

AGENDA

Regular Drainage Meeting

Wednesday, July 06, 2022, 9:30 A.M.

This meeting will be held electronically and in-person.

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/j/82075672007>

1. Open Meeting
2. Approve Agenda
3. Approve Claims For Payment

Documents:

[PAYABLES-DRAINAGE PUBLICATION 7-8-22.PDF](#)

4. DD 56 WO 03 - Discuss W Possible Action - Gehrke Inc. Pay Estimate # 4

Documents:

[6830.4 PAY ESTIMATE 4 \(SIGNED\).PDF](#)

5. DD Big 4 Lat 3 - Discuss W Possible Action - Tree Removal
6. Discuss W Possible Action - New Work Order Requests
7. Other Business
8. Adjourn Meeting



Hardin County

Drainage Claims with Pay Date of 7/8/2022

Description	Vendor	Amount
DD 123 Open Ditch Brush Spraying	Honey Creek Land Improvement, LLC	715.00
DD 26 Open Ditch Brush Spraying	Honey Creek Land Improvement, LLC	9,295.00
DD 56 WO3 Pay Estimate # 4	Gehrke Inc.	207,997.90
DD 82 Open Ditch Brush Spraying	Honey Creek Land Improvement, LLC	1,430.00

Total Regular Payables: 715.00
Total Stamped Warrants: 218,722.90

PAY ESTIMATE NO. 4
UPPER MAIN TILE DIVERSION DD 56
HARDIN COUNTY
PROJECT NUMBER 6830.4
DATE: 6-29-22

CONTRACTOR

Gehrke Inc.
 1405 21st Ave
 Eldora, IA 50627

OWNER

Hardin County Trustees
 1215 Edgington Ave., Ste 1
 Eldora, Iowa 50627

ENGINEER

Clapsaddle-Garber Associates
 739 Park Avenue
 Ackley, Iowa 50601

DD 56 BASE BID

Item No.	Description	Estimated Quantity	Unit	Installed Quantity	Unit Price	Extended Price
1* **	48" Ø RCP Tile (Class IV)	3,534	LF	4011.7	\$193.50	\$ 776,263.95
2*	48" Ø CMP Tile Outlet	40	LF	40	\$196.00	\$ 7,840.00
3*	72" Junction Structure	2	EA	2	\$7,790.00	\$ 15,580.00
4* **	Concrete Collar or Factory Fitting	3	EA	2	\$350.00	\$ 700.00
5* **	Private Tile Connection (up to 20' of tile each)	10	EA	4	\$535.00	\$ 2,140.00
6*	12" Ø Hickenbottom Intake	0	EA		\$1,500.00	\$ -
7*	Rip-Rap	50	TN	50.02	\$41.00	\$ 2,050.82
8*	Tile Removal	30	LF	25	\$11.00	\$ 275.00
9*	Fences	1	LS		\$1,300.00	\$ -
10*	Road Ditch Grading	2	STA	1	\$725.00	\$ 725.00
11*	Outlet Shaping	1	LS	1	\$725.00	\$ 725.00
12*	Dewatering	1	LS	1	\$22,000.00	\$ 22,000.00
13*	Exploratory Excavation	2	HR	2	\$585.00	\$ 1,170.00
14*	Bonding	0	LS		\$8,000.00	\$ -
15**	Seeding	1	LS	1	\$7,000.00	\$ 7,000.00
16	Seeding Warranty	1	LS	1	\$1,000.00	\$ 1,000.00
17*	36" Ø SW-512 Concrete Intake w/ Type 5 Casting	1	EA	1	\$2,550.00	\$ 2,550.00
18*	24" Ø RCP Tile	100	LF	68	\$95.00	\$ 6,460.00
19**	48" Ø RCP Tile (Class III)	1,100	LF	560.1	\$187.50	\$ 105,018.75
20**	9" Straw Waddle (installation and removal)	600	LF	300	\$6.00	\$ 1,800.00
21^	5" or 6" HDPE Single Wall Private Tile (removal and replacement)	800	LF	1037.91	\$4.30	\$ 4,463.01

REVISED DD 56 BASE BID TOTAL (BID ITEMS 1 THROUGH 21) \$ 957,761.53

DD 56 ADD ALTERNATE BID

2ADD*	CCTV Inspection of Tile	0	LF		\$5.00	\$ -
3ADD*	Trench Compaction	0	STA		\$500.00	\$ -
4ADD*	Mandrel and CCTV Access Point	4	EA	3	\$6,375.00	\$ 19,125.00
5ADD*	Additional 2' of Installation Depth	4,674	LF	4611.8	\$1.10	\$ 5,072.98

DD 56 ADD ALTERNATE TOTAL (BID ITEMS 1ADD THROUGH 5ADD) \$ 24,197.98

I have reviewed the work claimed to be completed by the Contractor as reflected above and recommend payment of **\$ 207,997.90** to the Contractor.

Lee Gallentine, Project Engineer

TOTAL WORK COMPLETED TO DATE \$ 981,959.51
 10% RETENTION \$ 98,195.95
 AMOUNT DUE LESS RETENTION \$ 883,763.56
 PREVIOUSLY PAID \$ 675,765.66

AMOUNT DUE AT THIS TIME \$ 207,997.90

* - Approved as part of Change Order #1
 ** - Approved as part of Change Order #2
 ^ - Approved as part of Change Order #3

