Contracto,												AA AIP Project No .:	3-19-0049-0	9-2023
1 Application of a libragian and site improvements 2 2 2 2 3 3 3 3 3 3	Project:	Construct Box Hangar											FAA BIL Project No.:	3-19-0049-0	0-2023
1	Contract:		ite improvements												
Contract Page Contract Pervious Stimate Figure Contract Pervious Stimate Figure Contract Pervious Stimate Contract Pervious Stimate Pervious Pervious Stimate Pervious Stimate Pervious Stimate Pervious Pervious	Applicatio	n No.: 1	Application Period:	From	09/11/23	2	09/29/23						Applica	ntion Date:	10/10/23
Contact Information Previous Estinate Work Completed Work Complete	A	8		O	Q	3		F1	12	9	H AND THE	WOODS STREET	1	х	
Moint Complete Log Library Link Process Library Library Link Process Library	S. Starker				Contract	Information		Previous	Estimate	Work	Completed		THE STATE OF THE PARTY OF THE P	はいいないので	
Particular Process Particular Part							1			Estimated	Value of Work		Work Completed and Materials	% of Value of	
Change Orders Change Orders SEPARATION GEOTEXILE 115.00 SY 18.00 2.000.000 S 115.00 S CONDRETE PAREAMENT G	Bid Item No.			hem Quantity	Salik	Unit Price (5)	(C.X.E)	Quantity Previous Estimate	Value Previous Estimate	Usantny Incorporated in the Work	(E X G)	Stored (not in G) (\$)	(H+1)	8 (5 g	Balance to Finish (F-J) (\$5)
AGGREGATE DASE COUNSE, 6" 115.00 SY 18.00 2,070.00 R	Service Services		ないのでは ないのか はない ないのう		THE REAL PROPERTY.	The state of the s	THE REAL PROPERTY AND ADDRESS OF	Change Orders		CANADA BOOK BEEN SAN			对国际区区区区等的	STATE OF STREET	· · · · · · · · · · · · · · · · · · ·
SEPARATION GLOTEXTILE 115.00 SY A.00 A60.00 A	131	AGGREGATE BASE COURSE, 6"		115.00	SY	00'81	2,070.00			,	STORY STREET, ST		CAUSE DEPOSITORS	The state of the s	2,070.00
CONCINETE PAVEMENT, 6" 90.00 5Y 68.00 6,120.00 1	82	SEPARATION GEOTEXTILE		115.00	Z.	4.00	460.00			*	Principal and the second		- 11 15 - 12 - 12 - 13 - 13 - 13 - 13 - 13 - 13	A 55-4 - 10176	460.00
HAMGAR ROLL UP DOOR	83	CONCRETE PAVEMENT, 6"		00'06	SY	00'89	6,120.00			,			A STATE OF THE STA	Access of the last	6,120.00
AGGREGATE BASE COUNSE, 6" 350.00 5Y 18.00 6,300.00 7 6,300.00 7 6,300.00 7 6,300.00 7 6,300.00 7 6,300.00 7 6,300.00 7 6,300.00 7 6,300.00 7 6,300.00 7 6,300.00 7 6,300.00 7 6,300.00 7 6,300.00 7 6,300.00 7 6,300.00 7 6,300.00 7 6,300.00 7 8 7 8 7 8	EV.	HANGAR ROLL UP DOOR		1.00	LS SI	10,000.00	10,000.00		garas				Supplication of the second	Control of Control	10,000,00
SEPARATION GEOTEXTILE	CI	AGGREGATE BASE COURSE, 6"		350.00	SY	18.00	6,300.00						10-10-10-10-10-10-10-10-10-10-10-10-10-1	55 TO 67 W Table	XXXXX
CONDICETE PAVEMENT, 6" 325.00 SY 68.00 22,100.00	C2	SEPARATION GEOTEXTILE		350.00	SY.	4.00	1,400.00			,	10.000000000000000000000000000000000000		Service of the latest service of	Office States and	1,400.00
er Totak \$ 48,450.00 \$. \$. \$. \$	C3	CONCRETE PAVEMENT, 6"			SY.	00.89	22,100.00			,			The second second		22,100.00
er Totabs \$ 438,4590.00 \$. \$. \$. \$. \$							BANGE BANGE STATES				TO THE PROPERTY OF THE PARTY OF		A C 1988 LA S C 1993		ALLES MANAGEMENT OF
er Totabs \$ 48,450,00 \$. \$. \$. \$.														A STATE OF THE PERSON NAMED IN	The second secon
					Ch	inge Order Totals	HASSIA	Alternation of the	. \$	Appropriate systems	\$. \$. \$	0.	48,450.00
	200					Project Totals \$	1.2	S. PANDELLO ROPE OF SUM		Carry Sept. Company of the Company o	\$ 468 42300 \$		\$ 468 423 nn	38%	770 055 00

EJCDC	1.1.1	's Application	Contractor's Application for Payment No.		8(eight)	1.7
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		9/1/2023	to 9/30/2023	Application Date:	10/3/2023	1023
To (Owner):	City of Jefferson 200 N Chestnut St, Jefferson, IA	From (Contractor):	Shank Constructors, Inc. 3501 85th Avenue North, Brooklyn Park, MN	1		Bolton & Menk Ames, IA
Owner's DWSRF Number:	1445	Contractor's Contract Number:	1316	Engineer's Project Number:	s Project Number:	134997
Project: J	Project: Jefferson WWTP		Contract:			
	Application For Payment - Change Order Summary	order Summary	1. Original Contract Price	Price	\$	17,504,700.00
	Approved Change Orders	rs	2. Net change by Ch	Net change by Change Orders	\$	365,228.16
Number	Additions	Deductions	3. Current Contract	Current Contract Price (Line 1 ± 2)	\$	17,869,928.16
00 1	\$ 185,359.09		4. Total Completed	Total Completed and Stored to Date		
CO 2	\$ 62,089.77		(Column F on Pro	(Column F on Progress Estimate)	\$	5,857,673.47
003	\$ 117,779.30		5. Retainage			
			a. 5.0% X \$	4,756,677.09 Work Com	Work Completed \$	237,833.85
			b. 5.0% X \$	1,100,996.38 Stored Ma	Stored Material \$	55,049.81
			c. Early Release of R	c. Early Release of Retainage	\$	r
			d. Total Retainage (I	d. Total Retainage (Line 5a + Line 5b - Line 5c)	\$	292,883.66
			6. Amount Eligible to	Amount Eligible to Date (Line 4 - Line 5d)	\$	5,564,789.81
			7. Less Previous Pay	Less Previous Payments (Line 6 from prior Application)	cation) \$	5,023,656.60
Totals:	\$ 365,228.16	\$	8. Amount Due This	Amount Due This Application	\$	541,133.21

12,305,138.35

(Column G on Progress Estimate + Line 5 abov e)...... \$

Balance to Finish, Plus Retainage

6

365,228.16

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Net Change by Change Order: The undersigned Contractor certifies, to the best of its knowledge, the following:

Contract have been applied on account to discharge Contractor's legitimate obligations incurred (1) All previous progress payments received from Owner on account of Work done under the 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 all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable covered by this Application for Payment, will pass to Owner at time of payment free and clear of 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.

Date: 9/3/2023

10/4/2023 (Date) (Date) (Date) (Line 8 or other - attach explanation of the other amount) (Line 8 or other - attach explanation of the other amount) \$541,133.21 Funding Agency (if applicable) Engineer) (Owner) is recommended by: Payment of: Payment of: is approved by: Approved by:

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By:

Progress Estimate - Lump Sum Work

Progres	Progress Estimate - Lump Sum Work	Wor	¥				Contractor's Application	or's Ap	oplicati	ion
For (Contract):	0:					Application Number:		8(eight)	200	1
Application Period:	9/1/2023		to	e/6	9/30/2023	Application Date:		10/3/2023		
	<				Work Completed		ı		(
	¥	1	8	ر	2	יו	1_		5	T
Specification Section	Description	Sche	Scheduled Value (\$)	From Previous Application	This Period		Total Completed to Date	% (F/B)	Balance to Finish (B - F)	inish
			The state of the s	(0.5)		THE PROPERTY OF THE PROPERTY O	(0.5)			T
D - TO HOISING	Division of a ceneral neguirements Mobilization	···	525 200 00	\$ 525 200 00			\$ 525,200,00	100 00%	v	
	Allowances	· ·	1,075,000.00	\$	\$ 1,982.00			0.18%	\$ 1,073,018.00	18.00
Division 02										THE STATE OF
	Site Removals	Ş	86,400.00	\$ 67,900.00	0		\$ 67,900.00	78.59%	\$ 18,50	18,500.00
	Demo SST Tank	÷	445,800.00	4	0		4	100.00%	\$	ī
	Strip Top Soil	Ş	25,700.00		0		\$ 25,100.00	97.67%)9 \$	00.009
	Site Prep Sludge Tank	Ş	215,500.00	J-53-	0			100.00%	\$	
	Excavation Sludge Tank	\$	338,700.00	\$ 338,700.00)		\$ 338,700.00	100.00%	\$	ı
	Excavation Sludge Loadout	\$	78,400.00		3 3) [66.45%	\$ 26,30	26,300.00
	Excavation AET Lift Station	\$	326,185.00	\$ 219,500.00	12,800.00	1	\$ 232,300.00	71.22%	\$ 93,88	93,885.00
	Excavation Rapid Mix Tank	Ş	98,200.00	8	7		8	89.82%	\$ 10,00	10,000.00
	Excavation Ferric Slab	Ş	9,500.00	\$ 9,500.00)		\$ 9,500.00	100.00%	\$	
	Splitter Box Bypass	÷	55,100.00	٠, د			, ,	0.00%	\$ 55,10	55,100.00
	Grading Sidewalks	Ş	00.006,6				· \$	0.00%		9,900.00
	Top Soil Placement	÷	12,900.00					0.00%	1	12,900.00
2370.0	Erosion Control	÷	20,000.00	\$ 13,500.00	0		\$ 13,500.00	67.50%		6,500.00
	Site Concrete	÷	75,600.00	\$			· \$	%00.0		75,600.00
2920.0	Seeding	\$	5,000.00	· .			- \$	%00.0	\$ 5,00	5,000.00
	30" & 24" PP to Splitter Box	ş	444,950.00				. \$	0.00%		50.00
	6" & 8" ST & 4" PD East	÷	155,920.00	\$ 27,800.00	0		\$ 27,800.00	17.83%	\$ 128,120.00	20.00
	Piping Rapid Mix Area	ş	253,380.00	, ,			,	0.00%		80.00
	6" ST & 12" RAS by AET Lift Station	Ş	172,880.00	٠. \$			÷.	0.00%	\$ 172,880.00	80.00
	16" MLR to Aeration	Ş	558,620.00	÷ \$			÷ \$	0.00%		20.00
	HDPE/Utility Water	Ş	161,250.00	, ,			, ,	0.00%	\$ 161,250.00	50.00
	Aeration Tank Demo	Ş	-	,			, ,	0.00%		28,770.00
	Headworks Demo	Ş	-	· \$, ,	0.00%		11,150.00
	Blower Building Demo	Ş		\$				0.00%	\$ 8,15	8,150.00
	Clarifiers Demo	Ş		\$ 140,640.00			\$ 140,640.00	33.33%	\$ 281,280.00	80.00
	Biosolids Demo	ς.	$\overline{}$, ,			· •	%00.0		83,510.00
	Disenfection Demo	ş	6,500.00	,				0.00%	\$ 6,50	6,500.00

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		L		Work Co	Work Completed					L	
	A		В	C	D	Е		ш			9
Specification Section Number	Description	Sch	Scheduled Value (\$)	From Previous Application (C+D)	This Period		Total Completed to Date (C + D)	mpleted ate D)	% (F/B)	Bala	Balance to Finish
Division 03		が経済を									10 To
	Concrete - Anoxic Basin	↔	1,155,800.00	\$ 198,000.00	\$ 187,300.00			385,300.00	33.34%	ş	770,500.00
	Concrete - Biosolids Loadout		132,700.00	\$ 2,500.00				2,500.00	1.88%	ş	130,200.00
	Concrete - Rapid Mix			\$ 123,400.00				123,400.00	96.48%	\$	4,500.00
	Concrete - Biosolids Control	\$		\$ 700.00				\vdash	2.08%	-	32,900.00
	Concrete - Ferric Chloride	Ş		33,				33,600.00	100.00%		1
	Concrete - Misc	\$		\$ 750.00			\$	750.00	1.90%	\$	38,645.00
	Precast Plank	ş		, \$			\$	1	0.00%	\$	30,500.00
DIVISION 04	Masonry	v	155,440,00	3 500 00			·	7 500 00	4 83%	v	147 940 00
Division 05		>	00001/007				100 A	200000	0/00.1	>	00.010,111
	Metals Installation	\$		\$			\$		0.00%	\$	44,650.00
	Misc Metals Supply	÷	111,960.00	\$ 14,000.00	\$ 8,800.00		\$ 2.	22,800.00	20.36%	Ş	89,160.00
Division 06			66300					(6)	SECTION SECTION		
	Wood Blocking	⊹	56,600.00	. \$			\$	·	%00.0	\$	56,600.00
Division 07			MISSES.				TOTAL MANAGEMENT				
7535.0	Roofing & Sheet metal	\$	169,000.00	\$ ·			\$		0.00%	\$	169,000.00
	Sealants	\$. \$			\$		0.00%	\$	33,500.00
Division 08			1975		はない はない はない はない ないかい	STATE OF STREET STATES					七十二年 日本
	HM Doors & Frams	⋄	-	. \$			\$	ı	0.00%	\$	6,705.00
	Hatches & Door Instalaltion	\$	_				\$,	0.00%	ş	39,500.00
	Hatches & Door Instalaltion	\$	25,000.00	,			\$		%00.0	ş	25,000.00
Division 09		v	766 660 00	110 200 00	101 000 00		200	00 000 300	/02.3 00	v	460 550 00
Division 11	Equipment	7	1999					0,000,00	00.00		407,000
11000.0	Vessco direct Supplied Equipment	ı	1,348,516.00					27,000.00	2.00%	\$	1,321,516.00
11266.0	UV Disinfection Equipment	\$	247,600.00	\$ 75,000.00			\$ 75	75,000.00	30.29%	\$	172,600.00
11315.0	Rotary Lobe Pumps	\$	114,118.00					5,706.00	2.00%	\$	108,412.00
11330/31	Bar Screens & Dewatering Press	❖						4,400.00	4.96%	\$	84,277.00
11351.0	Clarifier Equipment	\$		7				71,820.00	20.14%	\$	284,814.00
11372.0	Blowers	\$							2.00%	\$	122,770.00
11374/75	Fine Pore Membrane Aeration Equip	ş	159,150.00	\$ 15,960.00				15,960.00	10.03%	\$	143,190.00
Division 11	Installation					連続が経済があれる。					の発展が変形に対する
	Aeration Splitter Box	\$	3,900.00	\$.			\$	i	0.00%	\$	3,900.00
	Secondary Splitter Box	ş					\$	ÿ	%00.0	ş.	3,900.00
	Aeration Tank Install	ş					\$	ï	%00.0	\$	56,700.00
	MLR 1, 2, 3	ş	7,100.00				\$	1	%00.0	ς.	7,100.00
	Headworks Equipment	Ş		. \$			\$	ÿ.	0.00%	\$	20,500.00



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				Work Cc	Work Completed						
	Ą		В	υ	D	ш		ய			e e
Specification Section Number	Description	Sche	Scheduled Value (\$)	From Previous Application (C+D)	This Period		Total Completed to Date (C + D)	eted	% (F/B)	Balar	Balance to Finish (B - F)
	Blower Building Equipment	ş	31,300.00	÷ \$			\$,	%00.0	Ş	31,300.00
	Clarifiers Install	÷	71,600.00	÷ \$	\$ 3,500.00			3,500.00	4.89%	\$	68,100.00
	Was Pumps	\$	4,830.00	- \$			\$	1	0.00%	\$	4,830.00
	Disinfection Install	\$	3,990.00	. \$			\$,	%00.0	\$	3,990.00
	RAS/PST Pumps	\$	49,350.00	- \$			\$	1	0.00%	Ş	49,350.00
	Flexzone - Anoxic Basin	Ş	20,680.00	- \$			\$	ï	%00.0	\$	20,680.00
	Flexzone - Storage Tank	\$	68,550.00	- \$			\$	1	%00.0	\$	68,550.00
	Flexzone - Aeration	\$	61,450.00	- \$			\$,	%00.0	ş	61,450.00
	Course Bubble Digester	\$	17,800.00	. \$			\$,	%00.0	\$	17,800.00
	Course Bubble WAS	\$	4,800.00	- \$			\$	i	%00.0	\$	4,800.00
	Aeration Overflows	\$	12,350.00	- \$			\$,	%00.0	\$	12,350.00
Division 13								報表を表			
13216.0	Tank Mobilization	\$	120,000.00	\$ 120,000.00			\$ 120,000.00	-	100.00%	\$	
13216.0	Tank De-Mobilization	\$	40,000.00	\$ 40,000.00				40,000.00	100.00%	❖	3
13216.0	Design Drawings & Calcs	\$	104,000.00	\$ 104,000.00			\$ 104,000.00	\vdash	100.00%	\$	
13216.0	Footing Forms	\$	24,000.00						100.00%	\$	
13216.0	Reinforcing	÷	56,000.00	\$ 56,000.00					100.00%	\$	1
13216.0	Place Floor/Footing Concrete	÷	80,000.00	\$ 80,000.00			00'08 \$	-	100.00%	\$	1
13216.0	Install Beds	Ş	29,000.00					\vdash	100.00%	\$,
13216.0	Form/Reinforce/Pour Panels	ş	129,000.00	\$ 129,000.00			1		100.00%	\$	ĭ
13216.0	Erect Panels	Ş	72,000.00					72,000.00 1	100.00%	\$	r
13216.0	Joints and Curb	ب	29,000.00						100.00%	\$	
13216.0	Shotcrete Diaphragm	ş	29,000.00					-	100.00%	\$	
13216.0	Erect Shoring	ş	31,000.00	\$ 31,000.00				31,000.00 1	100.00%	\$	
13216.0	Erect Formwork	❖	23,000.00					\dashv	100.00%	\$	
13216.0	Reinforcing	ş	54,000.00	\$ 54,000.00				54,000.00 1	100.00%	\$	
13216.0	Place Dome Concrete	Ş	16,000.00		SALETTE TO STORY SALES STANDARD STANDARD STANDARD			_	100.00%	\$	1
13216.0	Remove Formwork	Ş	23,000.00	\$ 23,000.00					100.00%	\$	1
13216.0	Prestress	\$	45,000.00						100.00%	\$	
13216.0	Wire Coat	\$	19,000.00	\$ 19,000.00				\vdash	100.00%	\$,
13216.0	Body Coat	ş	17,000.00	1			1	-	100.00%	\$	
13216.0	Final Coat	ş	4,000.00	\$ 4,000.00				4,000.00 1	100.00%	\$,
13216.0	Tank Pipe, Fittings & Appurtenances	\$	64,000.00	\$ 64,000.00			\$ 64,00	64,000.00 1	100.00%	\$	7
13216.0	Decorative Paint - Exterior	\$	23,000.00	\$ 23,000.00				23,000.00 1	100.00%	\$	1
Division 14		10000000				STATES OF STATES OF STATES	は 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	日本の政治		Section 1	A \$100 000 000 000 000 000 000 000 000 00
14620.0	Hoists	Ş	9,620.00	\$			\$	i	0.00%	\$	9,620.00



		F		Mork Co	Work Completed				F	
	A		В	C	D	В	ц			. 9
Specification Section Number	Description	Sch	Scheduled Value (\$)	From Previous Application (C+D)	This Period		Total Completed to Date (C+D)	(F/B)	Ba	Balance to Finish (B - F)
Division 15		SE STATES		Base Sales and Sales		以				
	Grit Seperation Piping	÷	34,900.00				\$	0.00%	\vdash	34,900.00
	Process Piping	⊹	290,100.00	- \$			\$	0.00%	\vdash	290,100.00
	Mixed Liquor Return Piping	Ş	289,560.00	. \$			\$	0.00%	\vdash	289,560.00
	Sludge Transfer Piping	Ş	50,080.00	÷ .			\$	0.00%	\$	50,080.00
	Aeration Piping	\$	391,900.00	- \$			- \$	0.00%		391,900.00
	RAS Piping	\$	121,280.00	- \$			- \$	0.00%	-	121,280.00
	WAS Piping	\$	68,040.00	. \$			- \$	0.00%	\vdash	68,040.00
	Supernatant Piping	Ş	5,520.00	· \$			\$	0.00%	÷	5,520.00
	Chemical Piping	\$	158,881.00	- \$			\$	%00.0	-	158,881.00
	Mechanical Mobilization	Ş	93,320.00	- \$			\$	0.00%	ş	93,320.00
	Plumbing Demolition	ş	12,995.00	÷			- \$	0.00%	\vdash	12,995.00
	HVAC Demolition	⊹	40,565.00	÷ - \$			- \$	0.00%		40,565.00
	Plumbing Rough-In	\$	51,605.00	- \$			- \$	0.00%	\$	51,605.00
	Plumbing Insulation	ş	6,300.00	. \$			- \$	%00.0	_	6,300.00
	HVAC Ductwork Rough-In	Ş	78,125.00	- \$			\$	0.00%	Ş	78,125.00
	HVAC Equipment	\$	643,105.00	- \$			- \$	0.00%	\$.	643,105.00
	Temperature Controls	\$	54,935.00	÷ .			· \$	0.00%	\$	54,935.00
	Ductwork Insulation	\$	4,400.00	. \$			÷	0.00%	\$	4,400.00
	Testing and Balancing	ب	13,750.00				÷	0.00%	\$	13,750.00
Division 16		THE PERSON NAMED IN								である。
	Preliminary Documents and Submittals	٠,٠	25,000.00	\$ 20,500.00			\$ 20,500.00	\dashv	Ş	4,500.00
	Mobilization	S	35,000.00					\dashv	-	3
	Temporary Power	s	20,000.00	\$ 20,000.00				` '	-	3
	Integration Engineering	ş	100,000.00		2			-	\$	80,000.00
	Site Electrical Labor	ş	150,000.00					\vdash		129,500.00
	Site Electrical Materials	ş	210,000.00	\$ 35,000.00	\$ 7,500.00		\$ 42,500.00	0 20.24%	\$	167,500.00
	Generator Labor	⊹	65,000.00	\$ -			÷	0.00%		65,000.00
	Generator Materials	\$	448,000.00	\$ 77,000.00			\$ 77,000.00			371,000.00
	Blower Building Labor	Ş	80,000.00	. \$			\$	0.00%		80,000.00
	Blower Building Materials	Ş	285,000.00	- \$				-	_	285,000.00
	Final Clarifiers Labor	\$	37,000.00	\$ 12,500.00			\$ 12,500.00	0 33.78%	-	24,500.00
	Final Clarifiers Materials	\$	15,000.00	\$ 5,000.00			\$ 5,000.00	0 33.33%		10,000.00
	Bio Solids Control Complex Labor	\$	50,000.00	. \$			· \$	0.00%	\$	50,000.00
	Bio Solids Control Complex Materials	\$	155,000.00	- \$			· \$	0.00%	\$	155,000.00
	Disinfection Building Labor	\$	40,000.00	\$ -			\$	0.00%	\$	40,000.00
	Disinfection Building Materials	\$	95,000.00	. \$			٠,	0.00%	\$	95,000.00
	Preliminary Treatment Building Labor	ş	25,000.00	\$			٠.	0.00%	\$	25,000.00



EJCDC" C-620 Contractor's Application for Payment © 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

			0 - 350					L	
			work completed	mpieted					
	A	В	O	٥	П	ш			9
Specification	Docreintion	Scheduled Value	From Previous	This Doring		Total Completed	%	Bala	Balance to Finish
Number		(\$)	(C+D)			(C+D)	(F/B)		(B - F)
	Preliminary Treatment Building Materials	\$ 75,000.00				\$	%00.0	\$	75,000.00
	Rapid Mix Structure Labor	\$ 20,000.00	. \$. \$	%00.0	ب	20,000.00
	Rapid Mix Structure Materials	\$ 10,000.00	- \$			- \$	0.00%	\$	10,000.00
	Aeration Tanks Labor	\$ 20,000.00	- \$			- \$	0.00%	\$	20,000.00
	Aeration Tanks Materials	\$ 10,000.00	, \$			· \$	0.00%	s	10,000.00
	Bio Solids Loadout Building Labor	\$ 75,000.00	· \$			· \$	0.00%	\$	75,000.00
	Bio Solids Loadout Building Materials	\$ 185,000.00	- \$			- \$	0.00%	Ş	185,000.00
	Anoxic Basin Labor	\$ 35,000.00	. \$			- \$	0.00%	s	35,000.00
	Anoxic Basin Materials	\$ 75,000.00	· \$			÷ \$	0.00%	\$	75,000.00
	Communication/Fiber Labor	\$ 45,000.00	, ,			. \$	0.00%	\$	45,000.00
	Communication/Fiber Materials	\$ 100,000.00	- \$			· \$	0.00%	\$	100,000.00
	Demobilization	\$ 10,000.00	- \$			· \$	0.00%	Ş	10,000.00
	As-Builts/Close Out Documents	\$ 5,509.00	- \$			÷ \$	0.00%	\$	5,509.00
Approved Proje	Approved Project Change Orders								
CO 1	Unknown Tank Demo & Removal	\$ 185,359.09	\$ 185,359.09			\$ 185,359.09	100.00%	\$	1
CO 2	Clarifier Metal Coatings	\$ 62,089.77	\$ 20,700.00			\$ 20,700.00		\$	41,389.77
CO3	Electrical Upgrades VFD's & Metering	\$ 117,779.30							
	Total	\$ 17,869,928.16	\$ 4,271,895.09	\$ 484,782.00	\$ 1,100,996.38	\$ 5,857,673.47	32.78%	\$ 1	12,012,254.69



Stored Material Summary

Stored N	lateri	Stored Material Summary						Contr	actor's A	Contractor's Application
For (Contract):	<u></u> -						Appl	Application Number:)8	8(eight)
Application Period:		9/1/2023	to		9/30/2023		4	Application Date:	10/	10/3/2023
V	8	Ü			D	ш	Cubtotal Amount		F	9
Specification	Supplier			Stored	Stored Previously	Amount Stored	Completed and	Incorporat	Incorporated in Work	Materials
Section / Bid	Invoice	Description of Materials or	Storage	Date Placed	Amount	this Month	Stored to Date	Date	Amount	Remaining in
Item No.	Number	בלמולווופווו פוסופמ	Location	(Month/Year)	(\$)	(\$)	(D + E)	(Month/ Year)	(\$)	(D + E - F)
	54071	Wall Sleeves	Onsite	Mar-2023	3		3			\$ 31,649.05
	54207	6" & 8" TR Flex	Onsite	Mar-2023	5,		5,			5
	54255	4" Perf HDPE	Onsite	Mar-2023						
	5639	6" SST Wall Pipe	Onsite	Mar-2023			\$ 654.00			
	54056	4, 6, 8, 12, 18, 24, 30 MJ DIP	Onsite	Mar-2023	\$ 167,849.35		5 167,849.35			IE
	540563	4 6 8 10 12 16 18 FIGMIDID	Onsite	Mar-2023	\$ 4,299.02					\$ 4,299.02
	54058	4. 6. 12. 16. 18. 24. 30 MJ DIP	Onsite	Mar-2023						
	54056-002	6, 16, 24, 30 MJ DIP	Onsite	Apr-2023						
	54056-004		Onsite	Apr-2023			\$ 8,802.47			\$ 8,802.47
	54063-002	12" & 18" Flg Fitting	Onsite	Apr-2023	\$ 3,594.17		\$ 3,594.17			\$ 3,594.17
	228481	Concrete Reinforcement	Onsite	Apr-2023						1.52
	54056-007	\neg	Onsite	May-2023	7		\$ 48,065.56			\$ 48,065.56
	54592-000		Onsite	May-2023						\$ 1,405.44
	54063-004	18, 24, 16, 8, 10 Flange Fittings	Onsite	May-2023						
	229978	\neg	Onsite	May-2023	\$ 35,916.00					
	54063-005	\neg	Onsite	Jun-2023						
	573136	\neg	Onsite	Jun-2023	2		7			2
	54056-008	\neg	Onsite	Jun-2023						
	231525	Concrete Reinforcement	Onsite	Jun-2023	m		\$ 32,482.00			m
	8804844	3" Sch. 80 PVC	Onsite	Jun-2023						\$ 1,860.38
	86008	Gaskets	Onsite	Jul-2023	\$ 3,685.13		\$ 3,685.13			\$ 3,685.13
	202037	HDB: Water Dine	Onsite	Jul-2023	\$ 23,376.00					
	20055196	Tracer Wire	Onsite	Jul-2023						
	905984490	1	Onsite	Jul-2023	\$ 303,138.90		\$ 303,138.90			30
	233451	Concrete Reinforcement	Onsite	Aug-2023	\$ 23,713.00		\$ 23,713.00	344 S June 1		\$ 23,713.00
	6161808	Flange Bolts n Nuts	Onsite	Aug-2023	\$ 53,565.01		\$ 53,565.01			\$ 53,565.01
	54058-001	4, 6, 12, 18, 24, 30" SJ & RJDIP	Onsite	Sep-2023		\$ 57,133.86	\$ 57,133.86			\$ 57,133.86
	55884-000	8" MJ DIP	Onsite	Sep-2023		\$ 2,051.04	\$ 2,051.04			\$ 2,051.04
	301992	Sludge Tank Aeration	Onsite	Sep-2023		\$ 25,647.00	\$ 25,647.00			\$ 25,647.00
							· ·			\$
							\$			- \$
							· \$			- \$
							٠.			
						1				- 11
		Totals			\$ 1,016,164.48	\$ 84,831.90	\$ 1,100,996.38		\$	\$ 1,100,996.38

Partial	Pay E	Partial Pay Estimates Paid-to-Date	-to-Da	te		Conti	Contractor's Application
For	For Jefferson WWTP	WTP				Application Number:	8(eight)
(Contract): 0	0					Application Date:	10/3/2023
Application Period:	From:	9/1/2023	То:	9/30/2023	Contractor:	Shanl 3501 85th Aven	Shank Constructors, Inc. 3501 85th Avenue North, Brooklyn Park, MN
						Pay Estimates Paid-to-Date	iid-to-Date
Original Contract Amount:	ract Amount		\$	17,504,700.00	Pay Estimate Number	Date	Amount
Number	her	Date		Amount	-	3/22/2023	\$ 671 313 70
					2	5/1/2023	Ţ
					3	5/26/2023	
					4	7/5/2023	\$ 1,024,287.85
					2	7/17/2023	\$ 475,578.44
					9		\$ 804,790.10
							\$ 537,584.11
	œ	Revised Contract Amount: \$	\$	17,504,700.00			



5,023,656.60

Total Estimates Paid to Date: \$

5,023,656.60

Total Construction Cost: \$

CHANGE ORDER NO.: 2

Owner:	
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City of Jefferson, Iowa

Owner's Project No.:

Engineer:

Bolton & Menk, Inc.

Engineer's Project No.:

0A1.124557

Contractor: Project:

Tallgrass Land Stewardship Co.

Contractor's Project No.: City Hall Entrance Improvements, 2023, Jefferson, Iowa

Contract Name:

Date Issued:

10/02/2023 Effective Date of Change Order: 10/10/2023

The Contract is modified as follows upon execution of this Change Order:

Description: Reconciliation of quantities to as completed amounts and adjustment of the contract amount

Attachments: Exhibit A - changed Items

Change in Contract Times [State Contract Times as either a specific date or a number of days.]

Change in Contract Price Original Contract Times: Original Contract Price: 09/29/2023 Substantial Completion: 10/27/2023 Ready for Final Payment: 108,905.00 [Increase] [Decrease] from previously approved Change [Increase] [Decrease] from previously approved Change Orders [Number of previous Change Order]: Orders: Substantial Completion: 0 Ready for Final payment: 2,618.00 Contract Price prior to this Change Order: Contract Times prior to this Change Order: Substantial Completion: 09/29/2023 10/27/2023 Ready for final payment: 111,523.00 [Increase] [Decrease] this Change Order: [Increase] [Decrease] this Change Order: Substantial Completion: 0 days 0 days Ready for Final payment: 3,137.00 Contract Times with all approved Change Orders: Contract Price incorporating this Change Order: 09/29/2023 Substantial Completion: 10/27/2023 Ready for final payment: 114,660.00

	Recommended by Engineer (if required)	Accepted by Contractor
Ву:	James D. Leiding	8 2
Title:	James D. Leiding, P.E., Project Manager	Scott J Smith, Principal
Date:	10-2-23	10-2-23
	Authorized by Owner	Approved by Funding Agency (if applicable)
Ву:		
Title:	Matt Gordon, Mayor	
Date:		



CHANGE ORDER NO. 2

Jefferson Gty Hall Improvements Gty of Jefferson, Iowa BMI PROJECT NO. 0A1.124557 Exhibit A - Reconciliation Changed Items

		ŀ								1
										or the same
00'0	800.00		1.00	\$800.00	\$800.00	LS	1.00	\$800.00	EXCESS PATIO PAVERS SOLD TO CITY	CO1-8 EXC
00.00	160.00		2.00	\$80.00	\$1,60.00	Ç	2.00	\$80.00	HARDWOOD MULCH (NO FABRIC)	CO1-7 HAI
0.00	250.00	EA \$	5.00	\$50.00	\$250.00	EA	2.00	\$50.00	SHRUB REMOVALS NEAR ALLEY	CO1-6 SHF
0.00	600.00	SY \$	60.00	\$10.00	\$600.00	SY	60.00	\$10.00	GEOTEXTILE BASE FABRIC - MIRAFI 140 N	CO1-5 GE0
0.00	108.00		54.00	\$2.00	\$108.00	4	54.00	\$2.00	DRAIN TILE EXTENSION NORTH TO WASHINGTON	CO1-4 DR
0.00	250.00		1.00	\$250.00	\$250.00	LS	1.00	\$250.00	ROUT & SEAL ALONG BUILDING	CO1-3 RO
00.00	50.00	EA \$	1.00	\$50.00	\$50.00	EA	1.00	\$50.00	DOWNSPOUT SUBDRAIN INTAKE	CO1-2 DO
0.00	400.00	EA \$	1.00	\$400.00	\$400.00	ΕA	1.00	\$400.00	STREET LAMP FOOTING	CO1-1 STR
0.00	5,000.00	\$ \$	1.00	\$5,000.00	\$5,000.00	LS	1.00	\$5,000.00	CONCRETE STOOP	23 CO
38.00	2,100.00	LF \$	140.00	\$15.00	\$1,530.00	LF.	102.00	\$15.00	STEEL EDGING, GREEN PAINTED, 1/8" X 4"	22 STE
0.00	2,250.00	EA \$	1.00	\$2,250.00	\$2,250.00	EA	1.00	\$2,250.00	STEEL BENCH	21 STE
00.00	14,000.00	\$ \$	1.00	\$14,000.00	\$14,000.00	LS	1.00	\$14,000.00	MOBILIZATION	20 MC
00.00	5,100.00	LF \$	12.00	\$425.00	\$5,100.00	H.	12.00	\$425.00	HANDRAIL, BLACK PAINTED	19 HA
0.00	8,500.00	SF \$	68.00	\$125.00	\$8,500.00	SF	68.00	\$125.00	CONCRETE STEPS W/CHEEKWALL, PCC	18 CO
-19.00	17,250.00	SF \$	230.00	\$75.00	\$18,675.00	SF	249.00	\$75.00	LIMESTONE RETAINING WALL	17 LIN
0.00	2,100.00	CY \$	28.00	\$75.00	\$2,100.00	Ç	28.00	\$75.00	AMENDED SOIL, 12" DEPTH	16 AM
00'0	700.00	CV \$	7.00	\$100.00	\$700.00	Ç	7.00	\$100.00	ROCK MULCH, 3" DEPTH	15 RO
0.00	3,050.00	EA \$	122.00	\$25.00	\$3,050.00	EA	122.00	\$25.00	PERENNIAL GROUND COVER (1 GALLON)	14 PEF
00'0	1,615.00		17.00	\$95.00	\$1,615.00	EA	17.00	\$95.00	DECIDUOUS SHRUBS	13 DE
00.00	1,500.00		0.10	\$15,000.00	\$1,500.00	AC	0.10	\$15,000.00	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	12 HY
00'0	2,000.00		1.00	\$2,000.00	\$2,000.00	LS	1.00	\$2,000.00	TEIMPORARY TRAFFIC CONTROL	11 TEN
55.00	7,200.00	SY \$	240.00	\$30.00	\$5,550.00	SY	185.00	\$30.00	PAVEMENT REMOVAL	10 PAN
00.00	1,300.00		20.00	\$65.00	\$1,300.00	SF	20.00	\$65.00	DETECTABLE WARNING	9 DE
00.00	2,720.00		68.00	\$40.00	\$2,720.00	SF	68.00	\$40.00	CONCRETE UNIT PAVERS W/PCC BASE	8 CO
44.20	9,360.00	LF \$	187.20	\$50.00	\$7,150.00	LF	143.00	\$50.00	CURB AND GUTTER, 30" WIDTH X 7" THICKNESS	7 CUI
-9.00	12,080.00	SY \$	151,00	\$80.00	\$12,800.00	SY	160.00	\$80.00	SIDEWALK PAVEMENT, PCC, 6"	e SID
00.00	3,960.00		44.00	\$90.00	\$3,960.00	SY	44.00	\$90.00	SIDEWALK PAVEMENT, PCC, 5"	S SID
19.00	2,632.00	SY \$	329.00	\$8.00	\$2,480.00	SY	310.00	\$8.00	SUBBASE, MODIFIED, 3"	4 SUI
20.00	4,725.00	CY \$	135.00	\$35.00	\$4,025.00	Ç	115.00	\$35.00	EXCAVATION, CLASS 13	3 EXC
0.00	1,400.00	CY \$	70.00	\$20.00	\$1,400.00	Ç	70.00	\$20.00	TOPSOIL, ON-SITE	2 TO
0.00	1,500.00	\$ 57	1.00	\$1,500.00	\$1,500.00	LS	1.00	\$1,500.00	CLEARING AND GRUBBING	1 CLE
	0.00 0.00	1,500.00 1,400.00 2,632.00 3,963.00 3,960.00 2,720.00 2,720.00 1,300.00 1,500.00 1,500.00 1,500.00 2,100.00 1,7250.00 2,100.00 2,	\$ 1,500,00 \$ 1,400,00 \$ 2,632,00 \$ 2,632,00 \$ 2,720,00 \$ 2,720,00 \$ 1,300,00 \$ 1,500,00 \$ 1,500,00 \$ 1,615,00 \$ 1,615,00 \$ 1,615,00 \$ 1,615,00 \$ 1,615,00 \$ 1,615,00 \$ 2,720,00 \$ 2,720,00 \$ 2,720,00 \$ 3,050,00 \$ 3,050,00 \$ 1,615,00 \$ 1,615,00 \$ 2,250,00 \$ 2,250,00 \$ 5,000,00 \$ 5,000,00 \$ 5,000,00 \$ 5,000,00 \$ 1,000,00 \$ 1,000,00 \$ 2,250,00 \$ 1,000,00 \$ 2,250,00 \$ 2,250,00 \$ 1,000,00 \$ 1,000,00 \$ 1,000,00 \$ 1,000,00 \$ 1,000,00 \$ 1,000,00 \$ 2,000,00 \$ 1,000,00 \$ 1,000,00	LS \$ 1,500,00 CY \$ 1,400,00 SY \$ 2,632,00 SY \$ 2,032,00 SY \$ 12,080,00 SF \$ 1,200,00 SF \$ 1,500,00 CY \$ 1,600,00 CY \$ 1,600,00 EA \$ 1,615,00 CY \$ 2,100,00 CY \$ 2,100,00 EA \$ 1,615,00 EA \$ 1,615,00 EA \$ 1,615,00 EA \$ 1,615,00 EA \$ 1,600,00 EA \$ 2,250,00 EA \$ 2,250,00 EA \$ 5,000,00 EA \$ 2,250,00 EA \$ 2,000,00 EA \$ 250,00 EA \$ 250,00	1.00 LS \$ 1,500.00 70.00 CY \$ 1,400.00 70.00 CY \$ 1,400.00 329,00 SY \$ 2,632.00 151.00 SY \$ 12,680.00 187.20 LF \$ 9,360.00 68.00 SF \$ 1,200.00 220.00 SF \$ 1,500.00 17.00 EA \$ 1,615.00 122.00 CY \$ 2,100.00 122.00 CY \$ 2,100.00 120.00 FF \$ 1,615.00 120.00 FF \$ 1,615.00 120.00 FF \$ 1,615.00 120.00 FF \$ 1,600.00 120.00 FF \$ 1,000.00 120.00 FF \$ 1,000.00 120.00 FF \$ 1,615.00 120.00 FF \$ 1,000.00 120.00 FF \$ 1000.00 120.00	\$1,500.00 \$20,00	\$1,500.00 \$1,500.00 \$1,500.00 \$2,00.00	L5 \$1,500.00 \$1,500.00 T.00 LS \$1,500.00 C7 \$1,400.00 \$20.00 C7 \$1,400.00 S7 \$1,400.00 \$20.00 C7 \$1,400.00 S7 \$1,400.00 \$20.00 C7 \$1,400.00 S7 \$1,200.00 \$320.00 C7 \$1,400.00 S7 \$1,2800.00 \$300.00 S7 \$1,400.00 S7 \$1,2800.00 \$300.00 S7 \$1,400.00 S7 \$2,120.00 \$300.00 S7 \$1,400.00 S7 \$2,120.00 \$300.00 S7 \$1,200.00 S7 \$2,120.00 \$300.00 \$100.00 S7 \$1,200.00 S7 \$1,200.00 \$100.00 \$1,000.00 \$1,000.00 \$1,000.00 S7 \$1,515.00 \$200.00 \$1,000.00 \$1,000.00 \$1,000.00 S7 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 S7 \$1,000.00 \$1,000.00 \$1,	1.00 LS \$1,500.00 \$1,500.00 1.00 LS \$1,500.00 70.00 CY \$1,400.00 \$20.00 7.0.00 CY \$1,400.00 310.00 CY \$1,400.00 \$20.00 7.0.00 CY \$1,400.00 40.00 SY \$1,400.00 \$320.00 CY \$1,400.00 40.00 SY \$1,280.00 \$20.00 SY \$2,620.00 40.00 SY \$1,280.00 \$20.00 SY \$3,960.00 40.00 SY \$1,280.00 \$20.00 SY \$1,280.00 40.00 SY \$1,280.00 \$20.00 SY \$1,280.00 20.00 SY \$1,280.00 \$20.00 SY \$1,280.00 20.00 SY \$1,280.00 \$20.00 SY \$1,280.00 20.00 SY \$1,300.00 \$2,000.00 \$10.00 SY \$1,280.00 1.00 LS \$1,300.00 \$2,000.00 \$10.00 SY \$1,615.00 <td>NGC CY CY</td>	NGC CY

Contractor's Application for Payment

Owner: City of Jefferson, Iowa		Owner's Project	No.:		
Engineer: Bolton & Menk, Inc.		Engineer's Project			-
Contractor: Tallgrass Land Stewardship Co.		Agency's Project			
Project: City Hall Entrance Improvements, City	— of Jefferso			•	
Contract:		,			-
Application No.: 4 Applic	ation Date	: 10/2/2023			
Application Period: From 7/1/2023	То	9/30/2023		-	
Original Contract Price	***************************************		\$	108,905.	00
2. Net Change By Change Orders			\$	5,755.	00
3. Current Contract Price (Line 1 + Line 2)			\$	114,660.	00
4. Total Work Completed And Materials Store	d To Date				
(Sum of Column H Unit Price Total and Column	M Stored M	aterials)	\$	114,660.	00
5. Retainage					
a. 5% X \$ 114,660.00 Work	Completed		\$	5,733.	00
	I Materials		\$		
c. Total Retainage (Line 5.a + Line 5.b)			\$	5,733.	00
6. Amount Eligible To Date (Line 4 - Line 5.c)				108,927.	
7. Less Previous Payments			\$	101,754.	50
8. Amount Due This Application			\$	7,172.	50
 (1) All previous progress payments received from Owner of account to discharge Contractor's legitimate obligations in Payment; (2) Title to all Work, materials and equipment incorporate Payment, will pass to Owner at time of payment free and are covered by a bond acceptable to Owner indemnifying and (3) All the Work covered by this Application for Payment in the covered of the covered by the covered of the cove	ncurred in c ed in said W clear of all I Owner aga	ork, or otherwise list iens, security interes nst any such liens, se	ork o ed in ts, ar ecurit	or covered by prior Applications or covered by this Application ad encumbrances (except such y interest, or encumbrances);	for n for n as
Contractor: Tallgrass Land Stewardship Co.					
Signature:		Dat	e:	10-2-23	
Name: Scott J. Smith		Titl	e:	Principal	
Recommended by Engineer: Bolton & Menk, Inc. 300 W. McKinley Street, Jefferson, Iowa 50129	Approv	ed by Owner:			
Ву:	Ву:				
Name: James D. Leiding, P.E.	Name:	Matt Gordon			
Title: Project Manager	Title:	Mayor, City of Jef	ferso	on, Iowa	- mountains
Date:	Date:				



Contractor's Application for Payment	
gress Estimate - Unit Price Work	

ri ogi ess	S ESCHIBLE - OHIL THE WOLK						COLICIAC	acroi s Applican	s Application for Payment		
Owner:	City of Jefferson, Iowa					Owner's I	Owner's Project No.:				1
Engineer:	**************************************					Engineer's	Engineer's Project No.:	0A1.124557			
Contractor:	•					Agency's	Agency's Project No.:				
Project:	City Hall Entrance Improvements, City of Jefferson, Iowa										
Contract: Application No.:	n No.: 4 Application Period:	From	07/01/23	to	09/30/23			Application Date:	10/2/2023		
Α		5172		•	4	Σ	E3	e	1000		SPACE SEA THE ALEXANDER CO.
	•	,	Contract	Contract Information		Previous	Previous Estimate	Work	Work Completed	Jo%	
Bid Item No.	Description	Item Quantity	Units	Unit Price (5)	Value of Bid Item (CX E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E.X.G) (5)	Value of Item (H / F) (%)	Balance to Finish (F-H) (S)
-	ICI FARING AND GRUBBING	1.00	Original Contract	Contract	1 500 00	1,00	00 000 1	00.1	1 500 00	1,000	
2	TOPSOIL, ON-SITE	70.00	CY	20.00	1,400.00	70.00	1,400.00	20.00	1,400.00	100%	
3	EXCAVATION, CLASS 13	115.00		35.00	4,025.00	135.00	4,725.00	135.00	4,725.00	117%	(700.00)
4	SUBBASE, MODIFIED, 3"	310,00		8:00	2,480.00	329.00	2,632.00	329.00	The second	106%	(152.00)
5	SIDEWALK PAVEMENT, PCC, 5"	44.00	SY	90.00	3,960.00	44.00	3,960.00	44.00	PLOSSES.	100%	
0 1	CLIBB AND GITTER 30" WINTH X 7" THICKNESS	143.00		90.00	7,150.00	197.00	12,080.00	151,00	12,080.00	255	720.00
~ ~	CONCRETE LINIT DAVERS W/DCC BASE	143.00	_	00.00	00.061,1	107.20	9,380.00	187.20		1000/	(2,210,00)
6	DETECTABLE WARNING	20.00		15.00	1 300.00	20.00	1 300 00	20.00	1 300 00	100%	
12	PAVEMENT REMOVAL	185.00	λS	30.00	5,550.00	240.00	7,200.00	240.00		130%	(1.650.00)
11	TEMPORARY TRAFFIC CONTROL	1.00	ST	2,000.00	2,000.00	1.00	2,000.00	1.00	A Santage	100%	
12	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	0.10	AC	15,000.00	1,500.00	0.10	1,500.00	0.10	1,500.00	100%	The state of the s
13	DECID UOUS SHRUBS	17.00		95.00	1,615.00	17.00	1,615.00	17.00	1,615.00	100%	4
14	PERENNIAL GROUND COVER (1 GALLON)	122.00		25.00	3,050.00	122.00	3,050.00	122.00	3,050.00	100%	
15	ROCK MULCH, 3" DEPTH	7.00	CY	100.00	700.00	2.00	200.00	7.00		100%	
16	AMENDED SOIL, 12" DEPTH	28.00	_	75.00	2,100.00	28.00	2,100.00	28.00	100 Miles	100%	
17	LIMESTONE RETAINING WALL	249.00	SF	75.00	18,675.00	230.00	17,250.00	230.00	STONE SHEW	95%	1,425.00
18	CONCRETE STEPS W/CHEEKWALL, PCC	68.00		125.00	8,500.00	00'89	8,500.00	00.89	Tr. accuracy	100%	
19	HANDRAIL, BLACK PAINTED	12.00	I.F.	425.00	5,100.00	1 6		12.00	5,100.00	100%	A 10 6 10 1
271	MUBILIZATION STEEL DENCH	1,00	2 2	14,000.00	14,000.00	1,00	14,000.00	1.00	14,000.00	100%	
22	STEEL EDGING, GREEN PAINTED, 1/8" X 4"	102.00	5 5	15.00	1.530.00	140.00	2.100.00	140.00	2,100.00	137%	(570.00)
23	CON CRETE STOOP	1.00	LS.	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00	100%	
										Salar Andreas	
			Origina	Original Contract Totals	\$ 108,905.00	STREET, STREET	\$ 104,492.00	(000) 101/000 (000) (000)	\$ 112,042.00		\$ (3,137.00)
			Change Orders	Orders							
24	CHANGE ORDER NO. 1						からい 日本の はなるないので				
C01-1	STREET LAMP FOOTING	1.00	-	400.00	400.00	1.00	400,00	1.00	400.00	100%	
CO1-2	DOWNSPOUT SUBDRAIN INTAKE	1.00	EA	50.00	20.00	1.00	50.00	1.00	20.00	100%	No. of the second second
CO1-3	ROUT & SEAL ALONG BUILDING	1.00	LS	250.00	250.00	1.00	250.00	1.00	250.00	100%	
CO1-4	DRAIN TILE EXTENSION NORTH TO WASHINGTON	54.00		2.00	108.00	54.00	108.00	54.00	108.00	100%	-
CO1-5	GEOTEXTILE BASE FABRIC - MIRAFI 140 N	00:09	SY	10.00	00.009	00:09	00'009	00.09	00'009	100%	1
0-100	SHRUB REMOVALS NEAR ALLEY	2.00	-	20.00	250.00	5.00	250.00	5.00	250.00	100%	· 17 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18
C01-7	HARDWOOD MULCH (NO FABRIC)	2.00	$\overline{}$	80.00	160.00	2.00	160.00	2.00	160.00	100%	
CO1-8	EXCESS PATIO PAVERS SOLD TO CITY	1.00	LS	800.00	800.00	1.00	800.00	1.00	800.00	100%	
C02-1	EXCESS PATIO PAVERS SOLD TO CITY	1.00	1.5	3,137.00	Sept Section 1		A-18 TORY		1,891.5	7	
			Cha	Change Order Totals	\$ 5,755.00		\$ 2,618.00		\$ 2,618.00		\$ 3,137,00
		ō	iginal Contract a	Original Contract and Change Orders							
				Project Totak	\$ 114,660.00	esplications and and	State of State of		\$ 114,660.00		



COUNCIL MEETING SEPTEMBER 26, 2023 5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

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ABSENT: None

Mayor Gordon presided.

No citizens spoke during the Open Forum.

On motion by Sloan, second by Jackson, the Council approved the following consent items: forgiveness of high sewer bill for 401 W Lincoln Way and September 12, 2023, Council Minutes.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

A nuisance hearing was held for Eric and Jill Johnson that live at 402 S Wilson Avenue for a notice received to abate nuisance. Jill said the vehicle is licensed, registered, the shed on skids and has been in front yard since 2015. On motion by Sloan, second by Wetrich, the Council approved to table the hearing and the matter will be reviewed by the housing committee.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

RESOLUTION NO. 49-23

On motion by Zmolek, second by Sloan, the Council approved Resolution No. 49-23, a resolution waiving right to review plat of survey for Rita Dunivan which is a parcel that is located outside the boundaries of the City of Jefferson but within the two-mile limit within which the City has the right to review subdivision plats or plats of survey.

AYE: Jackson, Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

This was the time and place for the Public Hearing on the proposed amendments to the Flood Plain Ordinance. Mayor Gordon called for oral or written comments and there were none. On motion by Wetrich, second by Sloan, the Council closed the Public Hearing.

AYE: Zmolek, Sloan, Wetrich, Jackson, Ahrenholtz

NAY: None

On motion by Sloan, second by Zmolek, the Council approved the first reading of an ordinance amending the code of ordinances of the City of Jefferson, Iowa, 2017, pertaining to Chapter 160 Flood Plain Regulations.

AYE: Jackson, Sloan, Wetrich, Zmolek, Ahrenholtz

NAY: None

ORDINANCE NO. 625

On motion by Zmolek, second by Ahrenholtz, the Council approved to waive the second and third readings for final adoption of an ordinance amending the code of ordinances of the City of Jefferson, Iowa, 2017, pertaining to Chapter 160 Flood Plain Regulations.

AYE: Sloan, Ahrenholtz, Jackson, Wetrich, Zmolek

NAY: None

On motion by Sloan, second by Ahrenholtz, the Council approved the first reading of an ordinance amending the code of ordinances of the City of Jefferson, Iowa, 2017, regarding the responsibility for water service pipes.

AYE: Zmolek, Ahrenholtz, Jackson, Sloan, Wetrich

NAY: None

A discussion of proposed regulations pertaining to : Camper/RV/Boat/Trailer Parking; Zero Lot Line Structures; Front Yard Setbacks for Infill Lots; Fence Regulations with residents and council members, the Council decided to send it to the housing committee to take public input and review it further. No Action Taken.

RESOLUTION NO. 50-23

On motion by Jackson, second by Wetrich, the Council approved Resolution No. 50-23, a resolution approving the removal of no parking lines on the East and West sides of South Vine Street adjacent to East Monroe Street.

AYE: Zmolek, Jackson, Wetrich, Sloan, Ahrenholtz

NAY: None

RESOLUTION NO. 51-23

On motion by Ahrenholtz, second by Jackson, the Council approved Resolution No. 51-23, a resolution approving policy regarding issuance of solicitor licenses.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

On motion by Zmolek, second by Wetrich, the Council approved two asphalt overlay projects at Grimmell Road from Lincoln Way to South of Monroe in the amount of \$48,790.50 and the parking lot at Harrison and Wilson for \$21,594.00.

AYE: Wetrich, Sloan, Jackson, Ahrenholtz, Zmolek

NAY: None

On motion by Wetrich, second by Jackson, the Council approved Change Order #1 which adds alternates B & C to the project in the amount of \$48,450. This is the hangar roll up door & driveway and additional taxi lane paving. The alternates were bid at the original bid but could not be added into the project until the City received an additional grant from the State of Iowa.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

On motion by Wetrich, second by Sloan, the Council approved change to influent line. Move the influent line to avoid damage during construction. Shank will install this pipe at no cost if the City purchases the ductile iron pipe to replace around 100' of pipe will cost \$35,000 - \$40,000. The funds will come from the \$200,000 allowance which is included in the contract price.

AYE: Sloan, Ahrenholtz, Jackson, Wetrich, Zmolek

NAY: None

On motion by Sloan, second by Ahrenholtz, the Council approved an amendment to the Bolton and Menk engineering contract for the Russell Street Watermain Project for an additional fee of \$6000.

AYE: Sloan, Ahrenholtz, Jackson, Wetrich, Zmolek

NAY: None

On motion by Zmolek, second by Wetrich, the Council approved an amendment to the Bolton and Menk engineering contract for the City Hall Entrance Project for an additional fee of \$10,500.

AYE: Wetrich, Jackson, Sloan, Zmolek, Ahrenholtz

NAY: None

Council member Harry Ahrenholtz and the City Administrator Scott Peterson gave an update on the proposed Kading Housing Project. The residents voiced their concerns to the Council.
There being no further business the Council agreed to adjourn at 6:52 p.m.
Matt Gordon, Mayor
Roxanne Gorsuch, City Clerk

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