AGENDA REGULAR DRAINAGE MEETING Wednesday, May 5, 2021 9:30 AM Large Conference Room

This meeting will be held electronically and in-person due to Covid-19 concerns. To access the meeting call: 1-(312)-626-6799, when prompted enter meeting ID code: 820 7567 2007

You can also access the meeting online at: https://us02web.zoom.us/i/82075672007

- 1. Open Meeting
- 2. Approve Agenda
- 3. Approve Minutes

Documents:

04-14-21 DRAINAGE MINUTES.PDF

4. DD 25 WO 1 - 6501 - Discuss W Possible Action - Completion Report

Documents:

DD 25 WO 1 - 6501 COMPLETION REPORT 04_29_21.PDF

 DD 56 Upper Main Tile Diversion- Discuss W Possible Action - Consider Bids W Possible Action On Bids / Easements

Documents:

DD 56 6830.4 BID TAB- UPPER MAIN TILE DIVERSION.PDF

6. DD 17 WO 308 - Discuss W Possible Action - Investigation Summary

Documents:

DD 17 WO 308 - INVESTIGATION SUMMARY 04_30_21.PDF

7. DD 128 - WO 279 - Discuss W Possible Action - Investigation Summary

Documents:

DD 128 WO 279 - INVESTIGATION SUMMARY 05_04_21.PDF

8. DD 48 WO 274 - Discuss W Possible Action - Investigation Summary

Documents:

DD 48 WO 274 - 2ND INVESTIGATION SUMMARY 05 04 21.PDF

9. DD 86 - Discuss W Possible Action - Landowner Concern
Report of blowout in parcel #892124100008 just NE of pond, landowner recalls a blowout

on DD tile that was repaired in 2018 near pond, he thinks this new blowout is 500' to 600' further up DD tile.

Documents:

10. Discuss W Possible Action - Joint DD Drainage Assessments - Franklin Control

Documents:

2021 JOINT DD ASSESSMENTS - FRANKLIN CONTROL - DD H-F 2 AND DD H-F 4-53.PDF

- 11. Other Business
- 12. Adjourn Meeting

REGULAR DRAINAGE MEETING Wednesday, April 14, 2021 9:30 AM

This meeting was held electronically and in-person due to Covid-19 concerns.

4/14/2021 - Minutes

1. Open Meeting

Hardin County Drainage Chairperson BJ Hoffman opened the meeting. ALso present were Trustee Renee McClellan; Trustee Lance Granzow; Machel Eichmeier, Treasurer; : Lee Gallentine, Clapsaddle-Garber Associates; Michael Pearce, Network Specialist; and Denise Smith, Drainage Clerk.

2. Approve Agenda

Motion by McClellan to approve the agenda. Second by Granzow. All ayes. Motion carried.

3. Approve Minutes

Motion by Granzow to approve the minutes of the Drainage District 56 Landowner Meeting dated 03-31-2021. Second by McClellan. All ayes. Motion carried.

4. Discuss W Possible Action - Stamped Warrant Interest Rate Resolution No. 2012 - 08

Smith stated back at the end of February we had some discussions about our Drainage Assessment Process and the Treasurer was involved in those discussions, at that time you had asked me to bring this back on the agenda when we had more time to discuss it, to discuss the stamped warrant interest rate. Smith did provide a copy of the most recent change in the stamped warrant interest rate, back in 2012 we went from 6.5% down to 5% interest, Smith brought this back on the agenda today to see if the Trustees had any interest in updating any of that. Granzow asked for Eichmeier's comments. Eichmeier stated she was going to reach out to other counties to see where they were at and has not gotten that done. Granzow stated they were probably mad that we dropped ours down to 5% and they may not have changed from 6% until just recently Hoffman stated he would have no problem if Eichmeier wanted to do some more research on this and fill in the blanks and let Smith know, we can bring it back on the agenda in the coming weeks. Eichmeier stated she has mixed feelings because interest rates are really low, and already 5% is more than what current rates are locally so raising it right now Eichmeier does not see any benefit. Granzow stated and that is why we pushed it down lower.

Hoffman stated the other part of him wonders, he does not want to this next week and then things are going to change, Hoffman thinks his guts says things are going to change, why keep bouncing it around, let's give it maybe 30 days or 60 days and see where we are at. Eichmeier stated or even a half a year, she does not see the need to raise it at this going in time because if they can't get financing at their local bank, that is what they are going to do if they get this huge bill, and if they can't why would we want to put it so it would pout more strain on our taxpayer when Eichmeier can't get 5% anywhere, and granted it is so sporadic how we get this interest, it is not like this nice chunk of money getting 5% interest along the way, it is these little chunks of money getting 5% interest along the way, we have almost \$2,000,000 dollars invested, it kind of scares Eichmeier, especially when we are going to get our fund balance lower and we are holding onto \$2,000,000 dollars that we can't just call in. Eichmeier stated her stomach kind of goes into a knot, we are going to get it, but it is not something that if we needed, she can't pull it. Granzow asked if Eichmeier needed to, could she sell a warrant at 5% interest to anybody right now. Eichmeier stated yes. Granzow asked if Eichmeier thought she could sell a warrant at 3% interest to anybody right now. Gallentine stated yes. Eichmeier stated Gallentine said yes because he used to buy them. Gallentine stated we still get phone calls asking if we have any to sell, Gallentine stated he thinks he could sell them at 3% because it is an income tax free income, that is why at 3% you could sell them. Granzow stated that is what his threshold is to raise them. Hoffman stated what is the supply and demand, what is the fair market value, what can the marked take, but if we want to have Smith print a note on her calendar to bring this back in September or October to bring this back on her calendar. Granzow asked what if we bring this back monthly, Hoffman stated it could be monthly between the Drainage Clerk and the Treasurer, if Eichmeier believes there is a trigger then we can bring it back on the agenda.

Eichmeier stated she would think if interest rates started to rise, then she feels we should revisit this and look at it a little bit closer, but at this point in time, Eichmeier thinks it would be a dis-service to our taxpayers to raise it, Granzow stated that was correct. Gallentine stated if he could interject, he thinks Eichmeier is right, there is a huge administrative burden on them because they are in such small increments. Eichmeier stated the work, time and effort that goes into managing all of this drainage is probably worth more than 5%, and Eichmeier feels the taxpayer should have that. Gallentine stated imagine having a \$2,000,000 dollar loan that is \$1,000 increments, essentially you have a loan for each \$1,000 increment, when you have \$2,000,000 worth, Gallentine cannot imagine what a burden that is. Eichmeier stated they are \$5,000 increments now, but still has many that are

\$1,000, it is kind of cumbersome, it is almost the same kind work if we sell them than if we hold them, to her, it is our benefit to keep them if we can. Eichmeier stated we are going to be getting monies coming in with assessments going out his year, last year we had very few assessments that went out, so this year with the completion of projects, we will have some money rolling in so we will get back to maybe being a little bit more square, granted every week or every other week we have bills going out to purchase more. Eichmeier stated when next September comes, we are going to have more money coming in so hopefully we will get some of those big ones recalled to hopefully dwindle them. Gallentine stated he can tell you based on once they get into private hands, it is kind of a pain to track the ownership as far as if somebody sells them and who is the new owner, Eichmeier stated it is basically an assignment.

Hoffman stated he does not know if we need a motion or just allow Eichmeier and Smith to just do their jobs. McClellan stated she thinks we just need to leave it with them until there needs to be a change made. Granzow stated please let us know when you feel you get to that trigger point, when you can't sell them anymore or you don't want to hold on to them for that low of interest. Hoffman stated if it becomes burdensome, cumbersome. Eichmeier stated we may get to the point that she feels uneasy about having them, Granzow stated we are doing 10-year loans at this interest, 10, 15 and even 20 years. Eichmeier stated yes, we have some out there for 20 years, she is hoping that most of the new ones will be 10. Hoffman stated maybe they could just go to their own bank. Eichmeier stated maybe, we didn't have any waivers last year. Smith stated she suspected we would have some waivers this year. Granzow stated maybe we should focus on some of those 20 years ones and start selling them off. Eichmeier stated she does not want to start selling them now because she does not need any extra work. Hoffman thanked Eichmeier for working with the Trustees on this. Eichmeier thanked the Trustees for being included in the conversation on this.

5. DD 56 Upper Main Tile Diversion - Discuss W Possible Action On Bids / Easements

Gallentine stated Jeff, our Right of Way agent from Marshalltown has reached out to all thee landowners and talked to them, these would be the landowners we need easements form, all three are tentative maybes as far as details and costs and anything else they may want, none of them have said no flat out, so Gallentine's question is if the Trustees are ready to go into contract with Gehrke and if the easements don't pan out, you would be spending the \$8,000 for bonding is all the district would be out, or how the Trustees want to proceed. Gallentine stated we are proceeding with talking with them and what they have got right now is the comp study that Jeff has come up with, the recent sales have helped a lot, so we would like you to review this and approve it and give us a tentative approval to move forward. Gallentine stated there are two issues: we need to talk about what you want to offer moving forward and also do we want to enter into a contract right now. Granzow asked how many days are left on that contract to pay the \$8,000, Gallentine stated the bid date was March 10, and you have 60 days, so we are just shy of a month since it is the 14th now. Granzow stated he thinks we should do a landowner meeting again; we need a dollar amount, they didn't say no but they didn't say yes to that dollar amount either correct. Gallentine stated he really didn't think they said one way or another, you don't want to landowner meeting people out either, if you have to have one to figure out if they are getting the contract and one to figure out if the easement price is ok or not, Gallentine will do whatever the Trustees want.

Granzow stated easements are ready to be taken but before we move forward with Gehrke's, Granzow thinks we need an easement being locked ins tone, these are what they think dollar amounts might be, they might double them in us. Gallentine stated no this is not what they think, this is what Jeff has done as a comparable, because if Gallentine recalls correctly they did not want to do the Gehrke contract in case if one person said no right off the bat, and what Gallentine is telling you is that none of them said no, so Gallentine does not know if now is the time to talk about Gehrke contract or if you want us to keep moving and see where we are at as we get closer to May 10th. Granzow stated he thinks we can lock in that \$8,000 for the contract but we have a month to do it in, and why pay \$8,000 a month early, and now that we have not a yes, but not a no, we need to find a dollar amount. Gallentine state ok, this is what Jeff has come up with, there is a recent sale, there is a number 7 for \$13,900 an acre and if you get down to the bottom of the paragraph, what he has done for comparables is the permanent easement would be paid for 25% of the sale price, now any crop damage payments for years one through whatever would be above and beyond that. For the easement and then temp easement would be paid at 5% of that sale price, that is his suggestion, you guys can change that, edit that, tweak that however you want, but then he needs that price to be able to go back to the landowners.

Granzow stated offer it to him, is he going to be a negotiating tool for us, Gallentine stated yes. Granzow stated so in all honesty, we are in a public meeting, and anything beyond what you just showed us Granzow would not do outside of closed doors. Gallentine stated yes, essentially this is just authorizing him to off this amount to them and see what their reaction is so you just need a motion to approve it and then get it signed and get it back to him and he will go ahead and say this is what the district is offering, from there it becomes a negotiation, and it will probably become a closed session. Hoffman stated so from there, he would entertain a motion to accept this offer as a starting point.

Granzow motioned to approve the DD 56 Acquisition Valuation as a starting pint for easement negotiation.

Second by McClellan.

Roll Call Vote: Granzow: Aye McClellan: Aye Hoffman: Aye.

All Ayes. Motion carried.

Gallentine stated if the Clerk could get that signed and returned to Gallentine right away he will get that on to their Easements department. Smith stated she would.

Gallentine stated he has talked to a couple of landowners who own land within the districts and where this new tile will be and they are wanting to hook to this tile, with their private tile system, Gallentine told them he didn't think it would be an issue but he would check, and they were intrigued with our televising access points and they wanted those put in just so they could serv as an intake for surface water, so that tweaks the cost a little bit, but just to give you a heads up that is what some of the landowners have been requesting. Granzow asked as part of an easement. Gallentine stated yes so that will be one of those things that is above and beyond this cost. Gallentine was just happy to hear that nobody said no. McClellan stated that was true, Granzow stated that would sure kill the project pretty quick. Hoffman asked if there were any other comments, no additional comments or questions were presented.

6. Discuss W Possible Action - IDDA Membership

Smith stated that John Torbert of the IDDA has reached out to us and would like to do an annual visit with the Trustees next Wednesday at our Regular drainage Meeting at 9:30 am, and Smith has tentatively scheduled his visit for that time frame for Torbert to discuss membership benefits and current events with the IDDA. McClellan asked if we had already joined the IDDA, Smith stated yes, we have joined, this is part of our Membership benefits, he will come in once a year and visit with the Trustees to give the Trustees an update on everything they have been working on through the legislative process and everything else. McClellan stated that was okay, Hoffman stated that sounds good. Smith stated she would confirm attendance with John Torbert.

7. Other Business

Big 4 Lat 4 Work Order 309 – Smith stated she received a report of an active beaver dam in DD 51 and got the report this morning after the agenda had already been posted and did not have a chance to add it to the agenda. Smith stated this is on the very western edge of Hardin County and it is right north above a railroad track on the Lat 4 open ditch. Smith stated Tim Burton is the tenant on that parcel, Smith did confirm that, and James Crisp Trust is the owner. Smith stated Tim reports that the beaver dam is 5' high and covering up the outlet, easiest entry would be from Young Ave road and through the RR right of way. Tim is wondering is we can get someone out there to trap the beavers and remove the dam debris. Gallentine stated that for clarity that is Lateral 4 of Big 4, not DD 51, Smith stated she will correct her work order to reflect that correct district. Hoffman asked if we could recess while Smith corrects the work order or can we tentatively approve the work order. Smith stated you could tentatively approve the work order and she will receive a signature next week.

Motion by Granzow to tentatively approve DD Big 4 Lat 4 Work Order 309, with formal approval upon signature at the next Drainage Meeting on 4/21/2021. Second by McClellan. All ayes. Motion carried.

Smith asked if the Trustees would like her to reach out to Brad Mohr, licensed nuisance wildlife operator, as beaver season ends tomorrow, she can't use the other trappers if they are not in season. McClellan asked if you could trap them live and move them. Smith asked if the Trustees would like to do anything with investigation on the dam or would you like the beavers trapped out first. Granzow stated trap the beavers. Gallentine stated as of two to five years ago we had two dams in the exact same location. Hoffman stated be sure to let Mohr know that so we can get after the dam and beavers.

Hoffman stated he copied Smith in on an email from Angela Silvey that copied an email from Judy Funk on a renewal presentation on June 9th, Judy would like to present to the Board our renewal stuff, and Funk would like it at 10:30 or later and Hoffman wanted to make sure we coordinate that with Smith today. Smith stated you can move Drainage to any time that day, Hoffman stated let's plan on having the regular 9:30 time and having a brief meeting and if we had to, we could recess, but if there is way, we could make sure the agenda isn't huge that day. McClellan asked how long Funk might need. Granzow stated it is usually an hour or so. Smith asked for the date, Hoffman stated June 9th, Smith stated we can do drainage at 9:30 and she can keep the agenda brief.

Hoffman stated he copied Smith in on an email from Angela Silvey that copied an email from Judy Funk on a renewal presentation on June 9th, Judy would like to present to the Board our renewal stuff, and Funk would like it at 10:30 or later

and Hoffman wanted to make sure we coordinate that with Smith

8. Adjourn Meeting Motion by Granzow to adjourn. Second by McClellan. All ayes. Motion carried.





COMPLETION REPORT
ON REPAIRS TO
MAIN TILE &
LATERAL 3 TILE,
DRAINAGE DISTRICT 25
HARDIN COUNTY,
IOWA

F 4 3/1 287021



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

LEE O. GALLENTINE, P.E.

LICENSE NUMBER: 15745 MY LICENSE RENEWAL DATE IS DECEMBER 31, 2022 PAGES OR SHEETS COVERED BY THIS SEAL: SHOWN ON TABLE OF CONTENTS



CLAPSADDLE-GARBER ASSOCIATES OFFICE LOCATIONS

16 East Main Street, PO Box 754 | Marshalltown, IA 50158 1523 S. Bell Avenue, Suite 101 | Ames, IA 50010 5106 Nordic Drive | Cedar Falls, IA 50613 739 Park Avenue | Ackley, IA 50601 511 Bank Street | Webster City, IA 50595 Project Office 739 Park Avenue Ackley, IA, 50601 Phone: 641-847-3273 Fax: 641-847-2303

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Project Timeline

The Hardin County Board of Supervisors, acting as District Trustees, requested Ryken Engineering to investigate and report concerning repairs and improvements to the Lateral 3 tile, Drainage District No. 25. As a result, Ryken Engineering generated an Engineer's Report dated April 21, 2015 summarizing past improvements and repairs, investigating the necessity and feasibility of repairs or improvements to the Lateral 3 tile, and presenting opinions of construction costs associated with said repairs and improvements. The Engineer's Report was presented at the June 17, 2015 hearing with the District Trustees and landowners. At this hearing, action was tabled until an Engineer's Report concerning improvements to the Main tile could be completed. An Engineer's Report dated April 12, 2016 summarizing past improvements and repairs, investigating the necessity and feasibility of improvements to the Main tile, and presenting opinions of construction costs associated with said improvements. At the hearing conducted on June 8, 2016, a remonstrance was filed stopping the improvement portion of the reports. However, at this hearing there was support for the repairs of the Lateral 3 tile and Main tile. As a result, the Trustees authorized Ryken Engineering to proceed with completion of project plans and specifications for the repair portions of the project (as presented in said reports and discussed at the hearings) and proceed with a bid letting.

Ryken Engineering completed the authorized plans and specifications and a bid letting of March 8, 2017 was set. Bids were received and a contract was entered into. However, a permit to cross the UPRR was never approved by the UPRR due to their lack of response and shifting review comments. Therefore, this contract was canceled. After finally receiving an approved permit from the UPRR, Clapsaddle Garber Associates revised the plans and specifications, the project was combined with a repair in Drainage District 1, and a bid letting date of February 13, 2019 was set. The project was advertised, and bids were received from qualified contractors. The following bids for said repairs for this district were received:

Contractor		Bid Amount
1.	McDowell and Sons Contractors Inc	\$194,931.30
2.	Gehrke Inc	\$383,821.25

The District Trustees identified McDowell and Sons Contractors Inc as the lowest responsible bidder for the joint project and awarded the project to them. The contract was signed on March 18, 2019. Construction activities for the entire contract were started on September 16, 2019. During the construction period, the weather was primarily favorable for construction, but several project scope changes and additional UPRR permitting requirements occurred. However, substantial completion for the entire contract was achieved on August 13, 2020 (approximately 2 weeks before the latest contract completion date).

Project Deviations

This project followed the authorized plans and specifications, with the following deviations (for reference see as-built plan sheets included in Appendix M):

- 1. During construction of the Lateral 3 tile, the casing pipe under the UPRR right of way required changes due to UPRR comments. This resulted in no change in the contract price, but a change in the substantial completion date to April 1, 2020.
- 2. During construction of the Lateral 3 tile, it was discovered that there were actually 2 tiles (1 private and 1 district) crossing the UPRR in the vicinity of construction. As a result, the proposed crossing was upsized to accommodate both tiles. This resulted in an increase of \$25,605.00 and a change in the substantial completion date to June 30, 2020.
- 3. During construction of the Lateral 3 tile, it was discovered that the deeper tile (described above) did not have an outlet and was not connected to the Main tile. As a result, an outlet to the Main tile at the correct elevation had to be constructed. This resulted in an increase of \$45,223.75 and no change to the substantial completion date.
- 4. For a brief period during construction of the Lateral 3 tile, the weather conditions were not favorable for construction and the additional pipe footage required additional time to install. This resulted in no change in the contract price, but a change in the substantial completion date to July 31, 2020.
- 5. During construction of the Lateral 3 tile, the boring contractor was delayed and the additional pipe footage required additional time to install. This resulted in no change in the contract price, but a change in the substantial completion date to August 31, 2020.
- 6. During construction of the Lateral 3 tile, CCTV was not able to be performed east of the UPRR and the tenant/landowner of the same requested that the existing tile not be removed. This resulted in a decrease of \$2,976.00 and no change to the substantial completion date.
- 7. After construction of the Lateral 3 tile, small discrepancies between the bid/change order quantities and the actual construction were rectified. This resulted in a decrease of \$4,204.55 and no change to the substantial completion date.

Final Project Costs

The final project costs for construction (for reference see DD 25 sections on the final pay estimate included in Appendix N) and engineering (not including reports or reclassification) are estimated at \$368,579.50, which is approximately \$172,829.50 more than those presented at the hearing. These costs may vary depending upon any damage claims brought forth at the completion hearing. Pending no claims, the costs are as detailed below:

Main tile and Lat 3 tile	Project as bid by Contractor	\$194,931.30
	Item #2 (above)	(+)\$25,605.00
	Item #3 (above)	(+)\$45,223.75
	Item #6 (above)	(-)\$2,976.00
	Item #7 (above)	(-)\$4,204.55
	Engineering	(+)\$110,000.00
	TOTAL PROJECT COST	\$368,579.50

The total project cost is above those opinions of cost contained within said Engineer's Report. However, the scope of the final project far exceeded those discussed at the hearings (i.e. upsized Lateral 3 crossing, installation of outlet for Lateral 3 tile to Main tile, spot repairs to Main tile, enhanced UPRR crossing requirements, prolonged UPRR crossing review, etc) and all these costs were approved/acknowledged by the District Trustees as they occured. It should be noted that the above costs do not include any permit fees, administrative costs, legal costs, interest on construction warrants, or damage claims.

Damages

During construction, some damages were incurred by the three property owners crossed with construction of the Lateral 3 tile on this project. These damages consisted of actual damage of standing crops. The landowners and areas are as follows:

Property Owner	Crop Damage Area (ac)		
Leland A and Karen S Coburn Trust	0.7		
David A Fincham	2.2		
Torgeson Farms Inc	2.0		

Also during construction, some the fence between David A Fincham and Torgeson Farms Inc was removed and was not replaced. However, the contractor supplied a statement (for reference see Appendix O) from David A Fincham's tenant that the fence did not need replaced. It is our recommendation that landowners or their tenants be paid for crop damage claims consistent with the above acres and any other damage claims filed be evaluated on an individual basis by the District Trustees.

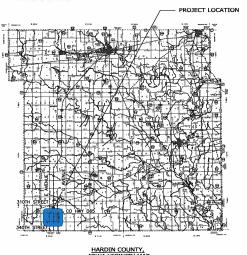
Pending Items

As of the writing of this report, this project is complete (including punchlist items) in general accordance with the authorized plans and specifications and lien waivers for suppliers have been submitted by the general contractor (for reference see Appendix P). After the completion hearing, final payment of \$25,830.95 needs to be authorized by the Trustees highlighted orange on the final pay estimate. It is our recommendation that the project be accepted. We also recommend that the entire project be walked and reviewed just prior to the expiration of the contract warranty period for any warranty items that may need to be remedied by the contractor. It should be noted that if the Trustees decide to have Clapsaddle-Garber Associates exercise this recommendation, there are no engineering fees included in the above Final Project Costs to cover this service.

REPAIRS TO MAIN TILE AND LATERAL 3 TILE **DRAINAGE DISTRICT 25** HARDIN COUNTY, IOWA 2019

AS-BUILT





- NOTES:

 1. THE PLANS AND SPECIFICATIONS PREPARED BY CLAPSADDLE-GARBER ASSOCIATES SHALL GOVERN. ALL WORK SHALL COMPLY WITH THE DETAILS AND SPECIFICATIONS REFERENCED.
- 2. ALL ELEVATIONS SHOWN ON THESE PLANS ARE BASED ON 2016 SURVEY. FOR CONVERSION TO OTHER PROJECT DATUMS, SEE "BENCHMARKS" ON PAGE 2.
- 3. THE APPLICANT/CONCRACTOR IS NOT APPROVED TO GO TO WORK UNTIL THE APPLICANT/CONCRACTOR HAS NOTIFIED THE RAILROAD AND SECURED A CURRENT "CALL BEFORE YOU DIG" DIG TICKET AT 1-800-336-9163

PROJECT LOCATION-



SHEET INDEX

SHEET NUMBER	SHEET TITLE
1	COVER
- 2-	LEGEND NOTES ABBREVIATIONS VISUAL INDEX BENCHMARKS
-3	DEMO PLAN
4	LATERAL 3 PLAN
5	PROFILE - ABANDONMENT
6	LATERAL 3 PROFILE
7	ENLARGED CROSSING PLAN
8	MAIN SPOT REPAIRS PLAN
- 8	DETAILS
10-	OCTAILS
	UPRR GENERAL NOTES
12	SOUTH PORTION PLAN + PRUFILE



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

P.E. LICENSE NUMBER: 15745
MY LICENSE RENEWAL DATE IS DECEMBER 31, 20 22
PAGES OR SHEETS COVERED BY THIS SEAL: 1-11

DNAWN BY: ZJS AFFRONED BY: LOG REVISIONS: DATE: 01/20/2017 PROJ. NO.: 6501

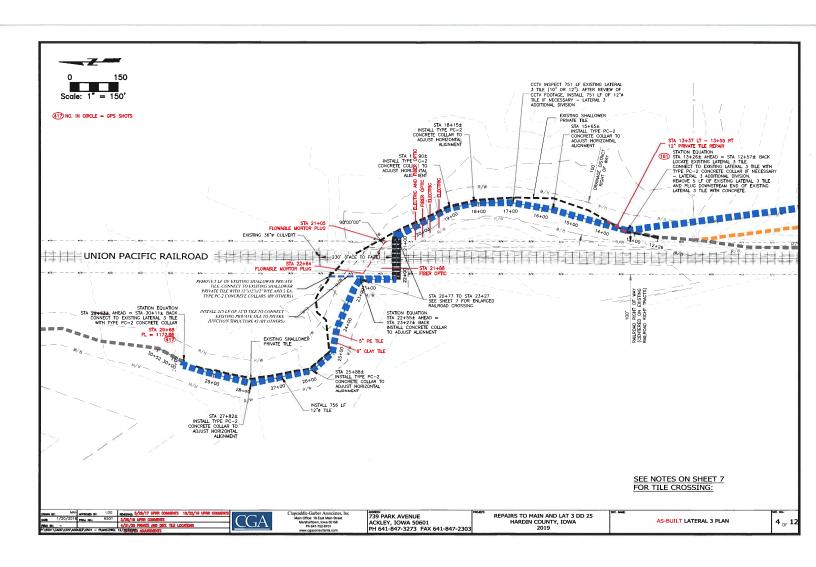


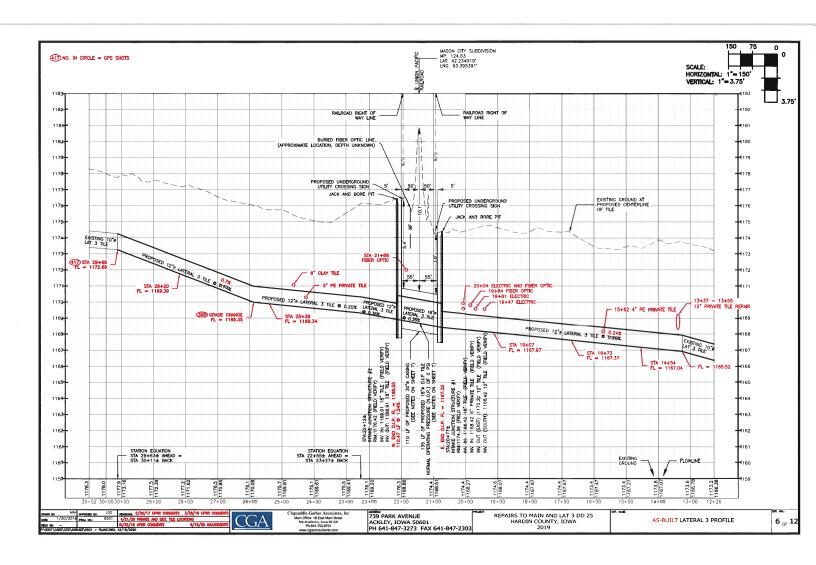
739 PARK AVENUE ACKLEY, IOWA 50601 PH 641-847-3273 FAX 641-847-230

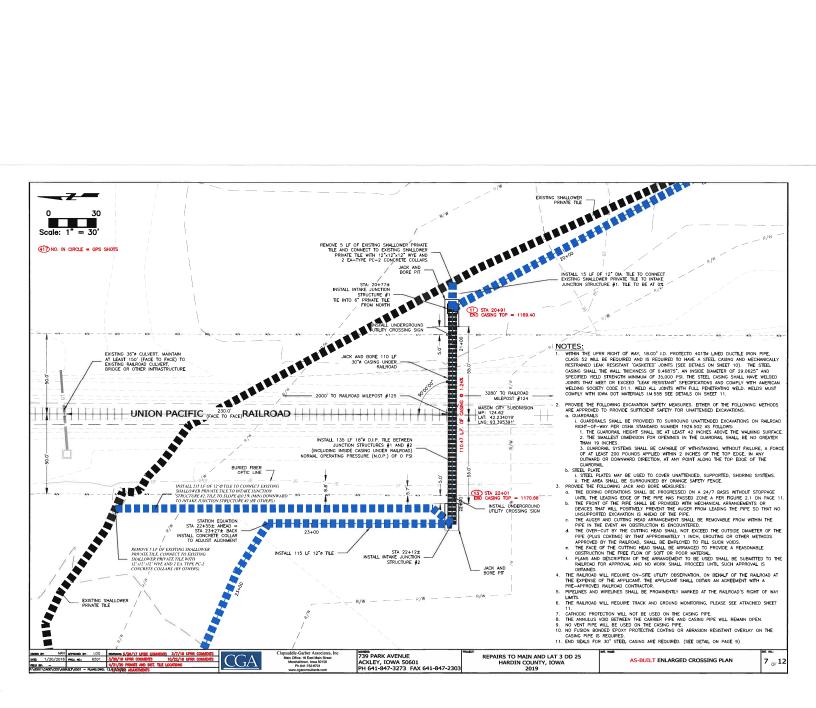
REPAIRS TO MAIN AND LAT 3 DD 25 HARDIN COUNTY, IOWA 2019

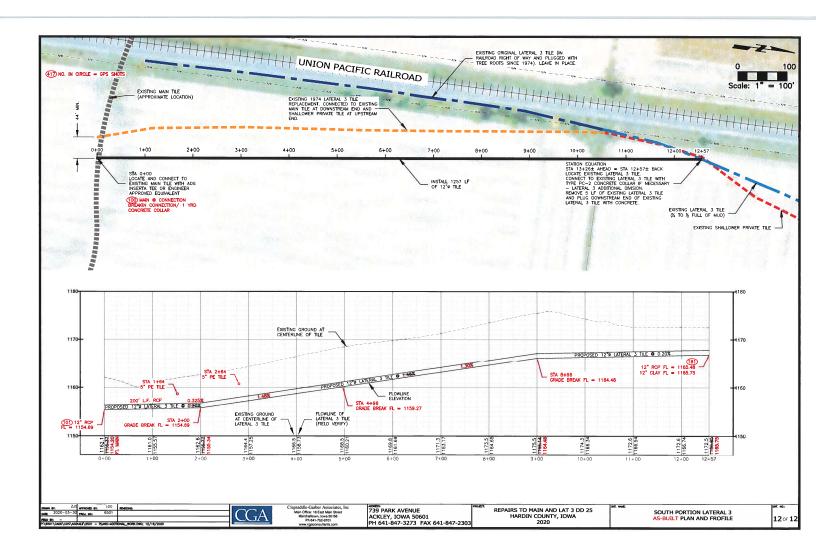
COVER SHEET

1 OF 11









PAY ESTIMATE NO. 7

REPAIRS TO MAIN TILE AND LATERAL 3 DD#25 & REPAIRS TO MAIN TILE DD#1, HARDIN CO. PROJECT NUMBER: 6501

DATE: 4-2-21

CONTRACTOR
McDowell and Sons Contractors, Inc.
10214 Hwy 65 Iowa Falls, Iowa 50126

OWNER
Trustees of Drainage District #25 & DD#1
Hardin County Courthouse 1215 Edgington Ave , Suite 1 Eldom, Iowa 50627

ENGINEER Clapsaddle-Garber Associates 739 Park Avenue Ackley, Iowa 50601

Eldora, Iowa :)0627		
ltem <u>No. Description</u>	Estimated Quantity	Installed Unit Quantity	Unit Extended Price Price
DISTRICT BASE BID ITEMS	0.00	1.0	r 70.00 e 18.300.00
1 24" O RCP Tile	260	LF 260 EA 14	\$ 70,00 \$ 18,200,00 \$ 500,00 \$ 7,000,00
2 Type PC-2 Concrete Collar	14 2		\$ 500.00 \$ 7,000.00 \$ 600.00 \$ 1,200.00
3 Private Tile Connection		EA 2 LF 260	\$ 10.00 \$ 2,600.00
4 Tile Removal	260		
5 Permanent Seeding	0,3	AC 0.3	
6 Seeding Warranty	ı	LS <u>1</u>	\$ 1,000.00 \$ 1,000.00
LATERAL 3 DIVISION ALTERNATE BID			
101 ALT 12" Ø RCP Tile	780	LF 819.9	\$ 38.00 \$ 31,156.20
102ALT* 24" Ø Steel Cosing (Jack & Bore)	0	LF 0	\$ 380.00 \$
103ALT* 12" Ø DIP Tile	Ô	LF 0	\$ 77.00 \$
	2	EA 2	\$ 1,750.00 \$ 3,500.00
104ALT^ Intake Junction Structure 105ALT^ CCTV Tile Inspection	0	LF 0	\$ 3.25 \$ -
· · · · · · · · · · · · · · · · · · ·	4	EA 3	\$ 350,00 \$ 1,050,00
	4	EA 3	\$ 600,00 \$ 1,800,00
	ī	STA 1	\$ 350.00 \$ 350.00
108ALT^ Grading 109ALT^ Tile Removal	363	LF 363	\$ 6.00 \$ 2,178.00
110ALT^ Tile Abandonment	100	LF 100	\$ 14.00 \$ 1,400.00
	0	EA 0	\$ 1,000.00
111ALT PRParmitting Flagging Insurance Coordination	1	LS I	
112ALT RRPermitting, Flagging, Insurance, Coordination			
113ALT^ Locate Existing	14.74	STA 14.74	
114ALT^ Intake Removal	0	EA 0 LF 110.5	
115ALT ** 30" Ø Steel Casing (Jack &	110,5		
116ALT** 18" Ø DIP Tile	135.2	LF 135,2	
117ALT 10" @ Private Tile Repair	27.8	LF <u>27.8</u>	\$ 25.00 \$ 695.00
A ATTENDA A DIVISION A DESTINATE DE	n		
LATERAL 3 DIVISION ADDITIONAL ALTERNATE BII 201 ALT*** 12" Ø RCP Tile	756.3	LF 756.3	\$ 38.00 \$ 28,739.40
	4	EA 4	\$ 350.00 \$ 1,400.00
202ALT Type PC-2 Concrete Collar 203ALT^ Private Tile Connection	3	EA 2	\$ 600.00 \$ 1,200.00
	1	STA 0.5	\$ 350.00 \$ 175.00
204ALT Grading 205ALT** ^ Tile Removal	Ó	LF 0	\$ 6.00 \$ -
206ALT^ 12" O Hickenbottom Intake	ŏ	EA 0	\$ 1,000.00 \$ -
207ALT^ Locate Existing Lateral Tile	21,2	STA 21.2	\$ 90.00 \$ 1,908.00
208ALT CCTV Mobilization	1	LS 1	\$ 1,530,00 \$ 1,530,00
209ALT 10" O Private Tile Repair	75.2	LF 75.2	\$ 25.00 \$ 1,880.00
209/LET TO DETINATE THE REPAIR		- 	
LATERAL 3 DIVISION SOUTH PORTION BID			
401ALT** 12" Ø RCP Tile	1257	LF 1257	\$ 47.00 \$ 59,079,00
402ALT**^ Typo PC-2 Concrete Collar	1	EA I	\$ 350,00 \$ 350.00
403ALT** Tile Removal	5	LF 5	\$ 9.00 \$ 45.00
404ALT 5" Ø Private Tile Repair	18.7	LF 18.7	\$ 10,00 \$ 187,00
405ALT Locate Existing Lateral Tile	12,57	STA 12,57	\$ 90.00 \$ 1,131:30
		0)	
VIAIN 1 DIVISION BID			
301 24" Ø Polypropylene Tile	123	LF 123	\$ 55.00 \$ 6,765.00
302 34" Ø Steel Casing (Jack & Bore)	50	LF <u>50</u>	\$ 707.00 \$ 35,350.00
303 22 1/2° x 24" Ø Polypropylene Bend	3	EA3	\$ 450.00 \$ 1,350.00
304 11 1/4° x 24" O Polypropylene Bend	1	EA _ 1	\$ 450.00 \$ 450.00
305 Intake Junction Structure	1	EA1	\$ 1,750.00 \$ 1,750.00
306 Type PC-2 Concrete Collar	1	EA 1	\$ 350.00 \$ 350.00
307 Private Tile Connection	1	EA 1	\$ 600.00 \$ 600.00
308 Grading	2	STA 2	\$ 350.00 \$ 700.00
309 Tile Removal	49	LF <u>49</u>	\$ 10,00 \$ 490.00
310 [^] Tile Abandonment	58.5	LF 58.5	\$ 25.00 \$ 1,462.50
311 Traffic Control	1	LS1	\$ 1,650.00 \$ 1,650.00
312 Seeding	0.3	AC 0.3	\$ 3,500.00 \$ 1,050.00
313 Seeding Warranty	1	LS I	\$ 1,000.00 \$ 1,000.00
314 12" @ Hickenbottom Intake	1	EA 1	\$ 1,000.00 \$ 1,000.00
I have reviewed the work claimed to be	TOT	AL WORK COMPI	ETED TO DATE \$ 310,702.00
completed by the Contractor as reflected	.51		0% RETENTION \$ ·_
above and recommend payment of \$ 31,857.70			ESS RETENTION \$ 310,702.00
to the Courselor.	-		EVIOUSLY PAID \$ 278,844.30
JUL Ant. Kank	-	T K	
Leg Gallentine, Project Engineer		AMOUNT DU	E AT THIS TIME \$ 31,857.70
A A CA			
The M Rewell			
Contractor			

Note:

For pay estimate #1, \$26,696.97 was for DD 25. For pay estimate #2, \$1,845.00 was for DD 25. For pay estimate #3, \$46,095.75 was for DD 1. For pay estimate #4, \$56,584.17 was for DD 25: For pay estimate #5, \$143,781.84 was for DD 25. For pay estimate #6, \$3,840.57 was for DD 25.

* Approved as part of Change Order #7



For pay estimate #7, \$25,830.95 was for DD 25 and \$6,026.75 was for DD 1.

^{• -} Approved as part of Change Order #2 •• - Approved as part of Change Order #3 ^ - Approved as part of Change Order #6

10214 Hwy 65 ~ PO Box 664 ~ Iowa Falls, IA 50126 Phone: 641-648-5071 ~ Fax: 641-648-3639

January 11th, 2021

David Fincham or Alvin Clark 32786 County Hwy S27 Garden City, IA

RE: Construction of DD#25 Fence Line

understand and agree to the following:

The fence line that was removed during the construction of DD#25 does not need to be replaced.

Signature

Date

10214 Hwy 65 ~ PO Box 664 ~ Iowa Falls, IA 50126 Phone: 641-648-5071 ~ Fax: 641-648-3639

WAIVER AND RELEASE OF LIEN

The undersigned acknowledges full payment from McDowell and Sons Contractors, Inc.

Whereas, the undersigned has furnished material and perform labor at the property known as:

Job Name:

Iowa Falls, IA 50126

Repairs to Main Tile and Lateral 3 Tile, DD #25 and Repairs to

Main Tile DD #1

Hardin County, Iowa Projects: 6501 and 6749.5

The undersigned acknowledges further that said amount: Six hundred forty-three dollars and 50/100th dollars (\$643.50) is full payment for all labor, skill or material provided by the undersigned at said premises for invoices #20-2278, 20-2049, and 20-2442.

Except to the extent of any additional amount set for in the preceding space, the undersigned will waive and release any and all lien, or claim or right to lien, on said above described property.

The undersigned further acknowledges that, except to the extent set forth above, it has paid all of its subcontractors and has paid all of its providers of labor, skill or material furnished at said above described property.

Vendor: KAHN TILE SUPPLY LLC	
By:	
Title:	
Subscribed and sworn to before me this <u>lo</u> day of <u>October</u>	2020
Notary Public:	
My Commission expires:	
	*
Please sign and return to: McDowell and Sons Contractors, Inc. P.O. Box 664	

10214 Hwy 65 ~ PO Box 664 ~ Iowa Falls, IA 50126 Phone: 641-648-5071 ~ Fax: 641-648-3639

WAIVER AND RELEASE OF LIEN

The undersigned acknowledges full payment from McDowell and Sons Contractors. Inc.

Whereas, the undersigned has furnished material and perform labor at the property known as

Job Name:

Repairs to Main Tile and Lateral 3 Tile, DD #25 and Repairs to

Main Tile DD #1

Hardin County, Iowa Projects: 6501 and 6749.5

The undersigned acknowledges further that said amount: Seven thousand ninety-nine and 21/100th dollars (\$7,099.21) is full payment for all labor, skill or material provided by the undersigned at said premises for invoices #26901531, 27166554, 27271248, 28178326, 28221740, 28926400, 29150696,

Except to the extent of any additional amount set for in the preceding space, the undersigned will waive and release any and all lien, or claim or right to lien, on said above described property.

The undersigned further acknowledges that, except to the extent set forth above, it has paid all of its subcontractors and has paid all of its providers of labor, skill or material furnished at said above described property

Subscribed and sworn to before me this

Notary Public Z

My Commission exp.

Elsa Pena Mendoza My Commission Expires 02/23/2023 ID No. 125009541

Please sign and return to McDowell and Sons Contractors, Inc. P.O. Box 664

Iowa Falls, IA 50126

10214 Hwy 65 ~ PO Box 664 ~ Iowa Falls, IA 50126 Phone: 641-648-5071 ~ Fax: 641-648-3639

WAIVER AND RELEASE OF LIEN

The undersigned acknowledges full payment from McDowell and Sons Contractors, Inc.

Whereas, the undersigned has furnished material and perform labor at the property known as:

Job Name:

Repairs to Main Tile and Lateral 3 Tile, DD #25 and Repairs to

Main Tile DD #1

Hardin County, Iowa Projects: 6501 and 6749,5

The undersigned acknowledges further that said amount: Forty-five thousand forty dollars and 68/100th dollars (\$45,040.68) is full payment for all labor, skill or material provided by the undersigned at said premises for invoices #HU00006308, HU00006324, HU0006759, HU00006770, HU00006780, HU00008134, CDE0001159, DE00008148, HU00006864, HU00006882, HU00006956, CHU0001372, HU00006962.

Except to the extent of any additional amount set for in the preceding space, the undersigned will waive and release any and all lien, or claim or right to lien, on said above described property.

The undersigned further acknowledges that, except to the extent set forth above, it has paid all of its subcontractors and has paid all of its providers of labor, skill or material furnished at said above described property.

By: My Subscribed and sworn to before me this 3 day of October, 2020

Notary Public: Studdle Moct

STACY ELAIN

NOTARY PUT

My Corn

Please sign and return to: McDowell and Sons Contractors, Inc. P.O. Box 664 Iowa Falls, IA 50126 STACY ELAINE CLERMONT
NOTARY PUBLIC MINNESOTA
My Commission Expires
January 31, 2024

10214 Hwy 65 ~ PO Box 664 ~ Iowa Falls, IA 50126 Phone: 641-648-5071 ~ Fax: 641-648-3639

WAIVER AND RELEASE OF LIEN

The undersigned acknowledges full payment from McDowell and Sons Contractors, Inc.

Whereas, the undersigned has furnished material and perform labor at the property known as:

Job Name:

Repairs to Main Tile and Lateral 3 Tile, DD #25 and Repairs to

Main Tile DD #1

Hardin County, Iowa Projects: 6501 and 6749.5

The undersigned acknowledges further that said amount: One thousand one hundred thirty dollars and $00/100^{th}$ dollars (\$1,130.00) is full payment for all labor, skill or material provided by the undersigned at said premises for invoice #1820.

Except to the extent of any additional amount set for in the preceding space, the undersigned will waive and release any and all lien, or claim or right to lien, on said above described property.

The undersigned further acknowledges that, except to the extent set forth above, it has paid all of its subcontractors and has paid all of its providers of labor, skill or material furnished at said above described property.

Vendor WILLIAMS EXCAVATION & DIRECTIONAL BORING

By: Faul Cull

Title: OLLLERE

Subscribed and sworn to before me this

dav of

. 2020

Notary Public:

My Commission expires

STEFANIE ABKES
COMMISSION NUMBER 795178
MY COMMISSION EXPIRES:

Please sign and return to:
McDowell and Sons Contractors, Inc.
P.O. Box 664
Iowa Falls, IA 50126

10214 Hwy 65 ~ PO Box 664 ~ Iowa Falls, IA 50126 Phone: 641-648-5071 ~ Fax: 641-648-3639

WAIVER AND RELEASE OF LIEN

The undersigned acknowledges full payment from McDowell and Sons Contractors, Inc.

Whereas, the undersigned has furnished material and perform labor at the property known as:

Job Name

Repairs to Main Tile and Lateral 3 Tile, DD #25 and Repairs to

Main Tile DD #1

Hardin County, Iowa Projects: 6501 and 6749.5

The undersigned acknowledges further that said amount. Nineteen thousand five hundred forty-four dollars and 83/100th dollars (\$19,544.83) is full payment for all labor, skill or material provided by the undersigned at said premises for invoices #96597, 96904, 97482, 97862, 100890, 103538.

Except to the extent of any additional amount set for in the preceding space, the undersigned will waive and release any and all lien, or claim or right to lien, on said above described property.

The undersigned further acknowledges that, except to the extent set forth above, it has paid all of its subcontractors and has paid all of its providers of labor, skill or material furnished at said above described property.

Vendor: BROWN SUPPLY CO

By:

Subscribed and sworn to before me this <u>Cover</u> day of <u>November</u>

Notary Public: Petke Semerjian

My Commission expires: 4 Rd 30, 3022

VICKI E DEMIRJIAN VICKI E DEMIRJIAN
Notarial Seal - IOWA
Commission No. 794061
My Commission Expires January 20, 202

Please sign and return to McDowell and Sons Contractors, Inc. P.O. Box 664 Iowa Falls, IA 50126

10214 Hwy 65 ~ PO Box 664 ~ Iowa Falls, IA 50126 Phone: 641-648-5071 ~ Fax: 641-648-3639

WAIVER AND RELEASE OF LIEN

The undersigned acknowledges full payment from McDowell and Sons Contractors, Inc.

Whereas, the undersigned has furnished material and perform labor at the property known as:

Job Name:

Repairs to Main Tile and Lateral 3 Tile, DD #25 and Repairs to

Main Tile DD #1

Hardin County, Iowa Projects: 6501 and 6749.5

The undersigned acknowledges further that said amount: Two thousand one hundred eighty-four and 33/100th dollars (\$2,184.33) is full payment for all labor, skill or material provided by the undersigned at said premises for invoices #184106, 184314, 186377, 186378, 187961

Except to the extent of any additional amount set for in the preceding space, the undersigned will waive and release any and all lien, or claim or right to lien, on said above described property.

The undersigned further acknowledges that, except to the extent set forth above, it has paid all of its subcontractors and has paid all of its providers of labor, skill or material furnished at said above described property.

Vendor: CONCRETE INC.

By: Subscribed Many

Subscribed and sworn to before me this day of Ool., 2020

Notary Public: Imm Junuary

My Commission expires: 10/17/2 3

Please sign and return to:
McDowell and Sons Contractors, Inc.
P.O. Box 664
lowa Falls, IA 50126

19/11/23

10214 Hwy 65 ~ PO Box 664 ~ Iowa Falls, IA 50126 Phone: 641-648-5071 ~ Fax: 641-648-3639

WAIVER AND RELEASE OF LIEN

The undersigned acknowledges full payment from McDowell and Sons Contractors, Inc.

Whereas, the undersigned has furnished material and perform labor at the property known as:

Job Name:

Repairs to Main Tile and Lateral 3 Tile, DD #25 and Repairs to

Main Tile DD #1

Hardin County, Iowa Projects: 6501 and 6749.5

The undersigned acknowledges further that said amount: Sixty thousand two hundred and twenty-two and 00/100th dollars (\$60,220.00) is full payment for all labor, skill or material provided by the undersigned at said premises for invoice #2480

Except to the extent of any additional amount set for in the preceding space, the undersigned will waive and release any and all lien, or claim or right to lien, on said above described property.

The undersigned further acknowledges that, except to the extent set forth above, it has paid all of its subcontractors and has paid all of its providers of labor, skill or material furnished at said above described property.

Vendor: Boomerang

Subscribed and sworn to before me this _

day of Develop

My Commission expires: 31623

CINDY BEHRENDS Commission Number 805939 My Commission Expires

Please sign and return to: McDowell and Sons Contractors, Inc. P.O. Box 664

Iowa Falls, IA 50126

ENGINEERS	Project: Upper Ma Date: March 10, 20 Engineer: Lee Gall Engineers Est. \$700	021 lentine	DD 56	Gehrke li 1405 21st / Eldora, IA 5	Ave.	Brian Nettleton 269 370t Joice, I <i>I</i>	th Street	Holland Conti 1400 South Forest City	4th Street	Weidemann I 105 South Tra Dows, IA 500	псу
Item		Estimated		Unit	Bid	Unit	Bid	Unit	Bid	Unit	Bid
<u>No.</u>	Description	Quantity	<u>Unit</u>	<u>Price</u>	<u>Price</u>	<u>Price</u>	Price	<u>Price</u>	<u>Price</u>	<u>Price</u>	<u>Price</u>
DD 56 B	ASE BID										
1	48" Ø RCP Tile	4,634	LF	\$ 175.00 \$	810,950.00	\$ 190.00	\$ 880,460.00	\$ 209.00	\$ 968,506.00	\$ 250.00 \$	1,158,500.00
2	48" Ø CMP Tile Outlet	40	LF	\$ 154.00 \$	·		\$ 6,480.00	\$ 220.00	\$ 8,800.00		10,934.00
3	72" Junction Structure	2	EA	\$ 7,150.00 \$	14,300.00	\$ 5,900.00	\$ 11,800.00	\$ 8,000.00	\$ 16,000.00	\$ 10,000.00 \$	20,000.00
4	Concrete Collar	3	EA	\$ 330.00 \$,,,,,	\$ 1,000.00	\$ 3,000.00	\$ 900.00	\$ 2,700.00	\$ 1,400.00 \$	4,200.00
5	Private Tile Connection	10	EA	\$ 500.00 \$	2,000.00	\$ 1,100.00	\$ 11,000.00	\$ 600.00	\$ 6,000.00	\$ 2,280.00 \$	22,800.00
6	12" Ø Hickenbottom Intake	1	EA	\$ 1,300.00 \$	1,300.00	\$ 1,640.00	\$ 1,640.00	\$ 1,900.00	\$ 1,900.00	\$ 2,100.00 \$	2,100.00
7	Rip-Rap	50	TN	\$ 39.50 \$	1,975.00		\$ 3,200.00	\$ 65.00	\$ 3,250.00		2,647.50
8	Tile Removal Fences	30	LF LS	\$ 10.00 \$ \$ 1,200.00 \$	300.00 1,200.00	\$ 20.00 \$ 1,500.00	\$ 600.00 \$ 1,500.00	\$ 12.00 \$ 8,500.00	\$ 360.00 \$ 8,500.00	\$ 20.00 \$ \$ 5,000.00 \$	5,000.00
10	Road Ditch Grading	2	STA	\$ 650.00 \$	·	\$ 500.00	\$ 1,000.00	\$ 350.00	\$ 700.00	\$ 1,000.00 \$	2,000.00
11	Outlet Shaping	1	LS	\$ 650.00 \$	650.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00 \$	1,000.00
12	Dewatering	1	LS	\$ 20,000.00 \$	20,000.00		\$ 15,000.00	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00 \$	25,000.00
13	Exploratory Excavation	2	HR	\$ 525.00 \$			\$ 600.00	\$ 450.00	\$ 900.00		1,000.00
14	Bonding	1	LS	\$ 8,000.00 \$	8,000.00	\$ 15,000.00	\$ 15,000.00	\$ 38,000.00	\$ 38,000.00	\$ 18,000.00 \$	18,000.00
15	Seeding	1	LS	\$ 7,000.00 \$	7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 27,000.00	\$ 27,000.00	\$ 8,000.00 \$	8,000.00
16	Seeding Warranty	1	LS	\$ 1,000.00 \$	1,000.00	\$ 100.00	\$ 100.00	\$ 13,500.00	\$ 13,500.00	\$ 200.00 \$	200.00
	DD 56 BASE B	BID TOTAL (BID IT	EMS 1-16)	\$	881,175.00		\$ 959,380.00		\$ 1,117,116.00	\$	1,281,981.50
Item		Estimated		Unit	Bid	Unit	Bid	Unit	Bid	Unit	Bid
<u>No.</u>	Description	Quantity	<u>Unit</u>	<u>Price</u>	Price	<u>Price</u>	Price	<u>Price</u>	<u>Price</u>	<u>Price</u>	<u>Price</u>
DD 56 A	LTERNATE BID										
1ALT	48" Ø Polypropylene Tile	4,634	LF	\$ 180.00 \$	834,120.00		\$ -		\$ -	\$	-
	48" Ø CMP Tile Outlet	40	LF	\$ 154.00 \$	6,160.00		\$ -		\$ -	\$	-
_	72" Junction Structure	2	EA	\$ 7,150.00 \$	11,500.00		\$ -		\$ -	\$	-
	Concrete Collar	3	EA	\$ 330.00 \$	990.00		\$ -		\$ -	\$	-
	Private Tile Connection	10	EA	\$ 500.00 \$	5,000.00		\$ -		\$ -	\$	-
	12" Ø Hickenbottom Intake Rip-Rap	1 50	EA TN	\$ 1,300.00 \$ \$ 39.50 \$	1,300.00 1,975.00		\$ -	<u> </u>	<u>\$</u> -	\$	-
	Tile Removal	30	LF	\$ 39.30 \$	300.00		\$ -		\$ -	\$	
	Fences	1	LS	\$ 1,200.00 \$	1,200.00		\$ -		\$ -	\$	_
	Road Ditch Grading	2	STA	\$ 650.00 \$	1,300.00		\$ -		\$ -	\$	-
	Outlet Shaping	1	LS	\$ 650.00 \$	650.00		\$ -		\$ -	\$	-
12ALT	Dewatering	1	LS	\$ 35,000.00 \$	35,000.00		\$ -		\$ -	\$	-
	Exploratory Excavation	2	HR	\$ 525.00 \$	1,030.00		\$ -		\$ -	\$	-
	Bonding	1	LS	\$ 8,000.00 \$	8,000.00		\$ -		\$ -	\$	-
	Seeding Warranty	1	LS LS	\$ 7,000.00 \$ \$ 1,000.00 \$	7,000.00 1,000.00		<u>\$</u> -		\$ -	\$	-
10AL1	Seeding Warranty	1	LS	\$ 1,000.00 \$	1,000.00		<u></u>		<u> </u>	<u> </u>	-
	DD 56 BASE BID TOTA	AL (BID ITEMS 1AL	T-16ALT)	\$	919,345.00		\$ -		\$ -	\$	-
DD 56 A	DD ALTERNATES BID										
1ADD	Mandrel Testing of Tile	4,674	LF	\$ 5.00 \$	23,370.00	\$ 1.00	\$ 4,674.00	\$ 2.00	\$ 9,348.00	\$ 1.00 \$	4,674.00
	CCTV Inspection of Tile	4,674	LF	\$ 5.00			\$ 14,022.00	\$ 4.00	\$ 18,696.00		14,022.00
	Trench Compaction	46.74	STA	\$ 500.00 \$	23,370.00		\$ 21,500.40	\$ 180.00	\$ 8,413.20		186,960.00
	Mandrel and CCTV Access Point	4	EA	\$ 6,000.00 \$			\$ 15,000.00	\$ 12,000.00	\$ 48,000.00	· ·	22,600.00
5ADD	Additional 2' of Installation Depth	4,674	LF	\$ 1.00 \$	4,674.00		\$ 70,110.00	\$ 35.00	\$ 163,590.00	\$ 15.00 \$	70,110.00
	BID ADD ALTERNATE #1 TOTA	AL (BID ITEMS 1AI	DD-5ADD)	\$	98,784.00		\$ 125,306.40		\$ 248,047.20	\$	298,366.00

Drainage District:

#17

Investigation Summary:

- Landowner in the NW½ NE½ Section 4, Township 88 North, Range 22 West reported the 12-inch Main tile is offset from the outlet and is not draining. Also reported the presence of water backing up onto the parcel and lack of drainage. Excavations were completed by a contractor hired by the landowner in the vicinity.
- Visual observation found the (rusty and bent) 18-inch CMP Main tile outlet with water flowing freely out into the unnamed tributary to the South Fork of the Iowa River. Visually following the historical record path of the Main tile in the upstream direction found no excavations or signs of excess surface water in the immediate vicinity. Further visual exploration found the reported exploratory excavations approximately 500-feet east the assumed Main tile path at their closest point.
- Office research found that the Main tile in this area was reportedly installed as a 16-inch tile, much larger than the reported 12-inch tile. In addition, the historical map on record does not show any laterals.

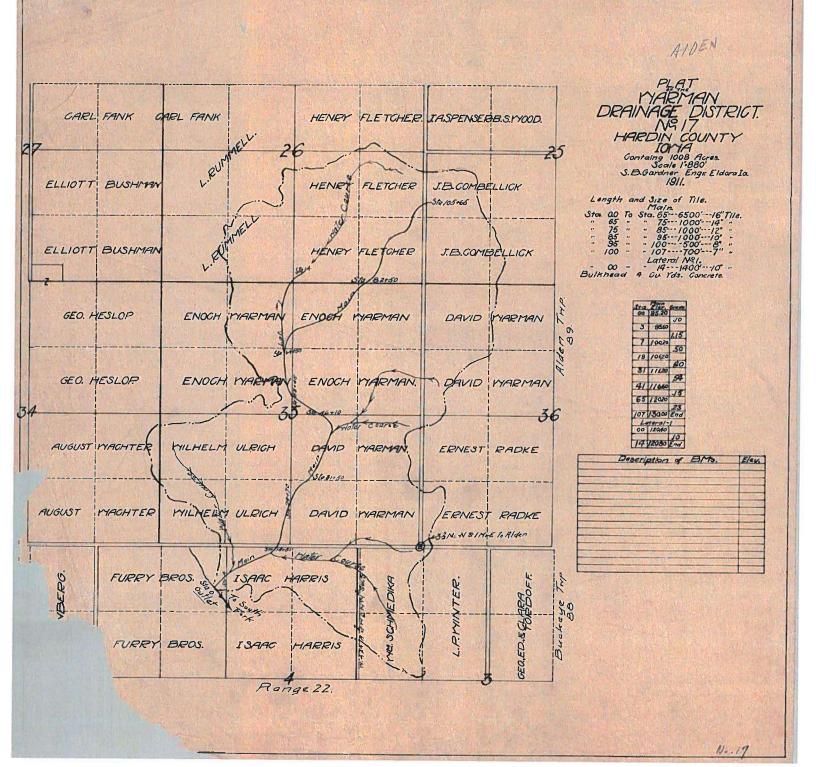
Contractor Time and Materials (spent while CGA was on-site):

None recorded as only field observation was conducted.

Additional Actions Recommended:

- Due to the reported size and observed locations of excavation, it is unlikely that the reported tile is a District facility. However, definite confirmation of this could be achieved by exposing the tile for direct observation of the size and location, as well as a more thorough analysis of the district history.
- Should the landowners and District Trustees wish, the suspected private tile could be acquired by the District as a facility for future use and maintenance.
- Due to some erosion taking place of the soil around the Main tile outlet, the District Trustees may wish to
 install additional revetment stone around the perimeter of the CMP outlet tile to prevent further erosion.
 In addition, with the rusted and slightly bent nature of the CMP material, it may be worth replacing the
 first 40-feet of material from the outlet.
- The Main tile outlet currently lacks a rodent guard, which could be installed on the existing outlet, or a new CMP outlet accordingly.







Drainage Work Order Request For RepairHardin County

Approved:		Date:
or Office Use Only		
		Fax (641) 939-8245
		Phone (641) 939-8111
		Eldora, IA 50627
		1215 Edgington Ave, Suite 1
		Attn: Drainage Clerk
Please reference woi	rk order # and send statement for services to:	Hardin County Auditor's Office
•		
Repaired By:		Date:
Repair labor, materia	als and equipment	
Danielo Iali		
	the West. John had Hands On investigate, tile a length of 300' to 400' & relaid.	is open, says it needs dug down for
	water backed up in his parcel #882204200001	& outlet is in neighbor's parcel to
Description:	John Wibholm reports 12" main tile is offset o	f outlet & not draining, standing
Landowner (if different):	John Wibholm	<u></u>
	jwibholm@gmail.com	
Contact Email:		
Contact Phone:	(515) 460-0668	
Requested By:	John Wibholm	
Location/GIS:	88-22-04-200-001	
Sec-Twp-Rge:	04-88-22	rofNW
Drainage District:	DDs\DD 17 (51030)	<u> </u>
	WO0000308	
Work Order #:		
Date:	3/3/2021	

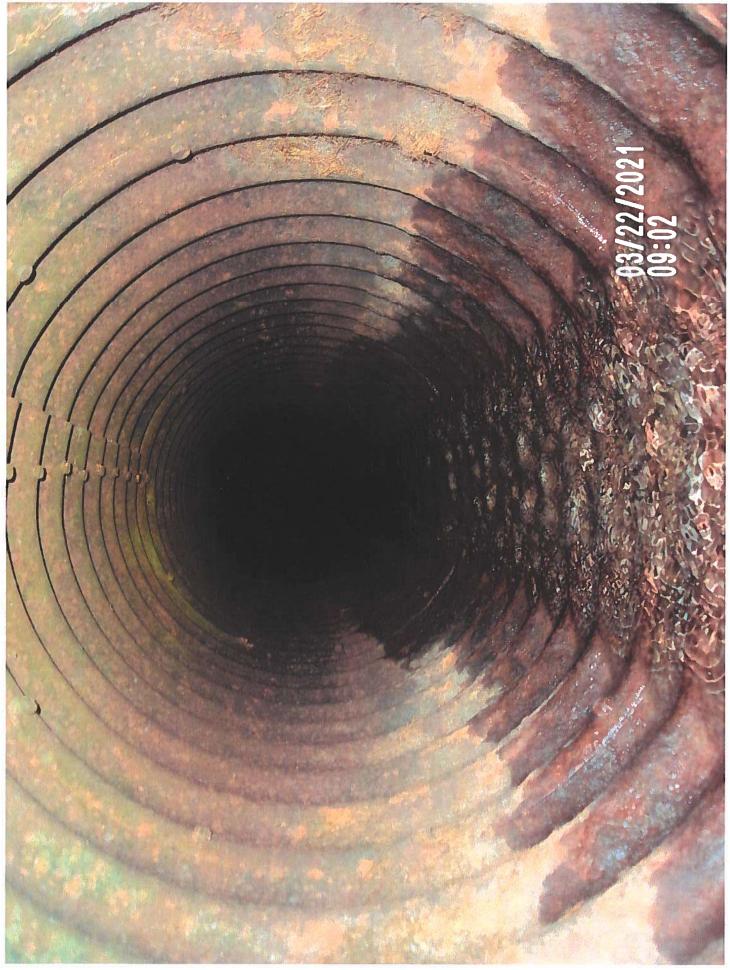


Destant		ector's Project D		
Project:	ACCESS DO # 17 MA	IN WITH WATER POI	VOINE	
CGA PN:	6840.2 DO#17	Days Charged:	Report No.	Proj. Mgr. √
Contractor:			Date: 3/- /	DEL CALENTINE
	Superintendent:	Weather Conditions:	Precip.:	Temp. Hi: MID °
	, a portinio i i do i i i	CLOUDY LIKHTWIN		Temp. Low: $\frac{L_{Q}\omega}{4Q}$ °
INSPECTOR	₹:	Contractor		Temp. Low. 40
Time Arrived				Time Left:
1. Gene	eral Remarks and Work Accor			
9:301	A.M. OBSERVER ARRIVE	DONSITE & WALKED	OUT TO WHER	E MAIN WOULD
	CROCE EDWISINE	SOUTH FAST OF OPEN	DITCH. OB	SERVER COULD
	ADI	SASAR ED-4 CALL F	KCAVATE	S DUI FOUND
	NOT PIND ANY AND	THE STATE OF THE S	ATO	NETIME. (LEE
	WATERWAY WHE	RE WATER HAOF	LOWED	- WAD NOT RETURN
	1110 0011 1057 1	RAUTITI ABSERVER	in inco ALO	100
	EQ (00002) (000)	M. A A. T. M. T. / E.	INTI IS RUST	Dal
	Superior Superior	INLET TO SE THAT	CAULDUSE	SOME ERADIN
	SURPACE DRATING	The se man	or a de-	
10109	IN FRONT AFINL AM OBSERVER CALLED	THAT NOTILE	1151BLE ORF	FRESH DUE IN
	APEN ON LINE OR	DER REQUEST MAP	ONLY FOUND	WATERWAY
	WHERE WATER RA	W AT ONE TIME THROUGH	1 GRASSY THE	4 TO SURPACE IN
	LEE SAID TO CON	LEE THAL NOTICE OF LEE THAP ONE TIME THROUGH WIACT JOHN TO SEE	IF HE HAS	INFORMATION IN
10117	D-1100 110 41	A		
101121	AM. OBSERVER CALLI			
	ARBA HE IS CONC	CERNED WITH IS FURTH EAST OF 14425 CO	IRITER EAST	SOUTH OF COMBUIL
		JOHN THAT IT IS PA		
^ -		SHOW WEST OF FE		
		VAT THAT LOCATION		
	FAST WHERE SOL	I HAS BEEN DUL END	COTHER	
	ALOT HIGHER . "	L HAS BEEN DUG ENDS OBSERVER TOLD JOHN.	ABOUT BEACO	N AND SENT JOH
	AW IMAGE OF	INFORMATION IL	IAD. ALSO	TOLD JOHN THA
	OLD MAPS SHOW T	TLE SHOW BE 16"	WHICH 1211	THE IS ALOT
	SMALLER. JOHN	I SAID THAT HE HAD	A \$ 5000 BILL	ALREADY AND
	WAS NOT HAPA	TY TO GET OF DEEP	WAS AND THE	MEHT MAY BE
	IF IT WAS COUN	HY TO GET OF DEEP	ER. OBSERVE	IR SAID THAT
		BY LEE BUT WAY 17		
122	IT IS A PRIVA	TE TILE.		
11:00 A	M. DBSERVER TOOK	PICTURES OF LOW V	ALLEYS & A.	REAS WHERE SO
	WAS EXPOSED OR			<u> </u>
11115	AIMI OBSERVER L			
11110		-··		

m Peur

Distribution: Project Mgr. (Original), Inspector (Copy) Form 9753







PICTURE # 5896 15 LOW ME SW FROM LOW WALLEY FROM 30" RCP SHOWING BLACK SOIL

THE REPORTED OR SON PO AT LOW WALLEY TO 30" ALP UNDER LEW WILEY SE Prounce # 5897 15 NE

PICTURE # 5899 IS LOOKING NE AT GRAINHEE LOW VALLEY FROM CONSARTE TO 6.3 TALL X 8.0 "WIDE" CALVERT
TO 6.3 TALL X 8.0 WIDE NOER 025 BOK GULVERY.

6840 DD17 5-19-16RB

1,5000.000,5000.000,100.000,CPT 3/4
2,3636593.407,4945799.405,1136.950,TOP CLAY MAIN
3,3636592.582,4945799.910,1137.453,TOP CLAY 8" PRIVATE
4,3634519.770,4948118.450,1155.580,GPS MON 8017
8017,3634519.770,4948118.450,1155.580,GPS MON 8017

Drainage District: #128

Investigation Summary:

- On July 31, 2020 CCTV inspection was taken of the dual wall HDPE main tile previously installed to determine its condition.
- After reviewing the footage, the following observations were made:
 - 1. 854 feet of CCTV inspection was conducted.
 - 2. 818 feet of flexible dual wall HDPE was inspected.
 - 3. All the tile observed was found to be deflected less than 10%.
 - 4. The minimum amount of deflection found was approximately 2-3% (see attached photo for example).
 - 5. The maximum amount of deflection found was approximately 8-9% (see attached photo for example).
 - 6. The average amount of deflection found was approximately 4%.
 - 7. While not large in extent or length, many places in the tile were found to have intermittent ponding in the bottom.

Contractor Time and Materials (spent while CGA was on-site):

None as all work performed by the contractor is part of the contract.

Additional Actions Recommended:

Per Change Order #3, the contractor is only obligated to replace any flexible dual wall in excess of 12% deflection as the manufacturer states that anything with less than 12% deflection "will perform as intended". Based on these, no action is recommended.







WRc MSCC Third Edition

Inspection Report

Produced on behalf of – HANDSACKER
Site location – ,
Survey reference – DEAN BRIGHT
Date – 310720

WILLIAMS UNDERGROUND SVCS.

102 INDUSTRIAL DRIVVE, ACKLEY, IOWA
50601,
641-485-3925

PEARPOINT'

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1.4	Drain / Sewer Diagram	Error! Bookmark not defined.
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2.2	Site information	Error! Bookmark not defined. Error! Bookmark not defined. Error! Bookmark not defined. Error! Bookmark not defined.

1 Drain / Sewer Survey

1.1 Survey Header

1.1.1	Surveyed by (Operator)	PAUL
1.1.2	Contract no.	
1.1.3	Job no.	DEAN BRIGHT
1.1.4	Catchment (Drainage area)	
1.1.5	Division	
1.1.6	District	
1.1.7	Pipeline length ref	1000
1.1.8	Date	310720
1.1.9	Time	999-47
1.1.10	Location	
1.1.11	Start manhole no.	BERNINGER BERNINGER ALE ELEMENTATION AND ALE PROPRIES AND
1.1.12	Start depth	M <
1.1.13	Start cover level	TITATION PROBEED TO THE STATE OF THE STATE O
1.1.14	Start invert level	13000年7月1日 1986年1997年19月7日 2月1日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日
1.1.15	Finish manhole no.	
1.1.16	Finish depth	M (1) 中国的中国的中国的中国的中国的中国的中国的中国的中国的中国的中国的中国的中国的中
1.1.17	Finish cover level	ADMINISTRAÇÃO DE LA PROPERTO DE LA PROPE
1.1.18	Finish invert level	THE PROPERTY OF ALL STATES AND ALL S
1.1.19	Use of Drain	Will of Submitted States - C. And States - C.
1.1.20	Direction	D
1.1.21	Size 1 (diameter/height)	8*mm
1.1.22	Size 2 (width)	mm
1.1.23	Shape	C
1.1.24	Material	CRY
1.1.25	Lining	THE DISTRIBUTION OF THE SHEET
1.1.26	Pipe length	m
1.1.27	Total length	
1.1.28	Year laid	2019
1.1.29	Video cassette number	The second of th
1.1.30	Comments: General	FLEX CORE DUAL WALL
1.1.31	Purpose	TO CONTINUE OF THE ADMINISTRATION OF THE ADMINISTRATION AND ADMINISTRA
1.1.32	Sewer category	
1.1.33	Pre-cleaning	THE REPORT OF THE PART OF THE
1.1.34	Weather	TO THE PROPERTY OF THE SELECT AND ADDRESS OF THE PROPERTY OF T
1.1.35	Location code	中でも、主人でアイアの中では、中では、中では、中では、中では、中では、中では、中では、中では、中では、
1.1.36	Further location details	10.100.00 (200-200-200-200-200-200-200-200-200-200

1.2 Observations

Video Ref Dist (ft)	Cont	Codo	Photo Pof	Diameter/	Clock	Intrusion	Remarks
Video Nei Dist (it)	Defect		Filoto Kei	Dimension At	То	% mm	Reliains

Drainage District:

#48

Investigation Summary:

- Per recommendation of previous investigation summary, performed preliminary survey of existing main open ditch flowline, inventory of main open ditch condition, and found the following issues:
- 6,000± feet of the main open ditch that has silt accumulation of ½± feet to 1½± feet (see attached map for locations).
- 2. 15,460± feet of the main open ditch that has eroded below the original design grade (see attached map
- 8.800± feet of the main open ditch that has a bottom width narrower than the original design (see attached map for locations).
- 4. Erosion around the outlet of the main tile at the upper end of the main open ditch.
- 10± locations of existing tile outlets that are in disrepair.
- 20± locations of existing surface drains that are in disrepair or a new psurface drain is needed.
 15± locations of sluffing on the banks of the main open ditch.
- 8. 5± patches of trees that could promote beaver activity or root growth that could plug tiles.9. 2± locations of rocks/former crossing remnants in the flowline.

Contractor Time and Materials (spent while CGA was on-site):

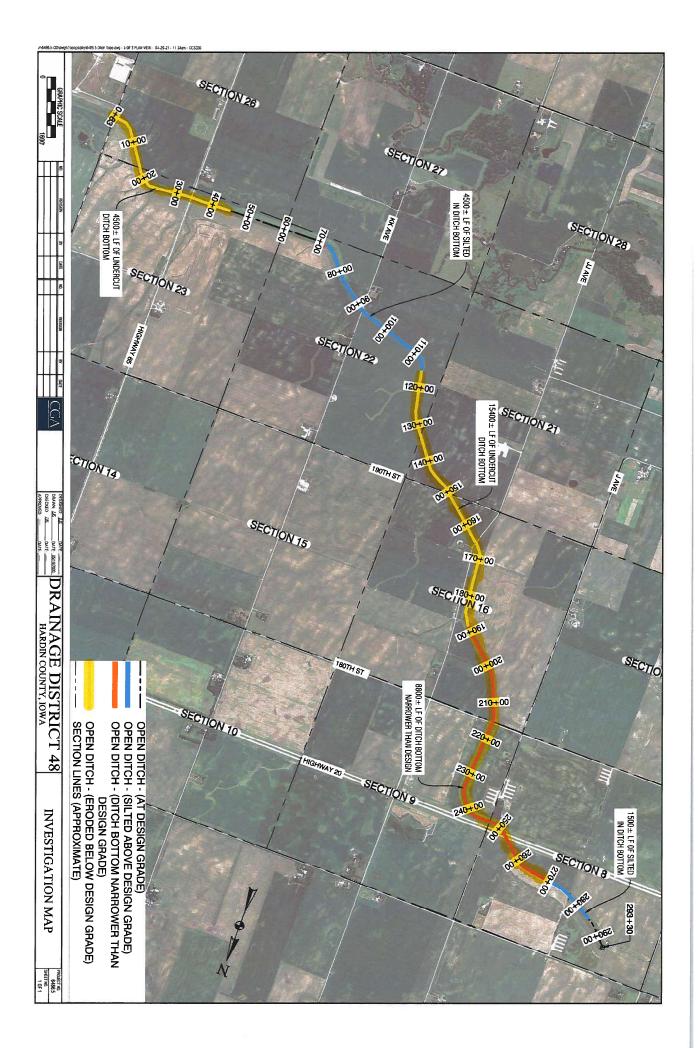
None recorded as only visual observation and field survey was performed.

Additional Actions Recommended:

Given all of the above issues that could negatively impact drainage capacity, we would recommend a large scale project to remedy them. Since these issues are spread throughout the length of the main open ditch, the construction cost would be well over \$50,000. This amount is high enough that a hearing and an engineer's report would be required.



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				20	21 Joint Dra	aina	ge Distri	ct R	elevies (Fr	anklin Contr	ol)					
Fund #	District Name	Last Relevy	Ending Cash Balance		outstanding Warrants	lı	nterest	3	Subtotal	Retainer		Amount Needed	Or	iginal Cost	% Relevy	Total Relevy*
51160	DD 2-2 F- Hardin(Franklin Control)	2002	\$ 320.1	.9 \$	6,164.70	\$	272.65	\$	6,117.16	\$ 2,000.00	\$	8,117.16	\$	28,745.49	28.24%	\$ 8,117.16
										Franklin 86%	\$	6,980.76	\$	24,811.65	28.14%	\$ 6,980.76
										Hardin 14%	\$	1,136.40	\$	3,933.84	28.89%	\$ 1,136.40
51162	F-Hardin 4-53 (Franklin Control)	2017	\$ -	\$	5,807.92	\$	318.96	\$	6,126.88	\$ 2,000.00	\$	8,126.88	\$	40,969.81	19.84%	\$ 8,126.88
										Franklin 60%	\$	4,876.13	\$	24,540.31	19.87%	\$ 2,776.10
										Hardin 40%	\$	3,250.75	\$	16,429.50	19.79%	\$ 1,850.72
	Franklin County Supervisors									Hardin Count	ty Su	pervisors				
	Date Approved	: 5-3-20	રા							Date Approved:						
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	Gary McVicker	Guny 7	w(1) ×						Ren	neé McClellan						
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