Monday, January 12, 2026
Agenda for the Regular Meeting of the City Council of the City of Manchester

The City Council meeting will start at 5:00 PM
Location: 204 East Main Street

1. **Opening**
   - 1.1. Call to Order
   - 1.2. Pledge of Allegiance
   - 1.3. Roll Call
   - 1.4. Approval of the Agenda
2. **Public Input**
   Public Input: Please state your name and address for the record before proceeding with your comments. Individual remarks are limited to 5 minutes, with the overall Public Input period limited to 30 minutes. Under Iowa Open Meetings Law, the City Council can take no formal action on comments given during the Public Input period which do not relate to Action Items on the agenda.
3. **Consent Agenda**
   - 3.1. Approval of the minutes of the December 8, 2025 City Council Meeting
   - 3.2. R-001-2026 Resolution Approving Bills
   - 3.3. Acknowledge Receipt of City Reports & Minutes
   - 3.4. Approval of the designation of The Manchester Press as the official newspaper and KMCH-FM as the official radio station for the City of Manchester for 2026
   - 3.5. Approval of the following appointments: Eric Bailey to the Forestry Improvement Committee; Doug Hawker to the Forestry Improvement Committee; Ryan Hauser to the Planning & Zoning Commission; Autumn Domeyer to the Planning & Zoning Commission
   - 3.6. R-002-2026 Resolution Amending Salary Resolution
   - 3.7. R-003-2026 Resolution Approving Preliminary Plat for Oakview Estates Phase 2
   - 3.8. Approve payment of claim totaling $8,215.00 to Kirkham Michael for engineering services for the Marion Street Bridge Rehabilitation Project
   - 3.9. Downtown Incentive Grant Applications
   - 3.10. Approve payment of claims totaling $20,973.88 to Fehr Graham for engineering services
   - 3.11. Approve payment of claim totaling $12,250.00 to Burrington Group for engineering services for the Grand Avenue Trail Extension Project
   - 3.12. R-004-2026 Resolution Approving Officer Reimbursement Agreements
4. **Items Removed from the Consent Agenda**
5. **Public Hearings**

5.1. Public Hearing on Resolution of Necessity for the Anderson Street Reconstruction Project

5.2. R-005-2026 Resolution of Necessity

5.3. R-006-2026 Resolution Ratifying the Preparation of Detailed Plans, Specifications, Notice of Hearing, Notice to Bidders and Form of Contract

6. Regular Agenda Items

6.1. Review of Baum Park Shelter Plans

6.2. Controlled Burn Request - Wayne Miranda, 245 Park Drive

6.3. R-007-2026 Resolution Approving Contract for Services with East Central Intergovernmental Association

6.4. Motion to award the following contracts to Mark Fink: City Sidewalk Snow Removal with a bid of $395.00 per time and Nuisance Sidewalk Snow Removal with a bid of $50.00 per sidewalk

6.5. Bond Issue - Anderson Street Reconstruction Project, Phases 1 & 2

6.6. Nuisance Property Updates

6.7. FY 2027 Budget Schedule

7. Engineer Updates

8. Reports

8.1. City Attorney

8.2. City Manager

8.3. City Clerk

8.4. Police Chief

8.5. City Council Members

8.6. Mayor

9. Information/Upcoming Meetings

10. Adjourn

Video recordings of City Council meetings are available at
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Minutes of the Regular Meeting of the City Council of the City of Manchester, Iowa
Monday, December 8, 2025
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Mayor Behnken called the meeting to order at 5:00pm. The meeting began with the Pledge of Allegiance.

ROLL CALL
Council Members Present: Joe Dittrick, Mary Ann Poynor, Bill Scherbring, Linda Schmitt, Bryan Gray. Absent: None.

APPROVAL OF THE AGENDA
Motion by Dittrick, seconded by Schmitt to approve the agenda as presented. On call of roll: Ayes: Dittrick, Schmitt, Gray, Scherbring, Poynor. Nays: None. Motion carried.

PUBLIC INPUT
None.

CONSENT AGENDA
3.1 Approval of the minutes of the November 24, 2025 Regular City Council meeting & the December 1, 2025 Special City Council meeting
3.2 R-111-2025 Resolution Approving Bills
3.3 Acknowledge Receipt of City Reports & Minutes: minutes of the November20, 2025 Airport Committee meeting
3.4 Liquor License Applications: Renewal Application for On Premise Class C Retail Alcohol License for the Delaware County Fair Society at 200-400 East Acers Street
3.5 R-112-2025 Resolution Amending Salary Resolution
3.6 Approve the request of the Manchester Area Chamber of Commerce to close the 100 & 200 blocks of East Main Street and the 100 block of South Franklin Street from 3:00pm-9:00pm on December 11, 2025 for the rescheduled Window Walk & Static Christmas Parade
3.7 Approve the appointment of Nathan Lamb to the Library Board of Trustees
3.8 Approve the following Downtown & Commercial Incentive Grant applications: Facade Grant application in the amount of $2,094.34 for Dana & Twyla Detrich for the property at 120 North Franklin Street; Acquisition Assistance Grant application in the amount of $2,854.00 for RAMM Properties LLC for the property at 116 South Franklin Street; Design Assistance Grant application in the amount of $952.00 for RAMM Properties LLC for the property at 116 South Franklin Street; Awning Grant application in the amount of $1,505.00 for RAMM Properties LLC for the property at 116 South Franklin Street; Facade (South Franklin Street) Grant application in the amount of $7,500.00 for RAMM Properties LLC for the property at 116 South Franklin Street; Facade (East Delaware Street) Grant application in the amount of $11,250.00 for RAMM Properties LLC for the property at 116 South Franklin Street; Interior Grant application in the amount of $7,500.00 for RAMM Properties LLC for the property at 116 South Franklin Street; Second Story Loan application in the amount of $10,000.00 for RAMM Properties LLC for the property at 116 South Franklin Street; Grant extension of one year for the application of Joe Hildebrand for the property at 918 East Main Street; Grant extension of one year for the application of Boubin Tire for the property at 905 East Main Street
3.9 Approve payment of claims totaling $25,705.00 to Fehr Graham for engineering services
Mayor Behnken reviewed the items on the Consent Agenda with the City Council. Motion by Scherbring, seconded by Schmitt to approve the Consent Agenda. On call of roll: Ayes: Scherbring, Schmitt, Poynor, Dittrick, Gray. Nays: None. Motion carried.

Bills approved for payment

Vendor	Description	Amount
ALLIANT ENERGY	ELECTRICITY	1,905.94
AMAZON BUSINESS	SUPPLIES	1,656.21
AMERICAN LEGION POST 45	FLAGS	330.00
ARMOR EQUIPMENT	SWEEPER BROOMS	697.52
AXON ENTERPRISE	POLICE EQUIPMENT	6,799.20
BARD MATERIALS	CONCRETE, DEVELOPMENT AGREEMENT	10,670.48
BDH LLC	DEVELOPMENT AGREEMENT	2,944.64
BLACK HILLS ENERGY	NATURAL GAS	983.85
BOOK FARM	LIBRARY MATERIALS	609.01
BR DEVELOPMENT LLC	DEVELOPMENT AGREEMENT	32,480.43
BULL MOOSE HEAVY HAUL	DEVELOPMENT AGREEMENT	19,929.94
CENGAGE LEARNING	LIBRARY MATERIALS	42.27
CITIZENS STATE BANK	2023B GO BOND PAYMENT	4,812.16
CITY OF MANCHESTER	COMPLEX WATER/SEWER	117.87
COMMUNITY SAVINGS BANK	DEVELOPMENT AGREEMENT	25,581.24
CRITTER GETTER	ANIMAL CONTRTOL	206.25
DANKO	FIRE EQUIPMENT	753.35
DAVID TRUMBLEE	REIMB TRAVEL/CONFERENCE	184.87
DELAWARE CO AUDITOR	1ST & 2ND QUARTER DISPATCH	89,000.00
DEL CO SOLID WASTE COMMISSION	MONTHLY LANDFILL	1,051.70
DEL CO TREASURER	PROPERTY TAXES	1,904.00
EASTERN IA PUMPING INC	DEVELOPMENT AGREEMENT	21,013.22
EQUIPMENT SOLUTIONS EES	WASTEWATER PLANT EQUIP, SUPPLIES	7,906.35
FAREWAY STORES	SUPPLIES	36.83
GIENAPP CONSTRUCTION	POLICE GARAGE REPAIR	589.00
GNB BANK	2023A GO BOND PAYMENT	9,987.50
HAWKINS	CHEMICALS	1,292.64
HEN NOZZLES	FIRE EQUIPMENT	1,480.00
IA DEPT OF INSPECTIONS, APPEALS	BOILER INSPECTIONS	135.00
IA ONE CALL	LOCATES	147.80
INGRAM LIBRARY SERVICES	LIBRARY MATERIALS	164.90
JASMINE WHITE	AIRPORT CLEANING	80.00
KLUESNER SANITATION	MONTHLY GARBAGE/RECYCLING	28,047.60
LUCAS HOLDINGS LLC	DEVELOPMENT AGREEMENT	9,285.29
MAGGIE SOMMERS	WEBSITE MAINTENANCE	800.00
MANCHESTER FIRE ASSOCIATION	REIMB EMS SUPPLIES	37.95
MANCHESTER TRUCK CENTER	FIRE TRUCK REPAIRS	2,750.00
MEDIACOM	PHONE/INTERNET	11.22
MES SERVICE COMPANY	FIRE EQUIPMENT	6,660.00
MICROBAC	LAB TESTING	261.25
MIDWEST TAPE/HOOPLA	LIBRARY MATERIALS	194.94
NAPA AUTO PARTS	SUPPLIES	12.99
RADIO COMMUNICATIONS	FIRE RADIO REPAIRS	267.60
ROYAL OAKS DEVELOPMENT CORP	DEVELOPMENT AGREEMENT	10,444.76
SAIF INVESTMENTS LLC	DEVELOPMENT AGREEMENT	11,021.92
SARAH TAYLOR MARKETING	SOCIAL MEDIA	759.00
SNYDER & ASSOCIATES	COMPREHENSIVE PLAN	1,100.00

SPEER FINANCIAL	ANNUAL TIF REPORT	375.00
STATE HYGENIC LABORATORY	LIFT STATION MAINT	346.80
SUNSHINE BOY WINDOW CLEANING	BUILDING MAINTENANCE	125.00
SWANK MOTION PICTURES	MOVIE LICENSING	435.00
THE PENWORTHY COMPANY	LIBRARY MATERIALS	2,046.88
USPS	POSTAGE	1,230.72
WIN LLC	PHONE/INTERNET	336.70
WINDSTREAM	PHONE/INTERNET	489.00
	TOTAL	322,533.79
	Fund Summary	
	001 - GENERAL	145,283.17
	003 - HOTEL/MOTEL TAX	1,559.00
	110 - ROAD USE TAX	872.54
	125 - TAX INCREMENT FINANCING	141,551.84
	168 - PARK GIFT & TRUST	1,904.00
	171 - LIBRARY GIFT & TRUST	2,433.36
	200 - DEBT SERVICE	14,799.66
	600 - WATER	4,453.02
	610 - SEWER	9,677.20
	Grand Total	322,533.79

PUBLIC HEARING ON PROPOSAL TO ENTER INTO A WATER REVENUE LOAN & DISBURSEMENT AGREEMENT

Mayor Behnken opened the Public Hearing at 5:05 p.m. City Manager Vick reviewed the proposed loan with the City Council. There being no public comments to be heard and no written comments on file, Mayor Behnken closed the Public Hearing at 5:07 p.m.

Motion by Poynor, seconded by Dittrick to adopt R-113-2025 Resolution taking additional action with respect to a Water Revenue Loan & Disbursement Agreement and Authorizing, Approving & Securing the Payment of $105,000 Water Revenue Loan & Disbursement Agreement Anticipation Project Note (IFA Interim Loan & Disbursement Agreement). On call of roll: Ayes: Poynor, Dittrick, Schmitt, Gray, Scherbring. Nays: None. Motion carried.

FIRE DEPARTMENT UTV PURCHASE

Motion by Scherbring, seconded by Gray to approve Fire Department's request to purchase a 2026 Can-Am Defender UTV at a total cost of $22,688.00 On call of roll: Ayes: Scherbring, Gray, Schmitt, Poynor, Dittrick. Nays: None. Motion carried.

SLUDGE HAULING CONTRACT

Motion by Schmitt, seconded by Gray to adopt R-114-2025 Resolution Approving Sludge Hauling Contract. On call of roll: Ayes: Schmitt, Gray, Scherbring, Poynor, Dittrick. Nays: None. Motion carried.

ANDERSON STREET IMPROVEMENTS PROJECT

Motion by Poynor, seconded by Schmitt to adopt R-115-2025 Preliminary Resolution pursuant to Section 384.42 of the Iowa Code covering the 2026 Anderson Street Improvements Project. On call of roll: Ayes: Poynor, Schmitt, Gray, Dittrick, Scherbring. Nays: None. Motion carried.

Motion by Scherbring, seconded by Gray to adopt R-116-2025 Resolution Approving & Adopting Preliminary Plans & Specifications, Estimate of Cost & Plat & Schedule for the 2026 Anderson Street Improvements Project. On call of roll: Ayes: Scherbring, Gray, Dittrick, Poynor, Schmitt. Nays: None. Motion carried.

Motion by Dittrick, seconded by Gray to approve the Introduction of Proposed Resolution of Necessity covering the 2026 Anderson Street Improvements Project. On call of roll: Ayes: Dittrick, Gray, Scherbring, Poynor, Schmitt. Nays: None. Motion carried.

CITY ATTORNEY CONTRACT
Motion by Scherbring, seconded by Schmitt to approve the Contract for Legal Services with Lynch Dallas, P.C. effective January 1, 2026. On call of roll: Ayes: Scherbring, Schmitt, Gray, Dittrick, Poynor. Nays: None. Motion carried.

CITY MANAGER RECRUITMENT AGREEMENT
Motion by Schmitt, seconded by Dittrick to approve the City Manager Recruitment Agreement with Theia Management Consulting, LLC. On call of roll: Ayes: Schmitt, Dittrick, Poynor, Gray, Scherbring. Nays: None. Motion carried.

ORDINANCE 008-2025 AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MANCHESTER, IOWA BY AMENDING PROVISIONS PERTAINING TO THE REGULATION OF ACCESSORY STRUCTURES
Motion by Dittrick, seconded by Poynor to waive the first and second considerations of Ordinance 008-2025 and proceed to the third consideration and final adoption. On call of roll: Ayes: Dittrick, Poynor, Schmitt, Gray, Scherbring. Motion carried.

Motion by Dittrick, seconded by Poynor to approve the third consideration and final adoption of Ordinance 008-2025 An Ordinance Amending the City Code of the City of Manchester, Iowa by Amending Provisions pertaining to the Regulation of Accessory Structures. On call of roll: Ayes: Dittrick, Poynor, Schmitt, Gray, Scherbring. Nays: None. Motion carried.

ORDINANCE 010-2025 ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER, IOWA BY AMENDING CHAPTER 55 ANIMAL PROTECTION & CONTROL (EXOTIC PETS)
Motion by Poynor, seconded by Schmitt to waive the second consideration of Ordinance 010-2025 and proceed to the third consideration and final adoption. On call of roll: Ayes: Poynor, Schmitt, Gray, Scherbring, Dittrick. Nays: None. Motion carried.

Motion by Poynor, seconded by Schmitt to approve the third consideration and final adoption of Ordinance 010-2025 Ordinance 010-2025 Ordinance Amending the Code of Ordinances of the City of Manchester, Iowa by amending Chapter 55 Animal Protection & Control (Exotic Pets). On call of roll: Ayes: Poynor, Schmitt, Gray, Scherbring, Dittrick. Nays: None. Motion carried.

NUISANCE PROPERTY UPDATES
City Attorney Jim Peters reviewed the status of nuisance properties in the City with the City Council.

ENGINEER UPDATES
Jason Wenger, Burrington Group, and Sam Ertl, Fehr Graham, updated the City Council on construction projects in the city.

REPORTS
City Attorney, City Staff, and City Council reports were given.

Motion by Schmitt, seconded by Poynor that the meeting adjourn at 5:34pm. Motion carried, all ayes.

_____
Connie Behnken, Mayor

Attest:

_____
Erin Learn, City Clerk

R-001-2026
RESOLUTION APPROVING PAYMENT OF BILLS

BE IT RESOLVED by the City Council of the City of Manchester, Iowa, that the list of claims, attached hereto, be approved and payment authorized.

PASSED AND APPROVED this 12th day of January, 2026.

_____
Connie Behnken, Mayor

_____
Erin Learn, City Clerk

Manchester, IA

Expense Approval Report
By Vendor Name

Payment Dates 12/4/2025 - 1/8/2026

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 02018 - ABBE CENTER			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
ABBE CENTER	REIMB OVERPAY P3754	OPERATING SUPPLIES	32.50
		Department 110 - POLICE Total:	**32.50**
		Fund 001 - GENERAL Total:	**32.50**
		Vendor 02018 - ABBE CENTER Total:	**32.50**
Vendor: 00009 - ACCESS SYSTEMS LEASING INC			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	22.89
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	22.89
		Department 110 - POLICE Total:	**45.78**
Department: 290 - SOLID WASTE			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	40.06
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	40.06
		Department 290 - SOLID WASTE Total:	**80.12**
Department: 430 - PARKS & RECREATION			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	22.89
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	22.89
		Department 430 - PARKS & RECREATION Total:	**45.78**
Department: 530 - BUILDING/HOUSING			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	22.89
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	22.89
		Department 530 - BUILDING/HOUSING Total:	**45.78**
Department: 620 - CITY ADMINISTRATION			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	228.88
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	228.88
		Department 620 - CITY ADMINISTRATION Total:	**457.76**
		Fund 001 - GENERAL Total:	**675.22**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	40.06
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	40.06
		Department 210 - STREETS Total:	**80.12**
		Fund 110 - ROAD USE TAX Total:	**80.12**
Fund: 600 - WATER			
Department: 810 - WATER			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	40.06
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	40.06
		Department 810 - WATER Total:	**80.12**
		Fund 600 - WATER Total:	**80.12**
Fund: 610 - SEWER			
Department: 815 - SEWER			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	40.06
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	40.06
		Department 815 - SEWER Total:	**80.12**
		Fund 610 - SEWER Total:	**80.12**
		Vendor 00009 - ACCESS SYSTEMS LEASING INC Total:	**915.58**

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 01859 - ALL SECURE INC			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
ALL SECURE INC	SECURITY	CONTRACTED SERVICES	75.00
		Department 150 - FIRE Total:	**75.00**
Department: 410 - LIBRARY			
ALL SECURE INC	SECURITY	DUES/SUBSCRIPTIONS	135.00
		Department 410 - LIBRARY Total:	**135.00**
		Fund 001 - GENERAL Total:	**210.00**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
ALL SECURE INC	SECURITY ALARM	BUILDING/GROUNDS	75.00
		Department 210 - STREETS Total:	**75.00**
		Fund 110 - ROAD USE TAX Total:	**75.00**
Fund: 610 - SEWER			
Department: 815 - SEWER			
ALL SECURE INC	SECURITY	BUILDING/GROUNDS	75.00
		Department 815 - SEWER Total:	**75.00**
		Fund 610 - SEWER Total:	**75.00**
		Vendor 01859 - ALL SECURE INC Total:	**360.00**
Vendor: 00037 - ALLIANT ENERGY			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	233.03
		Department 110 - POLICE Total:	**233.03**
Department: 130 - EMERGENCY MANAGEMENT			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	20.00
		Department 130 - EMERGENCY MANAGEMENT Total:	**20.00**
Department: 150 - FIRE			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	88.27
		Department 150 - FIRE Total:	**88.27**
Department: 230 - STREET LIGHTING			
ALLIANT ENERGY	ELECTRICITY	STREET LIGHTING ELECTRICITY	7.56
ALLIANT ENERGY	ELECTRICITY	STREET LIGHTING ELECTRICITY	7,914.30
ALLIANT ENERGY	ELECTRICITY	STREET LIGHTING ELECTRICITY	56.79
ALLIANT ENERGY	ELECTRICITY	STREET LIGHTING ELECTRICITY	7.06
		Department 230 - STREET LIGHTING Total:	**7,985.71**
Department: 280 - AIRPORT			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	173.49
		Department 280 - AIRPORT Total:	**173.49**
Department: 410 - LIBRARY			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	762.96
		Department 410 - LIBRARY Total:	**762.96**
Department: 430 - PARKS & RECREATION			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	259.85
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	217.13
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	258.24
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	289.33
		Department 430 - PARKS & RECREATION Total:	**1,024.55**
Department: 435 - AQUATIC CENTER			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	138.04
		Department 435 - AQUATIC CENTER Total:	**138.04**
Department: 445 - SPORTS COMPLEX			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	171.59

Vendor Name	Description (Payable)	Account Name	Amount
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	191.90
		Department 445 - SPORTS COMPLEX Total:	**363.49**
Department: 620 - CITY ADMINISTRATION			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	316.09
		Department 620 - CITY ADMINISTRATION Total:	**316.09**
		Fund 001 - GENERAL Total:	**11,105.63**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	312.15
		Department 210 - STREETS Total:	**312.15**
Department: 240 - TRAFFIC CONTROL/SAFETY			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	86.74
		Department 240 - TRAFFIC CONTROL/SAFETY Total:	**86.74**
		Fund 110 - ROAD USE TAX Total:	**398.89**
Fund: 600 - WATER			
Department: 810 - WATER			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	1,656.76
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	1,329.51
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	402.84
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	1,923.04
		Department 810 - WATER Total:	**5,312.15**
		Fund 600 - WATER Total:	**5,312.15**
Fund: 610 - SEWER			
Department: 815 - SEWER			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	6,013.85
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	509.89
		Department 815 - SEWER Total:	**6,523.74**
		Fund 610 - SEWER Total:	**6,523.74**
		Vendor 00037 - ALLIANT ENERGY Total:	**23,340.41**
Vendor: 00046 - AMAZON BUSINESS			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
AMAZON BUSINESS	PD BATTERIES	OPERATING SUPPLIES	29.35
AMAZON BUSINESS	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	17.45
AMAZON BUSINESS	PD THREADLOCKER	OPERATING SUPPLIES	10.98
AMAZON BUSINESS	PD VEH SCAPER	VEHICLE REPAIR/MAINT	24.57
AMAZON BUSINESS	SUPPLIES	UNIFORM ALLOWANCE	719.68
		Department 110 - POLICE Total:	**802.03**
Department: 150 - FIRE			
AMAZON BUSINESS	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	17.45
AMAZON BUSINESS	SUPPLIES	OFFICE SUPPLIES	164.13
		Department 150 - FIRE Total:	**181.58**
Department: 290 - SOLID WASTE			
AMAZON BUSINESS	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	17.45
AMAZON BUSINESS	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	52.35
		Department 290 - SOLID WASTE Total:	**69.80**
Department: 410 - LIBRARY			
AMAZON BUSINESS	LIB BOOK ORDER	LIBRARY MATERIALS	16.89
AMAZON BUSINESS	LIB SUPPLIES	OFFICE SUPPLIES	37.78
AMAZON BUSINESS	LIB DVD	LIBRARY MATERIALS	49.95
AMAZON BUSINESS	LIB SUPPLIES	LIBRARY MATERIALS	19.95
AMAZON BUSINESS	LIB BOOK ORDER	LIBRARY MATERIALS	10.39
AMAZON BUSINESS	LIB BOOK ORDER	LIBRARY MATERIALS	183.71
AMAZON BUSINESS	LIB DVD & PROGRAMS	PROGRAMS/EVENTS	63.41
AMAZON BUSINESS	LIB DVD & PROGRAMS	LIBRARY MATERIALS	18.68
AMAZON BUSINESS	SUPPLIES	LIBRARY MATERIALS	11.39

Vendor Name	Description (Payable)	Account Name	Amount
AMAZON BUSINESS	SUPPLIES	LIBRARY MATERIALS	19.25
AMAZON BUSINESS	SUPPLIES	PROGRAMS/EVENTS	79.96
AMAZON BUSINESS	SUPPLIES	LIBRARY MATERIALS	362.40
AMAZON BUSINESS	SUPPLIES	LIBRARY MATERIALS	46.94
AMAZON BUSINESS	SUPPLIES	LIBRARY MATERIALS	22.45
AMAZON BUSINESS	SUPPLIES	FURNITURE/EQUIPMENT	79.97
		Department 410 - LIBRARY Total:	**1,023.12**
Department: 430 - PARKS & RECREATION			
AMAZON BUSINESS	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	34.90
AMAZON BUSINESS	SUPPLIES	OFFICE SUPPLIES	166.98
AMAZON BUSINESS	SUPPLIES	OFFICE SUPPLIES	81.42
		Department 430 - PARKS & RECREATION Total:	**283.30**
Department: 530 - BUILDING/HOUSING			
AMAZON BUSINESS	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	17.45
		Department 530 - BUILDING/HOUSING Total:	**17.45**
Department: 540 - PLANNING/ZONING			
AMAZON BUSINESS	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	17.45
		Department 540 - PLANNING/ZONING Total:	**17.45**
Department: 620 - CITY ADMINISTRATION			
AMAZON BUSINESS	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	52.35
AMAZON BUSINESS	OFFICE SUPPLIES	OFFICE SUPPLIES	94.64
AMAZON BUSINESS	SUPPLIES	OFFICE SUPPLIES	57.96
AMAZON BUSINESS	SUPPLIES	OFFICE SUPPLIES	18.98
AMAZON BUSINESS	SUPPLIES	OFFICE EQUIPMENT	140.33
AMAZON BUSINESS	SUPPLIES	OFFICE SUPPLIES	115.56
		Department 620 - CITY ADMINISTRATION Total:	**479.82**
		Fund 001 - GENERAL Total:	**2,874.55**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
AMAZON BUSINESS	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	17.45
		Department 210 - STREETS Total:	**17.45**
		Fund 110 - ROAD USE TAX Total:	**17.45**
Fund: 171 - LIBRARY GIFT & TRUST			
Department: 410 - LIBRARY			
AMAZON BUSINESS	LIB BOOK	GRANT EXPENDITURES	123.24
AMAZON BUSINESS	LIB BOOK ORDER	GRANT EXPENDITURES	35.99
AMAZON BUSINESS	LIB SUPPLIES	ENRICH IOWA EXPENDITURES	949.00
AMAZON BUSINESS	LIB BOOK ORDER	LIBRARY MATERIALS	253.14
AMAZON BUSINESS	SUPPLIES	LIBRARY MATERIALS	83.45
		Department 410 - LIBRARY Total:	**1,444.82**
		Fund 171 - LIBRARY GIFT & TRUST Total:	**1,444.82**
Fund: 600 - WATER			
Department: 810 - WATER			
AMAZON BUSINESS	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	52.35
		Department 810 - WATER Total:	**52.35**
		Fund 600 - WATER Total:	**52.35**
Fund: 610 - SEWER			
Department: 815 - SEWER			
AMAZON BUSINESS	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	52.35
		Department 815 - SEWER Total:	**52.35**
		Fund 610 - SEWER Total:	**52.35**
		Vendor 00046 - AMAZON BUSINESS Total:	**4,441.52**

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 00058 - AMERICAN TEST CENTER INC			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
AMERICAN TEST CENTER INC	#474 TEST	VEHICLE REPAIR/MAINT	610.00
		Department 150 - FIRE Total:	**610.00**
		Fund 001 - GENERAL Total:	**610.00**
		Vendor 00058 - AMERICAN TEST CENTER INC Total:	**610.00**
Vendor: 00551 - ANDERSON WELDING & MACHINE SHOP			
Fund: 001 - GENERAL			
Department: 430 - PARKS & RECREATION			
ANDERSON WELDING & MACH..	REPAIR	VEHICLE REPAIR/MAINT	38.78
		Department 430 - PARKS & RECREATION Total:	**38.78**
		Fund 001 - GENERAL Total:	**38.78**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
ANDERSON WELDING & MACH..	REPAIRS	VEHICLE REPAIR/MAINT	429.90
		Department 210 - STREETS Total:	**429.90**
		Fund 110 - ROAD USE TAX Total:	**429.90**
		Vendor 00551 - ANDERSON WELDING & MACHINE SHOP Total:	**468.68**
Vendor: 00080 - ARBOR DAY FOUNDATION			
Fund: 001 - GENERAL			
Department: 430 - PARKS & RECREATION			
ARBOR DAY FOUNDATION	ANNUAL MEMBERSHIP	DUES/SUBSCRIPTIONS	15.00
		Department 430 - PARKS & RECREATION Total:	**15.00**
		Fund 001 - GENERAL Total:	**15.00**
		Vendor 00080 - ARBOR DAY FOUNDATION Total:	**15.00**
Vendor: 01913 - ARMOR EQUIPMENT			
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
ARMOR EQUIPMENT	HYD FILTERS SWEEPER	VEHICLE REPAIR/MAINT	156.96
		Department 210 - STREETS Total:	**156.96**
		Fund 110 - ROAD USE TAX Total:	**156.96**
		Vendor 01913 - ARMOR EQUIPMENT Total:	**156.96**
Vendor: 00113 - ARNOLD MOTOR SUPPLY LLP			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
ARNOLD MOTOR SUPPLY LLP	RETURN	VEHICLE REPAIR/MAINT	-36.00
		Department 150 - FIRE Total:	**-36.00**
		Fund 001 - GENERAL Total:	**-36.00**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
ARNOLD MOTOR SUPPLY LLP	STOCK OIL FILTERS	VEHICLE REPAIR/MAINT	41.14
ARNOLD MOTOR SUPPLY LLP	CABIN FILTER #15	VEHICLE REPAIR/MAINT	43.07
ARNOLD MOTOR SUPPLY LLP	FILTER WRENCH	VEHICLE REPAIR/MAINT	22.99
ARNOLD MOTOR SUPPLY LLP	SWEEPER HYD OIL	VEHICLE REPAIR/MAINT	507.96
ARNOLD MOTOR SUPPLY LLP	SPARE BACKUP ALARMS	VEHICLE REPAIR/MAINT	65.36
ARNOLD MOTOR SUPPLY LLP	DIESEL FLOW	VEHICLE REPAIR/MAINT	12.57
ARNOLD MOTOR SUPPLY LLP	RIVETS	VEHICLE REPAIR/MAINT	23.99
ARNOLD MOTOR SUPPLY LLP	HYR FITTING FOR STOCK	VEHICLE REPAIR/MAINT	49.68
ARNOLD MOTOR SUPPLY LLP	HYD COUPLERS FOR STOCK	VEHICLE REPAIR/MAINT	207.42
ARNOLD MOTOR SUPPLY LLP	BNACKHOE BATTERIES	VEHICLE REPAIR/MAINT	308.52
ARNOLD MOTOR SUPPLY LLP	BACKHOE BATTERY REPL	VEHICLE REPAIR/MAINT	4.87
ARNOLD MOTOR SUPPLY LLP	RIVET WASHERS	VEHICLE REPAIR/MAINT	11.59
ARNOLD MOTOR SUPPLY LLP	HYR FITTING FOR STOCK	VEHICLE REPAIR/MAINT	46.05
ARNOLD MOTOR SUPPLY LLP	OIL FILTER #4	VEHICLE REPAIR/MAINT	36.40

Vendor Name	Description (Payable)	Account Name	Amount
ARNOLD MOTOR SUPPLY LLP	AIR FILTER #4	VEHICLE REPAIR/MAINT	230.28
ARNOLD MOTOR SUPPLY LLP	AIR FILTER #20	VEHICLE REPAIR/MAINT	88.39
ARNOLD MOTOR SUPPLY LLP	BACKHOE BATTER CORE CHA…	VEHICLE REPAIR/MAINT	-72.00
ARNOLD MOTOR SUPPLY LLP	AIR FILTERS	VEHICLE REPAIR/MAINT	88.39
ARNOLD MOTOR SUPPLY LLP	OIL FILTERS	VEHICLE REPAIR/MAINT	15.87
		Department 210 - STREETS Total:	**1,732.54**
		Fund 110 - ROAD USE TAX Total:	**1,732.54**
		Vendor 00113 - ARNOLD MOTOR SUPPLY LLP Total:	**1,696.54**
Vendor: 02000 - AT&T			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
AT&T	LIB HOT SPOTS (5)	DUES/SUBSCRIPTIONS	50.15
		Department 410 - LIBRARY Total:	**50.15**
		Fund 001 - GENERAL Total:	**50.15**
		Vendor 02000 - AT&T Total:	**50.15**
Vendor: 00103 - AXON ENTERPRISE INC			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
AXON ENTERPRISE INC	PD LICENSE	EQUIPMENT PURCHASE	195.00
		Department 110 - POLICE Total:	**195.00**
		Fund 001 - GENERAL Total:	**195.00**
		Vendor 00103 - AXON ENTERPRISE INC Total:	**195.00**
Vendor: 00111 - BARD MATERIALS			
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
BARD MATERIALS	ROCK SUPPLIES	ST MAINT SUPPL/OPS	787.54
		Department 210 - STREETS Total:	**787.54**
		Fund 110 - ROAD USE TAX Total:	**787.54**
		Vendor 00111 - BARD MATERIALS Total:	**787.54**
Vendor: 00116 - BASE			
Fund: 112 - EMPLOYEE BENEFITS			
Department: 699 - OTHER GENERAL GOVERNMENT			
BASE	SELF INSURANCE/HRA ADMIN…	SELF INSURANCE/HRA/BENEFI…	784.00
BASE	SELF INSURANCE/HRA ADMIN…	SELF INSURANCE/HRA/BENEFI…	134.00
		Department 699 - OTHER GENERAL GOVERNMENT Total:	**918.00**
		Fund 112 - EMPLOYEE BENEFITS Total:	**918.00**
		Vendor 00116 - BASE Total:	**918.00**
Vendor: 00142 - BLACK HILLS ENERGY			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
BLACK HILLS ENERGY	NATURAL GAS	HEATING FUEL	18.28
		Department 110 - POLICE Total:	**18.28**
Department: 150 - FIRE			
BLACK HILLS ENERGY	NATURAL GAS	HEATING FUEL	144.58
BLACK HILLS ENERGY	NATURAL GAS	NATURAL GAS (GENERATOR)	45.76
		Department 150 - FIRE Total:	**190.34**
Department: 410 - LIBRARY			
BLACK HILLS ENERGY	NATURAL GAS	HEATING FUEL	260.72
		Department 410 - LIBRARY Total:	**260.72**
Department: 430 - PARKS & RECREATION			
BLACK HILLS ENERGY	NATURAL GAS	HEATING FUEL	75.81
		Department 430 - PARKS & RECREATION Total:	**75.81**

Vendor Name	Description (Payable)	Account Name	Amount
Department: 435 - AQUATIC CENTER			
BLACK HILLS ENERGY	NATURAL GAS	HEATING FUEL	86.18
		Department 435 - AQUATIC CENTER Total:	**86.18**
Department: 620 - CITY ADMINISTRATION			
BLACK HILLS ENERGY	NATURAL GAS	HEATING FUEL	90.08
		Department 620 - CITY ADMINISTRATION Total:	**90.08**
		Fund 001 - GENERAL Total:	**721.41**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
BLACK HILLS ENERGY	NATURAL GAS	HEATING FUEL	142.25
		Department 210 - STREETS Total:	**142.25**
		Fund 110 - ROAD USE TAX Total:	**142.25**
Fund: 600 - WATER			
Department: 810 - WATER			
BLACK HILLS ENERGY	NATURAL GAS	HEATING FUEL	301.83
		Department 810 - WATER Total:	**301.83**
		Fund 600 - WATER Total:	**301.83**
Fund: 610 - SEWER			
Department: 815 - SEWER			
BLACK HILLS ENERGY	NATURAL GAS	HEATING FUEL	889.05
		Department 815 - SEWER Total:	**889.05**
		Fund 610 - SEWER Total:	**889.05**
		Vendor 00142 - BLACK HILLS ENERGY Total:	**2,054.54**
Vendor: 00148 - BOB STEPHEN MOTORS INC			
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
BOB STEPHEN MOTORS INC	SWITCH	VEHICLE REPAIR/MAINT	95.47
		Department 210 - STREETS Total:	**95.47**
		Fund 110 - ROAD USE TAX Total:	**95.47**
		Vendor 00148 - BOB STEPHEN MOTORS INC Total:	**95.47**
Vendor: 02022 - BOOKLIST			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
BOOKLIST	ANNUAL SUBSCRIPTION	DUES/SUBSCRIPTIONS	98.99
		Department 410 - LIBRARY Total:	**98.99**
		Fund 001 - GENERAL Total:	**98.99**
		Vendor 02022 - BOOKLIST Total:	**98.99**
Vendor: 00169 - BSN SPORTS			
Fund: 001 - GENERAL			
Department: 430 - PARKS & RECREATION			
BSN SPORTS	VOLLEYBALLS	REC SUPPLIES	228.96
		Department 430 - PARKS & RECREATION Total:	**228.96**
		Fund 001 - GENERAL Total:	**228.96**
		Vendor 00169 - BSN SPORTS Total:	**228.96**
Vendor: 02017 - CHEESIN WHEY			
Fund: 001 - GENERAL			
Department: 699 - OTHER GENERAL GOVERNMENT			
CHEESIN WHEY	CITY MANAGER RECEPTION	PROGRAMS/EVENTS	700.00
		Department 699 - OTHER GENERAL GOVERNMENT Total:	**700.00**
		Fund 001 - GENERAL Total:	**700.00**
		Vendor 02017 - CHEESIN WHEY Total:	**700.00**

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 00228 - CHILDREN'S PLUS INC			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
CHILDREN'S PLUS INC	LIB BOOK ORDER	LIBRARY MATERIALS	667.58
CHILDREN'S PLUS INC	LIB BOOK ORDER	LIBRARY MATERIALS	16.52
		Department 410 - LIBRARY Total:	**684.10**
		Fund 001 - GENERAL Total:	**684.10**
Fund: 171 - LIBRARY GIFT & TRUST			
Department: 410 - LIBRARY			
CHILDREN'S PLUS INC	BOOKS	LIBRARY MATERIALS	81.74
CHILDREN'S PLUS INC	LIB BOOKS	LIBRARY MATERIALS	115.66
		Department 410 - LIBRARY Total:	**197.40**
		Fund 171 - LIBRARY GIFT & TRUST Total:	**197.40**
		Vendor 00228 - CHILDREN'S PLUS INC Total:	**881.50**
Vendor: 00234 - CITY LAUNDERING INC			
Fund: 001 - GENERAL			
Department: 620 - CITY ADMINISTRATION			
CITY LAUNDERING INC	RUG MAINTENANCE	BUILDING/GROUNDS	79.22
CITY LAUNDERING INC	RUG MAINTENANCE	BUILDING/GROUNDS	76.41
		Department 620 - CITY ADMINISTRATION Total:	**155.63**
		Fund 001 - GENERAL Total:	**155.63**
Fund: 610 - SEWER			
Department: 815 - SEWER			
CITY LAUNDERING INC	WWTP FIRST AID SUPPLIES	MINOR MEDICAL/PHYSICALS	118.69
		Department 815 - SEWER Total:	**118.69**
		Fund 610 - SEWER Total:	**118.69**
		Vendor 00234 - CITY LAUNDERING INC Total:	**274.32**
Vendor: 00261 - COMELEC SERVICES, INC			
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
COMELEC SERVICES, INC	SHOP INTERNET	TELEPHONE/INTERNET	153.00
COMELEC SERVICES, INC	SHOP INTERNET	TELEPHONE/INTERNET	153.00
		Department 210 - STREETS Total:	**306.00**
		Fund 110 - ROAD USE TAX Total:	**306.00**
		Vendor 00261 - COMELEC SERVICES, INC Total:	**306.00**
Vendor: 01914 - CONNECTIONS INC EAP			
Fund: 112 - EMPLOYEE BENEFITS			
Department: 699 - OTHER GENERAL GOVERNMENT			
CONNECTIONS INC EAP	EMPLOYEE ASSISTANCE PROG...	REFUNDS/MISC	164.67
		Department 699 - OTHER GENERAL GOVERNMENT Total:	**164.67**
		Fund 112 - EMPLOYEE BENEFITS Total:	**164.67**
		Vendor 01914 - CONNECTIONS INC EAP Total:	**164.67**
Vendor: 02019 - CORE & MAIN			
Fund: 600 - WATER			
Department: 810 - WATER			
CORE & MAIN	CURB BOX SOCKET	DISTRIBUTION MAINT	397.66
		Department 810 - WATER Total:	**397.66**
		Fund 600 - WATER Total:	**397.66**
		Vendor 02019 - CORE & MAIN Total:	**397.66**

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 01856 - CRITICAL HIRE			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
CRITICAL HIRE	MMPI	MINOR MEDICAL/PHYSICALS	200.00
		Department 110 - POLICE Total:	**200.00**
		Fund 001 - GENERAL Total:	**200.00**
		Vendor 01856 - CRITICAL HIRE Total:	**200.00**
Vendor: 02020 - CURTIS BLUE LINE			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
CURTIS BLUE LINE	TACTICAL SUPPLIES	UNIFORM ALLOWANCE	276.99
		Department 110 - POLICE Total:	**276.99**
		Fund 001 - GENERAL Total:	**276.99**
		Vendor 02020 - CURTIS BLUE LINE Total:	**276.99**
Vendor: 00165 - DAKOTA SUPPLY GROUP INC			
Fund: 110 - ROAD USE TAX			
Department: 250 - SNOW REMOVAL			
DAKOTA SUPPLY GROUP INC	PLOW BLADES	EQUIP REPAIR/MAINT	1,064.00
		Department 250 - SNOW REMOVAL Total:	**1,064.00**
		Fund 110 - ROAD USE TAX Total:	**1,064.00**
		Vendor 00165 - DAKOTA SUPPLY GROUP INC Total:	**1,064.00**
Vendor: 00341 - DELAWARE COUNTY ECONOMIC DEVELOPMENT			
Fund: 001 - GENERAL			
Department: 520 - ECONOMIC DEVELOPMENT			
DELAWARE COUNTY ECONOM…	2ND HALF CONTRIBUTION	DCED ANNUAL CONTRIBUTION	16,250.00
		Department 520 - ECONOMIC DEVELOPMENT Total:	**16,250.00**
		Fund 001 - GENERAL Total:	**16,250.00**
		Vendor 00341 - DELAWARE COUNTY ECONOMIC DEVELOPMENT Total:	**16,250.00**
Vendor: 00355 - DELAWARE COUNTY SOLID WASTE COMMISSION			
Fund: 001 - GENERAL			
Department: 290 - SOLID WASTE			
DELAWARE COUNTY SOLID W…	MONTHLY LANDFILL CHARGES	LANDFILL CHARGE	1,049.60
		Department 290 - SOLID WASTE Total:	**1,049.60**
		Fund 001 - GENERAL Total:	**1,049.60**
		Vendor 00355 - DELAWARE COUNTY SOLID WASTE COMMISSION Total:	**1,049.60**
Vendor: 00366 - DEMCO INC			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
DEMCO INC	LIB OFFICE SUPPLIES	OFFICE SUPPLIES	62.86
		Department 410 - LIBRARY Total:	**62.86**
		Fund 001 - GENERAL Total:	**62.86**
		Vendor 00366 - DEMCO INC Total:	**62.86**
Vendor: 00273 - DENNIS CONRAD			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
DENNIS CONRAD	FD BUILDING MAINTENANCE	CONTRACTED SERVICES	375.00
		Department 150 - FIRE Total:	**375.00**
		Fund 001 - GENERAL Total:	**375.00**
		Vendor 00273 - DENNIS CONRAD Total:	**375.00**

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 00389 - DJ REPAIR INC			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
DJ REPAIR INC	FD REPAIR	VEHICLE REPAIR/MAINT	854.88
		Department 150 - FIRE Total:	**854.88**
		Fund 001 - GENERAL Total:	**854.88**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
DJ REPAIR INC	LOADER HOSE	VEHICLE REPAIR/MAINT	502.47
DJ REPAIR INC	#27 SALT TRUCK HYD HOSE	VEHICLE REPAIR/MAINT	396.06
		Department 210 - STREETS Total:	**898.53**
		Fund 110 - ROAD USE TAX Total:	**898.53**
Fund: 600 - WATER			
Department: 810 - WATER			
DJ REPAIR INC	PTO MAINTENANCE	VEHICLE REPAIR/MAINT	3,470.00
		Department 810 - WATER Total:	**3,470.00**
		Fund 600 - WATER Total:	**3,470.00**
		Vendor 00389 - DJ REPAIR INC Total:	**5,223.41**
Vendor: 00405 - DORSEY & WHITNEY LLP			
Fund: 200 - DEBT SERVICE			
Department: 710 - DEBT SERVICE			
DORSEY & WHITNEY LLP	LEGAL FEES	BOND FEES	20,000.00
		Department 710 - DEBT SERVICE Total:	**20,000.00**
		Fund 200 - DEBT SERVICE Total:	**20,000.00**
		Vendor 00405 - DORSEY & WHITNEY LLP Total:	**20,000.00**
Vendor: 02014 - ELECTRIC PUMP LLC			
Fund: 610 - SEWER			
Department: 815 - SEWER			
ELECTRIC PUMP LLC	REPAIR	WASTEWATER PLANT REPAIRS	1,388.75
		Department 815 - SEWER Total:	**1,388.75**
		Fund 610 - SEWER Total:	**1,388.75**
		Vendor 02014 - ELECTRIC PUMP LLC Total:	**1,388.75**
Vendor: 01765 - EMERGENCY SERVICES MARKETING INC			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
EMERGENCY SERVICES MARK…	FD MARKETING	CONTRACTED SERVICES	505.00
		Department 150 - FIRE Total:	**505.00**
		Fund 001 - GENERAL Total:	**505.00**
		Vendor 01765 - EMERGENCY SERVICES MARKETING INC Total:	**505.00**
Vendor: 00478 - ERIN LEARN PETTY CASH			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
ERIN LEARN PETTY CASH	REIMB PETTY CASH	POSTAGE	2.04
		Department 110 - POLICE Total:	**2.04**
Department: 435 - AQUATIC CENTER			
ERIN LEARN PETTY CASH	REIMB PETTY CASH	OFFICE SUPPLIES	30.00
		Department 435 - AQUATIC CENTER Total:	**30.00**
Department: 620 - CITY ADMINISTRATION			
ERIN LEARN PETTY CASH	REIMB PETTY CASH	BUILDING/GROUNDS	35.22
		Department 620 - CITY ADMINISTRATION Total:	**35.22**

Vendor Name	Description (Payable)	Account Name	Amount
Department: 699 - OTHER GENERAL GOVERNMENT			
ERIN LEARN PETTY CASH	REIMB PETTY CASH	PROGRAMS/EVENTS	30.00
		Department 699 - OTHER GENERAL GOVERNMENT Total:	**30.00**
		Fund 001 - GENERAL Total:	**97.26**
		Vendor 00478 - ERIN LEARN PETTY CASH Total:	**97.26**
Vendor: 00490 - FAREWAY STORES INC			
Fund: 001 - GENERAL			
Department: 280 - AIRPORT			
FAREWAY STORES INC	SUPPLIES	BUILDING/GROUNDS	24.42
		Department 280 - AIRPORT Total:	**24.42**
Department: 410 - LIBRARY			
FAREWAY STORES INC	LIB TEEN PROGRAM	PROGRAMS/EVENTS	29.37
FAREWAY STORES INC	LIB TEEN PROGRAM	PROGRAMS/EVENTS	56.53
		Department 410 - LIBRARY Total:	**85.90**
Department: 430 - PARKS & RECREATION			
FAREWAY STORES INC	SUPPLIES	BUILDING/GROUNDS	29.90
FAREWAY STORES INC	SUPPLIES	REC SUPPLIES	81.29
		Department 430 - PARKS & RECREATION Total:	**111.19**
Department: 620 - CITY ADMINISTRATION			
FAREWAY STORES INC	SUPPLIES	BUILDING/GROUNDS	24.42
		Department 620 - CITY ADMINISTRATION Total:	**24.42**
Department: 699 - OTHER GENERAL GOVERNMENT			
FAREWAY STORES INC	COMP PLAN OPEN HOUSE	PROGRAMS/EVENTS	171.26
FAREWAY STORES INC	SUPPLIES	PROGRAMS/EVENTS	22.92
FAREWAY STORES INC	SUPPLIES	PROGRAMS/EVENTS	39.54
		Department 699 - OTHER GENERAL GOVERNMENT Total:	**233.72**
		Fund 001 - GENERAL Total:	**479.65**
		Vendor 00490 - FAREWAY STORES INC Total:	**479.65**
Vendor: 00495 - FASTENAL COMPANY INC			
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
FASTENAL COMPANY INC	HAND CLEANER	OPERATING SUPPLIES	130.26
		Department 210 - STREETS Total:	**130.26**
		Fund 110 - ROAD USE TAX Total:	**130.26**
		Vendor 00495 - FASTENAL COMPANY INC Total:	**130.26**
Vendor: 00501 - FEHR GRAHAM & ASSOCIATES LLC			
Fund: 324 - STREET PROJECTS			
Department: 210 - STREETS			
FEHR GRAHAM & ASSOCIATES...	ENGINEERING FEES	ANDERSON STREET PROJECT	15,207.00
FEHR GRAHAM & ASSOCIATES...	ENGINEERING FEES	DOWNTOWN STORMWATER ...	2,300.00
		Department 210 - STREETS Total:	**17,507.00**
		Fund 324 - STREET PROJECTS Total:	**17,507.00**
Fund: 602 - WATER CAPITAL IMPROVEMENTS			
Department: 810 - WATER			
FEHR GRAHAM & ASSOCIATES...	ENGINEERING FEES	WATER CAPITAL PROJECTS	7,998.00
		Department 810 - WATER Total:	**7,998.00**
		Fund 602 - WATER CAPITAL IMPROVEMENTS Total:	**7,998.00**
Fund: 610 - SEWER			
Department: 815 - SEWER			
FEHR GRAHAM & ASSOCIATES...	ENGINEERING FEES	PROFESSIONAL/LEGAL FEES	200.00
		Department 815 - SEWER Total:	**200.00**
		Fund 610 - SEWER Total:	**200.00**
		Vendor 00501 - FEHR GRAHAM & ASSOCIATES LLC Total:	**25,705.00**

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 00515 - FISCHER BROTHERS LLC			
Fund: 001 - GENERAL			
Department: 435 - AQUATIC CENTER			
FISCHER BROTHERS LLC	SLIDE REPLACEMENT	BUILDING/GROUNDS	3,190.00
		Department 435 - AQUATIC CENTER Total:	**3,190.00**
		Fund 001 - GENERAL Total:	**3,190.00**
		Vendor 00515 - FISCHER BROTHERS LLC Total:	**3,190.00**
Vendor: 00546 - GAZETTE COMMUNICATIONS,INC			
Fund: 001 - GENERAL			
Department: 540 - PLANNING/ZONING			
GAZETTE COMMUNICATIONS,...	PH NOTICE	PRINTING/PUBLICATION	39.81
		Department 540 - PLANNING/ZONING Total:	**39.81**
		Fund 001 - GENERAL Total:	**39.81**
		Vendor 00546 - GAZETTE COMMUNICATIONS,INC Total:	**39.81**
Vendor: 00549 - GENERAL TRAFFIC CONTROL INC			
Fund: 110 - ROAD USE TAX			
Department: 240 - TRAFFIC CONTROL/SAFETY			
GENERAL TRAFFIC CONTROL I...	FRANKLIN & BUTLER SIGNAL	EQUIP REPAIR/MAINT	575.00
		Department 240 - TRAFFIC CONTROL/SAFETY Total:	**575.00**
		Fund 110 - ROAD USE TAX Total:	**575.00**
		Vendor 00549 - GENERAL TRAFFIC CONTROL INC Total:	**575.00**
Vendor: 00562 - GORDON FLESCH INC			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
GORDON FLESCH INC	LIB COPIER CONTRACT	IT/COMPUTER SERVICES	605.00
GORDON FLESCH INC	LIB QUARTERLY CONTRACT	IT/COMPUTER SERVICES	129.42
		Department 410 - LIBRARY Total:	**734.42**
		Fund 001 - GENERAL Total:	**734.42**
		Vendor 00562 - GORDON FLESCH INC Total:	**734.42**
Vendor: 01371 - HAMMER-TIME CONSTRUCTION			
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
HAMMER-TIME CONSTRUCTI...	SIDEWALK REPAIR	SIDEWALK MAINT/REPAIR	1,882.55
		Department 210 - STREETS Total:	**1,882.55**
		Fund 110 - ROAD USE TAX Total:	**1,882.55**
		Vendor 01371 - HAMMER-TIME CONSTRUCTION Total:	**1,882.55**
Vendor: 00603 - HAUSERS WATER SYSTEMS INC			
Fund: 600 - WATER			
Department: 810 - WATER			
HAUSERS WATER SYSTEMS INC	WATER TREATMENT SUPPLIES	OPERATING SUPPLIES	20.00
HAUSERS WATER SYSTEMS INC	WATER TREATMENT SUPPLIES	OPERATING SUPPLIES	6,024.00
HAUSERS WATER SYSTEMS INC	WATER TREATMENT SUPPLIES	OPERATING SUPPLIES	20.00
		Department 810 - WATER Total:	**6,064.00**
		Fund 600 - WATER Total:	**6,064.00**
		Vendor 00603 - HAUSERS WATER SYSTEMS INC Total:	**6,064.00**
Vendor: 00606 - HAWKINS INC			
Fund: 600 - WATER			
Department: 810 - WATER			
HAWKINS INC	CHEMICALS	CHEMICALS/SALT	865.15
		Department 810 - WATER Total:	**865.15**
		Fund 600 - WATER Total:	**865.15**
		Vendor 00606 - HAWKINS INC Total:	**865.15**

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 02021 - HEIMAN FIRE EQUIPMENT INC			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
HEIMAN FIRE EQUIPMENT INC	HELICOPTOR FLARE KIT	MINOR EQUIPMENT	269.08
		Department 150 - FIRE Total:	**269.08**
		Fund 001 - GENERAL Total:	**269.08**
		Vendor 02021 - HEIMAN FIRE EQUIPMENT INC Total:	**269.08**
Vendor: 00613 - HERITAGE PRINTING INC			
Fund: 001 - GENERAL			
Department: 530 - BUILDING/HOUSING			
HERITAGE PRINTING INC	HEIMS NOTARY STAMP/WATE…	OFFICE SUPPLIES	31.50
		Department 530 - BUILDING/HOUSING Total:	**31.50**
Department: 620 - CITY ADMINISTRATION			
HERITAGE PRINTING INC	PAPER	OFFICE SUPPLIES	15.07
		Department 620 - CITY ADMINISTRATION Total:	**15.07**
		Fund 001 - GENERAL Total:	**46.57**
Fund: 600 - WATER			
Department: 810 - WATER			
HERITAGE PRINTING INC	HEIMS NOTARY STAMP/WATE…	OFFICE SUPPLIES	30.14
HERITAGE PRINTING INC	PAPER	OFFICE SUPPLIES	30.14
		Department 810 - WATER Total:	**60.28**
		Fund 600 - WATER Total:	**60.28**
		Vendor 00613 - HERITAGE PRINTING INC Total:	**106.85**
Vendor: 02015 - IA LAW ENFORCEMENT INTELLIGENCE NETWORK			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
IA LAW ENFORCEMENT INTELL…	CONFERENCE	TRAINING/TRAVEL	500.00
		Department 110 - POLICE Total:	**500.00**
		Fund 001 - GENERAL Total:	**500.00**
		Vendor 02015 - IA LAW ENFORCEMENT INTELLIGENCE NETWORK Total:	**500.00**
Vendor: 00708 - IA ONE CALL			
Fund: 600 - WATER			
Department: 810 - WATER			
IA ONE CALL	W/S LOCATES	ONE CALL FEES	29.30
		Department 810 - WATER Total:	**29.30**
		Fund 600 - WATER Total:	**29.30**
Fund: 610 - SEWER			
Department: 815 - SEWER			
IA ONE CALL	W/S LOCATES	ONE CALL FEES	29.30
		Department 815 - SEWER Total:	**29.30**
		Fund 610 - SEWER Total:	**29.30**
		Vendor 00708 - IA ONE CALL Total:	**58.60**
Vendor: 00198 - INFRASTRUCTURE TECHNOLOGY			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
INFRASTRUCTURE TECHNOLO…	CAMERA REPAIR	BUILDING/GROUNDS	65.00
		Department 110 - POLICE Total:	**65.00**
Department: 410 - LIBRARY			
INFRASTRUCTURE TECHNOLO…	LIB PHONE RENEWAL	DUES/SUBSCRIPTIONS	275.00
		Department 410 - LIBRARY Total:	**275.00**

Vendor Name	Description (Payable)	Account Name	Amount
Department: 430 - PARKS & RECREATION			
INFRASTRUCTURE TECHNOLO…	CAMERA REPAIR	BUILDING/GROUNDS	130.00
		Department 430 - PARKS & RECREATION Total:	**130.00**
		Fund 001 - GENERAL Total:	**470.00**
		Vendor 00198 - INFRASTRUCTURE TECHNOLOGY Total:	**470.00**
Vendor: 00690 - INGRAM LIBRARY SERVICES INC			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
INGRAM LIBRARY SERVICES INC	LIB BOOK ORDER	LIBRARY MATERIALS	28.79
		Department 410 - LIBRARY Total:	**28.79**
		Fund 001 - GENERAL Total:	**28.79**
Fund: 171 - LIBRARY GIFT & TRUST			
Department: 410 - LIBRARY			
INGRAM LIBRARY SERVICES INC	LIB BOOK ORDER	LIBRARY MATERIALS	28.79
INGRAM LIBRARY SERVICES INC	LIB BOOK REPLACEMENTS	LIBRARY MATERIALS	63.58
		Department 410 - LIBRARY Total:	**92.37**
		Fund 171 - LIBRARY GIFT & TRUST Total:	**92.37**
		Vendor 00690 - INGRAM LIBRARY SERVICES INC Total:	**121.16**
Vendor: 00656 - IOWA LAW ENFORCEMENT ACADEMY			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
IOWA LAW ENFORCEMENT A…	FIREARM CERTIFICATION	TRAINING/TRAVEL	175.00
IOWA LAW ENFORCEMENT A…	MMPI	PROFESSIONAL/LEGAL FEES	150.00
		Department 110 - POLICE Total:	**325.00**
		Fund 001 - GENERAL Total:	**325.00**
		Vendor 00656 - IOWA LAW ENFORCEMENT ACADEMY Total:	**325.00**
Vendor: 00659 - IOWA LIBRARY ASSOCIATION			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
IOWA LIBRARY ASSOCIATION	ILA ANNUAL MEMBERSHIP	DUES/SUBSCRIPTIONS	150.00
IOWA LIBRARY ASSOCIATION	SHERE MEMBERSHIP	DUES/SUBSCRIPTIONS	105.00
		Department 410 - LIBRARY Total:	**255.00**
		Fund 001 - GENERAL Total:	**255.00**
		Vendor 00659 - IOWA LIBRARY ASSOCIATION Total:	**255.00**
Vendor: 00711 - IOWA STATE UNIVERSITY			
Fund: 161 - ACQUISITION/DEMOLITION			
Department: 530 - BUILDING/HOUSING			
IOWA STATE UNIVERSITY	RURAL HOUSING READINESS …	ACQUISITION/DEMOLITION/R…	10,000.00
		Department 530 - BUILDING/HOUSING Total:	**10,000.00**
		Fund 161 - ACQUISITION/DEMOLITION Total:	**10,000.00**
		Vendor 00711 - IOWA STATE UNIVERSITY Total:	**10,000.00**
Vendor: 00719 - J & R SUPPLY INC			
Fund: 600 - WATER			
Department: 810 - WATER			
J & R SUPPLY INC	WATER MAIN REPAIR	DISTRIBUTION MAINT	720.00
		Department 810 - WATER Total:	**720.00**
		Fund 600 - WATER Total:	**720.00**
		Vendor 00719 - J & R SUPPLY INC Total:	**720.00**
Vendor: 01901 - JASMINE WHITE			
Fund: 001 - GENERAL			
Department: 280 - AIRPORT			
JASMINE WHITE	AIRPORT MAINTENANCE	BUILDING/GROUNDS	40.00
JASMINE WHITE	AIRPORT MAINTENANCE	BUILDING/GROUNDS	40.00
JASMINE WHITE	AIRPORT MAINTENANCE	BUILDING/GROUNDS	40.00

Vendor Name	Description (Payable)	Account Name	Amount
JASMINE WHITE	AIRPORT MAINTENANCE	BUILDING/GROUNDS	40.00
		Department 280 - AIRPORT Total:	**160.00**
		Fund 001 - GENERAL Total:	**160.00**
		Vendor 01901 - JASMINE WHITE Total:	**160.00**
Vendor: 01925 - JFACT			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
JFACT	DATA EXTRACTION	IT/COMPUTER SERVICES	600.00
		Department 110 - POLICE Total:	**600.00**
		Fund 001 - GENERAL Total:	**600.00**
		Vendor 01925 - JFACT Total:	**600.00**
Vendor: 00769 - JOHN DEERE FINANCIAL			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
JOHN DEERE FINANCIAL	SUPPLIES	VEHICLE REPAIR/MAINT	40.90
		Department 110 - POLICE Total:	**40.90**
Department: 150 - FIRE			
JOHN DEERE FINANCIAL	SUPPLIES	MINOR EQUIPMENT	11.98
JOHN DEERE FINANCIAL	SUPPLIES	OPERATING SUPPLIES	4.98
		Department 150 - FIRE Total:	**16.96**
Department: 280 - AIRPORT			
JOHN DEERE FINANCIAL	SUPPLIES	BUILDING/GROUNDS	5.99
		Department 280 - AIRPORT Total:	**5.99**
Department: 410 - LIBRARY			
JOHN DEERE FINANCIAL	SUPPLIES	BUILDING/GROUNDS	92.99
		Department 410 - LIBRARY Total:	**92.99**
Department: 430 - PARKS & RECREATION			
JOHN DEERE FINANCIAL	SUPPLIES	BUILDING/GROUNDS	7.99
JOHN DEERE FINANCIAL	SUPPLIES	BUILDING/GROUNDS	6.99
JOHN DEERE FINANCIAL	SUPPLIES	BUILDING/GROUNDS	22.18
		Department 430 - PARKS & RECREATION Total:	**37.16**
Department: 620 - CITY ADMINISTRATION			
JOHN DEERE FINANCIAL	SUPPLIES	BUILDING/GROUNDS	33.82
		Department 620 - CITY ADMINISTRATION Total:	**33.82**
		Fund 001 - GENERAL Total:	**227.82**
Fund: 047 - HOLIDAY DECORATIONS			
Department: 470 - SPECIAL EVENTS			
JOHN DEERE FINANCIAL	SUPPLIES	OPERATING SUPPLIES	84.95
		Department 470 - SPECIAL EVENTS Total:	**84.95**
		Fund 047 - HOLIDAY DECORATIONS Total:	**84.95**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
JOHN DEERE FINANCIAL	SUPPLIES	VEHICLE REPAIR/MAINT	7.98
JOHN DEERE FINANCIAL	SUPPLIES	VEHICLE REPAIR/MAINT	1.61
JOHN DEERE FINANCIAL	SUPPLIES	OPERATING SUPPLIES	24.99
JOHN DEERE FINANCIAL	SUPPLIES	BUILDING/GROUNDS	173.94
JOHN DEERE FINANCIAL	SUPPLIES	VEHICLE REPAIR/MAINT	1,067.56
JOHN DEERE FINANCIAL	SUPPLIES	OPERATING SUPPLIES	11.49
		Department 210 - STREETS Total:	**1,287.57**
		Fund 110 - ROAD USE TAX Total:	**1,287.57**

Vendor Name	Description (Payable)	Account Name	Amount
Fund: 180 - POLICE CANINE			
Department: 110 - POLICE			
JOHN DEERE FINANCIAL	SUPPLIES	OPERATING SUPPLIES	55.98
		Department 110 - POLICE Total:	**55.98**
		Fund 180 - POLICE CANINE Total:	**55.98**
Fund: 600 - WATER			
Department: 810 - WATER			
JOHN DEERE FINANCIAL	SUPPLIES	BUILDING/GROUNDS	54.68
JOHN DEERE FINANCIAL	SUPPLIES	OPERATING SUPPLIES	84.41
		Department 810 - WATER Total:	**139.09**
		Fund 600 - WATER Total:	**139.09**
Fund: 610 - SEWER			
Department: 815 - SEWER			
JOHN DEERE FINANCIAL	SUPPLIES	OPERATING SUPPLIES	259.67
		Department 815 - SEWER Total:	**259.67**
		Fund 610 - SEWER Total:	**259.67**
		Vendor 00769 - JOHN DEERE FINANCIAL Total:	**2,055.08**
Vendor: 00776 - JONATHAN PIERSCH			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
JONATHAN PIERSCH	COURT APPEARANCE	OPERATING SUPPLIES	50.00
		Department 110 - POLICE Total:	**50.00**
		Fund 001 - GENERAL Total:	**50.00**
		Vendor 00776 - JONATHAN PIERSCH Total:	**50.00**
Vendor: 00794 - KAMMILLER TREE SERVICE LLC			
Fund: 001 - GENERAL			
Department: 430 - PARKS & RECREATION			
KAMMILLER TREE SERVICE LLC	TREE & STUMP REMOVAL	PLANTS/SHRUBS/TREES	2,500.00
		Department 430 - PARKS & RECREATION Total:	**2,500.00**
Department: 510 - COMMUNITY BEAUTIFICATION			
KAMMILLER TREE SERVICE LLC	W HOWARD TREE REMOVAL	TREE REMOVALS/CHIPPING F...	800.00
		Department 510 - COMMUNITY BEAUTIFICATION Total:	**800.00**
		Fund 001 - GENERAL Total:	**3,300.00**
Fund: 600 - WATER			
Department: 810 - WATER			
KAMMILLER TREE SERVICE LLC	TREE & STUMP REMOVAL	BUILDING/GROUNDS	1,450.00
		Department 810 - WATER Total:	**1,450.00**
		Fund 600 - WATER Total:	**1,450.00**
		Vendor 00794 - KAMMILLER TREE SERVICE LLC Total:	**4,750.00**
Vendor: 00828 - KLUESNER SANITATION LLC			
Fund: 001 - GENERAL			
Department: 290 - SOLID WASTE			
KLUESNER SANITATION LLC	GLASS RECYCLING CONTAINER...	GARBAGE CONTRACT	5,000.00
KLUESNER SANITATION LLC	MONTHLY GARBAGE/RECYCLI...	GARBAGE CONTRACT	28,149.36
		Department 290 - SOLID WASTE Total:	**33,149.36**
		Fund 001 - GENERAL Total:	**33,149.36**
		Vendor 00828 - KLUESNER SANITATION LLC Total:	**33,149.36**
Vendor: 00830 - KMCH INC/DEL CO BROADCASTING INC			
Fund: 001 - GENERAL			
Department: 470 - SPECIAL EVENTS			
KMCH INC/DEL CO BROADCAS...	RADIO ANNOUNCEMENTS	PUBLIC RELATIONS/PUBLICAT...	768.00

Vendor Name	Description (Payable)	Account Name	Amount
KMCH INC/DEL CO BROADCAS…	RADIO ANNOUNCEMENTS	PUBLIC RELATIONS/PUBLICAT…	918.00
		Department 470 - SPECIAL EVENTS Total:	**1,686.00**
		Fund 001 - GENERAL Total:	**1,686.00**
Fund: 168 - PARK GIFT & TRUST			
Department: 430 - PARKS & RECREATION			
KMCH INC/DEL CO BROADCAS…	HERO HUSTLE AD	HERO HUSTLE EXPENSES	175.00
		Department 430 - PARKS & RECREATION Total:	**175.00**
		Fund 168 - PARK GIFT & TRUST Total:	**175.00**
		Vendor 00830 - KMCH INC/DEL CO BROADCASTING INC Total:	**1,861.00**
Vendor: 00846 - KWIK TRIP			
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
KWIK TRIP	FUEL	VEHICLE FUEL	103.54
		Department 210 - STREETS Total:	**103.54**
		Fund 110 - ROAD USE TAX Total:	**103.54**
		Vendor 00846 - KWIK TRIP Total:	**103.54**
Vendor: 01655 - LANGE TECH			
Fund: 610 - SEWER			
Department: 815 - SEWER			
LANGE TECH	LS RADIO ALARMS	EQUIP REPAIR/MAINT	525.00
		Department 815 - SEWER Total:	**525.00**
		Fund 610 - SEWER Total:	**525.00**
		Vendor 01655 - LANGE TECH Total:	**525.00**
Vendor: 00875 - LIBRARY IDEAS LLC			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
LIBRARY IDEAS LLC	VOX BOOKS	LIBRARY MATERIALS	138.31
		Department 410 - LIBRARY Total:	**138.31**
		Fund 001 - GENERAL Total:	**138.31**
		Vendor 00875 - LIBRARY IDEAS LLC Total:	**138.31**
Vendor: 00910 - LYNCH DALLAS PC			
Fund: 001 - GENERAL			
Department: 620 - CITY ADMINISTRATION			
LYNCH DALLAS PC	LEGAL FEES	PROFESSIONAL/LEGAL FEES	252.00
		Department 620 - CITY ADMINISTRATION Total:	**252.00**
		Fund 001 - GENERAL Total:	**252.00**
		Vendor 00910 - LYNCH DALLAS PC Total:	**252.00**
Vendor: 01998 - MAGGIE SOMMERS			
Fund: 003 - HOTEL/MOTEL TAX			
Department: 499 - OTHER CULTURE/RECREATION			
MAGGIE SOMMERS	WEBSITE MAINTENANCE	TOURISM/MARKETING	800.00
		Department 499 - OTHER CULTURE/RECREATION Total:	**800.00**
		Fund 003 - HOTEL/MOTEL TAX Total:	**800.00**
		Vendor 01998 - MAGGIE SOMMERS Total:	**800.00**
Vendor: 00925 - MAINSTAY SYSTEMS INC			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
MAINSTAY SYSTEMS INC	JOSH/DAVE COMPUTERS	EQUIPMENT PURCHASE	5,775.00
MAINSTAY SYSTEMS INC	IT SERVICES	IT/COMPUTER SERVICES	930.00
		Department 110 - POLICE Total:	**6,705.00**
		Fund 001 - GENERAL Total:	**6,705.00**
		Vendor 00925 - MAINSTAY SYSTEMS INC Total:	**6,705.00**

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 00928 - MANCHESTER AREA CHAMBER OF COMMERCE			
Fund: 001 - GENERAL			
Department: 610 - ELECTED OFFICIALS			
MANCHESTER AREA CHAMBER..	ANNUAL MEMBERSHIP	DUES/SUBSCRIPTIONS	700.00
		Department 610 - ELECTED OFFICIALS Total:	**700.00**
		Fund 001 - GENERAL Total:	**700.00**
		Vendor 00928 - MANCHESTER AREA CHAMBER OF COMMERCE Total:	**700.00**
Vendor: 00939 - MANCHESTER CARQUEST INC			
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
MANCHESTER CARQUEST INC	DIESEL FLOW/DEGREASER	VEHICLE REPAIR/MAINT	210.87
		Department 210 - STREETS Total:	**210.87**
		Fund 110 - ROAD USE TAX Total:	**210.87**
		Vendor 00939 - MANCHESTER CARQUEST INC Total:	**210.87**
Vendor: 00942 - MANCHESTER SIGNS LLC			
Fund: 001 - GENERAL			
Department: 430 - PARKS & RECREATION			
MANCHESTER SIGNS LLC	BENCH PLAQUE	BUILDING/GROUNDS	12.00
		Department 430 - PARKS & RECREATION Total:	**12.00**
		Fund 001 - GENERAL Total:	**12.00**
		Vendor 00942 - MANCHESTER SIGNS LLC Total:	**12.00**
Vendor: 01736 - MAQUOKETA VALLEY ELECTRIC COOPERATIVE			
Fund: 001 - GENERAL			
Department: 230 - STREET LIGHTING			
MAQUOKETA VALLEY ELECTRI…	STREET LIGHTING	STREET LIGHTING ELECTRICITY	56.45
MAQUOKETA VALLEY ELECTRI…	STREET LIGHTING	STREET LIGHTING ELECTRICITY	95.91
		Department 230 - STREET LIGHTING Total:	**152.36**
		Fund 001 - GENERAL Total:	**152.36**
		Vendor 01736 - MAQUOKETA VALLEY ELECTRIC COOPERATIVE Total:	**152.36**
Vendor: 00949 - MARK FINK			
Fund: 001 - GENERAL			
Department: 530 - BUILDING/HOUSING			
MARK FINK	NUISANCE SNOW	NUISANCE ENFORCEMENT	100.00
		Department 530 - BUILDING/HOUSING Total:	**100.00**
		Fund 001 - GENERAL Total:	**100.00**
		Vendor 00949 - MARK FINK Total:	**100.00**
Vendor: 00967 - MASTERPIECE CLEANING LLC			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
MASTERPIECE CLEANING LLC	CUSTODIAL	SALARIES	800.00
MASTERPIECE CLEANING LLC	CUSTODIAL	SALARIES	200.00
MASTERPIECE CLEANING LLC	CUSTODIAL	SALARIES	400.00
MASTERPIECE CLEANING LLC	CUSTODIAL	SALARIES	400.00
		Department 110 - POLICE Total:	**1,800.00**
Department: 620 - CITY ADMINISTRATION			
MASTERPIECE CLEANING LLC	CUSTODIAL	SALARIES	800.00
MASTERPIECE CLEANING LLC	CUSTODIAL	SALARIES	200.00
MASTERPIECE CLEANING LLC	CUSTODIAL	SALARIES	400.00
MASTERPIECE CLEANING LLC	CUSTODIAL	SALARIES	400.00
		Department 620 - CITY ADMINISTRATION Total:	**1,800.00**
		Fund 001 - GENERAL Total:	**3,600.00**
		Vendor 00967 - MASTERPIECE CLEANING LLC Total:	**3,600.00**

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 00986 - MEDIACOM INC			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
MEDIACOM INC	PHONE/INTERNET	TELEPHONE/INTERNET	30.59
MEDIACOM INC	PD PHONE	TELEPHONE/INTERNET	11.22
MEDIACOM INC	PHONE/INTERNET	TELEPHONE/INTERNET	30.59
		Department 110 - POLICE Total:	**72.40**
Department: 620 - CITY ADMINISTRATION			
MEDIACOM INC	PHONE/INTERNET	TELEPHONE/INTERNET	56.08
MEDIACOM INC	PHONE/INTERNET	TELEPHONE/INTERNET	56.08
		Department 620 - CITY ADMINISTRATION Total:	**112.16**
		Fund 001 - GENERAL Total:	**184.56**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
MEDIACOM INC	PHONE/INTERNET	TELEPHONE/INTERNET	56.07
MEDIACOM INC	PHONE/INTERNET	TELEPHONE/INTERNET	56.07
		Department 210 - STREETS Total:	**112.14**
		Fund 110 - ROAD USE TAX Total:	**112.14**
Fund: 600 - WATER			
Department: 810 - WATER			
MEDIACOM INC	PHONE/INTERNET	TELEPHONE/INTERNET	56.08
MEDIACOM INC	PHONE/INTERNET	TELEPHONE/INTERNET	56.08
		Department 810 - WATER Total:	**112.16**
		Fund 600 - WATER Total:	**112.16**
Fund: 610 - SEWER			
Department: 815 - SEWER			
MEDIACOM INC	PHONE/INTERNET	TELEPHONE/INTERNET	56.08
MEDIACOM INC	PHONE/INTERNET	TELEPHONE/INTERNET	56.08
		Department 815 - SEWER Total:	**112.16**
		Fund 610 - SEWER Total:	**112.16**
		Vendor 00986 - MEDIACOM INC Total:	**521.02**
Vendor: 00988 - MEDICAL ASSOCIATES CLINIC			
Fund: 001 - GENERAL			
Department: 430 - PARKS & RECREATION			
MEDICAL ASSOCIATES CLINIC	DRUG TEST:DAVIS/WESSELS	MINOR MEDICAL/PHYSICALS	28.00
		Department 430 - PARKS & RECREATION Total:	**28.00**
		Fund 001 - GENERAL Total:	**28.00**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
MEDICAL ASSOCIATES CLINIC	DRUG TEST:DAVIS/WESSELS	MINOR MEDICAL/PHYSICALS	28.00
		Department 210 - STREETS Total:	**28.00**
		Fund 110 - ROAD USE TAX Total:	**28.00**
		Vendor 00988 - MEDICAL ASSOCIATES CLINIC Total:	**56.00**
Vendor: 01723 - MICROBAC LABORATORIES INC			
Fund: 600 - WATER			
Department: 810 - WATER			
MICROBAC LABORATORIES INC	WATER LAB TESTS	TESTING	234.00
		Department 810 - WATER Total:	**234.00**
		Fund 600 - WATER Total:	**234.00**

Vendor Name	Description (Payable)	Account Name	Amount
Fund: 610 - SEWER			
Department: 815 - SEWER			
MICROBAC LABORATORIES INC	WWTP LAB TESTS	TESTING	105.00
		Department 815 - SEWER Total:	**105.00**
		Fund 610 - SEWER Total:	**105.00**
		Vendor 01723 - MICROBAC LABORATORIES INC Total:	**339.00**
Vendor: 01019 - MIDWEST PATCH HI-VIZ SAFETY			
Fund: 001 - GENERAL			
Department: 620 - CITY ADMINISTRATION			
MIDWEST PATCH HI-VIZ SAFE…	WINTER SAFETY JACKETS	TRAINING/TRAVEL	803.00
		Department 620 - CITY ADMINISTRATION Total:	**803.00**
		Fund 001 - GENERAL Total:	**803.00**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
MIDWEST PATCH HI-VIZ SAFE…	ASPHALT PATCH	ST MAINT SUPPL/OPS	914.50
		Department 210 - STREETS Total:	**914.50**
		Fund 110 - ROAD USE TAX Total:	**914.50**
		Vendor 01019 - MIDWEST PATCH HI-VIZ SAFETY Total:	**1,717.50**
Vendor: 01021 - MIDWEST TAPE LLC/HOOPLA			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
MIDWEST TAPE LLC/HOOPLA	LIBRARY MATERIALS	LIBRARY MATERIALS	39.99
		Department 410 - LIBRARY Total:	**39.99**
		Fund 001 - GENERAL Total:	**39.99**
Fund: 171 - LIBRARY GIFT & TRUST			
Department: 410 - LIBRARY			
MIDWEST TAPE LLC/HOOPLA	LIBRARY MATERIALS	LIBRARY MATERIALS	7.44
MIDWEST TAPE LLC/HOOPLA	LIBRARY MATERIALS	GRANT EXPENDITURES	32.55
		Department 410 - LIBRARY Total:	**39.99**
		Fund 171 - LIBRARY GIFT & TRUST Total:	**39.99**
		Vendor 01021 - MIDWEST TAPE LLC/HOOPLA Total:	**79.98**
Vendor: 01045 - MORTON SALT INC			
Fund: 110 - ROAD USE TAX			
Department: 250 - SNOW REMOVAL			
MORTON SALT INC	STREET SALT	STREET MAINT SUPPLIES (SALT)	2,263.87
MORTON SALT INC	STREET SALT	STREET MAINT SUPPLIES (SALT)	8,723.85
MORTON SALT INC	STREET SALT	STREET MAINT SUPPLIES (SALT)	8,680.51
		Department 250 - SNOW REMOVAL Total:	**19,668.23**
		Fund 110 - ROAD USE TAX Total:	**19,668.23**
		Vendor 01045 - MORTON SALT INC Total:	**19,668.23**
Vendor: 01180 - NAPA AUTO PARTS			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
NAPA AUTO PARTS	FD #375 TAILIGHT	VEHICLE REPAIR/MAINT	8.57
		Department 150 - FIRE Total:	**8.57**
		Fund 001 - GENERAL Total:	**8.57**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
NAPA AUTO PARTS	ADAPTERS	VEHICLE REPAIR/MAINT	18.06
NAPA AUTO PARTS	#4 HYDRAULIC ADAPTER	VEHICLE REPAIR/MAINT	22.96
		Department 210 - STREETS Total:	**41.02**
		Fund 110 - ROAD USE TAX Total:	**41.02**
		Vendor 01180 - NAPA AUTO PARTS Total:	**49.59**

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 01083 - NEI3A			
Fund: 171 - LIBRARY GIFT & TRUST			
Department: 410 - LIBRARY			
NEI3A	LIB SACK LUNCHES	EDUCATIONAL PROGRAMS	90.00
		Department 410 - LIBRARY Total:	**90.00**
		Fund 171 - LIBRARY GIFT & TRUST Total:	**90.00**
		Vendor 01083 - NEI3A Total:	**90.00**
Vendor: 01120 - OVERDRIVE			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
OVERDRIVE	EBOOK/AUDIOBOOKS	BUILDING/GROUNDS	295.98
OVERDRIVE	EBOOK/AUDIOBOOKS	LIBRARY MATERIALS	400.00
OVERDRIVE	LIB EBOOKS/AUDIOBOOKS	DUES/SUBSCRIPTIONS	310.71
OVERDRIVE	LIB EBOOKS/AUDIOBOOKS	LIBRARY MATERIALS	400.00
		Department 410 - LIBRARY Total:	**1,406.69**
		Fund 001 - GENERAL Total:	**1,406.69**
		Vendor 01120 - OVERDRIVE Total:	**1,406.69**
Vendor: 01123 - PALMER HARDWARE INC			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
PALMER HARDWARE INC	SUPPLIES	OFFICE SUPPLIES	27.96
		Department 110 - POLICE Total:	**27.96**
Department: 150 - FIRE			
PALMER HARDWARE INC	SUPPLIES	BUILDING/GROUNDS	6.00
PALMER HARDWARE INC	SUPPLIES	EQUIP REPAIR/MAINT	39.44
PALMER HARDWARE INC	SUPPLIES	OPERATING SUPPLIES	18.38
		Department 150 - FIRE Total:	**63.82**
Department: 430 - PARKS & RECREATION			
PALMER HARDWARE INC	SUPPLIES	BUILDING/GROUNDS	13.48
PALMER HARDWARE INC	SUPPLIES	BUILDING/GROUNDS	14.57
		Department 430 - PARKS & RECREATION Total:	**28.05**
Department: 620 - CITY ADMINISTRATION			
PALMER HARDWARE INC	SUPPLIES	BUILDING/GROUNDS	312.27
PALMER HARDWARE INC	SUPPLIES	BUILDING/GROUNDS	1.78
		Department 620 - CITY ADMINISTRATION Total:	**314.05**
		Fund 001 - GENERAL Total:	**433.88**
Fund: 047 - HOLIDAY DECORATIONS			
Department: 470 - SPECIAL EVENTS			
PALMER HARDWARE INC	SUPPLIES	OPERATING SUPPLIES	125.17
PALMER HARDWARE INC	SUPPLIES	OPERATING SUPPLIES	31.47
		Department 470 - SPECIAL EVENTS Total:	**156.64**
		Fund 047 - HOLIDAY DECORATIONS Total:	**156.64**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
PALMER HARDWARE INC	SUPPLIES	VEHICLE REPAIR/MAINT	140.98
PALMER HARDWARE INC	SUPPLIES	MINOR EQUIPMENT	72.99
PALMER HARDWARE INC	SUPPLIES	OPERATING SUPPLIES	31.98
		Department 210 - STREETS Total:	**245.95**
		Fund 110 - ROAD USE TAX Total:	**245.95**
Fund: 171 - LIBRARY GIFT & TRUST			
Department: 410 - LIBRARY			
PALMER HARDWARE INC	SUPPLIES	BUILDING IMPROVEMENTS	1,079.10
		Department 410 - LIBRARY Total:	**1,079.10**
		Fund 171 - LIBRARY GIFT & TRUST Total:	**1,079.10**

Vendor Name	Description (Payable)	Account Name	Amount
Fund: 600 - WATER			
Department: 810 - WATER			
PALMER HARDWARE INC	SUPPLIES	CHEMICALS/SALT	23.58
PALMER HARDWARE INC	SUPPLIES	OPERATING SUPPLIES	50.49
PALMER HARDWARE INC	SUPPLIES	OPERATING SUPPLIES	10.99
		Department 810 - WATER Total:	**85.06**
		Fund 600 - WATER Total:	**85.06**
Fund: 610 - SEWER			
Department: 815 - SEWER			
PALMER HARDWARE INC	SUPPLIES	MINOR EQUIPMENT	599.00
PALMER HARDWARE INC	SUPPLIES	MINOR EQUIPMENT	8.99
		Department 815 - SEWER Total:	**607.99**
		Fund 610 - SEWER Total:	**607.99**
		Vendor 01123 - PALMER HARDWARE INC Total:	**2,608.62**
Vendor: 01144 - PETERS & LONGMUIR PLC			
Fund: 001 - GENERAL			
Department: 620 - CITY ADMINISTRATION			
PETERS & LONGMUIR PLC	LEGAL FEES	PROFESSIONAL/LEGAL FEES	518.50
PETERS & LONGMUIR PLC	LEGAL FEES	PROFESSIONAL/LEGAL FEES	200.00
PETERS & LONGMUIR PLC	LEGAL FEES	PROFESSIONAL/LEGAL FEES	518.50
		Department 620 - CITY ADMINISTRATION Total:	**1,237.00**
		Fund 001 - GENERAL Total:	**1,237.00**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
PETERS & LONGMUIR PLC	LEGAL FEES	PROFESSIONAL/LEGAL FEES	110.50
PETERS & LONGMUIR PLC	LEGAL FEES	PROFESSIONAL/LEGAL FEES	110.50
		Department 210 - STREETS Total:	**221.00**
		Fund 110 - ROAD USE TAX Total:	**221.00**
Fund: 600 - WATER			
Department: 810 - WATER			
PETERS & LONGMUIR PLC	LEGAL FEES	PROFESSIONAL/LEGAL FEES	110.50
PETERS & LONGMUIR PLC	LEGAL FEES	PROFESSIONAL/LEGAL FEES	110.50
		Department 810 - WATER Total:	**221.00**
		Fund 600 - WATER Total:	**221.00**
Fund: 610 - SEWER			
Department: 815 - SEWER			
PETERS & LONGMUIR PLC	LEGAL FEES	PROFESSIONAL/LEGAL FEES	110.50
PETERS & LONGMUIR PLC	LEGAL FEES	PROFESSIONAL/LEGAL FEES	110.50
		Department 815 - SEWER Total:	**221.00**
		Fund 610 - SEWER Total:	**221.00**
		Vendor 01144 - PETERS & LONGMUIR PLC Total:	**1,900.00**
Vendor: 01148 - PHILIPPSON CONCRETE INC			
Fund: 110 - ROAD USE TAX			
Department: 250 - SNOW REMOVAL			
PHILIPPSON CONCRETE INC	SNOW HAULING 2025.11.30	EQUIP RENTAL	780.00
PHILIPPSON CONCRETE INC	SNOW HAULING	EQUIP RENTAL	357.50
		Department 250 - SNOW REMOVAL Total:	**1,137.50**
		Fund 110 - ROAD USE TAX Total:	**1,137.50**
		Vendor 01148 - PHILIPPSON CONCRETE INC Total:	**1,137.50**
Vendor: 01158 - PITNEY BOWES			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
PITNEY BOWES	LIB RENTAL	POSTAGE	148.29
		Department 410 - LIBRARY Total:	**148.29**

Vendor Name	Description (Payable)	Account Name	Amount
Department: 620 - CITY ADMINISTRATION			
PITNEY BOWES	ADMIN LEASE	POSTAGE	216.12
PITNEY BOWES	ADMIN POSTAGE	POSTAGE	1,009.75
		Department 620 - CITY ADMINISTRATION Total:	**1,225.87**
		Fund 001 - GENERAL Total:	**1,374.16**
		Vendor 01158 - PITNEY BOWES Total:	**1,374.16**
Vendor: 01182 - PRICE ELECTRIC INC			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
PRICE ELECTRIC INC	ELECTRICAL WORK	BUILDING/GROUNDS	301.39
		Department 410 - LIBRARY Total:	**301.39**
		Fund 001 - GENERAL Total:	**301.39**
Fund: 602 - WATER CAPITAL IMPROVEMENTS			
Department: 810 - WATER			
PRICE ELECTRIC INC	WELL 5 ELECTRICAL	WELLHEAD IMPROVEMENTS	11,439.85
		Department 810 - WATER Total:	**11,439.85**
		Fund 602 - WATER CAPITAL IMPROVEMENTS Total:	**11,439.85**
		Vendor 01182 - PRICE ELECTRIC INC Total:	**11,741.24**
Vendor: 01204 - RADIO COMMUNICATIONS INC			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
RADIO COMMUNICATIONS INC	SHOP RADIO REPAIR	EQUIP REPAIR/MAINT	288.31
		Department 110 - POLICE Total:	**288.31**
Department: 150 - FIRE			
RADIO COMMUNICATIONS INC	FD RADIO MAINTENANCE	MINOR EQUIPMENT	226.65
RADIO COMMUNICATIONS INC	FD RADIO MAINTENANCE	MINOR EQUIPMENT	226.65
RADIO COMMUNICATIONS INC	FD RADIO MAINTENANCE	MINOR EQUIPMENT	249.85
RADIO COMMUNICATIONS INC	FD RADIO MAINTENANCE	MINOR EQUIPMENT	311.60
		Department 150 - FIRE Total:	**1,014.75**
		Fund 001 - GENERAL Total:	**1,303.06**
		Vendor 01204 - RADIO COMMUNICATIONS INC Total:	**1,303.06**
Vendor: 01229 - REGIONAL MEDICAL CENTER			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
REGIONAL MEDICAL CENTER	FD MEDICAL SUPPLIES	OPERATING SUPPLIES	124.78
		Department 150 - FIRE Total:	**124.78**
		Fund 001 - GENERAL Total:	**124.78**
		Vendor 01229 - REGIONAL MEDICAL CENTER Total:	**124.78**
Vendor: 01916 - REXCO INC			
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
REXCO INC	BOBCAT DOOR LATCH	VEHICLE REPAIR/MAINT	188.40
REXCO INC	BOBCAT SNOWBLOWER	VEHICLE REPAIR/MAINT	285.34
		Department 210 - STREETS Total:	**473.74**
		Fund 110 - ROAD USE TAX Total:	**473.74**
		Vendor 01916 - REXCO INC Total:	**473.74**
Vendor: 01253 - RIVER CITY STONE INC			
Fund: 110 - ROAD USE TAX			
Department: 250 - SNOW REMOVAL			
RIVER CITY STONE INC	SAND	STREET MAINT SUPPLIES (SALT)	201.69
		Department 250 - SNOW REMOVAL Total:	**201.69**
		Fund 110 - ROAD USE TAX Total:	**201.69**
		Vendor 01253 - RIVER CITY STONE INC Total:	**201.69**

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 01282 - RUNDE AUTO GROUP			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
RUNDE AUTO GROUP	PD 25 VEH REPAIR	VEHICLE REPAIR/MAINT	61.95
RUNDE AUTO GROUP	2018 CHARGER MAINTENANCE	VEHICLE TIRES	1,211.50
RUNDE AUTO GROUP	2021 CHARGER MAINTENANCE	VEHICLE REPAIR/MAINT	61.95
RUNDE AUTO GROUP	2019 CHARGER MAINTENANCE	VEHICLE REPAIR/MAINT	74.95
RUNDE AUTO GROUP	2021 DODGE MAINTENANCE	VEHICLE REPAIR/MAINT	2,120.01
		Department 110 - POLICE Total:	**3,530.36**
		Fund 001 - GENERAL Total:	**3,530.36**
		Vendor 01282 - RUNDE AUTO GROUP Total:	**3,530.36**
Vendor: 01796 - SARAH TAYLOR MARKETING LLC			
Fund: 003 - HOTEL/MOTEL TAX			
Department: 499 - OTHER CULTURE/RECREATION			
SARAH TAYLOR MARKETING L...	SOCIAL MEDIA	TOURISM/MARKETING	759.00
		Department 499 - OTHER CULTURE/RECREATION Total:	**759.00**
		Fund 003 - HOTEL/MOTEL TAX Total:	**759.00**
		Vendor 01796 - SARAH TAYLOR MARKETING LLC Total:	**759.00**
Vendor: 01305 - SCHERRMAN'S IMPLEMENT INC			
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
SCHERRMAN'S IMPLEMENT I...	HYD COUPLER FOR STOCK	VEHICLE REPAIR/MAINT	287.28
SCHERRMAN'S IMPLEMENT I...	HYD COUPLER FOR STOCK	VEHICLE REPAIR/MAINT	18.84
SCHERRMAN'S IMPLEMENT I...	COUPLER RETURN	VEHICLE REPAIR/MAINT	-224.52
		Department 210 - STREETS Total:	**81.60**
		Fund 110 - ROAD USE TAX Total:	**81.60**
		Vendor 01305 - SCHERRMAN'S IMPLEMENT INC Total:	**81.60**
Vendor: 02007 - SNYDER & ASSOCIATES			
Fund: 001 - GENERAL			
Department: 540 - PLANNING/ZONING			
SNYDER & ASSOCIATES	COMP PLAN	PROFESSIONAL/LEGAL FEES	6,450.00
		Department 540 - PLANNING/ZONING Total:	**6,450.00**
		Fund 001 - GENERAL Total:	**6,450.00**
		Vendor 02007 - SNYDER & ASSOCIATES Total:	**6,450.00**
Vendor: 01807 - STATE CHEMICAL SOLUTIONS			
Fund: 610 - SEWER			
Department: 815 - SEWER			
STATE CHEMICAL SOLUTIONS	LIFT STATION MAINTENANCE	OPERATING SUPPLIES	346.80
STATE CHEMICAL SOLUTIONS	LIFT STATION MAINTENANCE	OPERATING SUPPLIES	346.80
		Department 815 - SEWER Total:	**693.60**
		Fund 610 - SEWER Total:	**693.60**
		Vendor 01807 - STATE CHEMICAL SOLUTIONS Total:	**693.60**
Vendor: 01972 - STENDER LAWN CARE			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
STENDER LAWN CARE	LIB MOWING	MOWING CONTRACT	50.00
		Department 410 - LIBRARY Total:	**50.00**
		Fund 001 - GENERAL Total:	**50.00**
		Vendor 01972 - STENDER LAWN CARE Total:	**50.00**
Vendor: 01365 - STERICYCLE INC/SHRED-IT			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
STERICYCLE INC/SHRED-IT	SHREDDING	OFFICE SUPPLIES	34.88
		Department 110 - POLICE Total:	**34.88**

Vendor Name	Description (Payable)	Account Name	Amount
Department: 620 - CITY ADMINISTRATION			
STERICYCLE INC/SHRED-IT	SHREDDING	OFFICE SUPPLIES	34.88
		Department 620 - CITY ADMINISTRATION Total:	**34.88**
		Fund 001 - GENERAL Total:	**69.76**
		Vendor 01365 - STERICYCLE INC/SHRED-IT Total:	**69.76**
Vendor: 01957 - STEVE DAY			
Fund: 003 - HOTEL/MOTEL TAX			
Department: 499 - OTHER CULTURE/RECREATION			
STEVE DAY	W9 FEE	RIVERFRONT EVENTS	120.00
		Department 499 - OTHER CULTURE/RECREATION Total:	**120.00**
		Fund 003 - HOTEL/MOTEL TAX Total:	**120.00**
		Vendor 01957 - STEVE DAY Total:	**120.00**
Vendor: 01377 - STOREY KENWORTHY INC			
Fund: 001 - GENERAL			
Department: 290 - SOLID WASTE			
STOREY KENWORTHY INC	UB PAPER	OFFICE SUPPLIES	49.85
		Department 290 - SOLID WASTE Total:	**49.85**
Department: 430 - PARKS & RECREATION			
STOREY KENWORTHY INC	UB PAPER	OFFICE SUPPLIES	49.85
		Department 430 - PARKS & RECREATION Total:	**49.85**
		Fund 001 - GENERAL Total:	**99.70**
Fund: 600 - WATER			
Department: 810 - WATER			
STOREY KENWORTHY INC	UB PAPER	OFFICE SUPPLIES	49.85
		Department 810 - WATER Total:	**49.85**
		Fund 600 - WATER Total:	**49.85**
Fund: 610 - SEWER			
Department: 815 - SEWER			
STOREY KENWORTHY INC	UB PAPER	OFFICE SUPPLIES	49.85
		Department 815 - SEWER Total:	**49.85**
		Fund 610 - SEWER Total:	**49.85**
		Vendor 01377 - STOREY KENWORTHY INC Total:	**199.40**
Vendor: 00574 - SUNSHINE BOY WINDOW CLEANING SERVICE			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
SUNSHINE BOY WINDOW CLE…	WINDOW MAINTENANCE	BUILDING/GROUNDS	50.00
		Department 110 - POLICE Total:	**50.00**
Department: 620 - CITY ADMINISTRATION			
SUNSHINE BOY WINDOW CLE…	WINDOW MAINTENANCE	BUILDING/GROUNDS	50.00
		Department 620 - CITY ADMINISTRATION Total:	**50.00**
		Fund 001 - GENERAL Total:	**100.00**
		Vendor 00574 - SUNSHINE BOY WINDOW CLEANING SERVICE Total:	**100.00**
Vendor: 01900 - T MOBILE			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
T MOBILE	PD MOBILE DATA	TELEPHONE/INTERNET	409.08
		Department 110 - POLICE Total:	**409.08**
		Fund 001 - GENERAL Total:	**409.08**
		Vendor 01900 - T MOBILE Total:	**409.08**

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 01441 - THREE RIVERS FS			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
THREE RIVERS FS	VEHICLE FUEL	VEHICLE FUEL	1,739.79
		Department 110 - POLICE Total:	**1,739.79**
Department: 150 - FIRE			
THREE RIVERS FS	VEHICLE FUEL	VEHICLE FUEL	160.11
		Department 150 - FIRE Total:	**160.11**
Department: 430 - PARKS & RECREATION			
THREE RIVERS FS	VEHICLE FUEL	VEHICLE FUEL	222.36
		Department 430 - PARKS & RECREATION Total:	**222.36**
Department: 530 - BUILDING/HOUSING			
THREE RIVERS FS	VEHICLE FUEL	VEHICLE FUEL	66.67
		Department 530 - BUILDING/HOUSING Total:	**66.67**
		Fund 001 - GENERAL Total:	**2,188.93**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
THREE RIVERS FS	VEHICLE FUEL	VEHICLE FUEL	4,731.54
		Department 210 - STREETS Total:	**4,731.54**
		Fund 110 - ROAD USE TAX Total:	**4,731.54**
Fund: 600 - WATER			
Department: 810 - WATER			
THREE RIVERS FS	VEHICLE FUEL	VEHICLE FUEL	258.28
		Department 810 - WATER Total:	**258.28**
		Fund 600 - WATER Total:	**258.28**
Fund: 610 - SEWER			
Department: 815 - SEWER			
THREE RIVERS FS	VEHICLE FUEL	VEHICLE FUEL	90.76
		Department 815 - SEWER Total:	**90.76**
		Fund 610 - SEWER Total:	**90.76**
		Vendor 01441 - THREE RIVERS FS Total:	**7,269.51**
Vendor: 01465 - TRUCK COUNTRY OF IOWA			
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
TRUCK COUNTRY OF IOWA	FREIGHTLINER EXHAUST CLA...	VEHICLE REPAIR/MAINT	82.51
TRUCK COUNTRY OF IOWA	#24 TRANSMISSION LINE	VEHICLE REPAIR/MAINT	175.64
		Department 210 - STREETS Total:	**258.15**
		Fund 110 - ROAD USE TAX Total:	**258.15**
		Vendor 01465 - TRUCK COUNTRY OF IOWA Total:	**258.15**
Vendor: 01466 - TRUE NORTH COMPANIES			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
TRUE NORTH COMPANIES	FIRE DEPT INSURANCE	DUES/SUBSCRIPTIONS	425.60
		Department 150 - FIRE Total:	**425.60**
		Fund 001 - GENERAL Total:	**425.60**
		Vendor 01466 - TRUE NORTH COMPANIES Total:	**425.60**
Vendor: 01471 - TYLER TECHNOLOGIES			
Fund: 001 - GENERAL			
Department: 290 - SOLID WASTE			
TYLER TECHNOLOGIES	ACCOUNTING SOFTWARE	IT/COMPUTER SERVICES	1,171.35
		Department 290 - SOLID WASTE Total:	**1,171.35**
Department: 510 - COMMUNITY BEAUTIFICATION			
TYLER TECHNOLOGIES	ACCOUNTING SOFTWARE	IT/COMPUTER SERVICES	1,171.35
		Department 510 - COMMUNITY BEAUTIFICATION Total:	**1,171.35**

Vendor Name	Description (Payable)	Account Name	Amount
Department: 530 - BUILDING/HOUSING			
TYLER TECHNOLOGIES	ACCOUNTING SOFTWARE	IT/COMPUTER SERVICES	5,787.75
		Department 530 - BUILDING/HOUSING Total:	**5,787.75**
Department: 620 - CITY ADMINISTRATION			
TYLER TECHNOLOGIES	ACCOUNTING SOFTWARE	IT/COMPUTER SERVICES	10,695.65
		Department 620 - CITY ADMINISTRATION Total:	**10,695.65**
		Fund 001 - GENERAL Total:	**18,826.10**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
TYLER TECHNOLOGIES	ACCOUNTING SOFTWARE	IT/COMPUTER SERVICES	4,514.60
		Department 210 - STREETS Total:	**4,514.60**
		Fund 110 - ROAD USE TAX Total:	**4,514.60**
Fund: 600 - WATER			
Department: 810 - WATER			
TYLER TECHNOLOGIES	ACCOUNTING SOFTWARE	IT/COMPUTER SERVICES	11,327.65
		Department 810 - WATER Total:	**11,327.65**
		Fund 600 - WATER Total:	**11,327.65**
Fund: 610 - SEWER			
Department: 815 - SEWER			
TYLER TECHNOLOGIES	ACCOUNTING SOFTWARE	IT/COMPUTER SERVICES	11,327.65
		Department 815 - SEWER Total:	**11,327.65**
		Fund 610 - SEWER Total:	**11,327.65**
		Vendor 01471 - TYLER TECHNOLOGIES Total:	**45,996.00**
Vendor: 01482 - UNITY POINT CLINIC			
Fund: 001 - GENERAL			
Department: 430 - PARKS & RECREATION			
UNITY POINT CLINIC	DRUG SCREENING	MINOR MEDICAL/PHYSICALS	42.00
		Department 430 - PARKS & RECREATION Total:	**42.00**
		Fund 001 - GENERAL Total:	**42.00**
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
UNITY POINT CLINIC	DRUG SCREENING	MINOR MEDICAL/PHYSICALS	42.00
		Department 210 - STREETS Total:	**42.00**
		Fund 110 - ROAD USE TAX Total:	**42.00**
		Vendor 01482 - UNITY POINT CLINIC Total:	**84.00**
Vendor: 01493 - US CELLULAR			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
US CELLULAR	FD CELL	TELEPHONE/INTERNET	44.78
		Department 150 - FIRE Total:	**44.78**
		Fund 001 - GENERAL Total:	**44.78**
		Vendor 01493 - US CELLULAR Total:	**44.78**
Vendor: 01496 - USA BLUE BOOK			
Fund: 600 - WATER			
Department: 810 - WATER			
USA BLUE BOOK	LAB SUPPLIES	TESTING	647.97
USA BLUE BOOK	LAB SUPPLIES	TESTING	268.12
		Department 810 - WATER Total:	**916.09**
		Fund 600 - WATER Total:	**916.09**
Fund: 610 - SEWER			
Department: 815 - SEWER			
USA BLUE BOOK	LAB SUPPLIES	TESTING	279.65
USA BLUE BOOK	LAB SUPPLIES	TESTING	690.58

Vendor Name	Description (Payable)	Account Name	Amount
USA BLUE BOOK	LAB SUPPLIES	TESTING	157.31
		Department 815 - SEWER Total:	**1,127.54**
		Fund 610 - SEWER Total:	**1,127.54**
		Vendor 01496 - USA BLUE BOOK Total:	**2,043.63**
Vendor: 01172 - USPS			
Fund: 001 - GENERAL			
Department: 290 - SOLID WASTE			
USPS	UTILITY BILLING POSTAGE	POSTAGE	410.79
		Department 290 - SOLID WASTE Total:	**410.79**
		Fund 001 - GENERAL Total:	**410.79**
Fund: 600 - WATER			
Department: 810 - WATER			
USPS	UTILITY BILLING POSTAGE	POSTAGE	410.79
		Department 810 - WATER Total:	**410.79**
		Fund 600 - WATER Total:	**410.79**
Fund: 610 - SEWER			
Department: 815 - SEWER			
USPS	UTILITY BILLING POSTAGE	POSTAGE	410.91
		Department 815 - SEWER Total:	**410.91**
		Fund 610 - SEWER Total:	**410.91**
		Vendor 01172 - USPS Total:	**1,232.49**
Vendor: 01520 - WALMART			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
WALMART	SUPPLIES	DUES/SUBSCRIPTIONS	40.02
WALMART	PD SUPPLIES	OFFICE SUPPLIES	57.69
		Department 110 - POLICE Total:	**97.71**
Department: 410 - LIBRARY			
WALMART	SUPPLIES	PROGRAMS/EVENTS	52.59
WALMART	SUPPLIES	OFFICE SUPPLIES	5.45
		Department 410 - LIBRARY Total:	**58.04**
Department: 430 - PARKS & RECREATION			
WALMART	SEIBERT MICROWAVE	BUILDING/GROUNDS	90.00
		Department 430 - PARKS & RECREATION Total:	**90.00**
		Fund 001 - GENERAL Total:	**245.75**
Fund: 610 - SEWER			
Department: 815 - SEWER			
WALMART	WWTP INK	OPERATING SUPPLIES	152.76
		Department 815 - SEWER Total:	**152.76**
		Fund 610 - SEWER Total:	**152.76**
		Vendor 01520 - WALMART Total:	**398.51**
Vendor: 00900 - WERTJES UNIFORMS			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
WERTJES UNIFORMS	UNIFORM SUPPLIES	UNIFORM ALLOWANCE	87.10
		Department 110 - POLICE Total:	**87.10**
		Fund 001 - GENERAL Total:	**87.10**
		Vendor 00900 - WERTJES UNIFORMS Total:	**87.10**
Vendor: 01563 - WIN LLC			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
WIN LLC	PHONE/INTERNET	TELEPHONE/INTERNET	168.35
		Department 110 - POLICE Total:	**168.35**

Vendor Name	Description (Payable)	Account Name	Amount
Department: 620 - CITY ADMINISTRATION			
WIN LLC	PHONE/INTERNET	TELEPHONE/INTERNET	168.35
		Department 620 - CITY ADMINISTRATION Total:	**168.35**
		Fund 001 - GENERAL Total:	**336.70**
		Vendor 01563 - WIN LLC Total:	**336.70**
Vendor: 01564 - WINDSTREAM			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
WINDSTREAM	DYNAMIC IP/SIP TRUNKS	TELEPHONE/INTERNET	150.59
		Department 110 - POLICE Total:	**150.59**
Department: 410 - LIBRARY			
WINDSTREAM	LIB PHONE	TELEPHONE/INTERNET	134.48
		Department 410 - LIBRARY Total:	**134.48**
Department: 430 - PARKS & RECREATION			
WINDSTREAM	DYNAMIC IP/SIP TRUNKS	TELEPHONE/INTERNET	69.49
		Department 430 - PARKS & RECREATION Total:	**69.49**
Department: 530 - BUILDING/HOUSING			
WINDSTREAM	DYNAMIC IP/SIP TRUNKS	TELEPHONE/INTERNET	69.49
		Department 530 - BUILDING/HOUSING Total:	**69.49**
Department: 620 - CITY ADMINISTRATION			
WINDSTREAM	DYNAMIC IP/SIP TRUNKS	TELEPHONE/INTERNET	150.57
		Department 620 - CITY ADMINISTRATION Total:	**150.57**
		Fund 001 - GENERAL Total:	**574.62**
Fund: 600 - WATER			
Department: 810 - WATER			
WINDSTREAM	DYNAMIC IP/SIP TRUNKS	TELEPHONE/INTERNET	69.49
WINDSTREAM	WATER ALARM	TELEPHONE/INTERNET	118.40
		Department 810 - WATER Total:	**187.89**
		Fund 600 - WATER Total:	**187.89**
Fund: 610 - SEWER			
Department: 815 - SEWER			
WINDSTREAM	DYNAMIC IP/SIP TRUNKS	TELEPHONE/INTERNET	69.49
WINDSTREAM	WWTP COPPER LINE	TELEPHONE/INTERNET	303.12
		Department 815 - SEWER Total:	**372.61**
		Fund 610 - SEWER Total:	**372.61**
		Vendor 01564 - WINDSTREAM Total:	**1,135.12**
Vendor: 01567 - WOODWARD COMMUNICATIONS INC			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
WOODWARD COMMUNICATI…	CHILDREN'S LIBRARIAN AD	PRINTING/PUBLICATION	166.43
		Department 410 - LIBRARY Total:	**166.43**
Department: 620 - CITY ADMINISTRATION			
WOODWARD COMMUNICATI…	PUBLICATION EXPENSE	PRINTING/PUBLICATION	1,375.39
WOODWARD COMMUNICATI…	PUBLICATION EXPENSE	PRINTING/PUBLICATION	1,693.22
		Department 620 - CITY ADMINISTRATION Total:	**3,068.61**
		Fund 001 - GENERAL Total:	**3,235.04**
		Vendor 01567 - WOODWARD COMMUNICATIONS INC Total:	**3,235.04**
		Grand Total:	**313,901.14**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL	139,574.07	139,574.07
003 - HOTEL/MOTEL TAX	1,679.00	1,679.00
047 - HOLIDAY DECORATIONS	241.59	241.59
110 - ROAD USE TAX	43,046.10	43,046.10
112 - EMPLOYEE BENEFITS	1,082.67	1,082.67
161 - ACQUISITION/DEMOLITION	10,000.00	10,000.00
168 - PARK GIFT & TRUST	175.00	175.00
171 - LIBRARY GIFT & TRUST	2,943.68	2,943.68
180 - POLICE CANINE	55.98	55.98
200 - DEBT SERVICE	20,000.00	20,000.00
324 - STREET PROJECTS	17,507.00	17,507.00
600 - WATER	32,744.70	32,744.70
602 - WATER CAPITAL IMPROVEMENTS	19,437.85	19,437.85
610 - SEWER	25,413.50	25,413.50
Grand Total:	**313,901.14**	**313,901.14**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-110-60100	SALARIES	1,800.00	1,800.00
001-110-61810	UNIFORM ALLOWANCE	1,083.77	1,083.77
001-110-61830	MINOR MEDICAL/PHYSI...	200.00	200.00
001-110-62100	DUES/SUBSCRIPTIONS	40.02	40.02
001-110-62300	TRAINING/TRAVEL	675.00	675.00
001-110-63100	BUILDING/GROUNDS	115.00	115.00
001-110-63310	VEHICLE FUEL	1,739.79	1,739.79
001-110-63320	VEHICLE REPAIR/MAINT	2,384.33	2,384.33
001-110-63330	VEHICLE TIRES	1,211.50	1,211.50
001-110-63500	EQUIP REPAIR/MAINT	288.31	288.31
001-110-63710	ELECTRICITY	233.03	233.03
001-110-63730	TELEPHONE/INTERNET	800.42	800.42
001-110-63790	HEATING FUEL	18.28	18.28
001-110-64110	PROFESSIONAL/LEGAL F...	150.00	150.00
001-110-64190	IT/COMPUTER SERVICES	1,575.78	1,575.78
001-110-65060	OFFICE SUPPLIES	137.98	137.98
001-110-65070	OPERATING SUPPLIES	122.83	122.83
001-110-65080	POSTAGE	2.04	2.04
001-110-67230	EQUIPMENT PURCHASE	5,970.00	5,970.00
001-130-63710	ELECTRICITY	20.00	20.00
001-150-62100	DUES/SUBSCRIPTIONS	425.60	425.60
001-150-63100	BUILDING/GROUNDS	6.00	6.00
001-150-63310	VEHICLE FUEL	160.11	160.11
001-150-63320	VEHICLE REPAIR/MAINT	1,437.45	1,437.45
001-150-63500	EQUIP REPAIR/MAINT	39.44	39.44
001-150-63710	ELECTRICITY	88.27	88.27
001-150-63730	TELEPHONE/INTERNET	44.78	44.78
001-150-63790	HEATING FUEL	144.58	144.58
001-150-63800	NATURAL GAS (GENERA...	45.76	45.76
001-150-64990	CONTRACTED SERVICES	955.00	955.00
001-150-65040	MINOR EQUIPMENT	1,295.81	1,295.81
001-150-65060	OFFICE SUPPLIES	181.58	181.58
001-150-65070	OPERATING SUPPLIES	148.14	148.14
001-230-63710	STREET LIGHTING ELECT...	8,138.07	8,138.07
001-280-63100	BUILDING/GROUNDS	190.41	190.41
001-280-63710	ELECTRICITY	173.49	173.49
001-290-64190	IT/COMPUTER SERVICES	1,251.47	1,251.47
001-290-64980	GARBAGE CONTRACT	33,149.36	33,149.36
001-290-64990	LANDFILL CHARGE	1,049.60	1,049.60

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-290-65060	OFFICE SUPPLIES	119.65	119.65
001-290-65080	POSTAGE	410.79	410.79
001-410-62100	DUES/SUBSCRIPTIONS	1,124.85	1,124.85
001-410-63100	BUILDING/GROUNDS	690.36	690.36
001-410-63710	ELECTRICITY	762.96	762.96
001-410-63730	TELEPHONE/INTERNET	134.48	134.48
001-410-63790	HEATING FUEL	260.72	260.72
001-410-64140	PRINTING/PUBLICATION	166.43	166.43
001-410-64190	IT/COMPUTER SERVICES	734.42	734.42
001-410-64850	MOWING CONTRACT	50.00	50.00
001-410-64990	PROGRAMS/EVENTS	281.86	281.86
001-410-65020	LIBRARY MATERIALS	2,453.19	2,453.19
001-410-65060	OFFICE SUPPLIES	106.09	106.09
001-410-65080	POSTAGE	148.29	148.29
001-410-67210	FURNITURE/EQUIPMENT	79.97	79.97
001-430-61830	MINOR MEDICAL/PHYSI...	70.00	70.00
001-430-62100	DUES/SUBSCRIPTIONS	15.00	15.00
001-430-63100	BUILDING/GROUNDS	327.11	327.11
001-430-63310	VEHICLE FUEL	222.36	222.36
001-430-63320	VEHICLE REPAIR/MAINT	38.78	38.78
001-430-63710	ELECTRICITY	1,024.55	1,024.55
001-430-63730	TELEPHONE/INTERNET	69.49	69.49
001-430-63790	HEATING FUEL	75.81	75.81
001-430-64190	IT/COMPUTER SERVICES	45.78	45.78
001-430-65060	OFFICE SUPPLIES	333.15	333.15
001-430-65075	REC SUPPLIES	310.25	310.25
001-430-65600	PLANTS/SHRUBS/TREES	2,500.00	2,500.00
001-435-63100	BUILDING/GROUNDS	3,190.00	3,190.00
001-435-63710	ELECTRICITY	138.04	138.04
001-435-63790	HEATING FUEL	86.18	86.18
001-435-65060	OFFICE SUPPLIES	30.00	30.00
001-445-63710	ELECTRICITY	363.49	363.49
001-470-64140	PUBLIC RELATIONS/PUBL...	1,686.00	1,686.00
001-510-63990	TREE REMOVALS/CHIPPI...	800.00	800.00
001-510-64190	IT/COMPUTER SERVICES	1,171.35	1,171.35
001-520-64130	DCED ANNUAL CONTRIB...	16,250.00	16,250.00
001-530-63310	VEHICLE FUEL	66.67	66.67
001-530-63730	TELEPHONE/INTERNET	69.49	69.49
001-530-63990	NUISANCE ENFORCEME...	100.00	100.00
001-530-64190	IT/COMPUTER SERVICES	5,833.53	5,833.53
001-530-65060	OFFICE SUPPLIES	48.95	48.95
001-540-64110	PROFESSIONAL/LEGAL F...	6,450.00	6,450.00
001-540-64140	PRINTING/PUBLICATION	39.81	39.81
001-540-65060	OFFICE SUPPLIES	17.45	17.45
001-610-62100	DUES/SUBSCRIPTIONS	700.00	700.00
001-620-60100	SALARIES	1,800.00	1,800.00
001-620-62300	TRAINING/TRAVEL	803.00	803.00
001-620-63100	BUILDING/GROUNDS	613.14	613.14
001-620-63710	ELECTRICITY	316.09	316.09
001-620-63730	TELEPHONE/INTERNET	431.08	431.08
001-620-63790	HEATING FUEL	90.08	90.08
001-620-64110	PROFESSIONAL/LEGAL F...	1,489.00	1,489.00
001-620-64140	PRINTING/PUBLICATION	3,068.61	3,068.61
001-620-64190	IT/COMPUTER SERVICES	11,153.41	11,153.41
001-620-65060	OFFICE SUPPLIES	389.44	389.44
001-620-65080	POSTAGE	1,225.87	1,225.87
001-620-67250	OFFICE EQUIPMENT	140.33	140.33
001-699-64990	PROGRAMS/EVENTS	963.72	963.72

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
003-499-64900	TOURISM/MARKETING	1,559.00	1,559.00
003-499-64990	RIVERFRONT EVENTS	120.00	120.00
047-470-65070	OPERATING SUPPLIES	241.59	241.59
110-210-61830	MINOR MEDICAL/PHYSI…	70.00	70.00
110-210-63100	BUILDING/GROUNDS	248.94	248.94
110-210-63200	SIDEWALK MAINT/REPA…	1,882.55	1,882.55
110-210-63310	VEHICLE FUEL	4,835.08	4,835.08
110-210-63320	VEHICLE REPAIR/MAINT	5,596.91	5,596.91
110-210-63710	ELECTRICITY	312.15	312.15
110-210-63730	TELEPHONE/INTERNET	418.14	418.14
110-210-63790	HEATING FUEL	142.25	142.25
110-210-64110	PROFESSIONAL/LEGAL F…	221.00	221.00
110-210-64170	ST MAINT SUPPL/OPS	1,702.04	1,702.04
110-210-64190	IT/COMPUTER SERVICES	4,594.72	4,594.72
110-210-65040	MINOR EQUIPMENT	72.99	72.99
110-210-65060	OFFICE SUPPLIES	17.45	17.45
110-210-65070	OPERATING SUPPLIES	198.72	198.72
110-240-63500	EQUIP REPAIR/MAINT	575.00	575.00
110-240-63710	ELECTRICITY	86.74	86.74
110-250-63500	EQUIP REPAIR/MAINT	1,064.00	1,064.00
110-250-64150	EQUIP RENTAL	1,137.50	1,137.50
110-250-64170	STREET MAINT SUPPLIES ..	19,869.92	19,869.92
112-699-61990	SELF INSURANCE/HRA/B…	918.00	918.00
112-699-64970	REFUNDS/MISC	164.67	164.67
161-530-67930	ACQUISITION/DEMOLITI…	10,000.00	10,000.00
168-430-65700	HERO HUSTLE EXPENSES	175.00	175.00
171-410-64900	EDUCATIONAL PROGRA…	90.00	90.00
171-410-65020	LIBRARY MATERIALS	633.80	633.80
171-410-65990	ENRICH IOWA EXPENDI…	949.00	949.00
171-410-67500	BUILDING IMPROVEME…	1,079.10	1,079.10
171-410-67720	GRANT EXPENDITURES	191.78	191.78
180-110-65070	OPERATING SUPPLIES	55.98	55.98
200-710-68990	BOND FEES	20,000.00	20,000.00
324-210-67715	ANDERSON STREET PRO…	15,207.00	15,207.00
324-210-67725	DOWNTOWN STORMW…	2,300.00	2,300.00
600-810-63100	BUILDING/GROUNDS	1,504.68	1,504.68
600-810-63310	VEHICLE FUEL	258.28	258.28
600-810-63320	VEHICLE REPAIR/MAINT	3,470.00	3,470.00
600-810-63710	ELECTRICITY	5,312.15	5,312.15
600-810-63730	TELEPHONE/INTERNET	300.05	300.05
600-810-63790	HEATING FUEL	301.83	301.83
600-810-64110	PROFESSIONAL/LEGAL F…	221.00	221.00
600-810-64190	IT/COMPUTER SERVICES	11,407.77	11,407.77
600-810-64210	TESTING	1,150.09	1,150.09
600-810-64220	ONE CALL FEES	29.30	29.30
600-810-65010	CHEMICALS/SALT	888.73	888.73
600-810-65060	OFFICE SUPPLIES	162.48	162.48
600-810-65070	OPERATING SUPPLIES	6,209.89	6,209.89
600-810-65080	POSTAGE	410.79	410.79
600-810-67800	DISTRIBUTION MAINT	1,117.66	1,117.66
602-810-67710	WATER CAPITAL PROJEC…	7,998.00	7,998.00
602-810-67730	WELLHEAD IMPROVEM…	11,439.85	11,439.85
610-815-61830	MINOR MEDICAL/PHYSI…	118.69	118.69
610-815-63100	BUILDING/GROUNDS	75.00	75.00
610-815-63110	WASTEWATER PLANT RE…	1,388.75	1,388.75
610-815-63310	VEHICLE FUEL	90.76	90.76
610-815-63500	EQUIP REPAIR/MAINT	525.00	525.00
610-815-63710	ELECTRICITY	6,523.74	6,523.74

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-63730	TELEPHONE/INTERNET	484.77	484.77
610-815-63790	HEATING FUEL	889.05	889.05
610-815-64110	PROFESSIONAL/LEGAL F...	421.00	421.00
610-815-64190	IT/COMPUTER SERVICES	11,407.77	11,407.77
610-815-64210	TESTING	1,232.54	1,232.54
610-815-64220	ONE CALL FEES	29.30	29.30
610-815-65040	MINOR EQUIPMENT	607.99	607.99
610-815-65060	OFFICE SUPPLIES	102.20	102.20
610-815-65070	OPERATING SUPPLIES	1,106.03	1,106.03
610-815-65080	POSTAGE	410.91	410.91
	Grand Total:	**313,901.14**	**313,901.14**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		313,901.14	313,901.14
	Grand Total:	**313,901.14**	**313,901.14**

Manchester Public Library Board Minutes
December 11, 2025

The meeting was called to order by President, Diane Hammell at 7:30 am.

Present:
Lucas Elsbernd, Janet Giannini, Anita Palmer, Ben Engelken, Tadd Moorman, Diane Hammell, Alison Hegland-Library Director

Excused Absence: Fr. Gabriel Anderson, Allison Hemann, Millie Kehrli
Unexcused Absence:

Approval of Agenda:
Lucas Elsbernd made a motion to approve the agenda as presented, Janet Giannini second. There was no further discussion, motion passed.

Approval of Minutes:
Minutes of the November 13, 2025 meeting were presented. Lucas Elsbernd made a motion to approve, Anita Palmer second. There was no further discussion, motion passed.

Approval of Bills:
Alison Hegland presented bills. Lucas Elsbernd made a motion to approve the bills as presented, Janet Giannini second. There was no further discussion, motion passed.

Community Input:
N/A

Administrators Report:

a. Programs, statistics and donations:
   - The library had 6597 physical and online materials checked out in November. Of this, 1,754 were digital. 96 were from the Delaware County Library Association.
   - The library had 3,284 visits in November. There were 21 class visits with 402 attending, 5 story time events with 89 attending, 1 teen and children's ornament program with 35 attending, 1 teen advisory board meeting with 11 attending, 2 children's programs with 6 attending, 1 passive children's scavenger hunt with 145 attending, 3 general interest programs with 19 attending, 1 cold-blooded reptile event with 70 attending, and 3 adult events with 32 attending.
   - The meeting room was used 13 times with 82 attending.
   - There were 3 notary sessions, 3 Thursday Morning Coffee Club events with 35 attending, and 3 book club events with 30 attending.
   - Computers had 262 uses, children's iPads had 15 uses, and hotspot checkouts had 8 uses.
   - Public Wi-Fi was used 660 times by 208 devices
   - 17 new library cards issued

Other items that Alison shared:

- Alison submitted a grant application on 12/10. If the library is chosen as a recipient, $10,000 or $20,000 could be awarded. If received, funds will be put toward the bathroom remodel for ADA accessibility and will reduce the city's capital improvement plan cost.

- A donation of $500 was received for bilingual books. The plan is to combine the donation with additional funds to purchase books in Spanish in the children, teen, and adult sections of the library.
- The check from the Kay Hovey estate was received and will be added to the library budget as a separate line item.

b. City Manager's Resignation
   - City Manager, Tim Vick, has resigned. The city has engaged a recruiting firm to assist with finding and hiring a new city manager.

Old Business:

a. Record and Post Meetings:
   - The plan is to start recording and posting library board meetings to the city's YouTube page as soon as January or as soon as the city obtains and installs the required equipment.

b. Elect necessary new officers:
   - Tabled until January meeting

c. Staff hopes and dreams list:
   - Alison presented the board with a list of hopes and dreams from the library staff. The board will use the list to guide where funds should be spent in the future.

New Business:

a. Wages for Children's Services Librarian:
   - The board discussed the starting wage for the children's services librarian position. Anita Palmer made a motion to approve an hourly wage of $16/hour for candidates with a high school diploma, $18/hour for candidates with any higher education degree, and $20/hour for candidates with a degree in library science. Raises of $.50/hour at 6 months and annually on hiring anniversary for the first 6 years of employment, $.25 for receiving state certification, and annual cost-of-living increases based on police union negotiations will be received regardless of level of education. Tadd Moorman seconded. There was no further discussion, motion passed.

b. State Certification – Kamille Hawker
   - Kamille Hawker has completed her state certification. Tadd Moorman made a motion to approve an hourly wage increase of $.25, Lucas Elsbernd second. There was no further discussion, motion passed.

c. Board Education – Personnel Policy Review:
   - Alison presented the changes to the library's personnel policy which were discussed and recommended at the November board meeting. She also presented changes to the Children's Services Librarian salary schedule. Lucas Elsbernd made a motion to approve the policy as presented, Janet Giannini second. There was no further discussion, motion passed.

The meeting was adjourned at 8:07 am. Next meeting is January 8, 2026 at 7:30am

Respectfully submitted,
Ben Engelken, Board Secretary

REGULAR MEETING OF THE MANCHESTER PLANNING AND ZONING COMMISSION

Thursday, December 11, 2025 CITY COUNCIL CHAMBERS 3:00PM

PRESENT: **Autumn Domeyer, Diane Hammell, Nancy Oehler, Dave Smith, JoAnn Swinton**

ABSENT: **Stuart Sleeper, Scott Wegmann**

GUESTS: **City Manager Tim Vick, Building Inspector Tim Heims, Jason Wenger (Burrington Group), Julie Kruse (Snyder & Associates**

The regular meeting of the Manchester Planning and Zoning Commission was called to order by Chairperson Smith at 3:00 P.M.

MINUTES

Commissioner Hammell motioned to approve the November 20, 2025 Planning and Zoning Commission minutes. The motion was seconded by Commissioner Swinton.

ON A CALL OF ROLL AYES: Hammell, Swinton, Domeyer, Oehler, Smith
NAYS: None

OAKVIEW ESTATES SUBDIVISION PHASE 2 PRELIMINARY PLAT

Engineer Jason Wenger (Burrington Group) reviewed the Preliminary Plat for Oakview Estates Subdivision Phase 2. Land Owner S & R Construction (Steve Petlon) wishes to begin phase 2 of the Oakview Estates Subdivision. It has been approximately 4 years since the plat was originally approved, and more than 50% of lots have been developed.

Location: Oakview Drive
Developer: S & R Construction, Steve Pettlon
Engineer: Burrington Group
Number of Lots: Phase 2 includes 19 lots. Lots 31-48, and Lot B (storm water detention and park green space)
Zoning: R-2, Two-Family Low Density District
Road Improvements: Bur Oak Drive shall be completed. Extension of Bur Oak Drive to Bailey Drive is strongly encouraged; however, Pettlon does not currently own the property to the east required to make this connection. All streets shall be constructed of PCC concrete. The developer is working with the property owner to acquire the necessary land, but no agreement has been finalized at this time.
Water/Sewer: connect to existing
Storm Water: Lot B
Sidewalks: 5' wide sidewalks to be installed as lots are developed
Final Plat: Final Plat will need to be adopted prior to building construction.

RESOLUTION APPROVING PRELIMINARY PLAT
OAKVIEW ESTATES PHASE 2

WHEREAS, the preliminary plat of **Oakview Estates Phase 2,** City of Manchester, Delaware County, Iowa**,** affecting premises more specifically described in the proposed preliminary plat as the *East one-half (E ½) of the Northeast Quarter (NE ¼) of the Southwest Quarter (SW ¼) of the Northeast Quarter (NE ¼) of the Southwest Quarter (SW ¼), except the North one hundred and ninety (190) feet thereof, and also except the east one hundred and twenty fiver (125) feet of the South four hundred four (404) feet thereof, and further excepting that part conveyed to the state of Iowa by Warranty Deed recorded in Book 91 L.D., Page 387; all in Section Thirty Three (33), Township Eighty Nine (T89), Range Five (5), West of the Fifth P.M.*, has been filed with the Planning and Zoning Commission of the City of Manchester, Delaware County, Iowa, and;

WHEREAS, Section 170.33 of Chapter 170 Subdivision Regulations of the City of Manchester allows variances with regard to minimum improvements (Section 170.09); and street standards (Section 170.17); and

WHEREAS, the preliminary plat of **Oakview Estates Phase 2,** City of Manchester, Delaware County, Iowa**,** should be approved with the following variances, declarations and conditions;

1. The preliminary plat conforms to the City's Comprehensive Plan.
2. Lot B shall serve as a storm water detention lot.
3. Five (5) foot wide sidewalks shall be installed as lots are developed.
4. The approval of the preliminary plat by the Council shall be valid for a period of two years from the date of such approval, after which, such approval shall be void and the subdivider shall take no action requiring the

precedent approval of a preliminary plat except upon application for and approval of an extension of such period of validity by the Council.

5. The approval shall not constitute acceptance of the subdivision but shall authorize the installation of improvements as required by Chapter 170 and as shown on the preliminary plat, provided, however, that no such improvement shall be constructed or installed until and unless the plan, profiles, cross sections and specifications for the construction of such improvement has been submitted to and approved in writing by the City.

NOW, THEREFORE, BE IT RESOLVED, by this Planning and Zoning Commission of the City of Manchester, Delaware County, Iowa, that said **Oakview Estates Phase 2*, City of Manchester, Delaware County, Iowa,*** be, and the same is hereby acknowledged, approved and accepted on the part of the Planning and Zoning Commission of the City of Manchester, Delaware County, Iowa, and the Commission hereby recommends to the City Council the acceptance of the same and the Chairperson and the Recording Secretary are hereby authorized and directed to certify this resolution of approval and affix the same to said plat as provided by law.

Adopted and passed this 11th day of December, A.D., 2025.

PLANNING & ZONING COMMISSION CITY OF MANCHESTER, IOWA

_____
David Smith, Chairperson

_____
Laura K. Thomas, Recording Secretary

Motion

Commissioner Hammell motioned to recommend the City Council accept the Preliminary Plat for Oakview Estates Subdivision Phase 2. Motion was seconded by Commissioner Domeyer.

ON A CALL OF ROLL AYES: Hammell, Domeyer, Oehler, Swinton, Smith
NAYS: None

COMPREHENSIVE PLAN REVIEW

Snyder & Associates Planner Julie Kruse reviewed the online engagement survey with commissioners. The data indicates over 500 unique IP addresses have visited the site and over 100 individuals have participated in the survey.

CITY MANAGER UPDATES

Commissioners received updates on miscellaneous building and economic development projects. This meeting marked City Manager Tim Vick's final meeting with the Planning & Zoning Commission, as he has accepted a new position as City Manager for the City of Adel. Additionally, Commissioner Diane Hammell has resigned from the Commission upon assuming her new role as Councilmember At-Large, following her election in November 2025.

ADJOURN

Commissioner Hammell motioned to adjourn the Planning and Zoning Commission meeting at 3:50 p.m. The motion was seconded by Commissioner Domeyer. AYES: All.

_____
Laura K. Thomas, Recording Secretary

Minutes
Regular Meeting of the City of Manchester Parks and Recreation Commission
Monday, December 15, 2025 City Hall 5:00 pm

Present: Tim Egemo, Melissa Coates, Annette Lenz, Mike Wessels, Nick La Rosa
Absent:
Guests:
Also Present: Doug Foley, Director of Parks and Recreation

Consent agenda:
a. Approval of the minutes of last month's regular meeting of the City of Manchester Parks and Recreation Commission.
b. Approval of the bills.
It was motioned by Commissioner Lenz and seconded by Commissioner Coates to approve the consent agenda. Motion carried, all ayes.

VENDOR	DESCRIPTION	AMOUNT
ACCESS SYSTEMS LEASING	COPIER MAINT AGREEMENT	23.93
ALLIANT ENERGY	ELECTRICITY	1,224.90
BARD MATERIALS	CONCRETE	815.21
BLACK HILLS ENERGY	NATURAL GAS	129.91
CITY OF MANCHESTER	COMPLEX WATER/SEWER	35.59
D & S PORTABLES	FLAG FOOTBALL PORTAPOTTY RENTAL	268.75
IMWCA	WORK COMP PREMIUM AUDIT	595.19
JOHN DEERE FINANCIAL	SUPPLIES	169.08
KAY PARK REC	MEMORIAL BENCH	1,507.75
MANCHESTER CARQUEST	VEHICLE MAINT SUPPLIES	54.99
PALMER HARDWARE	SUPPLIES	289.67
SURFACE ENHANCEMENT CO	POOL FLOOR RESURFACING	6,200.00
THREE RIVERS FS	VEHICLE FUEL	255.26
TRUE TIME RACING	HERO HUSTLE TIMING	1,447.50
WALMART	SUPPLIES	41.47
WHITE CAP LP	POOL CAULK	299.70
WINDSTREAM	TELEPHONE/INTERNET	69.49
TOTAL		13,428.39

Recreation Business
Recreation Programs:
The following programs on currently ongoing:
Recently Finished Programs: Flag Football.
Upcoming Programs: *Adult Coed Volleyball – 2 weeks into the season. 10 teams
*Men's basketball League: 1 week into the season. 8 teams
*Holiday Lights Tour and Soup Supper: 36 participants

Park Business
Foley reported the following:

* Josh Demmer has redesigned the Baum Park shelter and restroom renovation project. The new design will be submitted to Council for approval to go out for bid. The new design should help to cut cost and allow for more contractors to bid the project.
*Baum Park arches – Project will be pushed back to spring due to a change in the type of steel being used for the arches.
*The parks staff has been busy with snow removal due to the early snowfalls. Tim Hems and the Street Department has been helping with snow removal.

Aquatic Center
*Foley and the pool managers will be meeting to discuss the upcoming season.

Other Business
*Vandalism report: nothing to report.
*Potential Dog Park lights: Foley has contacted Alliant Energy about installing a security light at the Dog Park. He is awaiting a response.

Adjourn: Meeting adjourned at 5:20 p.m.

_____
Doug Foley, Director of Parks and Recreation

R-002-2026
RESOLUTION AMENDING SALARY RESOLUTION

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF MANCHESTER

SECTION 1. That the following individuals be hired and be paid as follows:

Employee	Position	Pay Rate	Effective
Cindy Ries	Children's Librarian	$20.00/hour	01/19/2026
Ryan Larsen	Police Officer	$32.97/hour	01/12/2026
Cory Helmrichs	Seasonal Snow Removal	$30.76/hour	01/12/2026

SECTION 2. That the following employee having completed two years in his current position shall be granted an increase and paid as follows:

Employee	Position	Pay Rate	Effective
Nick Hall	Police Officer	$34.75/hour	01/02/2026

SECTION 3. That the following employee having completed three years in her current position shall be granted an increase and paid as follows:

Employee	Position	Pay Rate	Effective
Danielle Lahr	Librarian	$22.24/hour	01/12/2026

All other requirements shall be the same as that set out in Resolution R-059-2025 as passed and approved on June 30th, 2025.

PASSED AND APPROVED this 12th day of January, 2026.

_____
Connie Behnken, Mayor

ATTEST:

_____
Erin Learn, City Clerk

To: Manchester City Council Members

From: Benjamin A. Davis, Chief of Police

Date: January 5th, 2026

Subject: Full-Time Police Officer

The Manchester Police Department has an opening for a full-time Police Officer due to the vacating of a position.

The Department has maintained a ten-person department for many years. This gives us better coverage and some flexibility for time off requests. We have interviewed several candidates for the position. During the interview process, we found an uncertified officer who we felt would be a great addition to our department. The officer is Ryan Larsen. Mr. Larsen is not ILEA certified; however, he has the demeanor and attitude to fit perfectly within the department. Mr. Larsen's background is currently in the United States Army with the National Guard. He worked as a recruiter. He has deployment and life experience, I believe will help ground our department and grow.

I respectfully request that the City Council approve the hiring of Ryan Larsen as a full-time Police Officer at the starting wage of $32.97 (effective July 1, 2025) to fill the vacant position we have in our department.

Respectfully,

Benjamin A. Davis

Chief of Police

R-003-2026
RESOLUTION APPROVING PRELIMINARY PLAT FOR OAKVIEW ESTATES PHASE 2

WHEREAS, the preliminary plat of **Oakview Estates Phase 2*,*** City of Manchester, Delaware County, Iowa, affecting premises more specifically described in the proposed preliminary plat as the *East one-half (E ½) of the Northeast Quarter (NE ¼) of the Southwest Quarter (SW ¼) of the Northeast Quarter (NE ¼) of the Southwest Quarter (SW ¼), except the North one hundred and ninety (190) feet thereof, and also except the east one hundred and twenty fiver (125) feet of the South four hundred four (404) feet thereof, and further excepting that part conveyed to the state of Iowa by Warranty Deed recorded in Book 91 L.D., Page 387; all in Section Thirty Three (33), Township Eighty Nine (T89), Range Five (5), West of the Fifth P.M.*,, has been filed with the City Clerk of the City of Manchester, Delaware County, Iowa, and has been acknowledged and approved by the Planning and Zoning Commission of the City of Manchester, Delaware County, Iowa, who have recommended acceptance; and

WHEREAS, the City Council has fully considered the same and found the same to be in accordance with the ordinances of the City of Manchester, Iowa, relating to plats and additions to the City; and

WHEREAS, Section 170.33 of Chapter 170 Subdivision Regulations of the City of Manchester allows variances with regard to minimum improvements (Section 170.09); and street standards (Section 170.17); and

WHEREAS, the subdivision plat and its attachments conform to Sections 354.6, 354.11, and 355.8 of the Iowa Code and therefore can be approved pursuant to 354.8 of the Iowa Code; and

WHEREAS, the Manchester Planning and Zoning Commission has recommended to the City Council that they accept the preliminary plat of **Oakview Estates Phase 2*,*** City of Manchester, Delaware County, Iowa***,*** as presented with the following declarations and conditions:

1) The preliminary plat conforms to the City's Comprehensive Plan.

2) Lot B shall serve as a storm water detention lot.

3) Five (5) foot wide sidewalks shall be installed as lots are developed.

4) The approval of the preliminary plat by the Council shall be valid for a period of two years from the date of such approval, after which, such approval shall be void and the subdivider shall take no action requiring the precedent approval of a preliminary plat except upon application for and approval of an extension of such period of validity by the Council.

5) The approval shall not constitute acceptance of the subdivision but shall authorize the installation of improvements as required by Chapter 170 and as shown on the preliminary plat, provided, however, that no such improvement shall be constructed or installed until and unless the plan, profiles, cross sections and specifications for the construction of such improvement has been submitted to and approved in writing by the City.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Manchester, Delaware County, Iowa, that said **Oakview Estates Phase 2*,*** City of Manchester, Delaware County, Iowa***,*** be, and the same is

hereby acknowledged, approved and accepted on the part of the City of Manchester, Delaware County, Iowa.

The Mayor and City Clerk are hereby directed to certify this approval and affix the same to said final plat as by law provided.

Passed this 12th day of January, 2026.

_____

Connie Behnken, Mayor

ATTEST:

_____

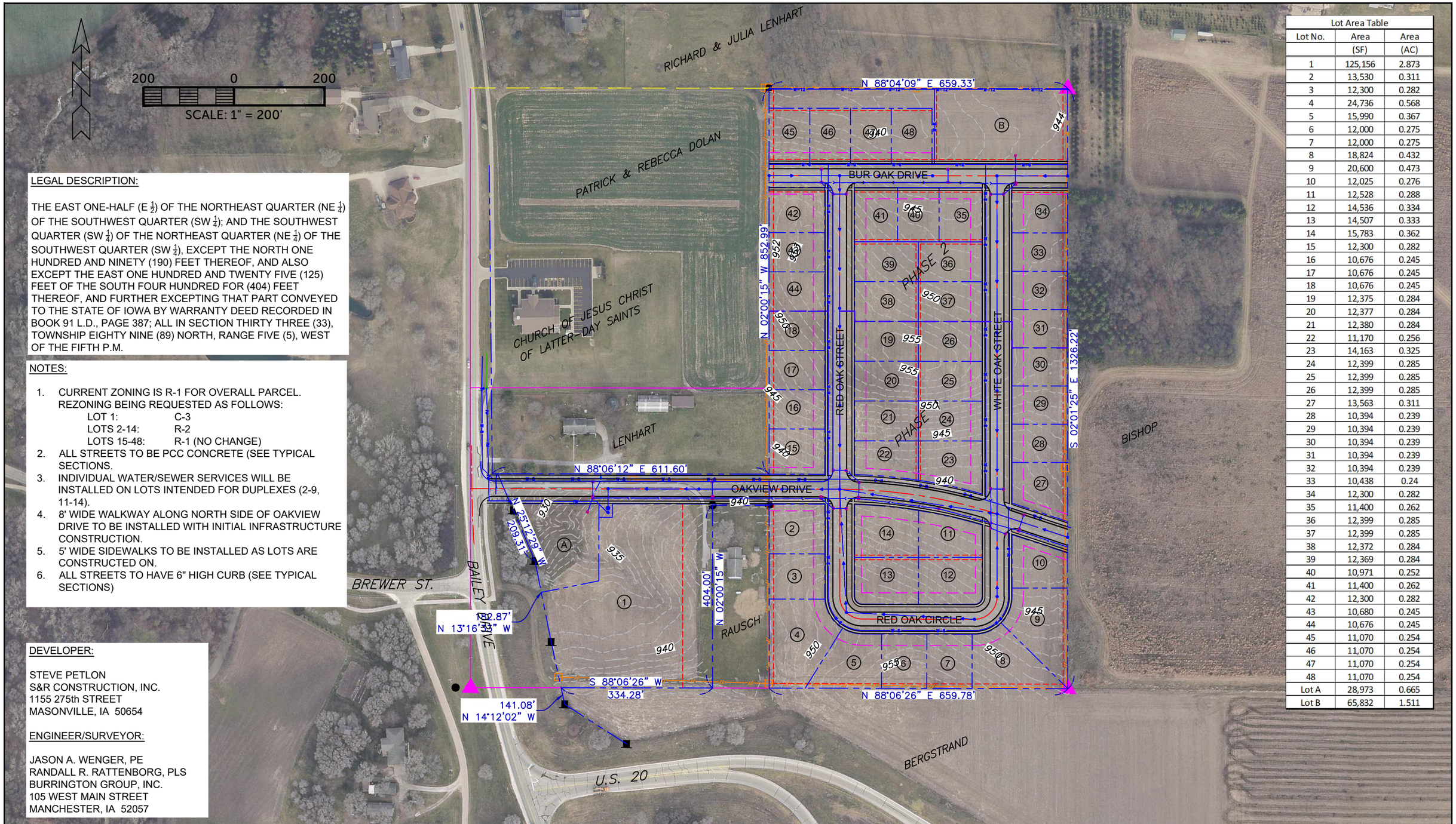
Erin Learn, City Clerk

State of Iowa)
) ss:
County of Delaware)

On this 12th day of January, 2026, before me, Laura K. Thomas, a Notary Public in and for the State of Iowa, personally appeared Connie Behnken and Erin Learn, to me personally known, and who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Manchester, Iowa; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by the authority of its City Council, as contained in Resolution Number R-003-2026 adopted by the City Council on the 12th day of January, 2026, and that Connie Behnken and Erin Learn acknowledge the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

_____

Laura K. Thomas, Notary in and for the State of Iowa



LEGAL DESCRIPTION:

THE EAST ONE-HALF (E $\frac{1}{2}$) OF THE NORTHEAST QUARTER (NE $\frac{1}{4}$) OF THE SOUTHWEST QUARTER (SW $\frac{1}{4}$); AND THE SOUTHWEST QUARTER (SW $\frac{1}{4}$) OF THE NORTHEAST QUARTER (NE $\frac{1}{4}$) OF THE SOUTHWEST QUARTER (SW $\frac{1}{4}$), EXCEPT THE NORTH ONE HUNDRED AND NINETY (190) FEET THEREOF, AND ALSO EXCEPT THE EAST ONE HUNDRED AND TWENTY FIVE (125) FEET OF THE SOUTH FOUR HUNDRED FOR (404) FEET THEREOF, AND FURTHER EXCEPTING THAT PART CONVEYED TO THE STATE OF IOWA BY WARRANTY DEED RECORDED IN BOOK 91 L.D., PAGE 387; ALL IN SECTION THIRTY THREE (33), TOWNSHIP EIGHTY NINE (89) NORTH, RANGE FIVE (5), WEST OF THE FIFTH P.M.

NOTES:

1. CURRENT ZONING IS R-1 FOR OVERALL PARCEL. REZONING BEING REQUESTED AS FOLLOWS:
   - LOT 1: C-3
   - LOTS 2-14: R-2
   - LOTS 15-48: R-1 (NO CHANGE)
2. ALL STREETS TO BE PCC CONCRETE (SEE TYPICAL SECTIONS.
3. INDIVIDUAL WATER/SEWER SERVICES WILL BE INSTALLED ON LOTS INTENDED FOR DUPLEXES (2-9, 11-14).
4. 8' WIDE WALKWAY ALONG NORTH SIDE OF OAKVIEW DRIVE TO BE INSTALLED WITH INITIAL INFRASTRUCTURE CONSTRUCTION.
5. 5' WIDE SIDEWALKS TO BE INSTALLED AS LOTS ARE CONSTRUCTED ON.
6. ALL STREETS TO HAVE 6" HIGH CURB (SEE TYPICAL SECTIONS)

DEVELOPER:

STEVE PETLON
S&R CONSTRUCTION, INC.
1155 275th STREET
MASONVILLE, IA 50654

ENGINEER/SURVEYOR:

JASON A. WENGER, PE
RANDALL R. RATTENBORG, PLS
BURRINGTON GROUP, INC.
105 WEST MAIN STREET
MANCHESTER, IA 52057

Lot Area Table

Lot No.	Area (SF)	Area (AC)
1	125,156	2.873
2	13,530	0.311
3	12,300	0.282
4	24,736	0.568
5	15,990	0.367
6	12,000	0.275
7	12,000	0.275
8	18,824	0.432
9	20,600	0.473
10	12,025	0.276
11	12,528	0.288
12	14,536	0.334
13	14,507	0.333
14	15,783	0.362
15	12,300	0.282
16	10,676	0.245
17	10,676	0.245
18	10,676	0.245
19	12,375	0.284
20	12,377	0.284
21	12,380	0.284
22	11,170	0.256
23	14,163	0.325
24	12,399	0.285
25	12,399	0.285
26	12,399	0.285
27	13,563	0.311
28	10,394	0.239
29	10,394	0.239
30	10,394	0.239
31	10,394	0.239
32	10,394	0.239
33	10,438	0.24
34	12,300	0.282
35	11,400	0.262
36	12,399	0.285
37	12,399	0.285
38	12,372	0.284
39	12,369	0.284
40	10,971	0.252
41	11,400	0.262
42	12,300	0.282
43	10,680	0.245
44	10,676	0.245
45	11,070	0.254
46	11,070	0.254
47	11,070	0.254
48	11,070	0.254
Lot A	28,973	0.665
Lot B	65,832	1.511

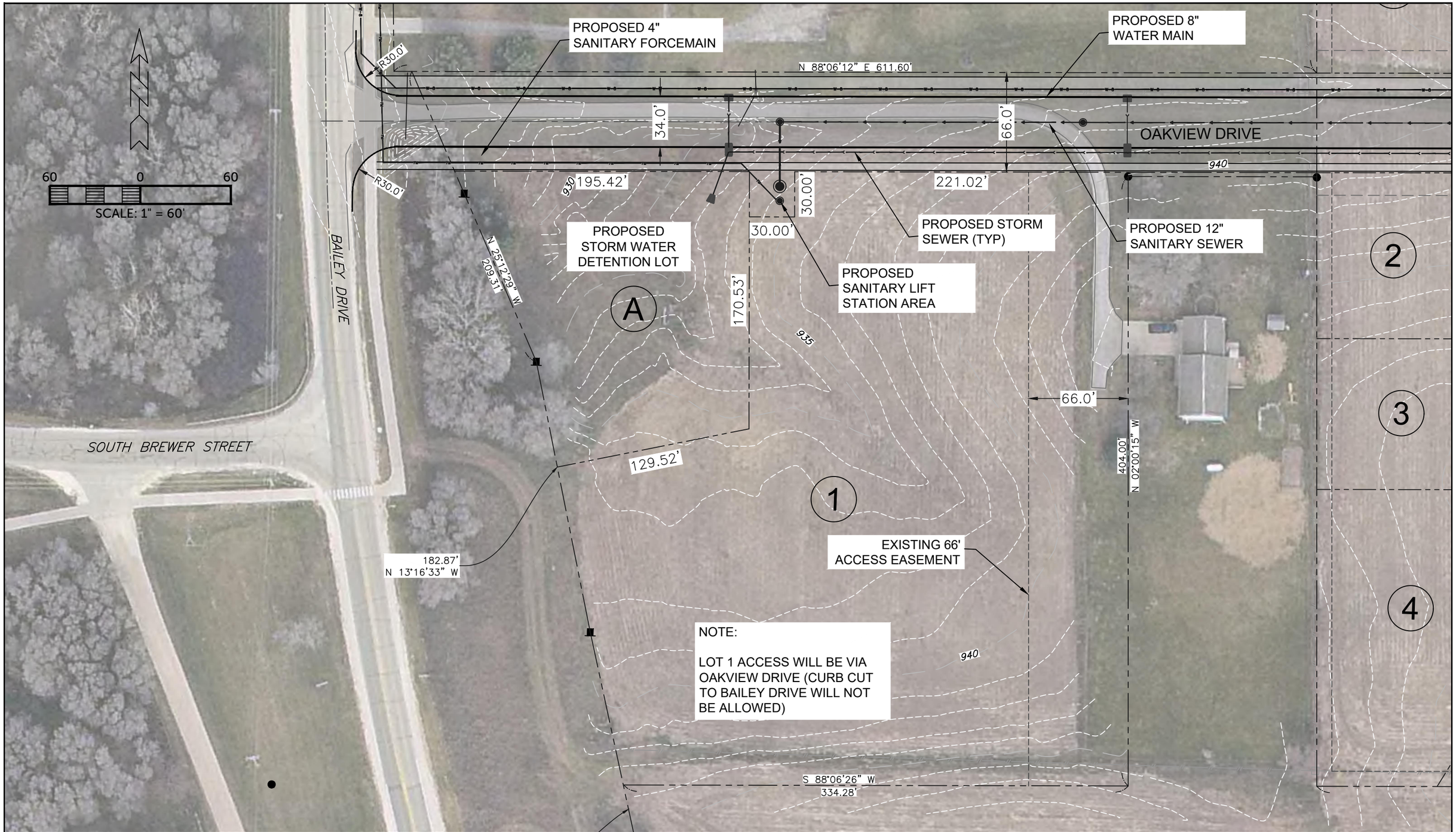
BURRINGTON GROUP, INC.
Civil Engineering | Land Surveying
105 W. Main Street Manchester, Iowa 52057
Phone 563-927-2434 burringtongroup.com

DRAWN BY: JAW APPROVED BY:
DATE: 7/22/2021 PROJECT NO:

PROJECT
OAKVIEW ESTATES
MANCHESTER, IOWA
S&R CONSTRUCTION, INC.

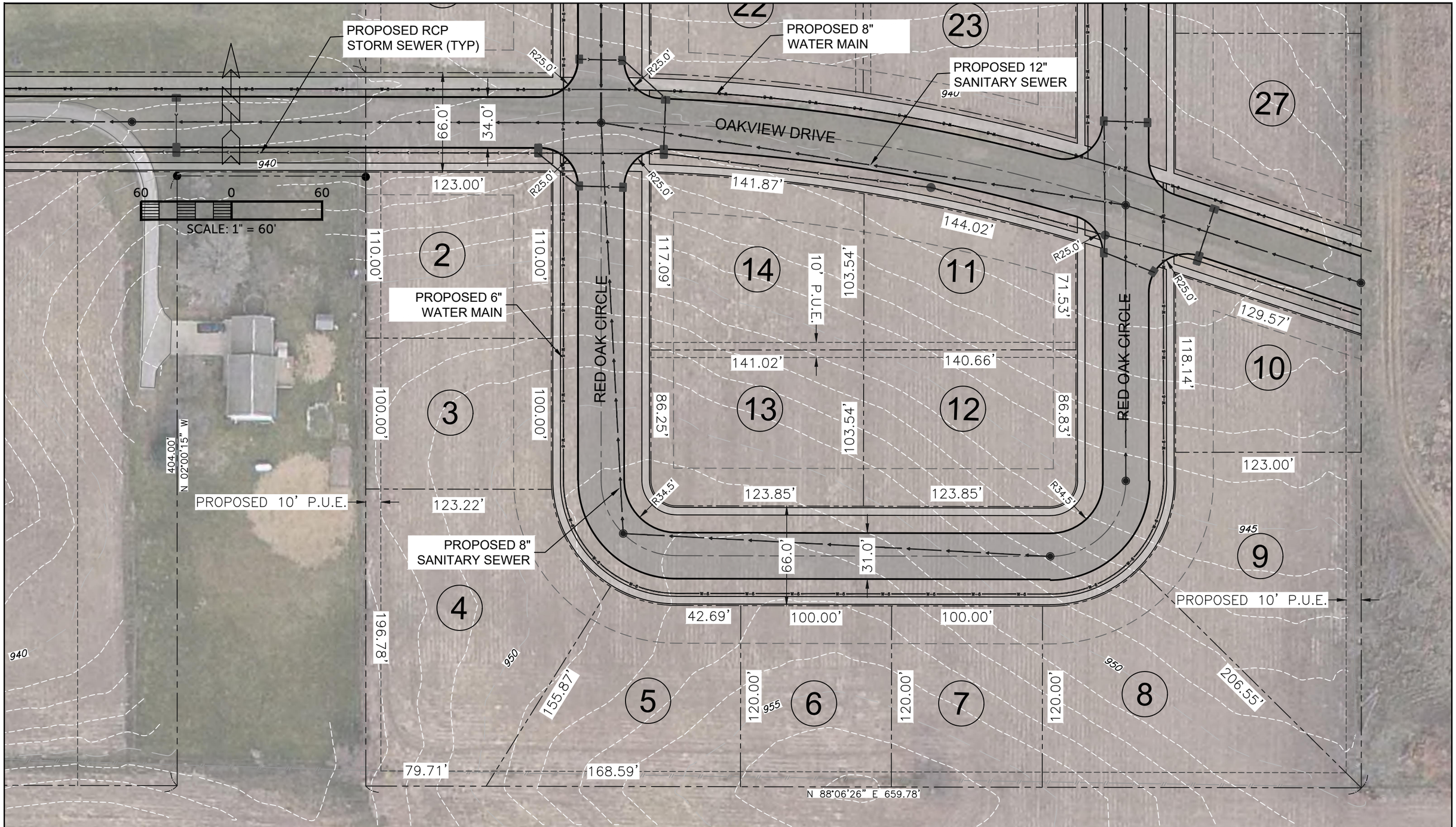
SHEET NAME
OVERALL PRELIMINARY PLAT

SHEET NO. 1 OF 7

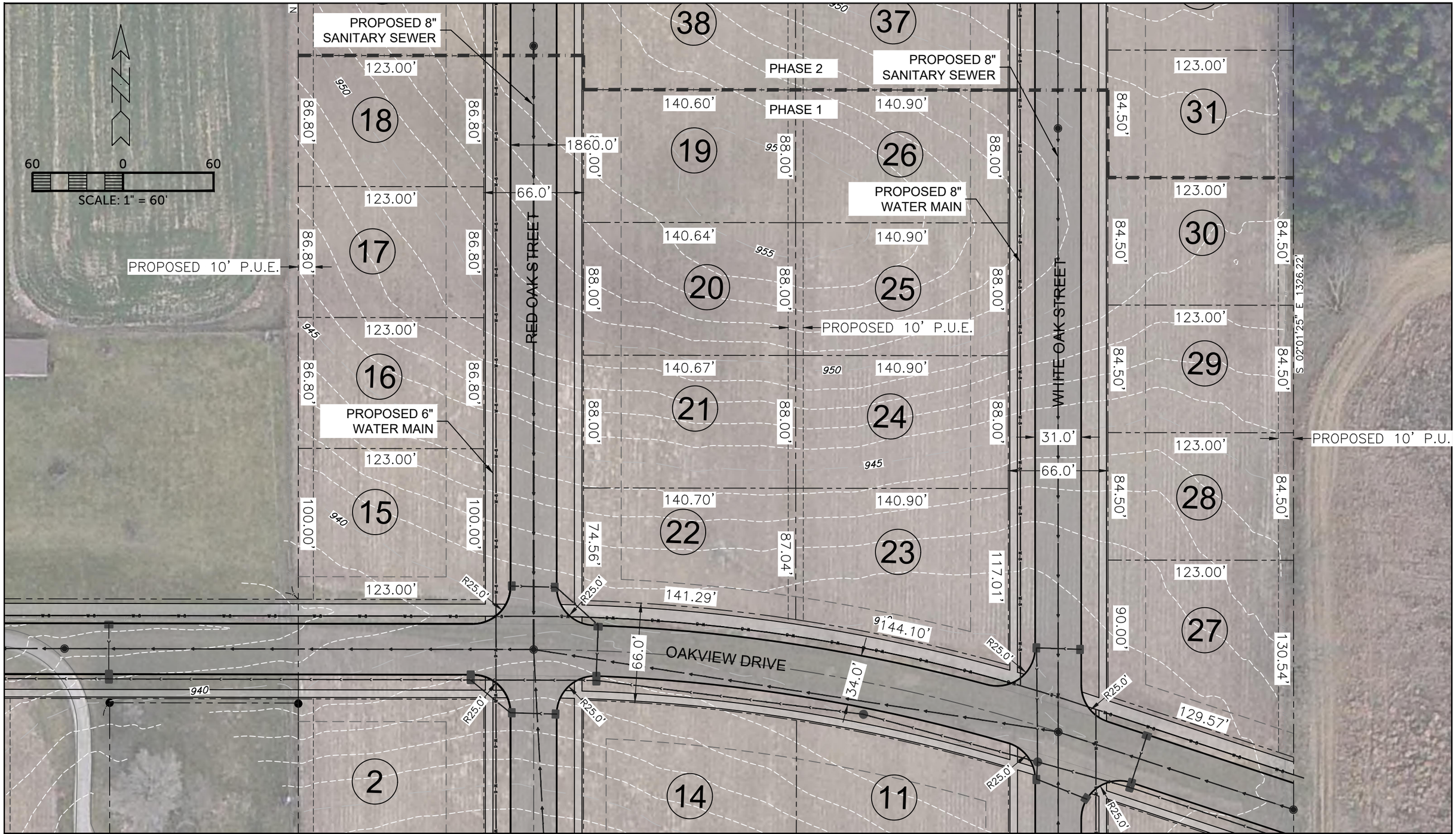


BURRINGTON GROUP, INC.
Civil Engineering | Land Surveying
105 W. Main Street Manchester, Iowa 52057
Phone 563-927-2434 burringtongroup.com

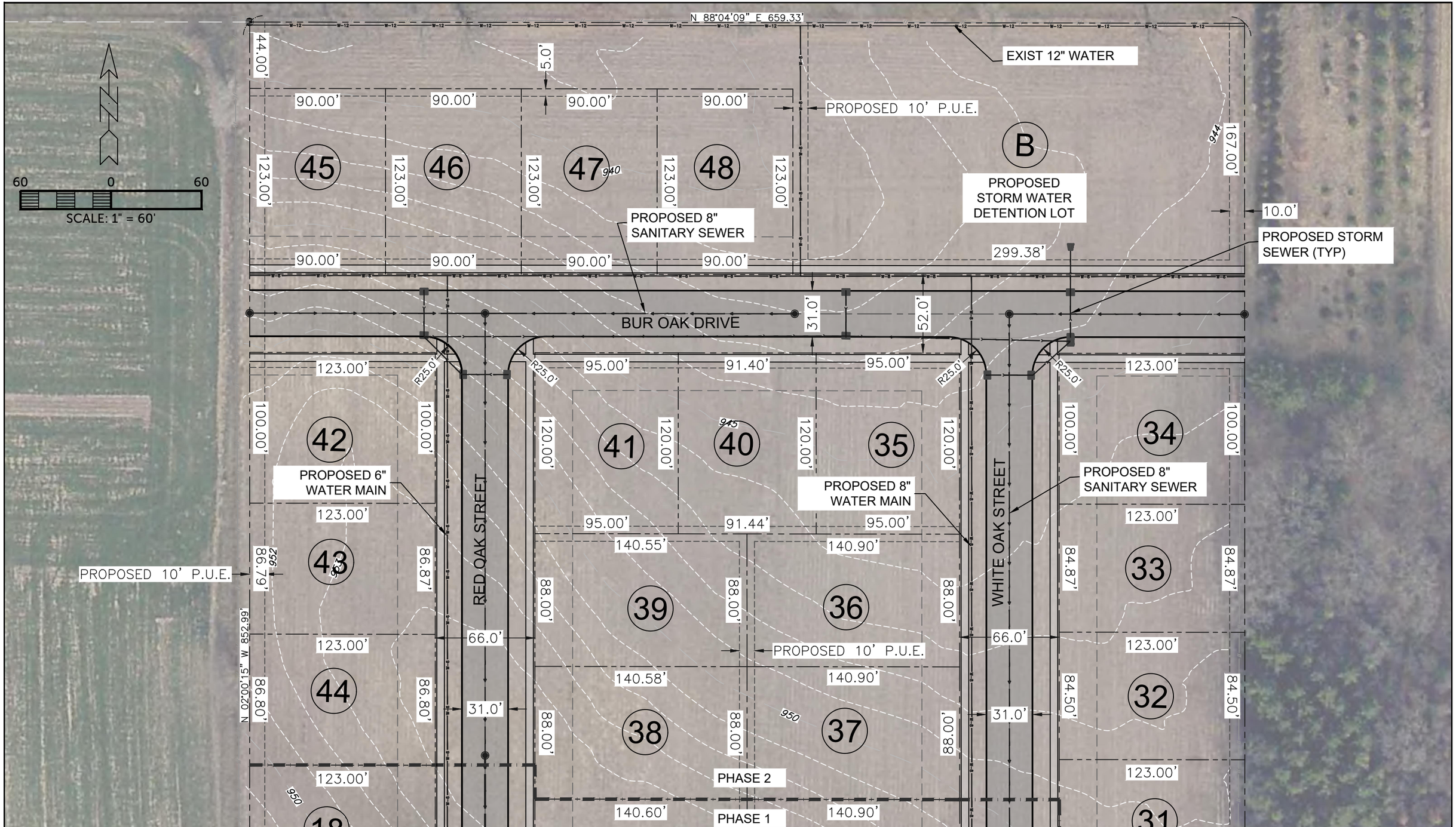
DRAWN BY: JAW	APPROVED BY:	PROJECT	SHEET NAME	SHEET NO.	OF
DATE: 7/22/2021	PROJECT NO:	OAKVIEW ESTATES MANCHESTER, IOWA S&R CONSTRUCTION, INC.	PHASE 1 (C-3 AREA) PRELIMINARY PLAT	2	7



BURRINGTON GROUP, INC. Civil Engineering | Land Surveying 105 W. Main Street Manchester, Iowa 52057 Phone 563-927-2434 burringtongroup.com	DRAWN BY: JAW APPROVED BY: DATE: 7/22/2021 PROJECT NO:	PROJECT OAKVIEW ESTATES MANCHESTER, IOWA S&R CONSTRUCTION, INC.	SHEET NAME PHASE 1 (R-2 AREA) PRELIMINARY PLAT	SHEET NO. 3	OF 7



BURRINGTON GROUP, INC. Civil Engineering | Land Surveying 105 W. Main Street Manchester, Iowa 52057 Phone 563-927-2434 burringtongroup.com	DRAWN BY: JAW APPROVED BY: DATE: 7/22/2021 PROJECT NO:	PROJECT OAKVIEW ESTATES MANCHESTER, IOWA S&R CONSTRUCTION, INC.	SHEET NAME PHASE 1 R-1 AREA PRELIMINARY PLAT	SHEET NO. 4	OF 7



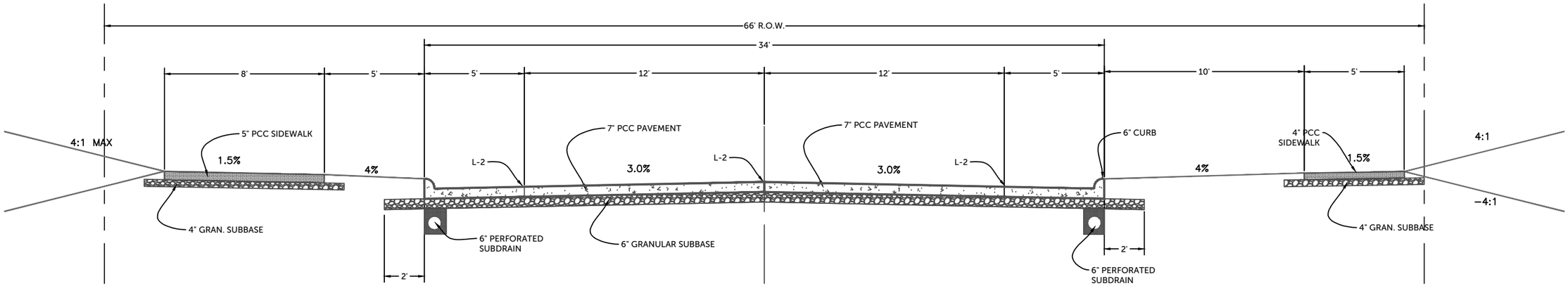
BURRINGTON GROUP, INC.
Civil Engineering | Land Surveying
105 W. Main Street Manchester, Iowa 52057
Phone 563-927-2434 burringtongroup.com

DRAWN BY: JAW APPROVED BY:
DATE: 5/11/2021 PROJECT NO:

PROJECT
OAKVIEW ESTATES
MANCHESTER, IOWA
S&R CONSTRUCTION, INC.

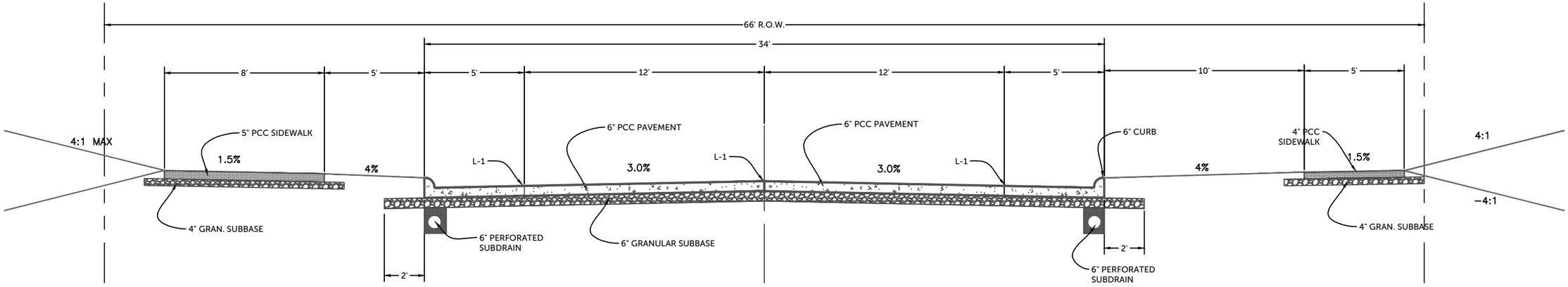
SHEET NAME
PHASE 2 (R-1 AREA)
PRELIMINARY PLAT

SHEET NO. 5 OF 7



OAKVIEW DRIVE - COMMERCIAL FRONTAGE

TYPICAL SECTION



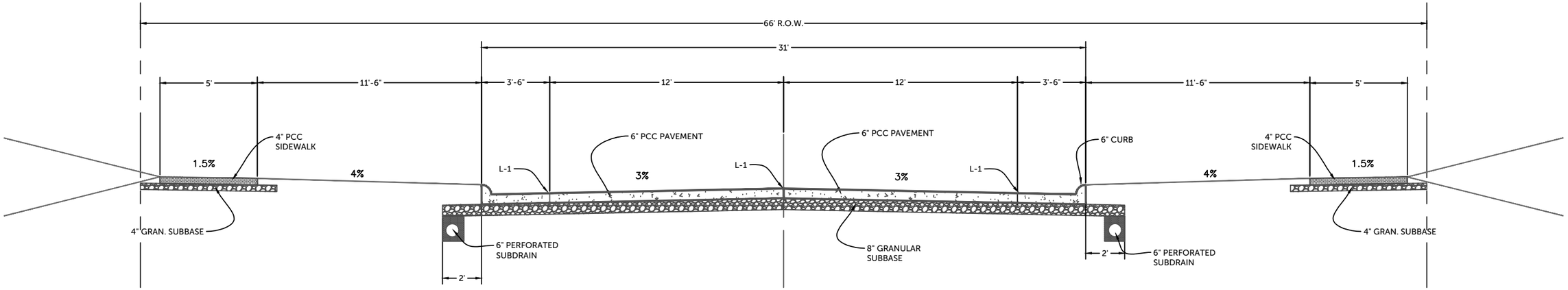
OAKVIEW DRIVE - RESIDENTIAL FRONTAGE

TYPICAL SECTION

BURRINGTON GROUP, INC.
Civil Engineering | Land Surveying
105 W. Main Street Manchester, Iowa 52057
Phone 563-927-2434 burringtongroup.com

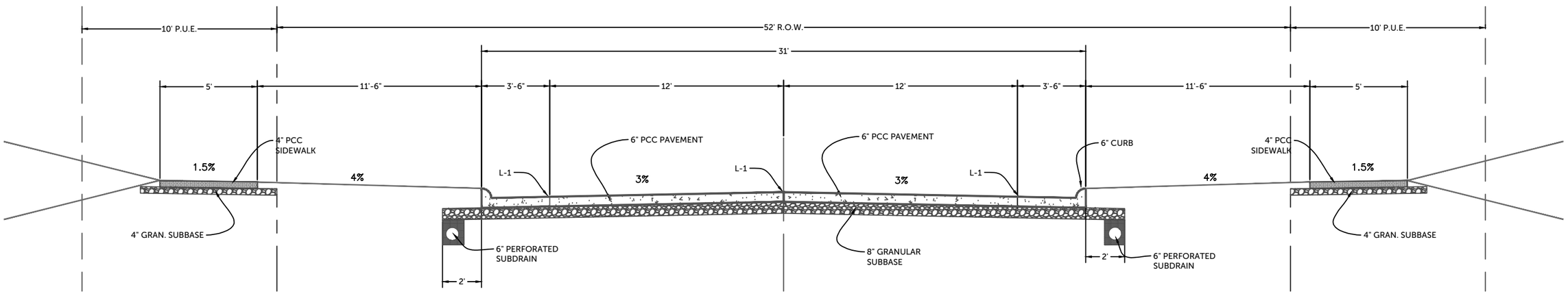
DRAWN BY: JAW	APPROVED BY: JAW	PROJECT	SHEET NAME	SHEET NO.	OF
DATE: 7/22/2021	PROJECT NO: 21-1xx	OAKVIEW ESTATES MANCHESTER, IOWA S&R CONSTRUCTION, INC.	TYPICAL SECTIONS	6	7

DWG:



RED OAK CIRCLE
WHITE OAK STREET
RED OAK STREET

TYPICAL SECTION



BUR OAK DRIVE

TYPICAL SECTION

BURRINGTON GROUP, INC.
Civil Engineering | Land Surveying
105 W. Main Street Manchester, Iowa 52057
Phone 563-927-2434 burringtongroup.com

DRAWN BY: JAW	APPROVED BY: JAW	PROJECT	OAKVIEW ESTATES MANCHESTER, IOWA S&R CONSTRUCTION, INC.	SHEET NAME	SHEET NO.	OF
DATE: 7/22/2021	PROJECT NO:			TYPICAL SECTIONS	7	7

DWG:

KIRKHAM MICHAEL

4390 114th Street
Urbandale, IA 50322
Billing Questions: 402-255-3819

INVOICE

Invoice Number: 99222
Date: December 18, 2025
Project Number: 2508615

City of Manchester
208 E Main Street
Manchester, IA 52057

Manchester, Iowa-Bridge Rehabilitation

For Professional Services Rendered Through: December 05, 2025

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings	
Project Management	$29,380.00	10.00	$2,938.00	$0.00	$2,938.00	
Preliminary Plans	$35,180.00	15.00	$5,277.00	$0.00	$5,277.00	
Check Plans	$85,800.00	0.00	$0.00	$0.00	$0.00	
Final Plans	$11,280.00	0.00	$0.00	$0.00	$0.00	
Bidding Services	$8,360.00	0.00	$0.00	$0.00	$0.00	
	$170,000.00		$8,215.00	$0.00	$8,215.00	
						$8,215.00

Invoice Total $8,215.00

APPLICATION FOR DOWNTOWN OR COMMERCIAL INCENTIVE PROGRAM

RETURN TO: CITY HALL | ATTN: CLERK ERIN LEARN | 208 EAST MAIN STREET | MANCHESTER IA 52057

Work may not begin prior to approval by the Design Committee and City Council.

TYPE OF INCENTIVE: ☒ DOWNTOWN INCENTIVE ☐ COMMERCIAL INCENTIVE

PROGRAM APPLIED FOR:

DOWNTOWN INCENTIVE	COMMERCIAL INCENTIVE
☐ ACQUISITION	☐ ACQUISTION
☐ AWNING	☐ AWNING
☒ INTERIOR	☐ INTERIOR
☐ DESIGN ASSISTANCE	☐ DESIGN ASSISTANCE
☒ FACADE	☐ FACADE
☐ PARKING LOT ASSISTANCE	☐ PARKING LOT ASSISTANCE
☒ SECOND STORY LOAN	☐ SECOND STORY LOAN

Please complete one "Proposed Use of Funds Worksheet" per program.

TO QUALIFY:

Property must be located within the designated area. Applicant must attach narrative of scope of work, including proposed materials, design drawings, estimates of cost, and, upon completion, proof of payment. The City reserves the right to request additional information. All information supplied to the Downtown & Commercial Incentive Program Committee will be kept strictly confidential. A pre-application meeting with the City Manager is required. Work may not begin prior to approval by the Design Committee and City Council. Work must commence within 180 days of approval from the City Council and be completed within 365 days. Extensions may be granted. All projects, funded by incentives, must comply with the City's Comprehensive Plan and Flood Plain requirements. In addition, all labor funded by incentives must be done by a licensed contractor and meet City Code requirements.

APPLICANT INFORMATION

Applicant is: ☒ **OWNER** ☐ **TENANT**

APPLICANT NAME: Wes Schulte

Applicant Mailing Address: 100 ½ E Main St. Suite B

Applicant Email Address: wes@developmuch.com Phone: 563.608.1831

OWNER NAME (if not applicant): _____

Owner Email Address: _____ Phone: _____

BUSINESS INFORMATION

Name of Business: TBD ☐ W9 Attached

Business Address: 112 S Franklin St.

Business Type: ☒ Retail ☐ Business Offices ☐ Gov't/Education ☐ Personal Care Services ☐ Financial ☐ Restaurant/Bar ☐ Other:

Business Description: Retail – TBD

☒ New business ☐ Established Business Years in Business: _____

☐ Relocating from another location Previous address: _____

PROVIDE INFORMATION FOR THE ASSISTANCE YOU ARE APPLYING

ACQUISITION ASSISTANCE

Up to $5,000 of selling costs. Assists owners-operators to acquire downtown or commercial property. Anyone who purchases a downtown or commercial property that will be used by the new owner for their own business qualifies. **Please provide the following information on the Proposed Use of Funds Worksheet: Abstract Fees, Acquisition Price, Appraisal Fees, Attorney Fees, Origination Fees, Real Estate Agent Fees, Recording Fees and UCC Filing & Search Fees.**

AWNING PROGRAM

Maximum funding is $35 per lineal foot of awning. This program helps downtown or commercial property owners or renters to install awnings per the "Design Guidelines." Another option is to include awning improvements as part of the Façade Program.

☐ Awning Only

☐ Awning with Façade Façade to be improved: ☐ Front ☐ Side ☐ Rear Building Frontage: _____ sf

DESIGN ASSISTANCE

Maximum funding is 50% of the total cost, not to exceed $2,000. Commercial properties located in the downtown or commercial business district are eligible for design assistance. Design services provided must meet Design Guidelines.

Designer's Name: _____ Design Size Area: _____ sf

Address: _____

Phone: _____

FAÇADE GRANT

Maximum funding is $7,500 per building. Assists in the restoration or rehabilitation of facades on downtown or commercial buildings in the designated area. The applicant pays two-thirds, while the City pays one-third of costs associated with approved exterior renovations for building frontage. Extra funding may be allowed if the building has exposed sidewalls. Design Committee reviews all projects, which must comply with Design Guidelines.

☒ Façade Only

☐ Façade with Awning Façade to be improved: ☒ Front ☐ Side ☒ Rear Building Frontage: ~800 sf

INTERIOR GRANT

Maximum funding allowed is $7,500. Assists in the expansion or remodel of commercial space in the designated downtown and commercial business area. The applicant pays two-thirds, while the City pays one-third of costs associated with the interior improvements.

☐ Expand ☒ Remodel

PARKING LOT ASSISTANCE

Up to a $10,000 grant. Can be obtained to pay up to one-half the costs associated with resurfacing of parking for downtown or commercial properties.

Lot Frontage: _____ Total Proposed Spaces: _____ ☐ Asphalt ☐ Concrete ☐ Landscape Design Attached

SECOND STORY RENOVATION LOAN

Up to $10,000 loan at 0% interest for residential or commercial renovation of second floor space in the downtown and commercial areas. This is a five year loan program. As loans are repaid, money becomes available for others in the downtown area to participate in this program.

Proposed Use: Apartment Total Area of 2nd Story: 1,470 sf

Payment Frequency: ☒ Annual ☐ Semi-annual ☐ Quarterly ☐ Monthly Beginning Date: 8/1/2025

PROPOSED USE OF FUNDS WORKSHEET

Please complete one worksheet per program. Detailed estimates MUST be attached.

Business Name: _____ Address: 112 S Franklin St

☐ ACQUISITION
☐ AWNING PROGRAM
☐ DESIGN ASSISTANCE
☒ FAÇADE GRANT
☒ INTERIOR GRANT
☐ PARKING LOT ASSISTANCE
☒ SECOND STORY RENOVATION LOAN

PROPOSED USED OF FUNDS		ESTIMATED COST
ACQ/DEMO	☐ Abstracting Fees	$
ACQ/DEMO	☐ Acquisition Price	$
ACQ/DEMO	☐ Appraisal Fees	$
ACQ/DEMO	☐ Attorney Fees	$
ACQ/DEMO	☐ Origination Fees	$
ACQ/DEMO	☐ Real Estate Agent Fees	$
ACQ/DEMO	☐ Recording Fees	$
ACQ/DEMO	☐ UCC Filing Fee & UCC Search	$
	☐ Awning	$
	☐ Brick cleaning & tuck pointing	$
	☒ Demolition work	$
	☐ Design Fee	$
	☒ Exterior lighting	$
	☒ Finishing work	$
	☒ Floor/ceiling/wall repair	$
	☐ Installation of permanent fixtures	$
	☐ Landscaping & beautification (required for parking lot)	$
	☒ Mechanical systems upgraded/retrofit (must be complete replacement, not repair)	$
	☐ Painting of exterior surface	$
	☐ Parking lot surfacing	$
	☐ Preservation of architectural elements	$
	☐ Signage	$
	☒ Window/door repair	$
	☐	$
	Total Estimated Cost	$165,170
	Grant Amount Requested	$15,000 + 0% LOAN

SEE COST ESTIMATE

STATEMENT OF UNDERSTANDING

As the applicant, I agree to comply with the guidelines and procedures of the Downtown & Commercial Incentive Program and the conceptual design and outline specifications as agreed by myself and the committee. I understand I must provide copies of all proposed materials and design drawings for the estimated scope of work, and upon completion of the approved improvements, a copy of the contractor's waiver of lien for evidence of payment. I also understand the committee reserves the right to request additional information.

Applicant Signature _____ Date 12/5/25

I certify that I, as the owner of this property, do authorize the applicant to apply for the Downtown & Commercial Incentive Program and undertake the approved improvements.

Owner Signature *(if other than applicant)* _____ Date 12/5/2025

MERIT DEVELOPMENT

General Contracting

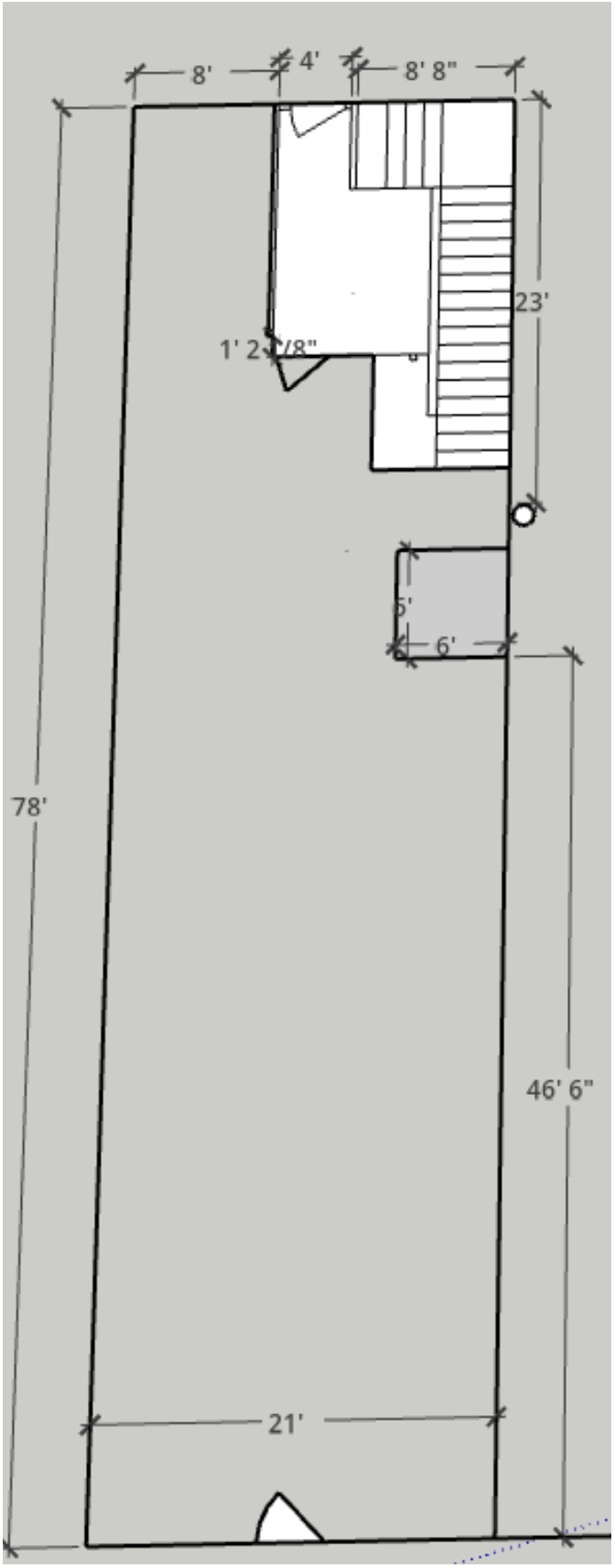
Wes Schulte
100 1/2 E. Main St, Suite B
Manchester, IA 52057
563-927-9004

COST ESTIMATE SHEET	DATE
	12/5/2025

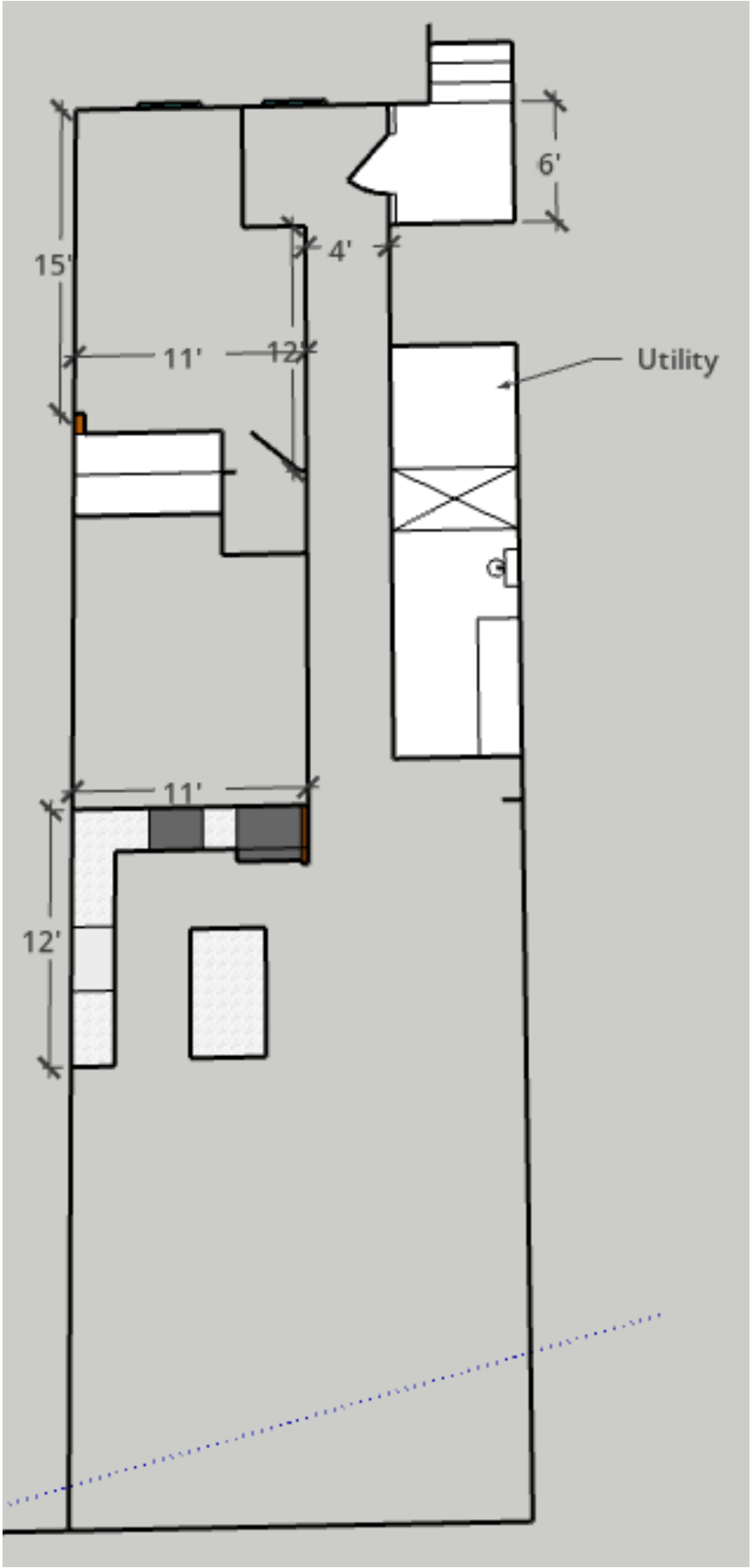
Project: 112 S Franklin St.

DESCRIPTION	UNIT PRICE	COST
Main Floor:		
Framing		$11,500
Electrical & Lighting		$11,000
Insulation		$9,500
HVAC		$12,500
Drywall & Finish		$9,500
Windows		$2,139
Paint		$6,500
Flooring		$8,500
Trim & Doors		$9,500
	Total:	**$80,639**
2nd Floor:		
Framing		$12,500
Electrical & Lighting		$16,000
Insulation		$9,500
HVAC		$13,500
Drywall & Finish		$8,500
Windows		$4,281
Paint		$7,500
Flooring		$8,250
Trim & Doors		$4,500
	Total:	**$84,531**
	TOTAL:	**$165,170**

112 S Franklin St – Layout
Main Floor



2nd Floor



Invoice

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

Remit Payment to:
101 W. Stephenson Street
Freeport, IL 61032
Phone: 815.235.7643

Timothy Vick
City of Manchester, Iowa
208 East Main Street
Manchester, IA 52057

December 26, 2025
Invoice No: 136628

Purchase Order:

Project 405.0025546.000 2026 Anderson Street Improvements

Phase PH01 Field Work and Design Services

Total Fee	95,500.00			
Percent Complete	98.00	Total Earned	93,590.00	
		Previous Fee Billing	82,130.00	
		Current Fee Billing	11,460.00	
		Total Fee		**11,460.00**
			Total this Phase	**$11,460.00**

Phase PH02 Utility Coordination

Professional Personnel

	Hours	Amount	
Ertl, Amy - Engineering Technician 4	7.25		
Wicks, Ryan - Principal 3	1.00		
Ries, Amy - Project Administrator 3	2.75		
Ertl, Samuel - Project Engineer 4	11.00		
Juergens, Johnathan - Surveyor 1	2.00		
Total Labor			**3,222.50**

Other Reimbursable Expenses

Fully-Equipped Survey Vehicle ($68/Day)	34.00	
GPS Equipment Survey ($20/Hour)	40.00	
Total Other Reimbursable Expenses	**74.00**	**74.00**
	Total this Phase	**$3,296.50**

Phase PH03 Easement Services

Professional Personnel

	Hours	Amount	
Wicks, Ryan - Principal 3	1.00		
Ries, Amy - Project Administrator 3	.50		
Ertl, Samuel - Project Engineer 4	3.50		
Total Labor			**836.00**
		Total this Phase	**$836.00**

Phase PH07 Reimbursables

Reimbursable Expenses

Licenses & Permits				
12/1/2025	Ries, Amy	IA DNR FEES AND PAYMENTS	161.02	
12/1/2025	Ries, Amy	IA DNR FEES AND PAYMENTS	119.65	
	Total Reimbursables		**280.67**	**280.67**
		Total this Phase		**$280.67**
		INVOICE TOTAL:		**$15,873.17**

Email invoice to Erin (elearn@manchester-ia.org) and copy Tim (tvick@manchester-ia.org)

Invoice

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

Remit Payment to:
101 W. Stephenson Street
Freeport, IL 61032
Phone: 815.235.7643

Timothy Vick
City of Manchester, Iowa
208 East Main Street
Manchester, IA 52057

December 26, 2025
Invoice No: 136629

Purchase Order:

Project 405.0251183.000 Water System Booster Pumps, Manchester, IA

Phase PH01 Original Contract

Total Fee	99,975.00			
Percent Complete	18.00	Total Earned	17,995.50	
		Previous Fee Billing	12,996.75	
		Current Fee Billing	4,998.75	
		Total Fee		**4,998.75**
			Total this Phase	**$4,998.75**
			INVOICE TOTAL:	**$4,998.75**

Email invoice to Erin (elearn@manchester-ia.org) and copy Tim (tvick@manchester-ia.org)

TERMS: Net 40 Days from Invoice Date. Please reference invoice number on the remittance.Questions? Email Accounts Receivable: ar@fehrgraham.com

Invoice

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

Remit Payment to:
101 W. Stephenson Street
Freeport, IL 61032
Phone: 815.235.7643

Erin Learn
City of Manchester, Iowa
208 East Main Street
Manchester, IA 52057

December 26, 2025
Invoice No: 136809

Purchase Order:

Project 405.0251766.000 NPDES Permit Renewal, Manchester, IA

Phase PH02 Reimbursable Expenses

Reimbursable Expenses

Licenses & Permits

11/24/2025	Ries, Amy	IA DNR FEES AND PAYMENTS	101.96	
	Total Reimbursables		**101.96**	**101.96**

Total this Phase **$101.96**

INVOICE TOTAL: **$101.96**

Outstanding Invoices

Number	Date	Balance
135724	11/24/2025	200.00
Total		**200.00**

All Outstanding Invoices Total **$301.96**

Email invoice to Erin (elearn@manchester-ia.org) and copy Tim (tvick@manchester-ia.org)

TERMS: Net 40 Days from Invoice Date. Please reference invoice number on the remittance.Questions? Email Accounts Receivable: ar@fehrgraham.com

Burrington Group, Inc.
105 West Main Street
Manchester, IA 52057
p 563.927.2434 f 563.927.8824

info@burringtongroup.com
www.burringtongroup.com

INVOICE

BILL TO
City of Manchester 208 East Main Street Manchester, IA 52057

DATE:	12/31/2025
Invoice #:	2860

TERMS	DUE DATE
Net 30	1/30/2026

DESCRIPTION	QTY	RATE	AMOUNT
24-150 Grand Avenue Trail Extension Project in accordance with the City of Manchester Resolution No. 117-2024 dated November 12, 2024.			
PERIOD OF SERVICES: August 1, 2025 through December 31, 2025			
ENGINEERING AND BID PHASE SERVICES PROVIDED: Check plan preparation, final plan preparation, submission for letting.			
Fixed Fee: $24,500.00 Percentage Invoiced 90% Previous Invoiced $9,800.00 Previous Payments $9,800.00			
Professional Fee		12,250.00	12,250.00
CONSTRUCTION STAKING & TESTING:			
Fixed Fee $9,500.00 Percentage Invoiced % Previous Invoiced $0.00 Previous Payments $0.00			
CONSTRUCTION OBSERVATION, STAKING & TESTING ($30,000.00 Estimate)			
Thank you for your business.	**Total**		$12,250.00

R-004-2026

RESOLUTION APPROVING OFFICER REIMBURSEMENT AGREEMENTS

WHEREAS, the City Council of the City of Manchester has invested and will continue to invest significant public funds in the training and certification of police officers, including but not limited to costs associated with academy tuition, salary and benefits during training, equipment, and related expenses; and,

WHEREAS, the City Council finds that it is in the best interest of the City and its taxpayers to protect this investment by encouraging police officer retention and providing for partial reimbursement of training costs if a police officer voluntarily separates from employment prior to completing a reasonable period of service; and,

WHEREAS, an Officer Reimbursement Agreement has been developed that requires a police officer to repay a prorated portion of the City's training costs if the officer voluntarily resigns or otherwise leaves employment within five years of completion of the Iowa Law Enforcement Academy; and,

WHEREAS, the Officer Reimbursement Agreement establishes a declining reimbursement schedule over the five year period to reasonably reflect the City's recoupment of its investment over time; and,

WHEREAS, an Officer Reimbursement Agreement has been drafted for Police Officers Jesse Bartkowski, Peyton Clark and Christopher Manning reflecting the costs associated with sending them to the Iowa Law Enforcement Academy.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF MANCHESTER, that the Officer Reimbursement Agreements with Jesse Bartkowski, Peyton Clark and Christopher Manning are hereby approved.

PASSED AND APPROVED this 12th day of January, 2026.

_____

Connie Behnken, Mayor

ATTEST:

_____

Erin Learn, City Clerk

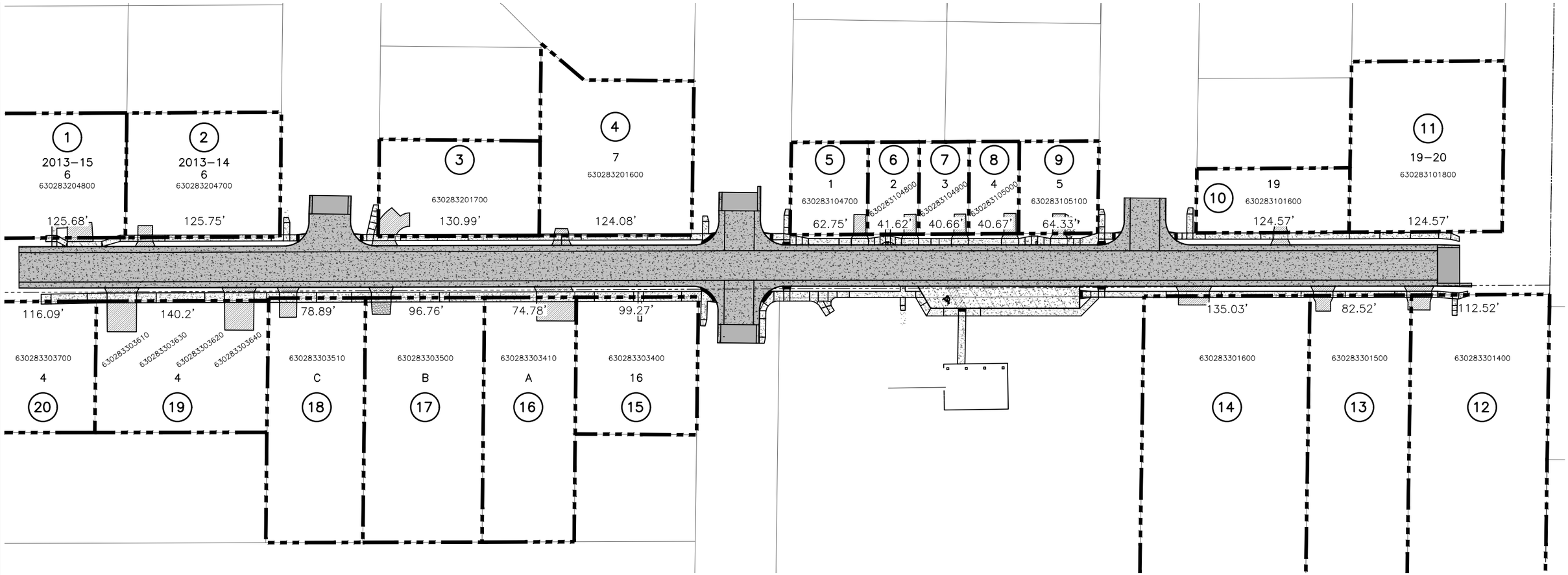
PRELIMINARY ASSESSMENT PLAT AND SCHEDULE
2026 ANDERSON STREET IMPROVEMENTS
MANCHESTER, IOWA
NOVEMBER 24, 2025
PROJECT NO. 25-546

Mayor	-	Connie Behnken
Council	-	Joe Dittrick
	-	Bryan Gray
	-	Mary Ann Poynor
	-	Bill Scherbring
	-	Linda Schmitt
City Manager	-	Timothy J. Vick
City Clerk	-	Erin Learn

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.

11/19/2025

Samuel R. Ertl, PE — Date
License Number 29488
My license renewal date is December 31, 2026.
Pages covered by this seal: All Sheets



PRELIMINARY ASSESSMENT PLAT
MANCHESTER, IOWA

FOR THE CONSTRUCTION OF 34' BACK–TO–BACK STREET WITH 5' WIDE PCC CURB & GUTTER, 6" THICK PCC WITH 6" THICK MODIFIED SUBBASE, 8" THICK MACADAM, SUBDRAIN TILE, STORM SEWER, SANITARY SEWER, AND WATER MAIN, AND INCIDENTAL ITEMS IN THE CITY OF MANCHESTER, IOWA, AS FOLLOWS: ANDERSON STREET FROM THE NORTH SIDE OF EAST MAIN STREET TO THE SOUTH SIDE OF UNION STREET.

LEGEND

132'	PARCEL DIMENSION
———	PARCEL LINE
4	PARCEL NUMBER
(10)	INDEX NUMBER
▬ ▪ ▬	ASSESSMENT BOUNDARY
▒	STREET IMPROVEMENTS
631331000900	DELAWARE COUNTY PARCEL ID

W S N E

40 0 40 80 120 FEET

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF MANCHESTER
208 EAST MAIN STREET
MANCHESTER, IOWA 52057

PROJECT AND LOCATION:
2026 ANDERSON STREET
IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/01/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
PRELIMINARY ASSESSMENT PLAT

SET TYPE: PERMIT
G:\C3D\25\25-546\25-546 Assessments.dwg, ASSESSMENT PLAT

JOB NUMBER:
25–546

SHEET NUMBER:
1

PLOT DATE: 12/3/25

© 2025 FEHR GRAHAM

PRELIMINARY ASSESSMENT SCHEDULE

2026 ANDERSON STREET IMPROVEMENTS, MANCHESTER, IOWA

CITY Manchester

PROJECT 2026 Anderson Street Improvements

Project No. 25-546

Date: 11/19/2025

Max % 0.25 The total assessed costs for paving shall not exceed 25% of the land value for residential property, or 25% of the land and building value for multi-family, commercial, or industrial property.

If there is a gravel approach in existance that is paved with concrete or asphalt 100% of the cost is to be assessed to the property owner.

Per Iowa Code 384.62, a special assessment shall not exceed 25% of the value of the lot.

Preliminary Opinion of Probable Cost: $1,391,121.00

Curb & Gutter per LF: $ 25.00 Assessable unit price is 50% of the bid cost.

Driveway (6") per SY: $ 99.00

Sidewalk per SY: $ 65.00

Sanitary Sewer Service, 4 In. LF: $ 90.00 +$450 for each wye 8" wye and $600 for each 10" wye

Sanitary Sewer Service, 6 In. LF: $ 95.00 +$600 for each wye

Water Service (1") per LF: $ 56.00 + $635.00 for each corporation, $430.00 for each curb stop & box

Sump Pump Connection (2") per LF: $ 25.00

Index No.	Assessor's Parcel No.	Name of Owner	Class	Property Description	Deed Book & Page	Physical Address	Mailing Address	Land Valuation	Building Valuation	Council Valuation	Subtotal Pavement Items	Adjusted Pavement Items	Subtotal Service lines	Total Assessment	Assessment Less Deficiency	Conditional Deficiency	Property Frontage	Sidewalk (SY)	Sidewalk Cost	Driveway (6" SY)	Driveway Cost (6")	Curb (LF)	Curb Cost	Water Service (LF)	Water Service Connection	Sanitary Service Sewer (LF)	Sanitary Sewer Cost	Sump Pump Connection (LF)	Sump Pump Cost	Percent of Est. Project Costs
												Limited to % of Land or Total Value 25%		A + C = D	B + C = E	D - E = F														
											(A)	(B)	(C)	(D)	(E)	(F)														
1	630283204800	Todd T. & April L. Scherbring	Residential	Iowa Land Company's Addition, Parcel 2013-15 in Lot 6	Book 2024 Page 2749	848 E Main Street	848 E Main Street	$31,800.00	$90,200.00	$122,000.00	$6,227.50	**$6,227.50**	**$0.00**	**$6,227.50**	**$6,227.50**	$0.00	125.68	40.0	$2,600.00	15.0	$1,485.00	85.7	$2,142.50		$0.00		$0.00		$0.00	0.448%
2	630283204700	Darlene A. Boge	Residential	Iowa Land Company's Addition, Parcel 2013-14 in Lot 6	Book 2020 Page 1994	835 E Fayette Street	835 E Fayette Street	$35,300.00	$186,100.00	$221,400.00	$10,265.00	**$8,825.00**	**$2,850.00**	**$13,115.00**	**$11,675.00**	$1,440.00	125.75	85.0	$5,525.00	10.0	$990.00	150.0	$3,750.00		$0.00	25	$2,850.00		$0.00	0.839%
3	630283201700	Casandra A. Orr	Residential	Iowa Land Company's Addition, Lot 7	Book 2021 Page 4193	836 E Fayette Street	836 E Fayette Street	$27,400.00	$166,000.00	$193,400.00	$11,015.00	**$6,850.00**	**$6,155.00**	**$17,170.00**	**$13,005.00**	$4,165.00	130.99	87.0	$5,655.00	15.0	$1,485.00	155.0	$3,875.00	40	$3,305.00	25	$2,850.00		$0.00	0.935%
4	630283201600	Crystal & Paul McMullen	Residential	Iowa Land Company's Addition, Lot 7	Book 2022 Page 3495	833 E Butler Street	833 E Butler Street	$40,600.00	$194,200.00	$234,800.00	$10,265.00	**$10,150.00**	**$6,155.00**	**$16,420.00**	**$16,305.00**	$115.00	124.08	85.0	$5,525.00	10.0	$990.00	150.0	$3,750.00	40	$3,305.00	25	$2,850.00		$0.00	1.172%
5	630283104700	Travis Ries	Residential	Iowa Land Company's Addition, Lot 1, Pt Lot 18	Book 2019 Page 2072	300 Anderson Street	5623 Henderson Ct, Coggon, IA 52218	$17,200.00	$122,900.00	$140,100.00	$6,292.00	**$4,300.00**	**$3,305.00**	**$9,597.00**	**$7,605.00**	$1,992.00	62.75	50.0	$3,250.00	8.0	$792.00	90.0	$2,250.00	40	$3,305.00		$0.00		$0.00	0.547%
6	630283104800	Joyce Domeyer	Residential	Iowa Land Company's Addition, Lot 2, Pt Lot 18	Book 2020 Page 3468	304 Anderson Street	304 Anderson Street	$11,100.00	$103,600.00	$114,700.00	$3,587.50	**$2,775.00**	**$3,305.00**	**$6,892.50**	**$6,080.00**	$812.50	41.62	27.0	$1,755.00	8.0	$792.00	41.62	$1,040.50	40	$3,305.00		$0.00		$0.00	0.437%
7	630283104900	Ryan & Angela Wicks	Residential	Iowa Land Company's Addition, Lot 3, Pt Lot 18	Book 2019 Page 2367	308 Anderson Street	400 Seeley Street, Manchester, IA	$11,100.00	$122,700.00	$133,800.00	$3,277.50	**$2,775.00**	**$4,265.00**	**$7,542.50**	**$7,040.00**	$502.50	40.66	22.6	$1,469.00	8.0	$792.00	40.66	$1,016.50	40	$3,305.00	9	$960.00		$0.00	0.506%
8	630283105000	Cindy Birkenholz c/o Jill Miller	Residential	Iowa Land Company's Addition, Lot 4, Pt Lot 18	Book 2022 Page 1046	312 Anderson Street	1636 Firefly Rd, Manchester, IA	$11,100.00	$110,500.00	$121,600.00	$3,277.75	**$2,775.00**	**$4,265.00**	**$7,542.75**	**$7,040.00**	$502.75	40.67	22.6	$1,469.00	8.0	$792.00	40.67	$1,016.75	40	$3,305.00	9	$960.00		$0.00	0.506%
9	630283105100	Kay Lynne Bunn	Residential	Iowa Land Company's Addition, Lot 5, Pt Lot 18	Book 2020 Page 778	316 Anderson Street	6262 N Ave, Maynard, IA 50655	$17,200.00	$103,000.00	$120,200.00	$5,650.25	**$4,300.00**	**$4,265.00**	**$9,915.25**	**$8,565.00**	$1,350.25	64.33	50.0	$3,250.00	8.0	$792.00	64.33	$1,608.25	40	$3,305.00	9	$960.00		$0.00	0.616%
10	630283101600	Scott & Angela Miller	Residential	NW 1/4 of NW 1/4 of SE 1/4 of SW 1/4 Sec. 28-T89N-R5W	Book 2018 Page 1993	840 E Howard Street	840 E Howard Street	$18,400.00	$98,100.00	$116,500.00	$9,564.25	**$4,600.00**	**$0.00**	**$9,564.25**	**$4,600.00**	$4,964.25	124.57	84.0	$5,460.00	10.0	$990.00	124.57	$3,114.25		$0.00		$0.00		$0.00	0.331%
11	630283101800	Jeffrey & Cynthia Lyness	Residential	Cooke's Subdivision, Lot 2 & 3 of Lot 19; Iowa Land Company's Addition, Lot 20	Book 2004 Page 2583	837 E Union Street	837 E Union Street	$40,900.00	$188,000.00	$228,900.00	$5,375.00	**$5,375.00**	**$0.00**	**$5,375.00**	**$5,375.00**	$0.00	124.57	50.0	$3,250.00		$0.00	85.0	$2,125.00		$0.00		$0.00		$0.00	0.386%
12	630283301400	Joyce Ann Edmonds	Residential	NW 1/4 of NW 1/4 of SE 1/4 of SW 1/4 Sec. 28-T89N-R5W	Book 2017 Page 3599	409 Anderson Street	409 Anderson Street	$41,400.00	$197,100.00	$238,500.00	$3,537.00	**$3,537.00**	**$6,965.00**	**$10,502.00**	**$10,502.00**	$0.00	112.52	25.0	$1,625.00	13.0	$1,287.00	25.0	$625.00	25	$2,465.00	45	$4,500.00		$0.00	0.755%
13	630283301500	Nicholas & Ashley Bente	Residential	NW 1/4 of NW 1/4 of SE 1/4 of SW 1/4 Sec. 28-T89N-R5W	Book 2021 Page 2306	405 Anderson Street	405 Anderson Street	$35,700.00	$170,300.00	$206,000.00	$6,228.00	**$6,228.00**	**$6,627.00**	**$12,855.00**	**$12,855.00**	$0.00	82.52	45.8	$2,977.00	12.0	$1,188.00	82.52	$2,063.00	27	$2,577.00	40	$4,050.00		$0.00	0.924%
14	630283301600	Janet Marbach c/o Jerry Marbach	Residential	NW 1/4 of NW 1/4 of SE 1/4 of SW 1/4 Sec. 28-T89N-R5W	Book 2017 Page 301	401 Anderson Street	2118 195th Street, Manchester, IA 52057	$46,500.00	$257,100.00	$303,600.00	$9,735.75	**$9,735.75**	**$6,627.00**	**$16,362.75**	**$16,362.75**	$0.00	135.03	75.0	$4,875.00	15.0	$1,485.00	135.03	$3,375.75	27	$2,577.00	40	$4,050.00		$0.00	1.176%
15	630283303400	Kory Young	Residential	Lot 16	Book 2016 Page 2089	217 Anderson Street	217 Anderson Street	$30,300.00	$140,200.00	$170,500.00	$7,550.00	**$7,550.00**	**$7,505.00**	**$15,055.00**	**$15,055.00**	$0.00	99.27	70.0	$4,550.00		$0.00	120.0	$3,000.00	40	$3,305.00	40	$4,200.00		$0.00	1.082%
16	630283303410	Shawn & Perry Bromen	Residential	Parcel A SE SW	Book 2020 Page 3225	209 Anderson Street	209 Anderson Street	$29,700.00	$240,400.00	$270,100.00	$6,158.00	**$6,158.00**	**$5,825.00**	**$11,983.00**	**$11,983.00**	$0.00	74.78	41.6	$2,704.00	16.0	$1,584.00	74.8	$1,870.00	10	$1,625.00	40	$4,200.00		$0.00	0.861%
17	630283303500	Jeremy Sickels c/o Jane Sickels	Residential	Parcel B SE SW	Book 2025 Page 133	205 Anderson Street	205 Anderson Street	$36,400.00	$186,300.00	$222,700.00	$6,906.00	**$6,906.00**	**$6,385.00**	**$13,291.00**	**$13,291.00**	$0.00	96.76	53.8	$3,497.00	10.0	$990.00	96.76	$2,419.00	20	$2,185.00	40	$4,200.00		$0.00	0.955%
17	630283303500	Nathan and Amy Sickels	Residential	Parcel B SE SW	Book 2025 Page 133	205 Anderson Street	1040 W 9th Ave, Marion, IA 52302			$0.00	$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$0.00	96.76		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00	0.000%
18	630283303510	Gloria Kluesner	Residential	Parcel C SE SW	Book 2020 Page 4001	201 Anderson Street	201 Anderson Street	$31,200.00	$261,500.00	$292,700.00	$5,809.25	**$5,809.25**	**$6,760.00**	**$12,569.25**	**$12,569.25**	$0.00	78.89	43.8	$2,847.00	10.0	$990.00	78.89	$1,972.25	20	$2,185.00	40	$4,200.00	15.00	$375.00	0.904%
19	630283303640	Lindsay Darling	Residential	Unit #4 & 25% int. land & common elements of Anderson Park, Lot 4	Book 2011 Page 1758	111 Anderson Street	111 Anderson Street	$7,600.00	$121,600.00	$129,200.00	$2,787.25	**$1,900.00**	**$4,535.00**	**$7,322.25**	**$6,435.00**	$887.25	140.2	19.5	$1,267.50	6.5	$643.50	35.05	$876.25	35	$3,025.00	13	$1,385.00	5.00	$125.00	0.463%
19	630283303620	Gloria Kluesner	Residential	Unit #3 & 25% int. land & common elements of Anderson Park, Lot 4	Book 2022 Page 565	109 Anderson Street	201 Anderson Street	$7,600.00	$121,600.00	$129,200.00	$2,787.25	**$1,900.00**	**$4,535.00**	**$7,322.25**	**$6,435.00**	$887.25	140.2	19.5	$1,267.50	6.5	$643.50	35.05	$876.25	35	$3,025.00	13	$1,385.00	5.00	$125.00	0.463%
19	630283303630	Dianne Williams	Residential	Unit #2 & 25% int. land & common elements of Anderson Park, Lot 4	Book 2021 Page 1584	107 Anderson Street	107 Anderson Street	$7,600.00	$120,700.00	$128,300.00	$2,787.25	**$1,900.00**	**$4,535.00**	**$7,322.25**	**$6,435.00**	$887.25	140.2	19.5	$1,267.50	6.5	$643.50	35.05	$876.25	35	$3,025.00	13	$1,385.00	5.00	$125.00	0.463%
19	630283303610	Cathy Westhoff	Residential	Unit #1 & 25% int. land & common elements of Anderson Park, Lot 4	Book 2019 Page 3542	105 Anderson Street	105 Anderson Street	$7,600.00	$120,700.00	$128,300.00	$2,787.25	**$1,900.00**	**$4,535.00**	**$7,322.25**	**$6,435.00**	$887.25	140.2	19.5	$1,267.50	6.5	$643.50	35.05	$876.25	35	$3,025.00	13	$1,385.00	5.00	$125.00	0.463%
20	630283303700	Richard Brunsman	Commercial	Lot 4 of the Subdivision, Pt of SW & S NW 28-89-5	Book 124 Page 302	900 E. Main Street	900 E. Main Street	$14,100.00	$71,800.00	$85,900.00	$3,175.00	**$3,175.00**	**$0.00**	**$3,175.00**	**$3,175.00**	$0.00	116.09	25.0	$1,625.00		$0.00	62.0	$1,550.00	0	$0.00		$0.00		$0.00	0.228%
20	630283303700	Roger McDowell	Commercial	Lot 4 of the Subdivision, Pt of SW & S NW 28-89-5	Book 124 Page 302	900 E. Main Street	1515 190th Street Manchester, IA 52057			$0.00	$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$0.00			$0.00		$0.00		$0.00	0	$0.00		$0.00		$0.00	0.000%
										Totals:	$135,044.75	**$115,651.50**	**$99,399.00**	**$234,443.75**	**$215,050.50**	$19,393.25		1061.2	$68,978.00	202.0	$19,998.00	1757.1	$46,068.75	589	$52,154.00	439	$46,370.00	35.00	$875.00	15.459%

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

PRELIMINARY ESTIMATE OF ASSESSABLE UNIT COST
MANCHESTER - 2026 ANDERSON STREET IMPROVEMENTS
November 19, 2025

One Lineal Foot of 30" Wide Curb & Gutter

	Unit	Quant.	Cost	Totals
Excavation	LF	1	$4.00	$4.00
Subbase	Ton	0.2	$22.00	$4.40
30" Wide Curb and Gutter	LF	1	$35.00	$35.00
Subtotal				$43.40
Contingencies		10%		$4.34
Legal & Administration		2%		$0.87
Total Estimated Cost Per Lineal Foot				$48.61

Conclusion: Use 50% of the estimated cost of $50.00 Per Lineal Foot for the Preliminary Assessment, $25.00 to be used for the Preliminary Assessment.

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PRELIMINARY ESTIMATE OF ASSESSABLE UNIT COST
MANCHESTER - 2026 ANDERSON STREET IMPROVEMENTS
November 19, 2025

One Square Yard of 6" PCC Driveway

	Unit	Quant.	Cost	Totals
Drive Removal	SY	1	$10.00	$10.00
Subbase	Ton	0.35	$22.00	$7.70
6" PCC Drive	SY	1	$70.00	$70.00
Subtotal				$87.70
Contingencies		10%		$8.77
Legal & Administration		2%		$1.75
Total Estimated Cost Per Square Yard				$98.22

Conclusion: Use $99.00 Per Square Yard for Preliminary Assessment.

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PRELIMINARY ESTIMATE OF ASSESSABLE UNIT COST
MANCHESTER - 2026 ANDERSON STREET IMPROVEMENTS
November 19, 2025

One Square Yard of 5-feet wide 4" Thick PCC Sidewalk

	Unit	Quant.	Cost	Totals
Granular Subbase	Ton	0.25	$22.00	$5.50
4" PCC Sidewalk	SY	1	$52.00	$52.00
Subtotal				$57.50
Contingencies		10%		$5.75
Legal & Administration		2%		$1.15
Total Estimated Cost Per Square Yard				$64.40

Conclusion: Use $65.00 Per Square Yard for Preliminary Assessment.

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PRELIMINARY ESTIMATE OF ASSESSABLE UNIT COST
MANCHESTER - 2026 ANDERSON STREET IMPROVEMENTS
November 19, 2025

One Lineal foot of 4" PVC Sanitary Sewer Service

	Unit	Quant.	Cost	Totals
4" PVC Sanitary Sewer Service	LF	1	$80.00	$80.00
PVC Wye	Each	1	$400.00	$400.00
Legal & Administration Per LF		2%		$1.60
Contigencies Per LF		10%		$8.00
Legal & Administration Per Each Wye		2%		$8.00
Contigencies Per Each Wye		10%		$40.00
Total Cost Per LF				$89.60
Total Cost Per Each Wye				$448.00

Conclusion: Use $90.00 Per LF for Sanitary Sewer Service Plus $450.00 for Each 8" Wye for Preliminary Assessment.

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PRELIMINARY ESTIMATE OF ASSESSABLE UNIT COST
MANCHESTER - 2026 ANDERSON STREET IMPROVEMENTS
November 19, 2025

One Lineal foot of 6" PVC Sanitary Sewer Service

	Unit	Quant.	Cost	Totals
6" PVC Sanitary Sewer Service	LF	1	$85.00	$85.00
PVC Wye	Each	1	$535.00	$535.00
Legal & Administration Per LF		2%		$1.70
Contigencies Per LF		10%		$8.50
Legal & Administration Per Each Wye		2%		$10.70
Contigencies Per Each Wye		10%		$53.50
Total Cost Per LF				$95.20
Total Cost Per Each Wye				$599.20

Conclusion: Use $95.00 Per LF for Sanitary Sewer Service Plus $600.00 for Each 10" Wye for Preliminary Assessment.

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PRELIMINARY ESTIMATE OF ASSESSABLE UNIT COST
MANCHESTER - 2026 ANDERSON STREET IMPROVEMENTS
November 19, 2025

One Lineal Foot of Water Service (1")

	Unit	Quant.	Cost	Totals
Water Service	LF	1	$50.00	$50.00
				$50.00
Contingencies		10%		$5.00
Legal & Administration		2%		$1.00
Total Estimated Cost Per Lineal Foot				$56.00

Conclusion: Use $56.00 Per Lineal Foot and use $635.00 Each for Corporation and $430.00 for Each Curb Stop for the Preliminary Assessment.

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PRELIMINARY ESTIMATE OF ASSESSABLE UNIT COST
MANCHESTER - 2026 ANDERSON STREET IMPROVEMENTS
November 19, 2025

One Lineal Foot of 2" PVC Sump Pump Line and Connection

	Unit	Quant.	Cost	Totals
Sump Pump and Connection	LF	1	$22.00	$22.00
				$22.00
Contingencies		10%		$2.20
Legal & Administration		2%		$0.44
Total Estimated Cost Per Lineal Foot				$24.64

Conclusion: Use $25.00 Per Lineal Foot for the Preliminary Assessment.

PROJECT: 2026 ANDERSON STREET IMPROVEMENTS
CITY OF MANCHESTER, IOWA

GENERAL DESCRIPTION OF PROJECT

The project consists generally of the reconstruction of existing streets, installation of new sanitary sewer, storm sewer, water main, sidewalks and reconstruction of driveways along Anderson Street. The project point of beginning is approximately 60 feet north of the intersection of East Main Street and continues north approximately 60 feet south of the intersection of Union Street.

PROPOSED ASSESSMENTS

The assessable portion of the project shall consist of curb and gutter, new sidewalks, driveway restoration, replacement of sanitary sewer service connections, water service connections, and sump pump connections.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

PROJECT: 2026 ANDERSON STREET IMPROVEMENTS
CITY OF MANCHESTER, IOWA
PROJECT NO. 25-546

PROPERTY OWNER LISTING

INDEX NUMBER	NAME OF OWNER	MAILING ADDRESS
1	Todd and April Scherbring	848 East Main Street
2	Darlene Boge	835 East Fayette Street
3	Casandra Orr	836 East Fayette Street
4	Crystal and Paul McMullen	833 East Butler Street
5	Travis Ries	5623 Henderson Court Coggon, Iowa 52218
6	Joyce Domeyer	304 Anderson Street
7	Ryan and Angela Wicks	400 Seely Street
8	Cindy Birkenholz c/o Jill Miller	1636 Firefly Road
9	Kay Lynne Bunn	6262 North Avenue Maynard, Iowa 50655
10	Scott and Angela Miller	840 East Howard Street
11	Jeffrey and Cynthia Lyness	837 East Union Street
12	Joyce Ann Edmonds	409 Anderson Street
13	Nicholas and Ashley Bente	405 Anderson Street
14	Janet Marbach c/o Jerry Marbach	2118 195th Street
15	Kory Young	217 Anderson Street
16	Shawn and Perry Bromen	209 Anderson Street
17	Jeremy Sickels c/o Jane Sickels	205 Anderson Street
17	Nathan and Amy Sickels	1040 West 9th Avenue Marion, Iowa 52302
18	Gloria Kluesner	201 Anderson Street
19	Lindsay Darling	111 Anderson Street
19	Gloria Kluesner	201 Anderson Street
19	Dianne Williams	107 Anderson Street
19	Cathy Westhoff	105 Anderson Street
20	Richard Brunsmann	900 East Main Street
20	Roger McDowell	1515 190th Street

NOTICE OF PUBLIC HEARING
JURISDICTION OF CITY OF MANCHESTER
2026 ANDERSON STREET IMPROVEMENTS
PROJECT NO. 25-546

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement.

TO WHOM IT MAY CONCERN:

You are hereby given notice that a public hearing will be held by the City Council of Manchester on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the improvement at its meeting at 5:00 P.M. on **February 9, 2026**, at City Hall, Manchester, Iowa.

The description of the type of public improvement and its location are as follows:

> The project consists generally of the reconstruction of existing streets, installation of new sanitary sewer, storm sewer, water main, sidewalks and reconstruction of driveways along Anderson Street. The project point of beginning is approximately 60 feet north of the intersection of East Main Street and continues north approximately 60 feet south of the intersection of Union Street.

The City Council will meet at a meeting in said Council Chambers at 5:00 P.M. on **February 9, 2026**, to consider the plans and specifications, estimate of cost and proposed form of contract and to act upon the bid proposals and to consider entering into a contract for said improvements.

Any persons interested may appear at such meeting of the City Council for the purpose of making objections to the plans, specifications or contract or the cost of making the improvements.

This Notice is given by authority of the City of Manchester.

_____
Connie Behnken, Mayor

Attest: _____
Erin Learn, City Clerk

Published in the Manchester Press.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

Preliminary Opinion of Probable Cost

2026 Anderson Street Improvements (Phase 1), City of Manchester

Project No. 25-546

Reconstruction of Anderson Street from E. Main ,approximately 1,180 feet to the south side of Union Street. 34 feet wide street, 6-inch thick concrete with 6-inches of Modified subbase and 8-inches of Macadam. Utility improvements include the replacement of sanitary sewer, water main, storm sewer and the addition of storm sewer intakes.

BASE BID

NO.	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	2010-A	CLEARING AND GRUBBING	45	UNIT	$ 35.00	$ 1,575
2	2010-D-1	TOPSOIL, ON-SITE	400	CY	$ 15.00	$ 6,000
3	2010-D-3	TOPSOIL, OFF-SITE	180	CY	$ 40.00	$ 7,200
4	2010-E	EXCAVATION, CLASS 10	2700	CY	$ 14.00	$ 37,800
5	2010-F	CORE OUT EXCAVATION	100	CY	$ 16.00	$ 1,600
6	2010-J	SUBBASE, MODIFIED	2900	TON	$ 22.00	$ 63,800
7	2010-H	GRANULAR STABILIZATION	2500	TON	$ 25.00	$ 62,500
8	2010-999-A	EXPLORATORY EXCAVATION	14	HR	$ 350.00	$ 4,900
9	3010-999-A	DEWATERING OPERATIONS	1	LS	$ 20,000.00	$ 20,000
10	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 8 IN.	710	LF	$ 65.00	$ 46,150
11	4010-A-2	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 10 IN.	640	LF	$ 75.00	$ 48,000
12	4010-A-3	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 12 IN.	40	LF	$ 100.00	$ 4,000
13	4010-B-2	SANITARY SEWER GRAVITY MAIN CASING PIPE, TRENCHLESS, STEEL, 16 IN.	20.00	LF	$ 220.00	$ 4,400
14	4010-E-1	SANITARY SEWER SERVICE STUB, SDR 23.5, 4 IN.	450	LF	$ 80.00	$ 36,000
15	4010-E-2	SANITARY SEWER SERVICE STUB, SDR 23.5, 6 IN.	50	LF	$ 85.00	$ 4,250
16	4010-H	REMOVAL OF SANITARY SEWER, 12 IN. OR LESS	1390	LF	$ 4.00	$ 5,560
17	4010-L	SANITARY SEWER ABANDONMENT, FILL AND PLUG, 4 AND 6 IN. SERVICE	84	LF	$ 14.00	$ 1,176
18	4010-999-A-1	SANITARY SEWER SERVICE WYE, 8 IN.	5	EA	$ 400.00	$ 2,000
19	4010-999-A-2	SANITARY SEWER SERVICE WYE, 10 IN.	8	EA	$ 550.00	$ 4,400
20	4010-999-B	TEMPORARY SANITARY SEWER PUMPING	1	LS	$ 15,000.00	$ 15,000
21	4020-A-1	STORM SEWER, TRENCHED, 15 IN. RCP	290	LF	$ 75.00	$ 21,750
22	4020-A-2	STORM SEWER, TRENCHED, 18 IN. RCP	120	LF	$ 85.00	$ 10,200
23	4020-A-3	STORM SEWER, TRENCHED, 42 IN. RCP	30	LF	$ 260.00	$ 7,800
24	4030-C	FOOTING FOR CONCRETE PIPE APRON, 42 IN.	2	EA	$ 1,000.00	$ 2,000
25	4040-A	SUBDRAIN, PERFORATED HDPE, 8 IN.	2000	LF	$ 18.00	$ 36,000
26	4040-C-1	SUBDRAIN CLEANOUT, PVC, 8 IN.	8	EA	$ 600.00	$ 4,800
27	4040-D-1	SUBDRAIN OUTLETS AND CONNECTIONS, 8 IN.	9	EA	$ 300.00	$ 2,700
28	4040-999-A	SUMP PUMP, PVC SCH. 40, 2 IN. AND CONNECTION	30	LF	$ 22.00	$ 660
29	5010-A-1	WATER MAIN, TRENCHED, PVC, 4 IN.	20	LF	$ 150.00	$ 3,000
30	5010-A-2	WATER MAIN, TRENCHED, PVC, 6 IN.	90	LF	$ 80.00	$ 7,200
31	5010-A-2	WATER MAIN, TRENCHED, PVC, 8 IN.	1260	LF	$ 60.00	$ 75,600
32	5010-B-2	WATER MAIN CASING PIPE, TRENCHLESS, STEEL, 16 IN.	20.00	LF	$ 220.00	$ 4,400
33	5010-C-1	FITTINGS, DUCTILE IRON	25	EA	$ 1,000.00	$ 25,000
34	5010-D	WATER SERVICE STUB, POLYETHYLENE CTS, 1 IN.	590	LF	$ 50.00	$ 29,500
35	5010-E-2	WATER SERVICE CORPORATION, BRASS, 1 IN., INSALLATION ONLY	20	EA	$ 300.00	$ 6,000
36	5010-E-3	WATER SERVICE CURB STOP AND BOX, 1 IN., INSTALLATION ONLY	19	EA	$ 500.00	$ 9,500
37	5010-999-A	CONNECTION TO EXISTING WATER MAIN	6	EA	$ 2,000.00	$ 12,000

NO.	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
38	5020-A-1	VALVE, GATE, 6 IN., INSTALLATION ONLY	2	EA	$ 1,500.00	$ 3,000
39	5020-A-2	VALVE, GATE, 8 IN., INSTALLATION ONLY	7	EA	$ 1,500.00	$ 10,500
40	5020-C	FIRE HYDRANT ASSEMBLY, INSTALLATION ONLY	1	EA	$ 3,000.00	$ 3,000
41	6010-A	MANHOLE, SW-301, 48 IN.	4	EA	$ 7,000.00	$ 28,000
42	6010-B-1	INTAKE, SW-501	3	EA	$ 5,000.00	$ 15,000
43	6010-B-2	INTAKE, SW-505	2	EA	$ 7,500.00	$ 15,000
44	6010-B-3	INTAKE, SW-507	1	EA	$ 7,000.00	$ 7,000
45	6010-H-1	REMOVE MANHOLE	5	EA	$ 800.00	$ 4,000
46	6010-H-2	REMOVE INTAKE	6	EA	$ 800.00	$ 4,800
47	6010-999-A	CONNECTION TO EXISTING PIPE	2	EA	$ 2,000.00	$ 4,000
48	7010-A	PAVEMENT, PCC, 6 IN. THICK	4820	SY	$ 70.00	$ 337,400
49	7010-E	CURB AND GUTTER, PCC, 30 IN. 6 IN. THICK	140	LF	$ 45.00	$ 6,300
50	7020-A	PAVEMENT, ASPHALT	45	TON	$ 180.00	$ 8,100
51	7030-A-1	REMOVAL OF SIDEWALK	1100	SY	$ 10.00	$ 11,000
52	7030-A-3	REMOVAL OF DRIVEWAY	700	SY	$ 10.00	$ 7,000
53	7030-E-1	SIDEWALK, PCC, 4 IN. THICK	850	SY	$ 50.00	$ 42,500
54	7030-E-2	SIDEWALK, PCC, 5 IN. THICK	460	SY	$ 55.00	$ 25,300
55	7030-E-3	SIDEWALK, PCC, 6 IN. THICK	340	SY	$ 60.00	$ 20,400
56	7030-G	DETECTABLE WARNING	160	SF	$ 60.00	$ 9,600
57	7030-H-1-a	DRIVEWAY, PAVED, PCC, 6 IN. THICK	860	SY	$ 70.00	$ 60,200
58	7040-H-1	PAVEMENT REMOVAL HMA	280	SY	$ 8.00	$ 2,240
59	7040-H-2	PAVEMENT REMOVAL PCC AND CURB	4900	SY	$ 10.00	$ 49,000
60	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	$ 20,000.00	$ 20,000
61	9010-B	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING	0.8	AC	$ 5,000.00	$ 4,000
62	9040-T-1	INLET PROTECTION DEVICE	8	EA	$ 120.00	$ 960
63	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	8	EA	$ 50.00	$ 400
64	11,020-A	MOBILIZATION	1	LS	$ 50,000.00	$ 50,000
65	11,030-A	MAINTENANCE OF POSTAL SERVICE	1	LS	$ 1,500.00	$ 1,500
66	11,030-B	MAINTENANCE OF SOLID WASTE COLLECTION	1	LS	$ 1,500.00	$ 1,500
67	11,040-A	TEMPORARY PEDESTRIAN RESIDENTIAL ACCESS	1	LS	$ 4,000.00	$ 4,000
68	11,050-A	CONCRETE WASHOUT	1	LS	$ 1,000.00	$ 1,000
					Estimated Base Bid Amount	$ 1,391,121

ALTERNATE 1 - 4-INCH THICK ASPHALT

Alternate 1 placing 4-inch thick asphalt instead of 6-inches of concrete, additional 2-inches of subbase to be place and curb and gutter by linear foot along the length of the project.

NO.	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	2010-J	SUBBASE, MODIFIED	3500	TON	$ 22.00	$ 77,000
2	7020-A	PAVEMENT, ASPHALT, 4 IN. THICK	1200	TON	$ 150.00	$ 180,000
3	7010-E	CURB AND GUTTER, PCC, 30 IN. 6 IN. THICK	2500	LF	$ 35.00	$ 87,500
					Estimated Alternate 1 Items	$ 344,500

Dated: November 19, 2025

Estimated Alternate 1 Project Total $ 1,320,021

RESOLUTION NO. R-005-2026

Resolution of Necessity

WHEREAS, the City Council of the City of Manchester, Iowa (the "City"), has adopted a preliminary resolution in accordance with Section 384.42 of the Code of Iowa, covering the 2026 Anderson Street Improvements Project (the "Project"); and

WHEREAS, pursuant thereto, the Project Engineers have prepared preliminary plans and specifications, an estimated total cost of the work and a plat and schedule, including the valuation of each lot as determined by this City Council, and the same have been duly adopted and are now on file with the City Clerk; and

WHEREAS, a public hearing has been held on the proposed Resolution of Necessity on January 12, 2026, at 5:00 p.m., at the City Council Chambers, in the City;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Manchester, Iowa:

Section 1. It is hereby found and determined to be necessary and for the best interest of the City and its inhabitants to proceed with the Project, and to assess a portion of the cost of the Project to the property benefited thereby.

Section 2. The Project shall consist of the reconstruction of existing streets, including curb and gutter improvements, the installation of new sanitary sewer, storm sewer, water main, and sidewalks, the reconstruction of driveways, and incidental related improvements, including private service connections, on and along the following segment of street in the City of Manchester, Delaware County, Iowa:

> Anderson Street, from a point approximately 60 feet north of its intersection with East Main Street on the south, to a point approximately 60 feet south of its intersection with Union Street on the north.

Section 3. The portion of the Project to be assessed to private property owners will include curb and gutter and new sidewalk improvements, driveway restoration, and replacement of sanitary sewer service, water service connections, and sump pump connections.

It is considered that certain properties situated abutting the above-described segment of street to be improved will be specially benefitted by the Project and should be specially assessed, such properties bearing Delaware County Property Tax Parcel Identification Numbers as follows:

630283204800	630283204700	630283201700	630283201600
630283104700	630283104800	630283104900	630283105000
630283105100	630283101600	630283101800	630283301400
630283301500	630283301600	630283303400	630283303410

630283303500	630283303510	630283303640	630283303620
630283303630	630283303610	630283303700	

Section 4. It is hereby found and determined that there are now on file in the office of the City Clerk an estimated total cost of the proposed work and a preliminary plat and schedule showing the amount proposed to be assessed to each lot by reason of the Project.

Section 5. Unless a property owner files objections with the City Clerk at the time of the hearing on this resolution of necessity, the property owner shall be deemed to have waived all objections pertaining to the regularity of the proceedings and the legality of using the special assessment procedure.

Section 6. All resolutions, parts of resolutions, or actions of the City Council in conflict herewith are hereby repealed, to the extent of such conflict.

Section 7. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved on _____, 2026.

_____
Mayor

Attest:

_____
City Clerk

RESOLUTION NO. R-005-2026

Resolution of Necessity

WHEREAS, the City Council of the City of Manchester, Iowa (the "City"), has adopted a preliminary resolution in accordance with Section 384.42 of the Code of Iowa, covering the 2026 Anderson Street Improvements Project (the "Project"); and

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630283301500	630283301600	630283303400	630283303410

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Passed and approved on _____, 2026.

_____
Mayor

Attest:

_____
City Clerk

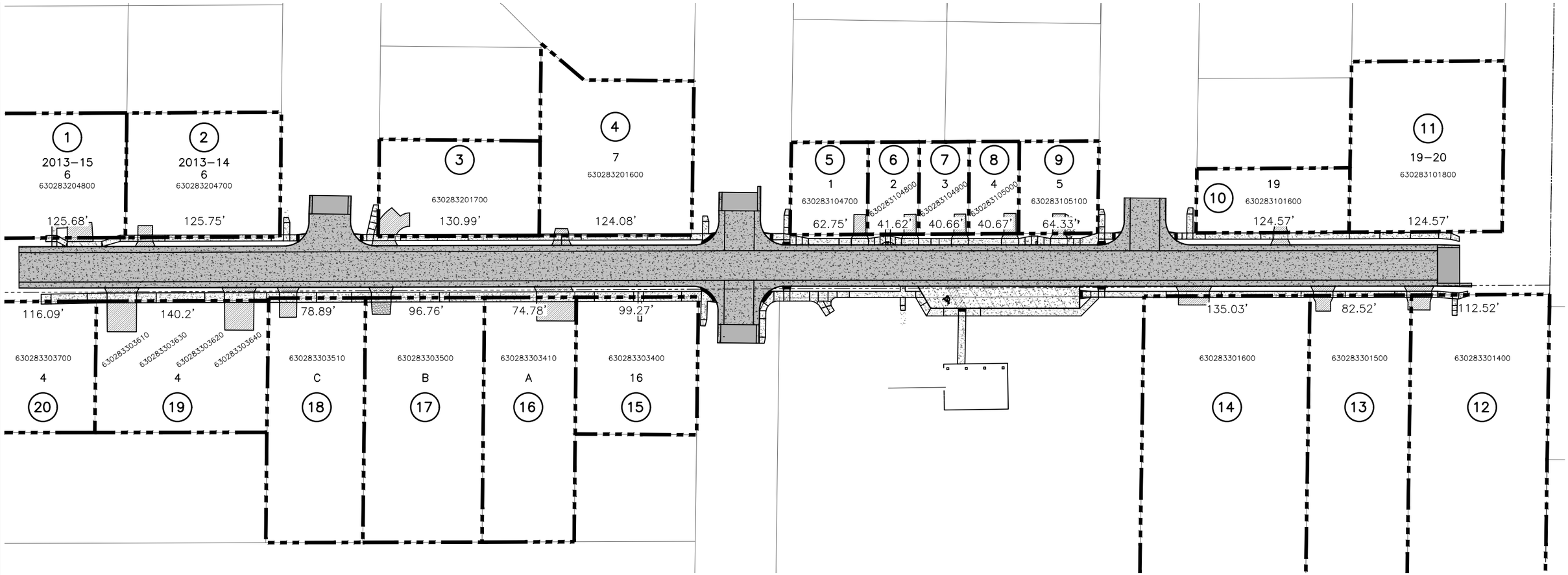
PRELIMINARY ASSESSMENT PLAT AND SCHEDULE
2026 ANDERSON STREET IMPROVEMENTS
MANCHESTER, IOWA
NOVEMBER 24, 2025
PROJECT NO. 25-546

Mayor	-	Connie Behnken
Council	-	Joe Dittrick
	-	Bryan Gray
	-	Mary Ann Poynor
	-	Bill Scherbring
	-	Linda Schmitt
City Manager	-	Timothy J. Vick
City Clerk	-	Erin Learn

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.

11/19/2025

Samuel R. Ertl, PE — Date
License Number 29488
My license renewal date is December 31, 2026.
Pages covered by this seal: All Sheets



PRELIMINARY ASSESSMENT PLAT
MANCHESTER, IOWA

FOR THE CONSTRUCTION OF 34' BACK–TO–BACK STREET WITH 5' WIDE PCC CURB & GUTTER, 6" THICK PCC WITH 6" THICK MODIFIED SUBBASE, 8" THICK MACADAM, SUBDRAIN TILE, STORM SEWER, SANITARY SEWER, AND WATER MAIN, AND INCIDENTAL ITEMS IN THE CITY OF MANCHESTER, IOWA, AS FOLLOWS: ANDERSON STREET FROM THE NORTH SIDE OF EAST MAIN STREET TO THE SOUTH SIDE OF UNION STREET.

LEGEND

132'	PARCEL DIMENSION
———	PARCEL LINE
4	PARCEL NUMBER
(10)	INDEX NUMBER
▬ ▪ ▬	ASSESSMENT BOUNDARY
▒	STREET IMPROVEMENTS
631331000900	DELAWARE COUNTY PARCEL ID

W S N E

40 0 40 80 120 FEET

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF MANCHESTER
208 EAST MAIN STREET
MANCHESTER, IOWA 52057

PROJECT AND LOCATION:
2026 ANDERSON STREET
IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/01/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
PRELIMINARY ASSESSMENT PLAT

SET TYPE: PERMIT
G:\C3D\25\25-546\25-546 Assessments.dwg, ASSESSMENT PLAT

JOB NUMBER:
25–546

SHEET NUMBER:
1

PLOT DATE: 12/3/25

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PRELIMINARY ASSESSMENT SCHEDULE

2026 ANDERSON STREET IMPROVEMENTS, MANCHESTER, IOWA

CITY Manchester

PROJECT 2026 Anderson Street Improvements

Project No. 25-546

Date: 11/19/2025

Max % 0.25 The total assessed costs for paving shall not exceed 25% of the land value for residential property, or 25% of the land and building value for multi-family, commercial, or industrial property.

If there is a gravel approach in existance that is paved with concrete or asphalt 100% of the cost is to be assessed to the property owner.

Per Iowa Code 384.62, a special assessment shall not exceed 25% of the value of the lot.

Preliminary Opinion of Probable Cost: $1,391,121.00

Curb & Gutter per LF: $ 25.00 Assessable unit price is 50% of the bid cost.

Driveway (6") per SY: $ 99.00

Sidewalk per SY: $ 65.00

Sanitary Sewer Service, 4 In. LF: $ 90.00 +$450 for each wye 8" wye and $600 for each 10" wye

Sanitary Sewer Service, 6 In. LF: $ 95.00 +$600 for each wye

Water Service (1") per LF: $ 56.00 + $635.00 for each corporation, $430.00 for each curb stop & box

Sump Pump Connection (2") per LF: $ 25.00

Index No.	Assessor's Parcel No.	Name of Owner	Class	Property Description	Deed Book & Page	Physical Address	Mailing Address	Land Valuation	Building Valuation	Council Valuation	Subtotal Pavement Items	Adjusted Pavement Items	Subtotal Service lines	Total Assessment	Assessment Less Deficiency	Conditional Deficiency	Property Frontage	Sidewalk (SY)	Sidewalk Cost	Driveway (6" SY)	Driveway Cost (6")	Curb (LF)	Curb Cost	Water Service (LF)	Water Service Connection	Sanitary Service Sewer (LF)	Sanitary Sewer Cost	Sump Pump Connection (LF)	Sump Pump Cost	Percent of Est. Project Costs
														A + C = D	B + C = E	D - E = F														
											(A) Limited to % of Land or Total Value 25%	(B)	(C)	(D)	(E)	(F)														
1	630283204800	Todd T. & April L. Scherbring	Residential	Iowa Land Company's Addition, Parcel 2013-15 in Lot 6	Book 2024 Page 2749	848 E Main Street	848 E Main Street	$31,800.00	$90,200.00	$122,000.00	$6,227.50	**$6,227.50**	**$0.00**	**$6,227.50**	**$6,227.50**	$0.00	125.68	40.0	$2,600.00	15.0	$1,485.00	85.7	$2,142.50		$0.00		$0.00		$0.00	0.448%
2	630283204700	Darlene A. Boge	Residential	Iowa Land Company's Addition, Parcel 2013-14 in Lot 6	Book 2020 Page 1994	835 E Fayette Street	835 E Fayette Street	$35,300.00	$186,100.00	$221,400.00	$10,265.00	**$8,825.00**	**$2,850.00**	**$13,115.00**	**$11,675.00**	$1,440.00	125.75	85.0	$5,525.00	10.0	$990.00	150.0	$3,750.00		$0.00	25	$2,850.00		$0.00	0.839%
3	630283201700	Casandra A. Orr	Residential	Iowa Land Company's Addition, Lot 7	Book 2021 Page 4193	836 E Fayette Street	836 E Fayette Street	$27,400.00	$166,000.00	$193,400.00	$11,015.00	**$6,850.00**	**$6,155.00**	**$17,170.00**	**$13,005.00**	$4,165.00	130.99	87.0	$5,655.00	15.0	$1,485.00	155.0	$3,875.00	40	$3,305.00	25	$2,850.00		$0.00	0.935%
4	630283201600	Crystal & Paul McMullen	Residential	Iowa Land Company's Addition, Lot 7	Book 2022 Page 3495	833 E Butler Street	833 E Butler Street	$40,600.00	$194,200.00	$234,800.00	$10,265.00	**$10,150.00**	**$6,155.00**	**$16,420.00**	**$16,305.00**	$115.00	124.08	85.0	$5,525.00	10.0	$990.00	150.0	$3,750.00	40	$3,305.00	25	$2,850.00		$0.00	1.172%
5	630283104700	Travis Ries	Residential	Iowa Land Company's Addition, Lot 1, Pt Lot 18	Book 2019 Page 2072	300 Anderson Street	5623 Henderson Ct, Coggon, IA 52218	$17,200.00	$122,900.00	$140,100.00	$6,292.00	**$4,300.00**	**$3,305.00**	**$9,597.00**	**$7,605.00**	$1,992.00	62.75	50.0	$3,250.00	8.0	$792.00	90.0	$2,250.00	40	$3,305.00		$0.00		$0.00	0.547%
6	630283104800	Joyce Domeyer	Residential	Iowa Land Company's Addition, Lot 2, Pt Lot 18	Book 2020 Page 3468	304 Anderson Street	304 Anderson Street	$11,100.00	$103,600.00	$114,700.00	$3,587.50	**$2,775.00**	**$3,305.00**	**$6,892.50**	**$6,080.00**	$812.50	41.62	27.0	$1,755.00	8.0	$792.00	41.62	$1,040.50	40	$3,305.00		$0.00		$0.00	0.437%
7	630283104900	Ryan & Angela Wicks	Residential	Iowa Land Company's Addition, Lot 3, Pt Lot 18	Book 2019 Page 2367	308 Anderson Street	400 Seeley Street, Manchester, IA	$11,100.00	$122,700.00	$133,800.00	$3,277.50	**$2,775.00**	**$4,265.00**	**$7,542.50**	**$7,040.00**	$502.50	40.66	22.6	$1,469.00	8.0	$792.00	40.66	$1,016.50	40	$3,305.00	9	$960.00		$0.00	0.506%
8	630283105000	Cindy Birkenholz c/o Jill Miller	Residential	Iowa Land Company's Addition, Lot 4, Pt Lot 18	Book 2022 Page 1046	312 Anderson Street	1636 Firefly Rd, Manchester, IA	$11,100.00	$110,500.00	$121,600.00	$3,277.75	**$2,775.00**	**$4,265.00**	**$7,542.75**	**$7,040.00**	$502.75	40.67	22.6	$1,469.00	8.0	$792.00	40.67	$1,016.75	40	$3,305.00	9	$960.00		$0.00	0.506%
9	630283105100	Kay Lynne Bunn	Residential	Iowa Land Company's Addition, Lot 5, Pt Lot 18	Book 2020 Page 778	316 Anderson Street	6262 N Ave, Maynard, IA 50655	$17,200.00	$103,000.00	$120,200.00	$5,650.25	**$4,300.00**	**$4,265.00**	**$9,915.25**	**$8,565.00**	$1,350.25	64.33	50.0	$3,250.00	8.0	$792.00	64.33	$1,608.25	40	$3,305.00	9	$960.00		$0.00	0.616%
10	630283101600	Scott & Angela Miller	Residential	NW 1/4 of NW 1/4 of SE 1/4 of SW 1/4 Sec. 28-T89N-R5W	Book 2018 Page 1993	840 E Howard Street	840 E Howard Street	$18,400.00	$98,100.00	$116,500.00	$9,564.25	**$4,600.00**	**$0.00**	**$9,564.25**	**$4,600.00**	$4,964.25	124.57	84.0	$5,460.00	10.0	$990.00	124.57	$3,114.25		$0.00		$0.00		$0.00	0.331%
11	630283101800	Jeffrey & Cynthia Lyness	Residential	Cooke's Subdivision, Lot 2 & 3 of Lot 19; Iowa Land Company's Addition, Lot 20	Book 2004 Page 2583	837 E Union Street	837 E Union Street	$40,900.00	$188,000.00	$228,900.00	$5,375.00	**$5,375.00**	**$0.00**	**$5,375.00**	**$5,375.00**	$0.00	124.57	50.0	$3,250.00		$0.00	85.0	$2,125.00		$0.00		$0.00		$0.00	0.386%
12	630283301400	Joyce Ann Edmonds	Residential	NW 1/4 of NW 1/4 of SE 1/4 of SW 1/4 Sec. 28-T89N-R5W	Book 2017 Page 3599	409 Anderson Street	409 Anderson Street	$41,400.00	$197,100.00	$238,500.00	$3,537.00	**$3,537.00**	**$6,965.00**	**$10,502.00**	**$10,502.00**	$0.00	112.52	25.0	$1,625.00	13.0	$1,287.00	25.0	$625.00	25	$2,465.00	45	$4,500.00		$0.00	0.755%
13	630283301500	Nicholas & Ashley Bente	Residential	NW 1/4 of NW 1/4 of SE 1/4 of SW 1/4 Sec. 28-T89N-R5W	Book 2021 Page 2306	405 Anderson Street	405 Anderson Street	$35,700.00	$170,300.00	$206,000.00	$6,228.00	**$6,228.00**	**$6,627.00**	**$12,855.00**	**$12,855.00**	$0.00	82.52	45.8	$2,977.00	12.0	$1,188.00	82.52	$2,063.00	27	$2,577.00	40	$4,050.00		$0.00	0.924%
14	630283301600	Janet Marbach c/o Jerry Marbach	Residential	NW 1/4 of NW 1/4 of SE 1/4 of SW 1/4 Sec. 28-T89N-R5W	Book 2017 Page 301	401 Anderson Street	2118 195th Street, Manchester, IA 52057	$46,500.00	$257,100.00	$303,600.00	$9,735.75	**$9,735.75**	**$6,627.00**	**$16,362.75**	**$16,362.75**	$0.00	135.03	75.0	$4,875.00	15.0	$1,485.00	135.03	$3,375.75	27	$2,577.00	40	$4,050.00		$0.00	1.176%
15	630283303400	Kory Young	Residential	Lot 16	Book 2016 Page 2089	217 Anderson Street	217 Anderson Street	$30,300.00	$140,200.00	$170,500.00	$7,550.00	**$7,550.00**	**$7,505.00**	**$15,055.00**	**$15,055.00**	$0.00	99.27	70.0	$4,550.00		$0.00	120.0	$3,000.00	40	$3,305.00	40	$4,200.00		$0.00	1.082%
16	630283303410	Shawn & Perry Bromen	Residential	Parcel A SE SW	Book 2020 Page 3225	209 Anderson Street	209 Anderson Street	$29,700.00	$240,400.00	$270,100.00	$6,158.00	**$6,158.00**	**$5,825.00**	**$11,983.00**	**$11,983.00**	$0.00	74.78	41.6	$2,704.00	16.0	$1,584.00	74.8	$1,870.00	10	$1,625.00	40	$4,200.00		$0.00	0.861%
17	630283303500	Jeremy Sickels c/o Jane Sickels	Residential	Parcel B SE SW	Book 2025 Page 133	205 Anderson Street	205 Anderson Street	$36,400.00	$186,300.00	$222,700.00	$6,906.00	**$6,906.00**	**$6,385.00**	**$13,291.00**	**$13,291.00**	$0.00	96.76	53.8	$3,497.00	10.0	$990.00	96.76	$2,419.00	20	$2,185.00	40	$4,200.00		$0.00	0.955%
17	630283303500	Nathan and Amy Sickels	Residential	Parcel B SE SW	Book 2025 Page 133	205 Anderson Street	1040 W 9th Ave, Marion, IA 52302			$0.00	$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$0.00	96.76		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00	0.000%
18	630283303510	Gloria Kluesner	Residential	Parcel C SE SW	Book 2020 Page 4001	201 Anderson Street	201 Anderson Street	$31,200.00	$261,500.00	$292,700.00	$5,809.25	**$5,809.25**	**$6,760.00**	**$12,569.25**	**$12,569.25**	$0.00	78.89	43.8	$2,847.00	10.0	$990.00	78.89	$1,972.25	20	$2,185.00	40	$4,200.00	15.00	$375.00	0.904%
19	630283303640	Lindsay Darling	Residential	Unit #4 & 25% int. land & common elements of Anderson Park, Lot 4	Book 2011 Page 1758	111 Anderson Street	111 Anderson Street	$7,600.00	$121,600.00	$129,200.00	$2,787.25	**$1,900.00**	**$4,535.00**	**$7,322.25**	**$6,435.00**	$887.25	140.2	19.5	$1,267.50	6.5	$643.50	35.05	$876.25	35	$3,025.00	13	$1,385.00	5.00	$125.00	0.463%
19	630283303620	Gloria Kluesner	Residential	Unit #3 & 25% int. land & common elements of Anderson Park, Lot 4	Book 2022 Page 565	109 Anderson Street	201 Anderson Street	$7,600.00	$121,600.00	$129,200.00	$2,787.25	**$1,900.00**	**$4,535.00**	**$7,322.25**	**$6,435.00**	$887.25	140.2	19.5	$1,267.50	6.5	$643.50	35.05	$876.25	35	$3,025.00	13	$1,385.00	5.00	$125.00	0.463%
19	630283303630	Dianne Williams	Residential	Unit #2 & 25% int. land & common elements of Anderson Park, Lot 4	Book 2021 Page 1584	107 Anderson Street	107 Anderson Street	$7,600.00	$120,700.00	$128,300.00	$2,787.25	**$1,900.00**	**$4,535.00**	**$7,322.25**	**$6,435.00**	$887.25	140.2	19.5	$1,267.50	6.5	$643.50	35.05	$876.25	35	$3,025.00	13	$1,385.00	5.00	$125.00	0.463%
19	630283303610	Cathy Westhoff	Residential	Unit #1 & 25% int. land & common elements of Anderson Park, Lot 4	Book 2019 Page 3542	105 Anderson Street	105 Anderson Street	$7,600.00	$120,700.00	$128,300.00	$2,787.25	**$1,900.00**	**$4,535.00**	**$7,322.25**	**$6,435.00**	$887.25	140.2	19.5	$1,267.50	6.5	$643.50	35.05	$876.25	35	$3,025.00	13	$1,385.00	5.00	$125.00	0.463%
20	630283303700	Richard Brunsman	Commercial	Lot 4 of the Subdivision, Pt of SW & S NW 28-89-5	Book 124 Page 302	900 E. Main Street	900 E. Main Street	$14,100.00	$71,800.00	$85,900.00	$3,175.00	**$3,175.00**	**$0.00**	**$3,175.00**	**$3,175.00**	$0.00	116.09	25.0	$1,625.00		$0.00	62.0	$1,550.00	0	$0.00		$0.00		$0.00	0.228%
20	630283303700	Roger McDowell	Commercial	Lot 4 of the Subdivision, Pt of SW & S NW 28-89-5	Book 124 Page 302	900 E. Main Street	1515 190th Street Manchester, IA 52057			$0.00	$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$0.00			$0.00		$0.00		$0.00	0	$0.00		$0.00		$0.00	0.000%
										Totals:	$135,044.75	**$115,651.50**	**$99,399.00**	**$234,443.75**	**$215,050.50**	$19,393.25		1061.2	$68,978.00	202.0	$19,998.00	1757.1	$46,068.75	589	$52,154.00	439	$46,370.00	35.00	$875.00	15.459%

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

PRELIMINARY ESTIMATE OF ASSESSABLE UNIT COST
MANCHESTER - 2026 ANDERSON STREET IMPROVEMENTS
November 19, 2025

One Lineal Foot of 30" Wide Curb & Gutter

	Unit	Quant.	Cost	Totals
Excavation	LF	1	$4.00	$4.00
Subbase	Ton	0.2	$22.00	$4.40
30" Wide Curb and Gutter	LF	1	$35.00	$35.00
Subtotal				$43.40
Contingencies		10%		$4.34
Legal & Administration		2%		$0.87
Total Estimated Cost Per Lineal Foot				$48.61

Conclusion: Use 50% of the estimated cost of $50.00 Per Lineal Foot for the Preliminary Assessment, $25.00 to be used for the Preliminary Assessment.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

PRELIMINARY ESTIMATE OF ASSESSABLE UNIT COST
MANCHESTER - 2026 ANDERSON STREET IMPROVEMENTS
November 19, 2025

One Square Yard of 6" PCC Driveway

	Unit	Quant.	Cost	Totals
Drive Removal	SY	1	$10.00	$10.00
Subbase	Ton	0.35	$22.00	$7.70
6" PCC Drive	SY	1	$70.00	$70.00
Subtotal				$87.70
Contingencies		10%		$8.77
Legal & Administration		2%		$1.75
Total Estimated Cost Per Square Yard				$98.22

Conclusion: Use $99.00 Per Square Yard for Preliminary Assessment.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

PRELIMINARY ESTIMATE OF ASSESSABLE UNIT COST
MANCHESTER - 2026 ANDERSON STREET IMPROVEMENTS
November 19, 2025

One Square Yard of 5-feet wide 4" Thick PCC Sidewalk

	Unit	Quant.	Cost	Totals
Granular Subbase	Ton	0.25	$22.00	$5.50
4" PCC Sidewalk	SY	1	$52.00	$52.00
Subtotal				$57.50
Contingencies		10%		$5.75
Legal & Administration		2%		$1.15
Total Estimated Cost Per Square Yard				$64.40

Conclusion: Use $65.00 Per Square Yard for Preliminary Assessment.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

PRELIMINARY ESTIMATE OF ASSESSABLE UNIT COST
MANCHESTER - 2026 ANDERSON STREET IMPROVEMENTS
November 19, 2025

One Lineal foot of 4" PVC Sanitary Sewer Service

	Unit	Quant.	Cost	Totals
4" PVC Sanitary Sewer Service	LF	1	$80.00	$80.00
PVC Wye	Each	1	$400.00	$400.00
Legal & Administration Per LF		2%		$1.60
Contigencies Per LF		10%		$8.00
Legal & Administration Per Each Wye		2%		$8.00
Contigencies Per Each Wye		10%		$40.00
Total Cost Per LF				$89.60
Total Cost Per Each Wye				$448.00

Conclusion: Use $90.00 Per LF for Sanitary Sewer Service Plus $450.00 for Each 8" Wye for Preliminary Assessment.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

PRELIMINARY ESTIMATE OF ASSESSABLE UNIT COST
MANCHESTER - 2026 ANDERSON STREET IMPROVEMENTS
November 19, 2025

One Lineal foot of 6" PVC Sanitary Sewer Service

	Unit	Quant.	Cost	Totals
6" PVC Sanitary Sewer Service	LF	1	$85.00	$85.00
PVC Wye	Each	1	$535.00	$535.00
Legal & Administration Per LF		2%		$1.70
Contigencies Per LF		10%		$8.50
Legal & Administration Per Each Wye		2%		$10.70
Contigencies Per Each Wye		10%		$53.50
Total Cost Per LF				$95.20
Total Cost Per Each Wye				$599.20

Conclusion: Use $95.00 Per LF for Sanitary Sewer Service Plus $600.00 for Each 10" Wye for Preliminary Assessment.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

PRELIMINARY ESTIMATE OF ASSESSABLE UNIT COST
MANCHESTER - 2026 ANDERSON STREET IMPROVEMENTS
November 19, 2025

One Lineal Foot of Water Service (1")

	Unit	Quant.	Cost	Totals
Water Service	LF	1	$50.00	$50.00
				$50.00
Contingencies		10%		$5.00
Legal & Administration		2%		$1.00
Total Estimated Cost Per Lineal Foot				$56.00

Conclusion: Use $56.00 Per Lineal Foot and use $635.00 Each for Corporation and $430.00 for Each Curb Stop for the Preliminary Assessment.

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ENGINEERING & ENVIRONMENTAL

PRELIMINARY ESTIMATE OF ASSESSABLE UNIT COST
MANCHESTER - 2026 ANDERSON STREET IMPROVEMENTS
November 19, 2025

One Lineal Foot of 2" PVC Sump Pump Line and Connection

	Unit	Quant.	Cost	Totals
Sump Pump and Connection	LF	1	$22.00	$22.00
				$22.00
Contingencies		10%		$2.20
Legal & Administration		2%		$0.44
Total Estimated Cost Per Lineal Foot				$24.64

Conclusion: Use $25.00 Per Lineal Foot for the Preliminary Assessment.

PROJECT: 2026 ANDERSON STREET IMPROVEMENTS
CITY OF MANCHESTER, IOWA

GENERAL DESCRIPTION OF PROJECT

The project consists generally of the reconstruction of existing streets, installation of new sanitary sewer, storm sewer, water main, sidewalks and reconstruction of driveways along Anderson Street. The project point of beginning is approximately 60 feet north of the intersection of East Main Street and continues north approximately 60 feet south of the intersection of Union Street.

PROPOSED ASSESSMENTS

The assessable portion of the project shall consist of curb and gutter, new sidewalks, driveway restoration, replacement of sanitary sewer service connections, water service connections, and sump pump connections.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

PROJECT: 2026 ANDERSON STREET IMPROVEMENTS
CITY OF MANCHESTER, IOWA
PROJECT NO. 25-546

PROPERTY OWNER LISTING

INDEX NUMBER	NAME OF OWNER	MAILING ADDRESS
1	Todd and April Scherbring	848 East Main Street
2	Darlene Boge	835 East Fayette Street
3	Casandra Orr	836 East Fayette Street
4	Crystal and Paul McMullen	833 East Butler Street
5	Travis Ries	5623 Henderson Court Coggon, Iowa 52218
6	Joyce Domeyer	304 Anderson Street
7	Ryan and Angela Wicks	400 Seely Street
8	Cindy Birkenholz c/o Jill Miller	1636 Firefly Road
9	Kay Lynne Bunn	6262 North Avenue Maynard, Iowa 50655
10	Scott and Angela Miller	840 East Howard Street
11	Jeffrey and Cynthia Lyness	837 East Union Street
12	Joyce Ann Edmonds	409 Anderson Street
13	Nicholas and Ashley Bente	405 Anderson Street
14	Janet Marbach c/o Jerry Marbach	2118 195th Street
15	Kory Young	217 Anderson Street
16	Shawn and Perry Bromen	209 Anderson Street
17	Jeremy Sickels c/o Jane Sickels	205 Anderson Street
17	Nathan and Amy Sickels	1040 West 9th Avenue Marion, Iowa 52302
18	Gloria Kluesner	201 Anderson Street
19	Lindsay Darling	111 Anderson Street
19	Gloria Kluesner	201 Anderson Street
19	Dianne Williams	107 Anderson Street
19	Cathy Westhoff	105 Anderson Street
20	Richard Brunsmann	900 East Main Street
20	Roger McDowell	1515 190th Street

NOTICE OF PUBLIC HEARING
JURISDICTION OF CITY OF MANCHESTER
2026 ANDERSON STREET IMPROVEMENTS
PROJECT NO. 25-546

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement.

TO WHOM IT MAY CONCERN:

You are hereby given notice that a public hearing will be held by the City Council of Manchester on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the improvement at its meeting at 5:00 P.M. on **February 9, 2026**, at City Hall, Manchester, Iowa.

The description of the type of public improvement and its location are as follows:

> The project consists generally of the reconstruction of existing streets, installation of new sanitary sewer, storm sewer, water main, sidewalks and reconstruction of driveways along Anderson Street. The project point of beginning is approximately 60 feet north of the intersection of East Main Street and continues north approximately 60 feet south of the intersection of Union Street.

The City Council will meet at a meeting in said Council Chambers at 5:00 P.M. on **February 9, 2026**, to consider the plans and specifications, estimate of cost and proposed form of contract and to act upon the bid proposals and to consider entering into a contract for said improvements.

Any persons interested may appear at such meeting of the City Council for the purpose of making objections to the plans, specifications or contract or the cost of making the improvements.

This Notice is given by authority of the City of Manchester.

_____
Connie Behnken, Mayor

Attest: _____
Erin Learn, City Clerk

Published in the Manchester Press.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

Preliminary Opinion of Probable Cost

2026 Anderson Street Improvements (Phase 1), City of Manchester

Project No. 25-546

Reconstruction of Anderson Street from E. Main ,approximately 1,180 feet to the south side of Union Street. 34 feet wide street, 6-inch thick concrete with 6-inches of Modified subbase and 8-inches of Macadam. Utility improvements include the replacement of sanitary sewer, water main, storm sewer and the addition of storm sewer intakes.

BASE BID

NO.	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	2010-A	CLEARING AND GRUBBING	45	UNIT	$ 35.00	$ 1,575
2	2010-D-1	TOPSOIL, ON-SITE	400	CY	$ 15.00	$ 6,000
3	2010-D-3	TOPSOIL, OFF-SITE	180	CY	$ 40.00	$ 7,200
4	2010-E	EXCAVATION, CLASS 10	2700	CY	$ 14.00	$ 37,800
5	2010-F	CORE OUT EXCAVATION	100	CY	$ 16.00	$ 1,600
6	2010-J	SUBBASE, MODIFIED	2900	TON	$ 22.00	$ 63,800
7	2010-H	GRANULAR STABILIZATION	2500	TON	$ 25.00	$ 62,500
8	2010-999-A	EXPLORATORY EXCAVATION	14	HR	$ 350.00	$ 4,900
9	3010-999-A	DEWATERING OPERATIONS	1	LS	$ 20,000.00	$ 20,000
10	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 8 IN.	710	LF	$ 65.00	$ 46,150
11	4010-A-2	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 10 IN.	640	LF	$ 75.00	$ 48,000
12	4010-A-3	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 12 IN.	40	LF	$ 100.00	$ 4,000
13	4010-B-2	SANITARY SEWER GRAVITY MAIN CASING PIPE, TRENCHLESS, STEEL, 16 IN.	20.00	LF	$ 220.00	$ 4,400
14	4010-E-1	SANITARY SEWER SERVICE STUB, SDR 23.5, 4 IN.	450	LF	$ 80.00	$ 36,000
15	4010-E-2	SANITARY SEWER SERVICE STUB, SDR 23.5, 6 IN.	50	LF	$ 85.00	$ 4,250
16	4010-H	REMOVAL OF SANITARY SEWER, 12 IN. OR LESS	1390	LF	$ 4.00	$ 5,560
17	4010-L	SANITARY SEWER ABANDONMENT, FILL AND PLUG, 4 AND 6 IN. SERVICE	84	LF	$ 14.00	$ 1,176
18	4010-999-A-1	SANITARY SEWER SERVICE WYE, 8 IN.	5	EA	$ 400.00	$ 2,000
19	4010-999-A-2	SANITARY SEWER SERVICE WYE, 10 IN.	8	EA	$ 550.00	$ 4,400
20	4010-999-B	TEMPORARY SANITARY SEWER PUMPING	1	LS	$ 15,000.00	$ 15,000
21	4020-A-1	STORM SEWER, TRENCHED, 15 IN. RCP	290	LF	$ 75.00	$ 21,750
22	4020-A-2	STORM SEWER, TRENCHED, 18 IN. RCP	120	LF	$ 85.00	$ 10,200
23	4020-A-3	STORM SEWER, TRENCHED, 42 IN. RCP	30	LF	$ 260.00	$ 7,800
24	4030-C	FOOTING FOR CONCRETE PIPE APRON, 42 IN.	2	EA	$ 1,000.00	$ 2,000
25	4040-A	SUBDRAIN, PERFORATED HDPE, 8 IN.	2000	LF	$ 18.00	$ 36,000
26	4040-C-1	SUBDRAIN CLEANOUT, PVC, 8 IN.	8	EA	$ 600.00	$ 4,800
27	4040-D-1	SUBDRAIN OUTLETS AND CONNECTIONS, 8 IN.	9	EA	$ 300.00	$ 2,700
28	4040-999-A	SUMP PUMP, PVC SCH. 40, 2 IN. AND CONNECTION	30	LF	$ 22.00	$ 660
29	5010-A-1	WATER MAIN, TRENCHED, PVC, 4 IN.	20	LF	$ 150.00	$ 3,000
30	5010-A-2	WATER MAIN, TRENCHED, PVC, 6 IN.	90	LF	$ 80.00	$ 7,200
31	5010-A-2	WATER MAIN, TRENCHED, PVC, 8 IN.	1260	LF	$ 60.00	$ 75,600
32	5010-B-2	WATER MAIN CASING PIPE, TRENCHLESS, STEEL, 16 IN.	20.00	LF	$ 220.00	$ 4,400
33	5010-C-1	FITTINGS, DUCTILE IRON	25	EA	$ 1,000.00	$ 25,000
34	5010-D	WATER SERVICE STUB, POLYETHYLENE CTS, 1 IN.	590	LF	$ 50.00	$ 29,500
35	5010-E-2	WATER SERVICE CORPORATION, BRASS, 1 IN., INSALLATION ONLY	20	EA	$ 300.00	$ 6,000
36	5010-E-3	WATER SERVICE CURB STOP AND BOX, 1 IN., INSTALLATION ONLY	19	EA	$ 500.00	$ 9,500
37	5010-999-A	CONNECTION TO EXISTING WATER MAIN	6	EA	$ 2,000.00	$ 12,000

NO.	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
38	5020-A-1	VALVE, GATE, 6 IN., INSTALLATION ONLY	2	EA	$ 1,500.00	$ 3,000
39	5020-A-2	VALVE, GATE, 8 IN., INSTALLATION ONLY	7	EA	$ 1,500.00	$ 10,500
40	5020-C	FIRE HYDRANT ASSEMBLY, INSTALLATION ONLY	1	EA	$ 3,000.00	$ 3,000
41	6010-A	MANHOLE, SW-301, 48 IN.	4	EA	$ 7,000.00	$ 28,000
42	6010-B-1	INTAKE, SW-501	3	EA	$ 5,000.00	$ 15,000
43	6010-B-2	INTAKE, SW-505	2	EA	$ 7,500.00	$ 15,000
44	6010-B-3	INTAKE, SW-507	1	EA	$ 7,000.00	$ 7,000
45	6010-H-1	REMOVE MANHOLE	5	EA	$ 800.00	$ 4,000
46	6010-H-2	REMOVE INTAKE	6	EA	$ 800.00	$ 4,800
47	6010-999-A	CONNECTION TO EXISTING PIPE	2	EA	$ 2,000.00	$ 4,000
48	7010-A	PAVEMENT, PCC, 6 IN. THICK	4820	SY	$ 70.00	$ 337,400
49	7010-E	CURB AND GUTTER, PCC, 30 IN. 6 IN. THICK	140	LF	$ 45.00	$ 6,300
50	7020-A	PAVEMENT, ASPHALT	45	TON	$ 180.00	$ 8,100
51	7030-A-1	REMOVAL OF SIDEWALK	1100	SY	$ 10.00	$ 11,000
52	7030-A-3	REMOVAL OF DRIVEWAY	700	SY	$ 10.00	$ 7,000
53	7030-E-1	SIDEWALK, PCC, 4 IN. THICK	850	SY	$ 50.00	$ 42,500
54	7030-E-2	SIDEWALK, PCC, 5 IN. THICK	460	SY	$ 55.00	$ 25,300
55	7030-E-3	SIDEWALK, PCC, 6 IN. THICK	340	SY	$ 60.00	$ 20,400
56	7030-G	DETECTABLE WARNING	160	SF	$ 60.00	$ 9,600
57	7030-H-1-a	DRIVEWAY, PAVED, PCC, 6 IN. THICK	860	SY	$ 70.00	$ 60,200
58	7040-H-1	PAVEMENT REMOVAL HMA	280	SY	$ 8.00	$ 2,240
59	7040-H-2	PAVEMENT REMOVAL PCC AND CURB	4900	SY	$ 10.00	$ 49,000
60	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	$ 20,000.00	$ 20,000
61	9010-B	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING	0.8	AC	$ 5,000.00	$ 4,000
62	9040-T-1	INLET PROTECTION DEVICE	8	EA	$ 120.00	$ 960
63	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	8	EA	$ 50.00	$ 400
64	11,020-A	MOBILIZATION	1	LS	$ 50,000.00	$ 50,000
65	11,030-A	MAINTENANCE OF POSTAL SERVICE	1	LS	$ 1,500.00	$ 1,500
66	11,030-B	MAINTENANCE OF SOLID WASTE COLLECTION	1	LS	$ 1,500.00	$ 1,500
67	11,040-A	TEMPORARY PEDESTRIAN RESIDENTIAL ACCESS	1	LS	$ 4,000.00	$ 4,000
68	11,050-A	CONCRETE WASHOUT	1	LS	$ 1,000.00	$ 1,000
					Estimated Base Bid Amount	$ 1,391,121

ALTERNATE 1 - 4-INCH THICK ASPHALT

Alternate 1 placing 4-inch thick asphalt instead of 6-inches of concrete, additional 2-inches of subbase to be place and curb and gutter by linear foot along the length of the project.

NO.	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	2010-J	SUBBASE, MODIFIED	3500	TON	$ 22.00	$ 77,000
2	7020-A	PAVEMENT, ASPHALT, 4 IN. THICK	1200	TON	$ 150.00	$ 180,000
3	7010-E	CURB AND GUTTER, PCC, 30 IN. 6 IN. THICK	2500	LF	$ 35.00	$ 87,500
					Estimated Alternate 1 Items	$ 344,500

Dated: November 19, 2025

Estimated Alternate 1 Project Total $ 1,320,021

RESOLUTION NO. R-006-2026

Resolution Ratifying the Preparation of Detailed Plans, Specifications, Notice of Hearing, Notice to Bidders and Form of Contract

WHEREAS, the City Council of the City of Manchester, Iowa, has adopted a final Resolution of Necessity in connection with the 2026 Anderson Street Improvements Project (the "Project"); and

WHEREAS, detailed plans and specifications, notice of hearing and notice to bidders and form of contract should now be prepared and filed with the City Clerk;

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

Section 1. All action heretofore taken by the Project Engineers with respect to the preparation and filing with the City Clerk of detailed plans and specifications covering the Project, including a notice of hearing and notice to bidders and form of contract, is hereby ratified and affirmed.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Passed and approved on _____, 2026.

_____
Mayor

Attest:

_____
City Clerk

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

Final Opinion of Probable Cost

2026 Anderson Street Improvements (Phase 1), City of Manchester

Project No. 25-546

Reconstruction of Anderson Street from the north side of E. Main, approximately 1,180 feet north to the south side of Union Street. The street will be 34 feet wide and constructed of 6-inch-thick concrete or 4-inch-thick asphalt. Utility improvements include the replacement of sanitary sewer, water main, and storm sewer and the addition of two storm sewer intakes where they do not exist today, and the addition of subdrain under the street.

BASE BID

NO.	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	2010-A	CLEARING AND GRUBBING	45	UNIT	$ 40.00	$ 1,800
2	2010-D-1	TOPSOIL, ON-SITE	350	CY	$ 15.00	$ 5,250
3	2010-D-3	TOPSOIL, OFF-SITE	180	CY	$ 40.00	$ 7,200
4	2010-E	EXCAVATION, CLASS 10	2780	CY	$ 14.00	$ 38,920
5	2010-F	CORE OUT EXCAVATION	100	CY	$ 16.00	$ 1,600
6	2010-H	GRANULAR STABILIZATION	2500	TON	$ 25.00	$ 62,500
7	2010-K-1	REMOVAL OF STRUCTURE, STONE HEADWALL	1	EA	$ 1,500.00	$ 1,500
8	2010-999-A	EXPLORATORY EXCAVATION	20	HR	$ 350.00	$ 7,000
9	3010-D	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	1000	CY	$ 18.00	$ 18,000
10	3010-999-B	DEWATERING OPERATIONS	1	LS	$ 20,000.00	$ 20,000
11	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 8 IN.	707	LF	$ 65.00	$ 45,955
12	4010-A-2	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 10 IN.	636	LF	$ 75.00	$ 47,700
13	4010-A-3	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 12 IN.	10	LF	$ 100.00	$ 1,000
14	4010-B-2	SANITARY SEWER GRAVITY MAIN CASING PIPE, TRENCHLESS, STEEL, 16 IN.	20	LF	$ 220.00	$ 4,400
15	4010-E-1	SANITARY SEWER SERVICE STUB, SDR 23.5, 4 IN.	381	LF	$ 80.00	$ 30,480
16	4010-E-2	SANITARY SEWER SERVICE STUB, SDR 23.5, 6 IN.	46	LF	$ 85.00	$ 3,910
17	4010-H	REMOVAL OF SANITARY SEWER, 12 IN. OR LESS	400	LF	$ 6.00	$ 2,400
18	4010-I	SANITARY SEWER CLEANOUT, 8 IN. PVC	1	EA	$ 1,000.00	$ 1,000
19	4010-K	SANITARY SEWER ABANDONMENT, PLUG, 4 AND 6 IN. SERVICE	8	EA	$ 100.00	$ 800
20	4010-L	SANITARY SEWER ABANDONMENT, FILL AND PLUG, 10 IN. OR LESS	730	LF	$ 12.00	$ 8,760
21	4010-999-A-1	SANITARY SEWER SERVICE WYE, 8 IN.	5	EA	$ 400.00	$ 2,000
22	4010-999-A-2	SANITARY SEWER SERVICE WYE, 10 IN.	8	EA	$ 550.00	$ 4,400
23	4010-999-B	TEMPORARY SANITARY SEWER PUMPING	1	LS	$ 15,000.00	$ 15,000
24	4020-A-1	STORM SEWER, TRENCHED, 15 IN. RCP	327	LF	$ 75.00	$ 24,525
25	4020-A-2	STORM SEWER, TRENCHED, 18 IN. RCP	120	LF	$ 85.00	$ 10,200
26	4020-A-3	STORM SEWER, TRENCHED, 42 IN. RCP	30	LF	$ 280.00	$ 8,400
27	4020-D	REMOVAL OF STORM SEWER, RCP, 24 IN. OR LESS	216	LF	$ 8.00	$ 1,728
28	4020-999-A	TEMPORARY STORM SEWER BYPASS PUMPING	1	LS	$ 2,000.00	$ 2,000
29	4030-B	PIPE APRON, RCP, 42 IN.	2	EA	$ 4,500.00	$ 9,000
30	4030-C	FOOTING FOR CONCRETE PIPE APRON, 42 IN.	2	EA	$ 1,000.00	$ 2,000
31	4040-A	SUBDRAIN, PERFORATED HDPE, 8 IN.	1990	LF	$ 18.00	$ 35,820
32	4040-C-1	SUBDRAIN CLEANOUT, PVC, 8 IN.	10	EA	$ 600.00	$ 6,000
33	4040-D-1	SUBDRAIN OUTLETS AND CONNECTIONS, 8 IN.	10	EA	$ 300.00	$ 3,000
34	4040-999-A	SUMP PUMP, PVC SCH. 40, 2 IN. AND CONNECTION	30	LF	$ 22.00	$ 660
35	5010-A-1	WATER MAIN, TRENCHED, PVC, 4 IN.	16	LF	$ 150.00	$ 2,400
36	5010-A-2	WATER MAIN, TRENCHED, PVC, 6 IN.	80	LF	$ 80.00	$ 6,400
37	5010-A-2	WATER MAIN, TRENCHED, PVC, 8 IN.	1255	LF	$ 60.00	$ 75,300

NO.	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
38	5010-B-2	WATER MAIN CASING PIPE, TRENCHLESS, STEEL, 16 IN.	20	LF	$ 220.00	$ 4,400
39	5010-C-2	FITTINGS, DUCTILE IRON	1360	LB	$ 18.00	$ 24,480
40	5010-E-1	WATER SERVICE STUB, POLYETHYLENE CTS, 1 IN.	543	LF	$ 50.00	$ 27,150
41	5010-E-2	WATER SERVICE CORPORATION, BRASS, 1 IN., INSTALLATION ONLY	18	EA	$ 300.00	$ 5,400
42	5010-E-3	WATER SERVICE CURB STOP AND BOX, 1 IN., INSTALLATION ONLY	17	EA	$ 500.00	$ 8,500
43	5010-999-A	CONNECTION TO EXISTING WATER MAIN	6	EA	$ 2,000.00	$ 12,000
44	5020-A-1	VALVE, GATE, 6 IN., INSTALLATION ONLY	2	EA	$ 1,500.00	$ 3,000
45	5020-A-2	VALVE, GATE, 8 IN., INSTALLATION ONLY	7	EA	$ 1,500.00	$ 10,500
46	5020-C	FIRE HYDRANT ASSEMBLY, INSTALLATION ONLY	1	EA	$ 3,000.00	$ 3,000
47	5020-K	VALVE REMOVAL	2	EA	$ 400.00	$ 800
48	5020-L	VALVE BOX REMOVAL	3	EA	$ 200.00	$ 600
49	6010-A	MANHOLE, SW-301, 48 IN.	4	EA	$ 7,000.00	$ 28,000
50	6010-B-1	INTAKE, SW-501	3	EA	$ 5,000.00	$ 15,000
51	6010-B-2	INTAKE, SW-505	2	EA	$ 7,500.00	$ 15,000
52	6010-B-3	INTAKE, SW-507	1	EA	$ 7,000.00	$ 7,000
53	6010-H-1	REMOVE MANHOLE	6	EA	$ 800.00	$ 4,800
54	6010-H-2	REMOVE INTAKE	4	EA	$ 800.00	$ 3,200
55	6010-999-A	CONNECTION TO EXISTING PIPE	2	EA	$ 2,000.00	$ 4,000
56	7030-A-1	REMOVAL OF SIDEWALK	1035	SY	$ 10.00	$ 10,350
57	7030-A-3	REMOVAL OF DRIVEWAY	711	SY	$ 10.00	$ 7,110
58	7030-E-1	SIDEWALK, PCC, 4 IN. THICK	820	SY	$ 50.00	$ 41,000
59	7030-E-2	SIDEWALK, PCC, 5 IN. THICK	451	SY	$ 55.00	$ 24,805
60	7030-E-3	SIDEWALK, PCC, 6 IN. THICK	344	SY	$ 60.00	$ 20,640
61	7030-G	DETECTABLE WARNING	176	SF	$ 60.00	$ 10,560
62	7030-H-1-a	DRIVEWAY, PAVED, PCC, 6 IN. THICK	897	SY	$ 70.00	$ 62,790
63	7030-H-1-b	DRIVEWAY, PAVED, PCC, 6 IN. THICK REINFORCED	12.5	SY	$ 90.00	$ 1,125
64	7040-H-1	PAVEMENT REMOVAL HMA	220	SY	$ 8.00	$ 1,760
65	7040-H-2	PAVEMENT REMOVAL PCC AND CURB	4887	SY	$ 10.00	$ 48,870
66	8020-B	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	1	LS	$ 2,500.00	$ 2,500
67	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	$ 20,000.00	$ 20,000
68	9010-B	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING	0.6	AC	$ 6,000.00	$ 3,600
69	9010-D	WATERING	12	EA	$ 600.00	$ 7,200
70	9040-D-1	FILTER SOCKS, 12 IN.	200	LF	$ 5.00	$ 1,000
71	9040-D-2	FILTER SOCKS, REMOVAL	200	LF	$ 1.00	$ 200
72	9040-E	TEMPORARY RECP, TYPE 1	200	SY	$ 8.00	$ 1,600
73	9040-T-1	INLET PROTECTION DEVICE	8	EA	$ 120.00	$ 960
74	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	8	EA	$ 50.00	$ 400
75	11,030-A	MAINTENANCE OF POSTAL SERVICE	1	LS	$ 1,500.00	$ 1,500
76	11,030-B	MAINTENANCE OF SOLID WASTE COLLECTION	1	LS	$ 1,500.00	$ 1,500
77	11,050-A	CONCRETE WASHOUT	1	LS	$ 1,000.00	$ 1,000
					Estimated Base Bid Amount	$ 966,308

ALTERNATE 1 - 6-INCH THICK CONCRETE

Alternate 1: Placing 6-inch thick concrete, 6 inches of modified subbase, and 8 inches of macadam stone base.

NO.	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.1	2010-J	SUBBASE, MODIFIED, 6 IN. THICK	2900	TON	$ 22.00	$ 63,800
1.2	7010-A	PAVEMENT, PCC, 6 IN. THICK	4900	SY	$ 70.00	$ 343,000
1.3	7010-E	CURB AND GUTTER, PCC, 30 IN. 6 IN. THICK	145	LF	$ 45.00	$ 6,525
1.4	7020-A	PAVEMENT, ASPHALT	55	TON	$ 180.00	$ 9,900
1.5	11,020-A	MOBILIZATION	1	LS	$ 50,000.00	$ 50,000
					Estimated Alternate 1 Amount	$ 473,225

ALTERNATE 2 - 4-INCH THICK ASPHALT

Alternate 2: Placing 4-inch thick asphalt, 6 inches of modified subbase, and 8 inches of macadam stone base. Curb and gutter will be placed along the entire length of the project.

NO.	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2.1	2010-J	SUBBASE, MODIFIED, 8 IN. THICK	3550	TON	$ 22.00	$ 78,100
2.2	7020-A	PAVEMENT, ASPHALT, 4 IN. THICK	1000	TON	$ 150.00	$ 150,000
2.3	7010-A	PAVEMENT, PCC, 6 IN. THICK	183	SY	$ 70.00	$ 12,810
2.4	7010-E	CURB AND GUTTER, PCC, 30 IN. 6 IN. THICK	2397	LF	$ 35.00	$ 83,895
2.5	11,020-A	MOBILIZATION	1	LS	$ 50,000.00	$ 50,000
					Estimated Alternate 2 Amount	$ 374,805

Dated: December 22, 2025

Estimated Alternate 1 Project Total $ 1,439,533

Estimated Alternate 2 Project Total $ 1,341,113

Samuel R. Ertl, PE
Project Engineer

SHEET NUMBER:
A.01

2026 ANDERSON STREET IMPROVEMENTS

FOR

CITY OF MANCHESTER
MANCHESTER, IOWA

25–546

DELAWARE COUNTY

DECEMBER 2025

SHEET LIST TABLE

SHEET NUMBER	SHEET TITLE
A.01	TITLE
A.02	LEGEND
A.03	SITE MAP
A.04	REMOVAL PLAN
A.05	REMOVAL PLAN
B.01	EXISTING TYPICAL CROSS SECTION
B.02	PROPOSED TYPICAL CROSS SECTIONS
C.01	EST. QUANTITIES, GENERAL NOTES, AND SUPPLEMENTAL SPECIFICATIONS
C.02	SUPPLEMENTAL SPECIFICATIONS
C.03	SUPPLEMENTAL SPECIFICATIONS
D.01	GRADING PLAN & PROFILE – MAINLINE
D.02	GRADING PLAN & PROFILE – MAINLINE
D.03	GRADING PLAN & PROFILE – MAINLINE
H.01	RIGHT–OF–WAY AND EASEMENTS
J.01	TRAFFIC CONTROL PLAN – STAGE 1
J.02	TRAFFIC CONTROL PLAN – STAGES 2 & 3
L.01	JOINTING, GEOMETRIC AND STAKING DETAILS
L.02	JOINTING, GEOMETRIC AND STAKING DETAILS
L.03	JOINTING, GEOMETRIC AND STAKING DETAILS
L.04	JOINTING, GEOMETRIC AND STAKING DETAILS
L.05	JOINTING, GEOMETRIC AND STAKING DETAILS
L.06	JOINTING, GEOMETRIC AND STAKING DETAILS
L.07	JOINTING, GEOMETRIC AND STAKING DETAILS
L.08	JOINTING, GEOMETRIC AND STAKING DETAILS
M.01	PLAN & PROFILE – STORMWATER PLAN
MSA.01	PLAN & PROFILE – SANITARY SEWER PLAN
MSA.02	PLAN & PROFILE – SANITARY SEWER PLAN
MSA.03	PLAN & PROFILE – SANITARY SEWER PLAN
MWM.01	PLAN & PROFILE – WATER MAIN
MWM.02	PLAN & PROFILE – WATER MAIN
MWM.03	PLAN & PROFILE – WATER MAIN
RR.01	EROSION CONTROL PLAN
RR.02	EROSION CONTROL PLAN
S.01	SIDEWALK PLAN
S.02	SIDEWALK PLAN
S.03	SIDEWALK PLAN
S.04	SIDEWALK PLAN
U.01	DETAILS – WATER MAIN
U.02	DETAILS – WATER MAIN

OWNER/DEV	CITY OF MANCHESTER
ADDRESS	208 EAST MAIN STREET
	MANCHESTER, IOWA 52057
P#	(563) 927–3636

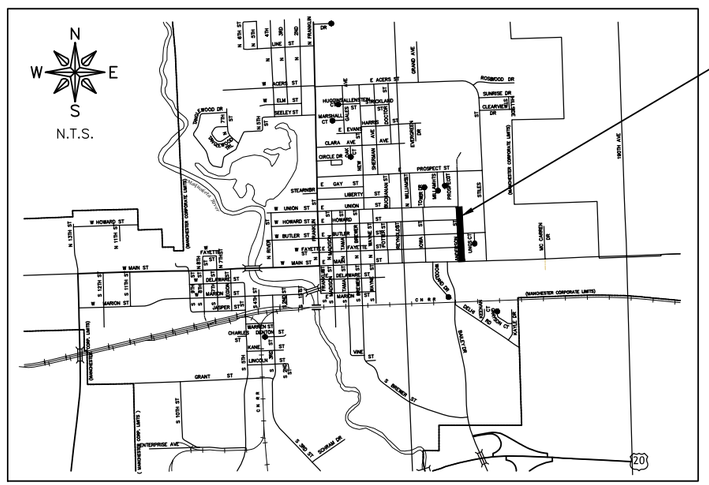
CITY ADMINISTRATION

MAYOR.....	CONNIE BEHNKEN
MAYOR PRO TEM.....	MARY ANN POYNOR
COUNCIL MEMBERS.....	JOE DITTRICK
	BILL SCHERBRING
	BRYAN GRAY
	LINDA SCHMITT
CITY MANAGER.....	TIMOTHY VICK
CITY CLERK.....	ERIN LEARN

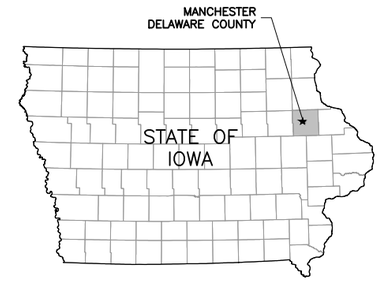
UTILITY INFO. – CITY OF MANCHESTER, IA

UTILITY TYPE	COMMON NAME
ELECTRIC	ALLIANT ENERGY
TELEPHONE	MEDIACOM, WINDSTREAM COMMUNICATIONS
GAS	BLACK HILLS ENERGY
CABLE	MEDIACOM, WINDSTREAM COMMUNICATIONS

(CONTRACTOR TO BE RESPONSIBLE FOR COORDINATING ANY ADJUSTMENTS TO BE MADE.)



LOCATION MAP



THIS PROJECT IS COVERED BY IOWA DNR NPDES GENERAL PERMIT NO. 2. THE CONTRACTOR SHALL CARRY OUT THE TERMS AND CONDITIONS OF GENERAL PERMIT NO. 2. AND THE STORM WATER POLLUTION PREVENTION PLAN WHICH IS A PART OF THESE CONTRACT DOCUMENTS.

THE 2025 VERSION OF THE STATEWIDE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, ALSO KNOWN AS SUDAS (2025), PLUS FEHR GRAHAM SUPPLEMENTAL SPECIFICATIONS AND SPECIAL PROVISIONS SHALL APPLY TO CONSTRUCTION WORK ON THIS PROJECT.

CONTRACTOR SHALL COMPLY WITH APPLICABLE REQUIREMENTS OF NPDES GENERAL PERMIT #8 (HYDROSTATIC PRESSURE TESTING/FLUSHING) AND NPDES GENERAL PERMIT #9 (TRENCH DEWATERING).

IOWA ONE CALL
1-800-292-8989
www.iowaonecall.com
Know what's below. Call before you dig.

BID

CITY OF MANCHESTER

THIS ENGINEERING DOCUMENT HAS BEEN REVIEWED BY THE JURISDICTION AND IS RECOMMENDED FOR FILING WITH THE CITY CLERK

Timothy J. Vick 12/22/2025

CITY MANAGER DATE

LICENSED PROFESSIONAL ENGINEER
SAMUEL R. ERTL
29488
IOWA

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.

12/22/2025

Samuel R. Ertl, P.E. Date
License Number 29488
My license renewal date is December 31, 2026.
Pages or sheets covered by this seal: A.01 - U.02

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ILLINOIS IOWA WISCONSIN

MANCHESTER, IOWA
221 E. MAIN STREET, SUITE 301
MANCHESTER, IA 52057
P# (563) 927–2060

Manchester
IOWA
FAMILY. COMMUNITY. OPPORTUNITY.

ORIGINAL SET FOR PROJECT: 25–546 | DATE CREATED: 12/22/25

REVISIONS

REV. NO.	DESCRIPTION	DATE

G:\C3D\25\25-546\Plans\25-546 Plans.dwg, A.01
PLOT DATE: 12/17/25

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ABBREVIATIONS

<	ANGLE
ABC	AGGREGATE BASE COURSE
AC	ACRE(S)
ACI	AMERICAN CONCRETE INSTITUTE
AGR	AGGREGATE
AISC	AMERICAN INSTITUTE OF STEEL CONSTRUCTION
ALT	ALTERNATE
ARCH	ARCHITECT
ASPH	ASPHALT
ASTM	AMERICAN SOCIETY OF TESTING AND MATERIALS
B	BALL VALVE
BFP	BACKFLOW PREVENTER
BIT	BITUMINOUS
BLDG	BUILDING
BLK	BLOCKING
BM	BENCHMARK
BOT	BOTTOM
BSMT	BASEMENT
BV	BUTTERFLY VALVE
B-B	BACK-TO-BACK OF CURB DIMENSION
CL or ℄	CENTERLINE
C TO C	CENTER TO CENTER
C & G	CURB AND GUTTER
CF	CUBIC FEET
CHD	CHORD LENGTH
CI	CAST IRON PIPE
CHK	CHECK VALVE
CLR	CLEAR
CMP	CORRUGATED METAL PIPE
CMU	CONCRETE MASONRY UNIT
CTY	COUNTY
CONC	CONCRETE
CONT	CONTINUOUS
C-B	CENTERLINE TO BACK OF CURB DIMENSION
COORD	COORDINATE
CU	COPPER PIPING
CTRS	CENTERS
CY	CUBIC YARDS
CS	CORPORATION STOP
D	DEGREE OF CURVE
DEP	DEPRESSED
DET	DETAIL
DIAG	DIAGONAL
DIM	DIMENSION
DI	DUCTILE IRON PIPE
DN	DOWN
DNSTR	DOWNSTREAM
DP	DRAINAGE PIPE/STORM PIPE
DWG	DRAWING
E	EAST
EJ	EXPANSION JOINT
EL, ELEV	ELEVATION
EP	EDGE OF PAVEMENT
EQUIP	EQUIPMENT
EQUIV	EQUIVALENT
EW	EACH WAY
EXP	EXPANSION
EX, EXIST	EXISTING
EXT	EXTERIOR
E =	EXTERNAL DISTANCE
FD	FLOOR DRAIN
FDN	FOUNDATION
FE	FIELD ENTRANCE
FF	FINISH FLOOR
FIL	FILLET
FIN	FINISH
FL	FLOW LINE
FLR	FLOOR
FM	FORCE MAIN
FND	FOUND
FRMG	FRAMING
FTG	FOOTING
F-F	FACE TO FACE
GA	GAUGE
GI	GALVANIZED IRON PIPE
GRD	GRADE
GRS	GRATING SUPPORT
GRT	GROUT
GV	GAS VALVE
GYP	GYPSUM
HSE	HOUSE
HC	HORIZONTAL CURVE
HMA	HOT MIX ASPHALT
HNGR	HANGER
HORIZ	HORIZONTAL
H.P.	HIGH POINT
HW	HOT WATER
HWH	HOT WATER HEATER
Δ =	CENTRAL ANGLE
I	MOMENT OF INERTIA
ID	INSIDE DIAMETER
INT	INTERIOR
INV	INVERT ELEVATION; BASED ON BENCH MARK DATUM
IP	IRON PIPE
JST	JOIST
L	LENGTH OF CURVE
LAT	LATERAL
LAV	LAVATORY
LF	LINEAL FEET
L.P.	LOW POINT
LT	LEFT OF SURVEY BASE LINE
MAX	MAXIMUM
ME	MATCH EXISTING
MH	MANHOLE
MIN	MINIMUM
MJ	MECHANICAL JOINT
MTL	METAL
N	NORTH
No. OR #	NUMBER
NOM	NOMINAL
NTS	NOT TO SCALE
OC	ON CENTER
OD	OUTSIDE DIAMETER
OO	OUTSIDE TO OUTSIDE
OPNG	OPENING
OPP	OPPOSITE
PC	POINT OF CURVATURE
PCC	PORTLAND CEMENT CONCRETE
PCF	POUNDS PER CUBIC FOOT
PDP	PERFORATED DRAIN PIPE
PE	POLYETHYLENE PIPE
PI	POINT OF INTERSECTION
PL	PLATE
PLG	PLUG VALVE
PLP	POLYPROPYLENE PIPE
PLYWD	PLYWOOD
PM	PRINCIPAL MERIDIAN
PR	PRESSURE REGULATORS
PRC	POINT OF REVERSE CURVATURE
PRESS	PRESSURE
PR, PROP	PROPOSED
PRV	PRESSURE REDUCING VALVE
PSF	POUNDS PER SQUARE FOOT
PSI	POUNDS PER SQUARE INCH
PSL	PIPE SLEEVE
PT	POINT OF TANGENCY
PLG	PLUG VALVE
PVC	POLYVINYL CHLORIDE (PLASTIC) PIPE
R	RADIUS
RDCR	REDUCER
RCCP	REINFORCED CONCRETE CYLINDER PIPE
RCP	REINFORCED CONCRETE PIPE
RD	ROOF DRAIN
REINF	REINFORCING
REQD	REQUIRED
ROW	RIGHT OF WAY
RFTR	RAFTER
RND	ROUND
RR	RAILROAD
RRSP	RAILROAD SPIKE
RT	RIGHT
R&R	REMOVE AND REPLACE
S	SOUTH
SB	STREAM BED
SCHED	SCHEDULE
SEC	SECTION
SF	SQUARE FEET
SHR	SHOWER
SHT	SHEET
SHTG	SHEATHING
SP	SANITARY PIPE
SPA	SPACING OR SPACES
SPEC	SPECIFICATION
SQ	SQUARE
SS	SANITARY SERVICE
STA	STATION
STD	STANDARD
STL	STEEL
STRUCT	STRUCTURAL
SW	SIDEWALK
SY	SQUARE YARDS
SYM	SYMMETRICAL
TAN	TANGENT LENGTH
TBC	TOP BACK OF CURB
TBM	TEMPORARY BENCH MARK; BASED ON BENCHMARK DATUM
TD	TILE DRAIN
THK	THICK
TR	TREAD
TY	TYPE
TYP	TYPICAL
U.O.N.	UNLESS OTHERWISE NOTED
UP	UTILITY POLE
UPSTR	UPSTREAM
UR	URINAL
USGS	US GEOLOGICAL SURVEY
VC	VERTICAL CURVE
VCP	VITRIFIED CLAY PIPE
VERT	VERTICAL
VOL	VOLUME
VPC	VERTICAL POINT OF CURVATURE
VPI	VERTICAL POINT OF INTERSECTION
VPRC	VERTICAL POINT OF REVERSE CURVATURE
VPT	VERTICAL POINT OF TANGENCY
W	WEST
WC	WATER CLOSET
WF	WIDE FLANGE
WM	WATER MAIN
WMQ	WATER MAIN QUALITY
WV	WATER VALVE
WGT	WEIGHT
WP	WEATHER PROOF
WS	WATER SERVICE
WWF	WELDED WIRE FABRIC
W/	WITH
W/O	WITHOUT
XP	EXPLOSION PROOF

HATCH PATTERNS

EARTH – FILL	BRICK
EARTH – UNDISTURBED	STEEL
ROCK (GEOLOGICAL)	INSULATION (LOOSE/ BATT)
STONE OR RIP RAP	INSULATION (RIGID)
GRAVEL	WOOD (ROUGH)
CONCRETE	WOOD (BLOCKING)
CONCRETE BLOCK	WOOD (FINISH)
CMU	DETECTABLE WARNING
ASPHALT PAVEMENT	

SYMBOLS

CIVIL

EXISTING		PROPOSED
EXISTING R.O.W.	RIGHT-OF-WAY LINE	PROPOSED R.O.W.
	PROPERTY LINE	
	CENTERLINE	
	SETBACK LINE	
	EASEMENT LINE	
	SECTION LINE	
	SECTION CORNER	
N 1000.00 E 1000.00	COORDINATE POINT ON GRID SYSTEM	
FND	FOUND OR SET PROPERTY PIN	SET
	RIGHT-OF-WAY MARKER	
	BENCHMARK	
600	CONTOUR LINE	600
000.00 FG	SPOT ELEVATION (AT •)	000.00 FG
X	FENCE LINE	X
	SILT FENCE LINE	
	CURB AND GUTTER	
	TIP OUT CURB AND GUTTER	
	SAWCUT, LIMITS OF PAVEMENT REMOVAL & REPLACEMENT	
X"	DECIDUOUS TREE W/ SIZE	X"
X"	CONIFEROUS TREE W/ SIZE	X"
X"	TREE STUMP	
	HEDGEROW	
	BUSH OR SHRUB	
	TREE LINE	
CL	CONSTRUCTION LIMIT LINE	CL
	SIGN (MULTIPLE POST, SINGLE POST, STREET SIGN)	
	SIGN (PYLON)	
	GUARD RAIL	
	RAILROAD TRACKS	
	BUILDING	
	MAILBOX	
	FLAGPOLE	
	BOLLARD	
AC	AIR CONDITIONER	AC

MISC

EXISTING		PROPOSED
S.B. #XX	SOIL BORING LOCATION AND NUMBER	S.B. #XX
MW #XX	MONITORING WELL	MW #XX
	REVISION NUMBER	1
	OUTLINE OF DETAILED AREA	
	SECTION NUMBER / SHEET WHERE SHOWN	A / S--

SANITARY SEWER

EXISTING		PROPOSED
SAN >	SANITARY SEWER	SAN >
SSV>	SANITARY SEWER SERVICE	SSV>
<FM	SANITARY SEWER FORCE MAIN	<FM
	SANITARY CLEANOUT	CO
S	SANITARY MANHOLE	
	WYE FITTING	

WATER

EXISTING		PROPOSED
WSV	WATER SERVICE	WSV
W	WATER PIPE	W
	FIRE HYDRANT	
	YARD HYDRANT	
	WATER VALVE WITH BOX	
	CURB STOP W/CURB BOX	
	REDUCER	
W	WATER VALVE VAULT	W
	11.25° BEND	
	22.50° BEND	
	45° BEND	
	90° BEND	
	TEE	
	CAP	
M	WATER METER	M
	SPRINKLER HEAD	
	TRACER WIRE BOX	

STORM SEWER

EXISTING		PROPOSED
ST>	STORM SEWER	ST>
DT>	DRAIN TILE	DT>
	DITCH LINE (PAVED)	
	DITCH LINE (UNPAVED)	
D	STORM MANHOLE	
	CATCH BASIN	
	STORM SEWER INLET	
	STORM SEWER INLET – BEHIND CURB	
DS	DOWNSPOUT	
X" TYPE	CULVERT AND SIZE	X" TYPE
	RCCP OR RCP EQRS (RCAP) END SECTION	
	METAL OR HDPE END SECTION	
	FLOW DIRECTION	

EROSION CONTROL

EXISTING		PROPOSED
	EROSION CONTROL BLANKET	
	TEMPORARY AND PERMANENT SEEDING AREA	
	UNDISTURBED AREA	
	STABILIZED CONSTRUCTION ENTRANCE	
	SILT FENCE	
	INLET PROTECTION	
	TEMPORARY SEDIMENT TRAP	
	CULVERT INLET PROTECTION	
	ROCK OUTLET PROTECTION	
	ROCK CHECK DAM – COURSE AGGREGATE	
	ROCK CHECK DAM – RIP RAP	
	DITCH CHECK	

UTILITY

EXISTING		PROPOSED
FO	FIBER OPTIC LINE	FO
TV	UNDERGROUND TV CABLE	TV
C	CABLE TV RISER PEDESTAL	C
OU	OVERHEAD UTILITY	OU
UE	UNDERGROUND ELECTRIC	UE
E	ELECTRIC RISER PEDESTAL	E
E	ELECTRIC MANHOLE	E
T	UNDERGROUND TELEPHONE	T
T	TELEPHONE RISER PEDESTAL	T
T	TELEPHONE MANHOLE	T
	UTILITY POLE	
	UTILITY POLE W/ METER	
	UTILITY POLE W/ TRANSFORMER	
	UTILITY POLE W/ LIGHT	
	UTILITY POLE WITH GUY WIRE AND ANCHOR	
	LIGHT (MAST MOUNTED)	
	LIGHT POLE (SINGLE FIXTURE)	
	YARD LIGHT	
G	GAS MAIN	G
M	GAS METER	M
	GAS VALVE	
G	GAS STRUCTURE	G
ET	TRANSFORMER	
GEN	GENERATOR	

TRAFFIC RELATED

EXISTING		PROPOSED
	CONTROLLER	
	MAST ARM ASSEMBLY AND POLE	
	SIGNAL HEAD AND POST	
	SIGNAL HEAD	
	PEDESTRIAN HEAD	
	PEDESTRIAN PUSH-BUTTON	
	HAND HOLE	
	DOUBLE HAND HOLE	
	HAND HOLE OR JUNCTION BOX	
	HEAVY-DUTY HAND HOLE	
(5' – 2")	EXISTING CONDUIT (LENGTH AND SIZE) PROP GALVANIZED STEEL OR PVC CONDUIT UPPER NUMERAL INDICATES LENGTH "T" INDICATES CONDUIT IN TRENCH "P" INDICATED CONDUIT PUSHED LOWER NUMERAL INDICATES SIZE AND TYPE	5' – T 2" GS-PVC
	LUMINAIRE	
	ARROW – THROUGH, TURN LEFT	
	ARROW – THROUGH	
	ARROW – TURN LEFT	
	ARROW – TURN RIGHT	
ONLY	ONE DIRECTION TURN ONLY	ONLY
	HANDICAPPED PARKING STALL	
	TRAFFIC DETECTOR LOOP	
	TRAFFIC CONTROL BOX	

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF MANCHESTER
208 EAST MAIN STREET
MANCHESTER, IOWA 52057

PROJECT AND LOCATION:
2026 ANDERSON STREET
IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING: LEGEND

SET TYPE: BID
G:\CIV\25\25-546\Plans\25-546 Plans.dwg, A.02

JOB NUMBER: 25-546

SHEET NUMBER: A.02

PLOT DATE: 12/17/25

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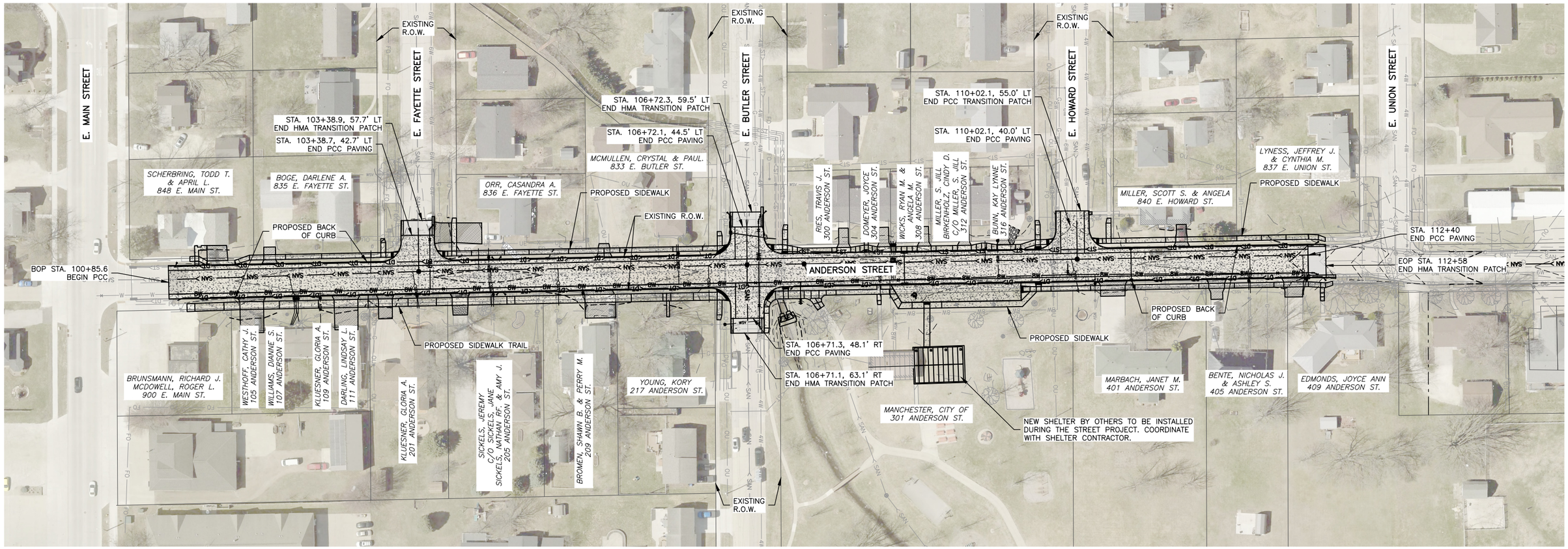

NOTE:

1. CITY STAFF WILL REMOVE AND REINSTALL EXISTING STREET SIGNS. CONTRACTOR TO NOTIFY CITY STAFF WHEN THEY WOULD LIKE EXISTING STREET SIGNS TO BE REMOVED.
2. OLD POWER POLES WILL BE REMOVED BY ALLIANT PRIOR TO THE START OF THE PROJECT. ALLIANT, BLACK HILLS ENERGY, MEDIACOM AND WINDSTREAM ALL RELOCATED OVERHEAD UTILITIES UNDERGROUND.

N W E S

50 0 50 100 150 FEET

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 12/17/25

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OWNER/DEVELOPER:
CITY OF MANCHESTER
208 EAST MAIN STREET
MANCHESTER, IOWA 52057

PROJECT AND LOCATION:
2026 ANDERSON STREET
IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

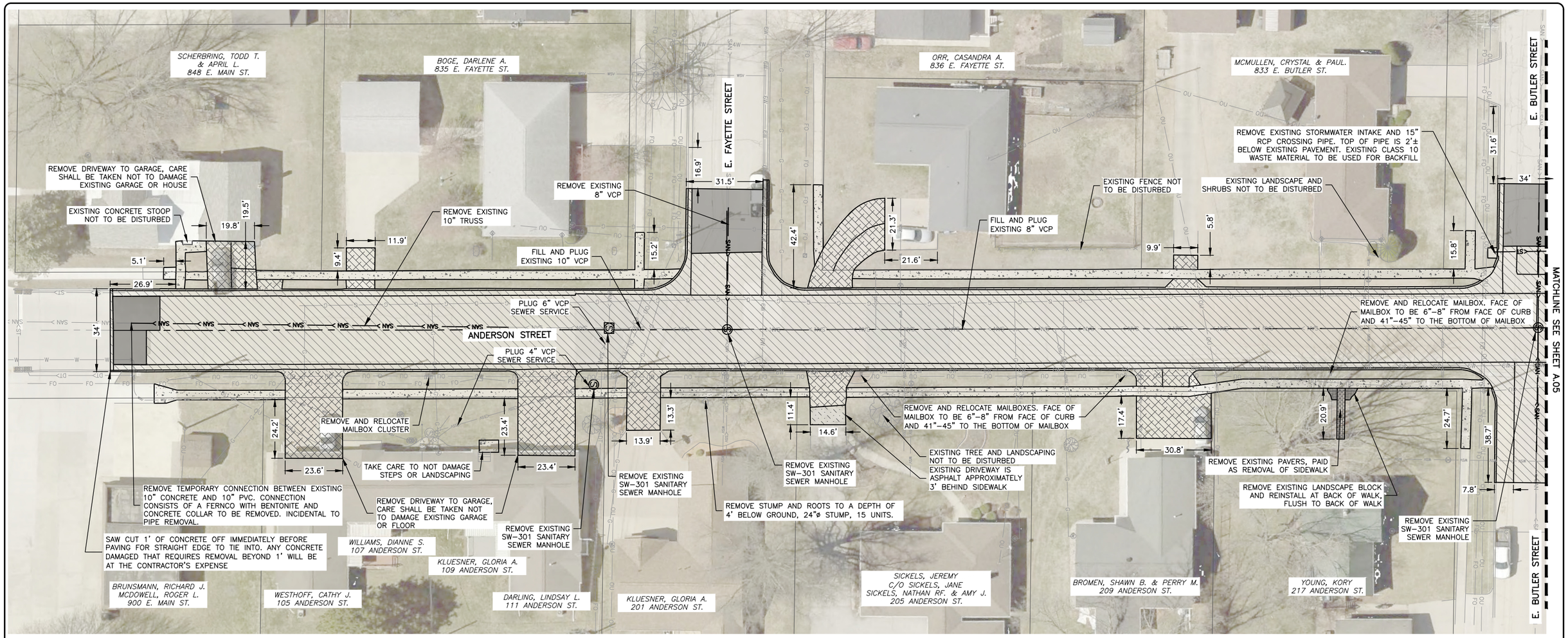
DRAWING: SITE MAP

SET TYPE: BID

G:\C3D\25\25-546\Plans\25-546 Plans.dwg, A.03

JOB NUMBER: 25-546

SHEET NUMBER: A.03



NOTE:

1. CITY STAFF WILL REMOVE AND REINSTALL EXISTING STREET SIGNS. CONTRACTOR TO NOTIFY CITY STAFF WHEN THEY WOULD LIKE EXISTING STREET SIGNS TO BE REMOVED.
2. OLD CURB STOPS TO REMAIN OPEN AND OLD CURB STOP BOXES TO BE REMOVED, THIS SHALL BE INCIDENTAL TO INSTALLATION OF NEW CURB STOP AND BOX, U.O.N.
3. ALL EXISTING POWER POLES TO BE REMOVED PRIOR TO START OF CONSTRUCTION. ALL PROPOSED POWER POLES TO REMAIN.
4. FULL DEPTH SAW CUTS TO BE AT ALL PAVEMENT REMOVAL LOCATIONS. REMOVAL LIMITS TO BE PROTECTED BY THE USE OF DOUBLE SAW CUTS. ANY PAVEMENT DAMAGED BEYOND THE REMOVAL LIMITS SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.

LEGEND

- REMOVAL OF PCC PAVEMENT
- REMOVAL OF HMA PAVEMENT
- REMOVAL OF PCC DRIVEWAY
- REMOVAL OF HMA DRIVEWAY
- REMOVAL OF PCC SIDEWALK

N W E S

20 0 20 40 60 FEET

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF MANCHESTER
208 EAST MAIN STREET
MANCHESTER, IOWA 52057

PROJECT AND LOCATION:
2026 ANDERSON STREET IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING: REMOVAL PLAN

SET TYPE: BID

G:\C3D\25\25-546\25-546 Removals.dwg, A.04

JOB NUMBER: 25–546

SHEET NUMBER: A.04

PLOT DATE: 12/17/25

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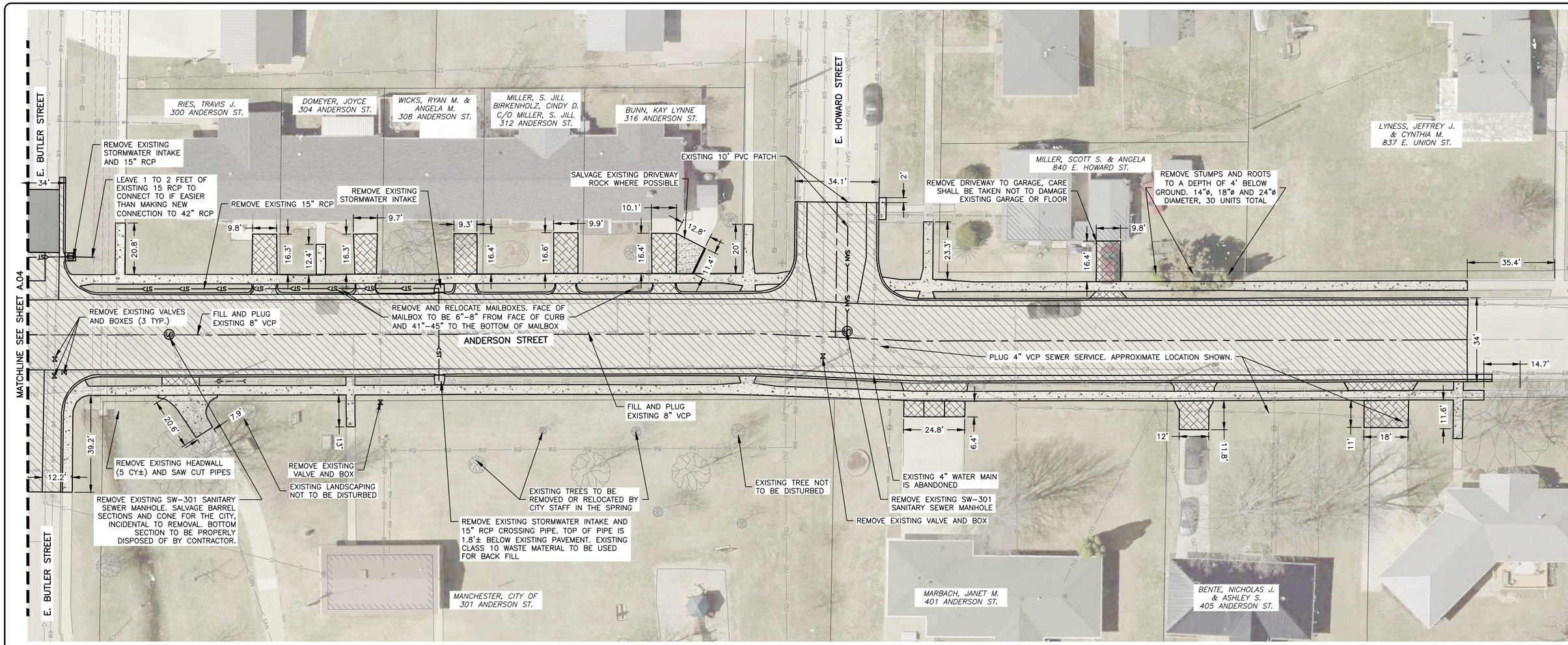

NOTE:

1. CITY STAFF WILL REMOVE AND REINSTALL EXISTING STREET SIGNS. CONTRACTOR TO NOTIFY CITY STAFF WHEN THEY WOULD LIKE EXISTING STREET SIGNS TO BE REMOVED.
2. OLD CURB STOPS TO REMAIN OPEN AND OLD CURB STOP BOXES TO BE REMOVED, THIS SHALL BE INCIDENTAL TO INSTALLATION OF NEW CURB STOP AND BOX, U.O.N.
3. ALL EXISTING POWER POLES TO BE REMOVED PRIOR TO START OF CONSTRUCTION. ALL PROPOSED POWER POLES TO REMAIN.
4. FULL DEPTH SAW CUTS TO BE AT ALL PAVEMENT REMOVAL LOCATIONS. REMOVAL LIMITS TO BE PROTECTED BY THE USE OF DOUBLE SAW CUTS. ANY PAVEMENT DAMAGED BEYOND THE REMOVAL LIMITS SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.

LEGEND

- REMOVAL OF PCC PAVEMENT
- REMOVAL OF HMA PAVEMENT
- REMOVAL OF PCC DRIVEWAY
- REMOVAL OF HMA DRIVEWAY
- REMOVAL OF PCC SIDEWALK

N W E S

20 0 20 40 60 FEET

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MANCHESTER, IOWA

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APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE

DRAWING:
REMOVAL PLAN

SET TYPE: BID
G:\C3D\25\25-546\25-546 Removals.dwg, A.05

JOB NUMBER:
25-546

SHEET NUMBER:
A.05

PLOT DATE: 12/17/25

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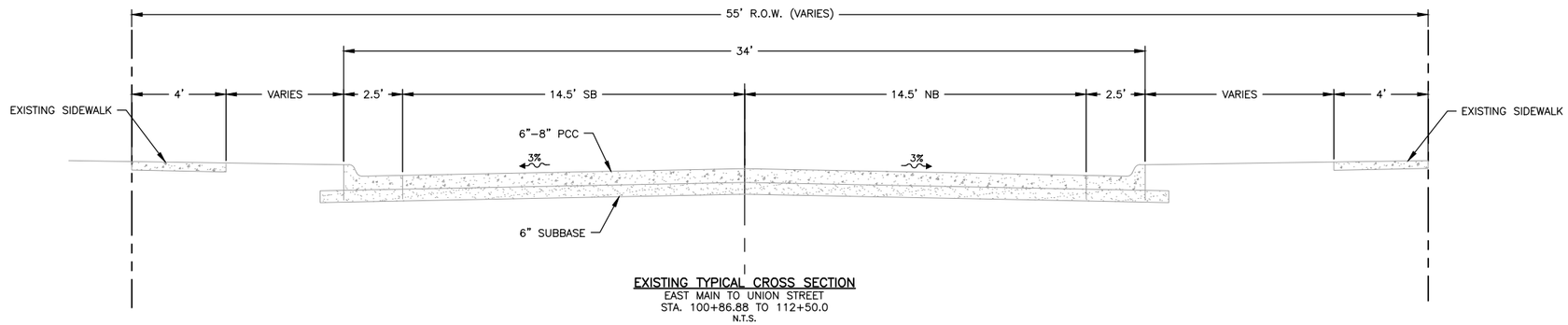
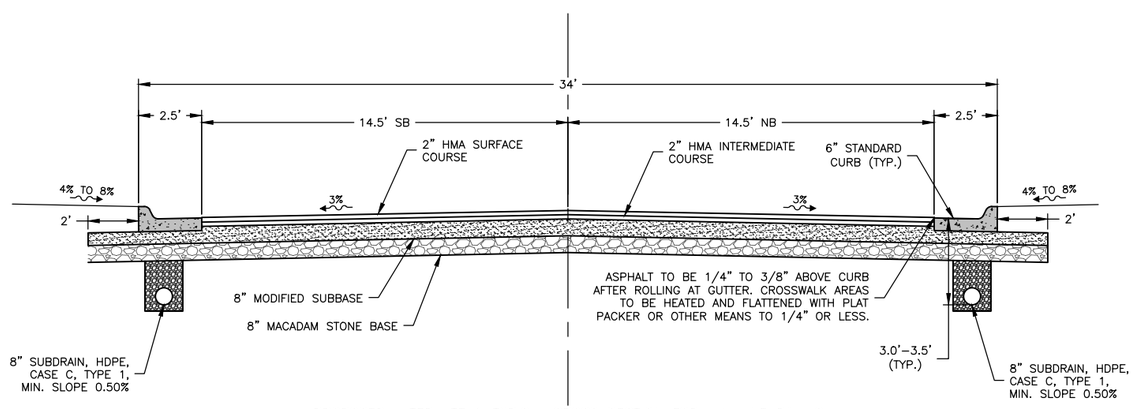


EXISTING TYPICAL CROSS SECTION
EAST MAIN TO UNION STREET
STA. 100+86.88 TO 112+50.0
N.T.S.



PROPOSED ALTERNATE 1 TYPICAL CROSS SECTION FOR MAINLINE PAVING
NORTH OF EAST MAIN STREET TO THE SOUTH SIDE OF UNION STREET
SEE SHEET B.02 FOR BASE BID MAINLINE CONCRETE AND SIDEWALK TYPICAL SECTIONS
N.T.S.

NOTES:

1. GUTTER LINE JOINTS SHALL BE SAW CUT AT A MAXIMUM OF 15' FOR THE ASPHALT ALTERNATE.
2. SHALL ONLY BE ONE JOINT AT CENTERLINE, ROAD SHALL BE PAVED HALF WIDTH AT A TIME.
3. HOWARD STREET TO REMAIN CONCRETE TO THE FRONT EDGE OF THE GUTTER ON ANDERSON STREET.

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ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 12/17/25

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OWNER/DEVELOPER:
CITY OF MANCHESTER
208 EAST MAIN STREET
MANCHESTER, IOWA 52057

PROJECT AND LOCATION:
2026 ANDERSON STREET
IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
EXISTING TYPICAL CROSS SECTION

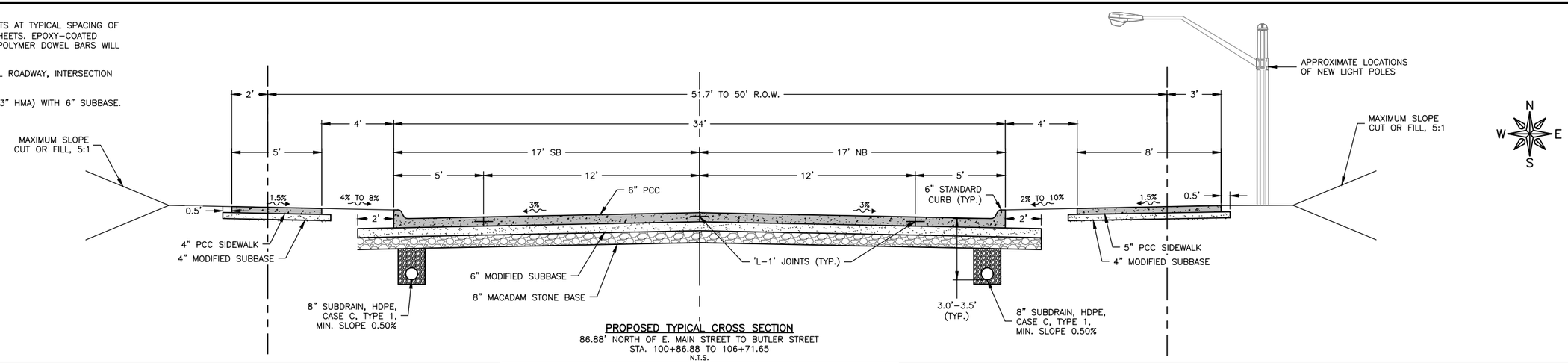
SET TYPE: BID
G:\C3D\25\25-546\Plans\25-546 Plans.dwg, B.01

JOB NUMBER:
25–546

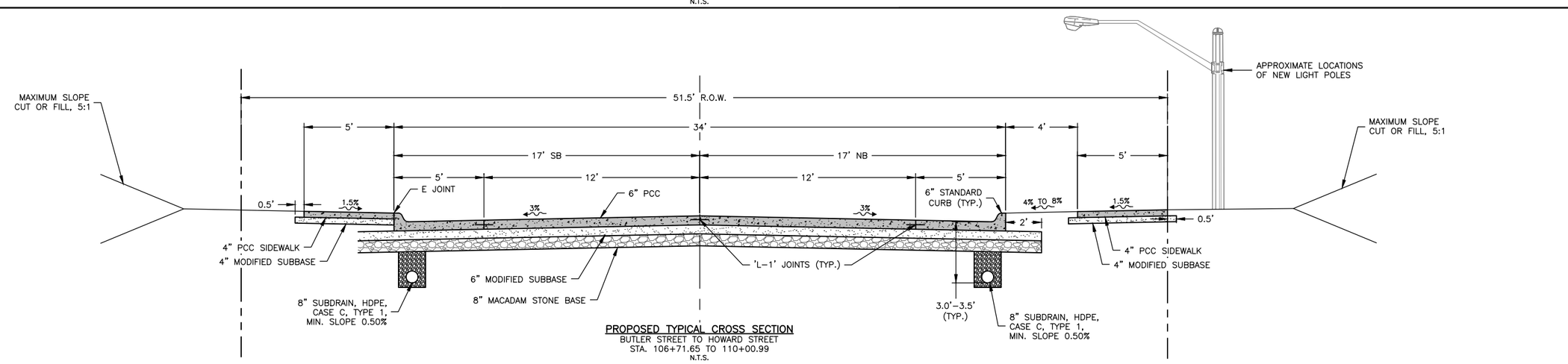
SHEET NUMBER:
B.01

NOTES:

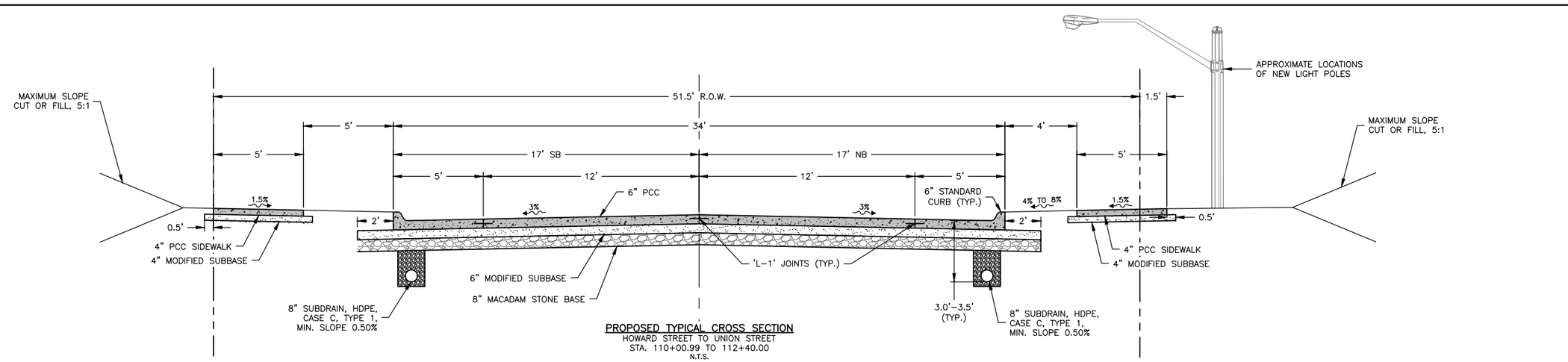
1. TRANSVERSE JOINTS SHALL BE 'CD' JOINTS AT TYPICAL SPACING OF 12' TO 15', OR AS SHOWN ON THE L SHEETS. EPOXY-COATED METALLIC OR GLASS FIBER REINFORCED POLYMER DOWEL BARS WILL BE ALLOWED.
2. SEE D, L AND S SHEETS FOR ADDITIONAL ROADWAY, INTERSECTION AND SIDEWALK DETAILS.
3. DRIVES TO BE 6" THICK CONCRETE (OR 3" HMA) WITH 6" SUBBASE.



PROPOSED TYPICAL CROSS SECTION
86.88' NORTH OF E. MAIN STREET TO BUTLER STREET
STA. 100+86.88 TO 106+71.65
N.T.S.



PROPOSED TYPICAL CROSS SECTION
BUTLER STREET TO HOWARD STREET
STA. 106+71.65 TO 110+00.99
N.T.S.



PROPOSED TYPICAL CROSS SECTION
HOWARD STREET TO UNION STREET
STA. 110+00.99 TO 112+40.00
N.T.S.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 12/17/25

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OWNER/DEVELOPER:
CITY OF MANCHESTER
208 EAST MAIN STREET
MANCHESTER, IOWA 52057

PROJECT AND LOCATION:
2026 ANDERSON STREET
IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
PROPOSED TYPICAL CROSS SECTIONS

SET TYPE: BID
G:\C3D\25\25-546\Plans\25-546 Plans.dwg, B.02

JOB NUMBER:
25-546

SHEET NUMBER:
B.02

ESTIMATED QUANTITIES – BASE BID

NO.	CODE	DESCRIPTION	QUANTITY	UNIT
1	2010-A	CLEARING AND GRUBBING	45	UNIT
2	2010-D-1	TOPSOIL, ON-SITE	350	CY
3	2010-D-3	TOPSOIL, OFF-SITE	180	CY
4	2010-E	EXCAVATION, CLASS 10	2780	CY
5	2010-F	CORE OUT EXCAVATION	100	CY
6	2010-H	GRANULAR STABILIZATION	2500	TON
7	2010-K-1	REMOVAL OF STRUCTURE, STONE HEADWALL	1	EA
8	2010-999-A	EXPLORATORY EXCAVATION	20	HR
9	3010-D	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	1000	CY
10	3010-999-B	DEWATERING OPERATIONS	1	LS
11	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 8 IN.	707	LF
12	4010-A-2	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 10 IN.	636	LF
13	4010-A-3	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 12 IN.	10	LF
14	4010-B-2	SANITARY SEWER GRAVITY MAIN CASING PIPE, TRENCHLESS, STEEL, 16 IN.	20	LF
15	4010-E-1	SANITARY SEWER SERVICE STUB, SDR 23.5, 4 IN.	381	LF
16	4010-E-2	SANITARY SEWER SERVICE STUB, SDR 23.5, 6 IN.	46	LF
17	4010-H	REMOVAL OF SANITARY SEWER, 12 IN. OR LESS	400	LF
18	4010-I	SANITARY SEWER CLEANOUT, 8 IN. PVC	1	EA
19	4010-K	SANITARY SEWER ABANDONMENT, PLUG, 4 AND 6 IN. SERVICE	8	EA
20	4010-L	SANITARY SEWER ABANDONMENT, FILL AND PLUG, 10 IN. OR LESS	730	LF
21	4010-999-A-1	SANITARY SEWER SERVICE WYE, 8 IN.	5	EA
22	4010-999-A-2	SANITARY SEWER SERVICE WYE, 10 IN.	8	EA
23	4010-999-B	TEMPORARY SANITARY SEWER PUMPING	1	LS
24	4020-A-1	STORM SEWER, TRENCHED, 15 IN. RCP	327	LF
25	4020-A-2	STORM SEWER, TRENCHED, 18 IN. RCP	120	LF
26	4020-A-3	STORM SEWER, TRENCHED, 42 IN. RCP	30	LF
27	4020-D	REMOVAL OF STORM SEWER, RCP, 24 IN. OR LESS	216	LF
28	4020-999-A	TEMPORARY STORM SEWER BYPASS PUMPING	1	LS
29	4030-B	PIPE APRON, RCP, 42 IN.	2	EA
30	4030-C	FOOTING FOR CONCRETE PIPE APRON, 42 IN.	2	EA
31	4040-A	SUBDRAIN, PERFORATED HDPE, 8 IN.	1990	LF
32	4040-C-1	SUBDRAIN CLEANOUT, PVC, 8 IN.	10	EA
33	4040-D-1	SUBDRAIN OUTLETS AND CONNECTIONS, 8 IN.	10	EA
34	4040-999-A	SUMP PUMP, PVC SCH. 40, 2 IN. AND CONNECTION	30	LF
35	5010-A-1	WATER MAIN, TRENCHED, PVC, 4 IN.	16	LF
36	5010-A-2	WATER MAIN, TRENCHED, PVC, 6 IN.	80	LF
37	5010-A-2	WATER MAIN, TRENCHED, PVC, 8 IN.	1255	LF
38	5010-B-2	WATER MAIN CASING PIPE, TRENCHLESS, STEEL, 16 IN.	20	LF
39	5010-C-2	FITTINGS, DUCTILE IRON	1360	LB
40	5010-E-1	WATER SERVICE STUB, POLYETHYLENE CTS, 1 IN.	543	LF
41	5010-E-2	WATER SERVICE CORPORATION, BRASS, 1 IN., INSTALLATION ONLY	18	EA
42	5010-E-3	WATER SERVICE CURB STOP AND BOX, 1 IN., INSTALLATION ONLY	17	EA
43	5010-999-A	CONNECTION TO EXISTING WATER MAIN	6	EA
44	5020-A-1	VALVE, GATE, 6 IN., INSTALLATION ONLY	2	EA
45	5020-A-2	VALVE, GATE, 8 IN., INSTALLATION ONLY	7	EA
46	5020-C	FIRE HYDRANT ASSEMBLY, INSTALLATION ONLY	1	EA
47	5020-K	VALVE REMOVAL	2	EA
48	5020-L	VALVE BOX REMOVAL	3	EA
49	6010-A	MANHOLE, SW-301, 48 IN.	4	EA
50	6010-B-1	INTAKE, SW-501	3	EA
51	6010-B-2	INTAKE, SW-505	2	EA
52	6010-B-3	INTAKE, SW-507	1	EA
53	6010-H-1	REMOVE MANHOLE	6	EA
54	6010-H-2	REMOVE INTAKE	4	EA
55	6010-999-A	CONNECTION TO EXISTING PIPE	2	EA
56	7030-A-1	REMOVAL OF SIDEWALK	1035	SY
57	7030-A-3	REMOVAL OF DRIVEWAY	711	SY
58	7030-E-1	SIDEWALK, PCC, 4 IN. THICK	820	SY
59	7030-E-2	SIDEWALK, PCC, 5 IN. THICK	451	SY
60	7030-E-3	SIDEWALK, PCC, 6 IN. THICK	344	SY
61	7030-G	DETECTABLE WARNING	176	SF
62	7030-H-1-a	DRIVEWAY, PAVED, PCC, 6 IN. THICK	897	SY
63	7030-H-1-b	DRIVEWAY, PAVED, PCC, 6 IN. THICK REINFORCED	12.5	SY
64	7040-H-1	PAVEMENT REMOVAL HMA	220	SY
65	7040-H-2	PAVEMENT REMOVAL PCC AND CURB	4887	SY
66	8020-B	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	1	LS
67	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS
68	9010-B	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING	0.6	AC
69	9010-D	WATERING	12	EA
70	9040-D-1	FILTER SOCKS, 12 IN.	200	LF
71	9040-D-2	FILTER SOCKS, REMOVAL	200	LF
72	9040-E	TEMPORARY RECP, TYPE 1	200	SY
73	9040-T-1	INLET PROTECTION DEVICE	8	EA
74	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	8	EA
75	11,030-A	MAINTENANCE OF POSTAL SERVICE	1	LS
76	11,030-B	MAINTENANCE OF SOLID WASTE COLLECTION	1	LS
77	11,050-A	CONCRETE WASHOUT	1	LS

ESTIMATED QUANTITIES – ALTERNATE 1 – PCC

NO.	CODE	DESCRIPTION	QUANTITY	UNIT
1.1	2010-J	SUBBASE, MODIFIED, 6 IN. THICK	2900	TON
1.2	7010-A	PAVEMENT, PCC, 6 IN. THICK	4900	SY
1.3	7010-E	CURB AND GUTTER, PCC, 30 IN. 6 IN. THICK	145	LF
1.4	7020-A	PAVEMENT, ASPHALT	55	TON
1.5	11,020-A	MOBILIZATION	1	LS

ESTIMATED QUANTITIES – ALTERNATE 2 – HMA

NO.	CODE	DESCRIPTION	QUANTITY	UNIT
2.1	2010-J	SUBBASE, MODIFIED, 8 IN. THICK	3550	TON
2.2	7020-A	PAVEMENT, ASPHALT, 4 IN. THICK	1000	TON
2.3	7010-A	PAVEMENT, PCC, 6 IN. THICK	183	SY
2.4	7010-E	CURB AND GUTTER, PCC, 30 IN. 6 IN. THICK	2397	LF
2.5	11,020-A	MOBILIZATION	1	LS

WATER SERVICE STUBS

STATION	SIDE	1"	REMARKS
101+96.9	R	35	105 ANDERSON STREET
101+96.9	R	35	107 ANDERSON STREET
101+96.9	R	35	109 ANDERSON STREET
101+96.9	R	35	111 ANDERSON STREET
103+36.8	R	19	201 ANDERSON STREET
104+10.2	L	40	836 E FAYETTE STREET
104+14.1	R	19	205 ANDERSON STREET
105+04.8	R	21	209 ANDERSON STREET
106+02.3	L	40	833 E BUTLER STREET
106+83.2	R	35	217 ANDERSON STREET
108+16.0	R	18	BAUM PARK, CITY, REUSE EXISTING CURB STOP
-	-	-	300 ANDERSON STREET
108+17.8	L	39	304 ANDERSON STREET
108+19.6	L	39	308 ANDERSON STREET
108+21.4	L	39	312 ANDERSON STREET
109+26.1	L	36	316 ANDERSON STREET
110+23.8	R	18	401 ANDERSON STREET
-	-	-	840 E HOWARD STREET, REPLACED IN 2012
111+79.7	R	17	405 ANDERSON STREET
112+38.2	R	23	409 ANDERSON STREET

GENERAL NOTES

1. ALL WORK SHALL CONFORM TO AND BE PERFORMED IN ACCORDANCE WITH ALL APPLICABLE CODES AND ORDINANCES.
2. THE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS (SUDAS), 2025 EDITION PLUS SUPPLEMENTAL SPECIFICATIONS AND SPECIAL PROVISIONS AS PREPARED BY FEHR GRAHAM SHALL BE CONSIDERED A PART OF THESE DOCUMENTS AS IF BOUND HEREIN.
3. THE QUANTITIES INDICATED ON THE PROPOSAL FORM ARE APPROXIMATE ONLY, AND DO NOT CONSTITUTE A WARRANTY OR GUARANTEE BY THE JURISDICTION AS TO THE ACTUAL QUANTITIES INVOLVED IN THE WORK. SUCH QUANTITIES ARE TO BE USED FOR THE PURPOSE OF COMPARISON OF BIDS AND DETERMINING THE AMOUNT OF BID SECURITY, CONTRACT, AND PERFORMANCE, PAYMENT, AND MAINTENANCE BOND. IN THE EVENT OF DISCREPANCIES BETWEEN UNIT PRICES AND UNIT PRICE EXTENSIONS LISTED IN A BIDDER'S PROPOSAL, UNIT PRICES SHALL GOVERN AND UNIT PRICE EXTENSIONS SHALL BE CORRECTED, AS NECESSARY, FOR AGREEMENT WITH UNIT PRICES. THE JURISDICTION EXPRESSLY RESERVES THE RIGHT TO INCREASE OR DECREASE THE QUANTITIES DURING CONSTRUCTION, AND TO MAKE REASONABLE CHANGES IN DESIGN, PROVIDED SUCH CHANGES DO NOT MATERIALLY CHANGE THE INTENT OF THE CONTRACT. THE AMOUNT OF WORK TO BE PAID FOR SHALL BE BASED UPON THE ACTUAL QUANTITIES PERFORMED.
4. THE AERIAL IMAGES DEPICTED IN THIS PLAN SET ARE FOR GENERAL GRAPHICAL INFORMATION ONLY. NOTE, AERIAL IMAGES ARE STRETCHED AND CAN BE DISTORTED AND ARE ONLY DISPLAYED TO SHOW APPROXIMATE LOCATIONS OF SURROUNDING FEATURES IN THE PROJECT AREA.
5. CONSTRUCTION SURVEY FOR THIS PROJECT TO BE PROVIDED BY THE OWNER. THE CONTRACTOR IS REQUIRED TO PROVIDE MINIMUM OF TWO BUSINESS DAYS' NOTICE TO THE ENGINEER WHEN REQUESTING STAKES.
6. THE CONTRACTOR SHALL NOTIFY ALL APPROPRIATE ENGINEERING DEPARTMENTS AND UTILITY COMPANIES PRIOR TO CONSTRUCTION. ALL NECESSARY PRECAUTIONS SHALL BE TAKEN TO AVOID DAMAGE TO ANY EXISTING UTILITY. IOWA CODE 480, UNDERGROUND FACILITIES INFORMATION, REQUIRES NOTICE TO IOWA ONE CALL (1–800–292–8989) NOT LESS THAN 48 HOURS BEFORE EXCAVATION, EXCLUDING WEEKENDS AND LEGAL HOLIDAYS.
7. THE LOCATION OF EXISTING UNDERGROUND UTILITIES AND ROCK ELEVATIONS ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES AND ROCK ELEVATIONS BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES AND ROCK ELEVATIONS.
8. THE CONTRACTOR SHALL VISIT THE SITE AND INSPECT THE PROJECT AREA AND BECOME THOROUGHLY FAMILIAR WITH THE ACTUAL JOB CONDITIONS PRIOR TO BIDDING AND THE START OF ANY WORK. FAILURE TO VISIT THE SITE SHALL NOT RELIEVE THE CONTRACTOR FROM PERFORMING THE WORK IN ACCORDANCE WITH THESE DRAWINGS.
9. THE CONTRACTOR SHALL VERIFY AT THE SITE, ALL DIMENSIONS AND CONDITIONS SHOWN ON THE DRAWINGS, AND SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES, OMISSIONS, AND/OR CONFLICT PRIOR TO PROCEEDING WITH THE WORK.
10. THE CONTRACTOR SHALL NOT SCALE DRAWINGS. DIMENSIONS SHALL GOVERN. LARGE SCALE DRAWINGS SHALL GOVERN OVER SMALL SCALE DRAWINGS. NOTES AND DETAILS ON THE DRAWINGS SHALL APPLY TO ALL SIMILAR CONDITIONS WHETHER THEY ARE REPEATED OR NOT.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO EXISTING FACILITIES OUTSIDE THE CONSTRUCTION LIMITS RESULTING FROM NEGLIGENCE.
12. CONTRACTOR SHALL PROTECT EXISTING FACILITIES, BUILDINGS, AND OTHER APPURTENANCES NOT TO BE REMOVED FROM THE SITE DURING THE CONSTRUCTION ACTIVITIES.
13. CONTRACTOR SHALL CONFINE THEIR WORK TO THE CONSTRUCTION LIMITS AND EASEMENTS. IF THE CONTRACTOR OBTAINS ADDITIONAL EASEMENT FOR THE STORAGE OF EQUIPMENT AND MATERIALS, COPIES OF THE AGREEMENTS WITH THE PROPERTY OWNERS SHALL BE PROVIDED TO THE OWNER.
14. CONTRACTOR SHALL SUBMIT A DETAILED CONSTRUCTION SCHEDULE AND STAGING PLAN A MINIMUM OF TWO (2) DAYS PRIOR TO THE PRECONSTRUCTION MEETING.
15. CONTRACTOR SHALL BE RESPONSIBLE TO MAINTAIN ACCESS TO INDIVIDUAL PROPERTIES DURING CONSTRUCTION WHENEVER PRACTICAL. CONTRACTOR SHALL NOTIFY RESIDENTS OF ACCESS RESTRICTIONS MINIMUM OF 24 HOURS PRIOR TO REMOVAL OF EXISTING ACCESS.
16. CONTRACTOR SHALL SUBMIT FOR ACCEPTANCE WORK PLANS AND SCHEDULES FOR ACCOMPLISHMENT OF TEMPORARY AND PERMANENT EROSION CONTROL PRIOR TO THE START OF CONSTRUCTION.
17. CONTRACTOR SHALL COORDINATE TEMPORARY DISRUPTION OF UTILITY SERVICES WITH THE CITY OF MANCHESTER, AFFECTED UTILITY COMPANIES AND/OR AFFECTED PROPERTY OWNERS WHEN RELOCATING EXISTING FACILITIES, CONNECTING TO EXISTING FACILITIES AND PLACING NEW SERVICES.

SANITARY SEWER SERVICE STUBS

STATION	SIDE	4"	6"	REMARKS
102+07.9	R		46	105, 107, 109, 111 ANDERSON STREET
102+90.4	L	22		835 E FAYETTE STREET
103+33.0	R	37		201 ANDERSON STREET
104+00.0	L	22		836 E FAYETTE STREET
104+12.0	R	37		205 ANDERSON STREET
104+80.2	R	37		209 ANDERSON STREET
106+00.7	L	22		833 E BUTLER STREET
106+32.6	R	37		217 ANDERSON STREET
108+06.1	R	35		BAUM PARK - CITY OF MANCHESTER
109+13.1	L	20		308, 312, 316 ANDERSON STREET
110+00.1	R	35		401 ANDERSON STREET
-	-	-	-	840 E HOWARD STREET, REPLACED IN 2012
111+81.1	R	37		405 ANDERSON STREET
112+34.8	R	40		409 ANDERSON STREET

SUPPLEMENTAL SPECIFICATIONS

DIVISION 1 – GENERAL PROVISIONS AND COVENANTS
SECTION 1010
1.03 – DEFINITIONS AND TERMS
JURISDICTION: THE JURISDICTION IS THE CITY OF MANCHESTER. ANY REFERENCE TO EITHER SHALL BE CONSIDERED ONE IN THE SAME.
SECTION 1020
1.14 – OPENING OF PROPOSALS
ONLY BID TOTALS WILL BE MADE PUBLICLY AVAILABLE AT AND IMMEDIATELY AFTER THE BID OPENING. AN ITEMIZED BID TABULATION WILL BE MADE PUBLICLY AVAILABLE FOR INTERESTED PARTIES AFTER THE PROJECT HAS BEEN AWARDED BY THE OWNER.
SECTION 1030
1.02 – RELEASE OF BID SECURITY
A. THE JURISDICTION SHALL RETAIN THE BID SECURITY OF THE LOWEST THREE BIDDERS. THE BID SECURITIES OF THE THREE LOWEST BIDDERS WILL BE RELEASED AFTER THE JURISDICTION'S APPROVAL OF THE CONTRACT EXECUTED BY THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER.
SECTION 1040
1.05 – PLANS
SUDAS STANDARD SPECIFICATIONS APPLY. IN ADDITION TO SECTION 1040–1.05 THE FOLLOWING APPLY.
A. CONTRACTOR'S BIDS SHALL BE BASED ON THE FINAL PLANS AND ANY ADDENDUM RECEIVED.
B. NO CAD FILES OR ELECTRONIC SURFACE INFORMATION WILL BE AVAILABLE FOR BIDDING PURPOSES.
C. CAD FILES OR ELECTRONIC SURFACE INFORMATION WILL BE MADE AVAILABLE AS AN ELECTRONIC FILE TO THE CONTRACTOR FOLLOWING AWARD OF THE PROJECT. SINCE REVISIONS OR ADDITIONS TO ELECTRONIC FILES MAY OCCUR AT ANY TIME, THE CONTRACTOR AGREES TO INDEMNIFY, AND HOLD HARMLESS THE JURISDICTION AND ENGINEER, ITS OFFICERS, AGENTS, AND EMPLOYEES FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, LOSSES, DAMAGES OR COSTS, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING FROM THE USE OF ANY ELECTRONIC FILES RECEIVED.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF MANCHESTER
208 EAST MAIN STREET
MANCHESTER, IOWA 52057

PROJECT AND LOCATION:
2026 ANDERSON STREET
IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
EST. QUANTITIES, GENERAL NOTES, AND SUPPLEMENTAL SPECIFICATIONS

SET TYPE: BID
G:\C3D\25\25-546\Plans\25-546 Plans.dwg, C.01

JOB NUMBER: 25–546
SHEET NUMBER: C.01

PLOT DATE: 12/18/25

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SECTION 1040
1.06 – INCREASE OR DECREASE OF WORK
B. QUANTITY CHANGE, REGARDLESS OF THE PERCENTAGE INCREASE OR DECREASE OF THE TOTAL BID, SHALL NOT AFFECT THE UNIT BID PRICE OF THAT ITEM.
1.14–MUNICIPAL TERMINATION FOR CONVENIENCE CLAUSE
THE JURISDICTION, BY WRITTEN NOTICE, MAY TERMINATE THIS CONTRACT, IN WHOLE OR IN PART, WHEN IT IS IN THE JURISDICTION'S INTEREST. IF THIS CONTRACT IS TERMINATED, THE RIGHTS, DUTIES, AND OBLIGATIONS OF THE PARTIES, INCLUDING COMPENSATION TO THE CONTRACTOR, SHALL BE AS AGREED AS FOLLOWS: A REASONABLE PRORATION COMPENSATING CONTRACTOR FOR WORK PERFORMED AS DETERMINED BY THE JURISDICTION'S ENGINEER FOLLOWING THE NOTICE AND PROCEDURE OUTLINED HEREIN: AFTER RECEIPT OF A NOTICE OF TERMINATION, AND EXCEPT AS OTHERWISE DIRECTED BY THE JURISDICTION, THE CONTRACTOR SHALL IMMEDIATELY PROCEED WITH THE FOLLOWING OBLIGATIONS, REGARDLESS OF ANY DELAY IN DETERMINING OR ADJUSTING ANY AMOUNTS DUE UNDER THIS CLAUSE:
A. STOP WORK AS SPECIFIED IN THE NOTICE.
B. PLACE NO FURTHER SUBCONTRACTS OR ORDERS (REFERRED TO AS SUBCONTRACTS IN THIS CLAUSE) FOR MATERIALS, SERVICES, OR FACILITIES, EXCEPT AS NECESSARY TO COMPLETE THE CONTINUED PORTION OF THE CONTRACT.
C. TERMINATE ALL SUBCONTRACTS TO THE EXTENT THEY RELATE TO THE WORK TERMINATED.
D. ASSIGN TO THE JURISDICTION, ALL RIGHT, TITLE, AND INTEREST OF THE CONTRACTOR UNDER THE SUBCONTRACTS TERMINATED, IN WHICH CASE THE GOVERNMENT SHALL HAVE THE RIGHT TO SETTLE OR TO PAY ANY TERMINATION SETTLEMENT PROPOSAL ARISING OUT OF THOSE TERMINATIONS.
E. WITH APPROVAL OR RATIFICATION TO THE EXTENT REQUIRED BY THE JURISDICTION, SETTLE ALL OUTSTANDING LIABILITIES AND TERMINATION SETTLEMENT PROPOSALS ARISING FROM THE TERMINATION OF SUBCONTRACTS; THE APPROVAL OR RATIFICATION WILL BE FINAL FOR PURPOSES OF THIS CLAUSE.
F. AS DIRECTED BY THE JURISDICTION, TRANSFER TITLE AND DELIVER TO THE GOVERNMENT––
1. THE FABRICATED OR UNFABRICATED PARTS, WORK IN PROCESS, COMPLETED WORK, SUPPLIES, AND OTHER MATERIAL PRODUCED OR ACQUIRED FOR THE WORK TERMINATED.
2. THE COMPLETED OR PARTIALLY COMPLETED PLANS, DRAWINGS, INFORMATION, AND OTHER PROPERTY THAT, IF THE CONTRACT HAD BEEN COMPLETED, WOULD BE REQUIRED TO BE FURNISHED TO THE GOVERNMENT.
G. COMPLETE PERFORMANCE OF THE WORK NOT TERMINATED.
H. TAKE ANY ACTION THAT MAY BE NECESSARY, OR THAT THE JURISDICTION MAY DIRECT, FOR THE PROTECTION AND PRESERVATION OF THE PROPERTY RELATED TO THIS CONTRACT THAT IS IN THE POSSESSION OF THE CONTRACTOR AND IN WHICH THE JURISDICTION HAS OR MAY ACQUIRE AN INTEREST.
I. USE ITS BEST EFFORTS TO SELL, AS DIRECTED OR AUTHORIZED BY THE JURISDICTION, ANY PROPERTY OF THE TYPES REFERRED TO IN THIS TERMINATION FOR CONVENIENCE CLAUSE; PROVIDED, HOWEVER, THAT THE CONTRACTOR
1. IS NOT REQUIRED TO EXTEND CREDIT TO ANY PURCHASER
2. MAY ACQUIRE THE PROPERTY UNDER THE CONDITIONS PRESCRIBED BY, AND AT PRICES APPROVED BY, THE JURISDICTION. THE PROCEEDS OF ANY TRANSFER OR DISPOSITION WILL BE APPLIED TO REDUCE ANY PAYMENTS TO BE MADE BY THE GOVERNMENT UNDER THIS CONTRACT, CREDITED TO THE PRICE OR COST OF THE WORK, OR PAID IN ANY OTHER MANNER DIRECTED BY THE JURISDICTION.
J. THE CONTRACTOR SHALL SUBMIT COMPLETE TERMINATION INVENTORY SCHEDULES NO LATER THAN 120 DAYS FROM THE EFFECTIVE DATE OF TERMINATION, UNLESS EXTENDED IN WRITING BY THE JURISDICTION UPON WRITTEN REQUEST OF THE CONTRACTOR WITHIN THIS 120–DAY PERIOD.
K. AFTER TERMINATION, THE CONTRACTOR SHALL SUBMIT A FINAL TERMINATION SETTLEMENT PROPOSAL TO THE JURISDICTION. THE CONTRACTOR SHALL SUBMIT THE PROPOSAL PROMPTLY, BUT NO LATER THAN 1 YEAR FROM THE EFFECTIVE DATE OF TERMINATION, UNLESS EXTENDED IN WRITING BY THE JURISDICTION UPON WRITTEN REQUEST OF THE CONTRACTOR WITHIN THIS 1–YEAR PERIOD. HOWEVER, IF THE JURISDICTION DETERMINES THAT THE FACTS JUSTIFY IT, A TERMINATION SETTLEMENT PROPOSAL MAY BE RECEIVED AND ACTED ON AFTER 1 YEAR OR ANY EXTENSION. IF THE CONTRACTOR FAILS TO SUBMIT THE PROPOSAL WITHIN THE TIME ALLOWED, THE JURISDICTION OFFICER MAY DETERMINE, ON THE BASIS OF INFORMATION AVAILABLE, THE AMOUNT, IF ANY, DUE THE CONTRACTOR BECAUSE OF THE TERMINATION AND SHALL PAY THE AMOUNT DETERMINED.
L. AFTER RECEIPT OF THE FINAL TERMINATION PROPOSAL, THE PROPOSAL WILL BE REVIEWED BY THE JURISDICTION'S ENGINEER, AND A FINAL DETERMINATION RECOMMENDATION BY THE ENGINEER SHALL BE FINAL AND AGREED TO SETTLEMENT.
M. IF THE TERMINATION IS PARTIAL, THE CONTRACTOR MAY FILE A PROPOSAL WITH THE JURISDICTION FOR AN EQUITABLE ADJUSTMENT OF THE PRICE(S) OF THE CONTINUED PORTION OF THE CONTRACT. THE JURISDICTION SHALL MAKE ANY EQUITABLE ADJUSTMENT AGREED UPON. ANY PROPOSAL BY THE CONTRACTOR FOR AN EQUITABLE ADJUSTMENT UNDER THIS CLAUSE SHALL BE REQUESTED WITHIN 90 DAYS FROM THE EFFECTIVE DATE OF TERMINATION UNLESS EXTENDED IN WRITING BY THE JURISDICTION.
SECTION 1050
1.03 – COOPERATION BY THE CONTRACTOR – SPECIAL ATTENTION TO THIS SECTION IS REQUESTED OF ALL BIDDING CONTRACTORS
1.10 – LINE AND GRADE STAKES
A. THE CONTRACTOR IS REQUIRED TO PROVIDE MINIMUM OF TWO BUSINESS DAYS' NOTICE TO THE ENGINEER WHEN REQUESTING STAKES.
1.12 – SALVAGE
A. CONTRACTOR SHALL SALVAGE ALL VALVE BOX LIDS, AND FIRE HYDRANT TOPS FOR THE JURISDICTION. JURISDICTION WILL HAUL FROM WORK SITE AFTER THE CONTRACTOR LOADS ITEMS ONTO TRUCK TO BE PROVIDED BY THE JURISDICTION. CLASS 10/EARTHWORK WASTE MATERIALS AND PAVEMENT THAT IS REMOVED SHALL BECOME THE PROPERTY OF THE CONTRACTOR AND PROPERLY DISPOSED OF. SANITARY SEWER MANHOLE BARREL AND CONE SECTION NORTH OF BUTLER STREET TO BE SALVAGED FOR THE JURISDICTION.
SECTION 1060
1.04 – STORAGE OF MATERIALS
THE CITY OWNED LOT ON THE EAST END OF TOWN ON THE SOUTH SIDE OF E. MAIN STREET SOUTH OF THE PROPERTY LOCATED AT 1129 E. MAIN STREET (BEHIND THE OLD PIZZA HUT) MAY BE USED AS A STAGING AREA FOR STORAGE OF EQUIPMENT, MATERIALS AND CLASS 10 EXCAVATION MATERIAL TO BE REUSED FOR FILL AS NEEDED FOR THIS PROJECT WHERE INDICATED ON THE PLANS. ONLY THE EAST DRIVEWAY IS TO BE USED TO ACCESS THIS LOT. CONTRACTOR IS TO KEEP MATERIALS AND EQUIPMENT CONSOLIDATED IN THE LOT SEPARATE FROM OTHER STORED MATERIALS AT THIS LOCATION, UNLESS DIRECTED OTHERWISE BY THE JURISDICTION. ANDERSON STREET R.O.W. AND EASEMENT AREAS MAY ALSO BE USED FOR STAGING OF EQUIPMENT AND MATERIALS, BUT SHALL NOT RESTRICT THE ACCESS TO ANY PRIVATELY OWNED DRIVEWAYS OR TRAFFIC. CONTRACTOR SHALL RETURN AREA TO A CONDITION SIMILAR TO THAT PRIOR TO CONSTRUCTION. THIS INCLUDES, BUT IS NOT LIMITED TO: REPLACEMENT OF ANY CRACKED OR BROKEN PAVEMENT, SMOOTHING ANY RUTS, REMOVING ALL TRASH AND DEBRIS, AND RESEEDING THE AREA. NO PAYMENT WILL BE MADE FOR WORK OR MATERIALS REQUIRED TO RETURN STAGING AREA TO PRECONSTRUCTION CONDITION.
SECTION 1070
2.02 – CONVENIENCE AND SAFETY – SPECIAL ATTENTION TO THIS SECTION IS REQUESTED OF ALL BIDDING CONTRACTORS
C. WORK SHALL BE COMPLETED IN A MANNER THAT WILL CAUSE THE LEAST INCONVENIENCE AND ANNOYANCE TO THE PUBLIC AND PROPERTY OWNERS ABUTTING THE WORK AREA AND SHALL PROVIDE ACCESS TO THE ABUTTING PROPERTY TO THE GREATEST EXTENT PRACTICABLE. CONTRACTOR SHALL NOTIFY PROPERTY OWNERS A MINIMUM OF 48 HOURS IN ADVANCE WHEN ACCESS WILL BE RESTRICTED TO THEIR PROPERTIES. TEMPORARY GRANULAR SURFACING FOR DRIVEWAY AND PEDESTRIAN ACCESS SHALL BE PAID UNDER THE (SUBBASE, MODIFIED) BID ITEM. CONTRACTOR SHALL MAKE EFFORT TO REUSE TEMPORARY GRANULAR SURFACING AS SUBBASE WHENEVER POSSIBLE. ANY EXCESS MODIFIED SUBBASE SHALL BE HAULED OFF SITE AND STOCKPILED AT THE CITY SHOP AT 412 SOUTH 3RD STREET.
2.06 – TRAFFIC CONTROL
A. 3. TRAFFIC CONTROL SHALL BE PAID FOR BY LUMP SUM AS SPECIFIED IN SECTION 8030 AND SHALL INCLUDE ANY AND ALL TRAFFIC CONTROL USED ON THE PROJECT AS OUTLINED IN SECTION 8030, INCLUDING BUT NOT LIMITED TO FLAGGERS, PILOT CARS, SIGNS, BARRICADES, SAFETY CLOSURES, ETC., IF NECESSARY. THE CONTRACTOR SHALL TAKE FULL RESPONSIBILITY FOR TRAFFIC CONTROL AND HOLD BOTH THE JURISDICTION AND THE JURISDICTIONAL ENGINEER HARMLESS. DELAWARE COUNTY FAIR WEEK BEINGS ON JULY 13, TAKE EXTRA PRECAUTIONS DURING FAIR WEEK AS THERE WILL BE INCREASED TRAFFIC IN THE AREA.
2.13 – BORROW AND WASTE SITES
A. CONTRACTOR SHALL SECURE AND OPERATE, AT ITS OWN EXPENSE, SITES FOR DISPOSAL OF CLASS 10 WASTE EXCAVATION, STRUCTURES, ASPHALT AND PCC SURFACING MATERIALS, AND RUBBISH AND DEBRIS.
3.01 – PERFORMANCE, PAYMENT, AND MAINTENANCE BOND
B. PRODUCTS AND COMPLETED OPERATIONS SHALL BE MAINTAINED FOR THE DURATION OF THE WORK; AND SHALL BE FURTHER MAINTAINED FOR A MINIMUM PERIOD OF TWO (2) YEARS AFTER FINAL ACCEPTANCE AND PAYMENT.
3.02 – INSURANCE REQUIREMENTS
C. 2. J. NOT APPLICABLE.
6. ADDITIONAL INSURED ENDORSEMENTS –
c. SEE SECTION 1070, PART 3.06 FOR INFORMATION ON ALL REQUIRED ENDORSEMENTS WHICH INCLUDE NAMING OF THE JURISDICTION AS AN ADDITIONAL INSURED, CANCELLATION AND MATERIAL CHANGE ENDORSEMENT, AND NONWAIVER OF GOVERNMENTAL IMMUNITY.
3.05 – PROPERTY INSURANCE – NOT APPLICABLE
SECTION 1080
1.01 – SUBLETTING OR ASSIGNMENT OF CONTRACT
A. THE PERCENTAGE OF WORK TO BE COMPLETED BY THE CONTRACTOR IS WAIVED ON THIS PROJECT DUE TO THE TYPES OF WORK REQUIRED.
1.02 – CONTRACT TIME
A. 3. CONTRACTOR SHALL FULLY COMPLETE THE PROJECT BY SEPTEMBER 4, 2026. SEE PART 1.03 FOR WORKING DAYS PER PHASE.
1.03 – WORK PROGRESS AND SCHEDULE
D. PROPOSED PROJECT STAGING IS LISTED BELOW. AN ALTERNATIVE STAGING PLAN CAN BE PROPOSED TO THE ENGINEER AND CITY FOR REVIEW AND APPROVAL. OPEN TRENCHES SHALL BE FENCED OFF AT THE END OF EACH WORKING DAY. PROPERTY OWNERS SHALL BE NOTIFIED A MINIMUM OF 48 HOURS IN ADVANCE IF THEY WILL HAVE RESTRICTED ACCESS TO THEIR PROPERTY, MAINTAIN ACCESS WHEN POSSIBLE.
STAGE 1: PAVEMENT REMOVAL, SANITARY SEWER MAIN, WATER MAIN, STORM SEWER, GRADING AND PLACING ROCK SUBBASE IN THE STREET FROM THE SOUTH END OF THE PROJECT TO APPROXIMATELY STATION 109+15. ROCK SUBBASE TO BE PLACED ALONG THE ROAD, DRIVEWAYS AND SIDEWALKS SO PROPERTY OWNERS CAN HAVE TEMPORARY ACCESS TO THEIR PROPERTIES DURING STAGE 2 WORK. ESTIMATED COMPLETION DATE OF MAY 22, 2026 FOR STAGE 1 WORK.
STAGE 2: PAVEMENT REMOVAL IN STAGE 2 MAY NOT COMMENCE UNTIL THE SANITARY SEWER AND WATER SERVICES HAVE BEEN INSTALLED AND THE ROAD HAS BEEN GRADED WITH ROCK FROM BUTLER STREET NORTH IN STAGE 1. THIS IS TO ALLOW RESIDENTS THE ABILITY TO PARK ON THE ROCK SUBBASE AND HAVE TEMPORARY ACCESS IN STAGE 1. FINAL GRADING AND PLACING OF ROCK SUBBASE FOR THE SIDEWALKS AND DRIVEWAYS IN STAGE 1 CAN BE FINALIZED DURING STAGE 2 WORK. SIDEWALK AND DRIVEWAY CONCRETE PAVING IN STAGE 1 MAY COMMENCE SOUTH OF BUTLER STREET IN CONJUNCTION WITH STAGE 2 WORK. STAGE 2 WORK SHALL INCLUDE PAVEMENT REMOVAL, SANITARY SEWER MAIN, WATER MAIN, STORM SEWER AND GRADING FROM STATION 109+15 TO THE NORTH END OF THE PROJECT. ESTIMATED COMPLETION DATE OF JULY 10, 2026 FOR STAGE 2 WORK.
STAGE 3: FINAL GRADING AND PAVING OF THE STREET, SIDEWALKS AND DRIVEWAYS ALONG THE ENTIRE LENGTH OF THE PROJECT. FINAL TOPSOIL GRADING AND SEEDING. COMPLETION DATE OF SEPTEMBER 4, 2026 FOR STAGE 3 AND ALL OTHER PROJECT WORK.
1.06 – WEEKLY RECORD OF WORKING DAYS
B. 1. THE CONTRACTOR WILL BE ALLOWED TO WORK SATURDAYS WITHOUT BEING CHARGED WORKING DAYS.
SECTION 1090
1.05 – PROGRESS PAYMENTS
D. PARTIAL PAY ESTIMATES SHALL BE SUBMITTED BY THE CONTRACTOR TO THE ENGINEER BY THE THURSDAY FOLLOWING THE LAST SATURDAY OF THE MONTH FOR WORK COMPLETED THROUGH THE LAST SATURDAY OF THE MONTH. PAY ESTIMATES WILL BE PRESENTED TO THE CITY COUNCIL AT THEIR REGULAR MEETING ON THE SECOND OR FOURTH MONDAY OF THE MONTH.

DIVISION 2 – EARTHWORK
SECTION 2010
1.03 – SUBMITTALS
A. THE JURISDICTIONAL ENGINEER HEREBY REQUESTS THAT ALL MATERIALS TO BE INCORPORATED INTO THE WORK HAVE CERTIFICATIONS FURNISHED WHICH SHOW THAT THE MATERIALS COMPLY WITH SPECIFICATIONS PRIOR TO ANY CONSTRUCTION.
1.08 – MEASUREMENT AND PAYMENT
D. 1.A. MEASUREMENT FOR TOPSOIL STRIPPED, SALVAGED, AND SPREAD WILL BE PLAN QUANTITY IN CUBIC YARDS, WITHOUT FINAL FIELD MEASUREMENT. THE PROJECT QUANTITY IS 350 CY AND IS CALCULATED ON THE BASIS OF A UNIFORM 6–INCH THICKNESS AND THE AREA OF THE PROJECT BETWEEN THE EXCAVATION DAYLIGHT LINE AND THE EXISTING SURFACED AREAS.
D. 3.A. MEASUREMENT WILL BE IN CUBIC YARDS AND IS BASED ON A UNIFORM THICKNESS OF 6–INCHES. TOPSOIL WILL BE MEASURED BY COUNTING LOADS BASED ON WEIGH TICKETS. A FULL STANDARD TANDEM DUMP TRUCK SHALL BE ESTIMATED TO CARRY 9 CY. ON–SITE TOPSOIL SHALL BE USED BEFORE HAULING IN OFF–SITE MATERIAL.
E. 1.B. NO ADDITIONAL MEASUREMENTS WILL BE MADE; PAYMENT QUANTITY SHALL BE PLAN QUANTITY UNLESS IT IS DETERMINED THE SUBGRADE IS FIRM AND MACADAM STONE BASE IS NOT REQUIRED. IF MACADAM IS NOT PLACED, THE DEPTH OF THE MODIFIED SUBBASE WILL BE INCREASED AND THE QUANTITY FOR EXCAVATION WILL BE RECALCULATED AND DEDUCTED FROM THE PLAN QUANTITY.
1.c. ESTIMATES OF EARTHWORK FOR THE PROJECT ARE AS FOLLOWS: TOTAL EXCAVATION – 2780 CY; FILL REQUIRED (SHRINKAGE FACTOR OF 1.2 USED IN CALCULATING) – 135 CY; CUT MATERIAL – 2780 CY; BALANCE – 2645 CY EXCESS (WASTE). CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER REMOVAL AND DISPOSAL OF THE EXCESS EXCAVATED MATERIAL IF NOT REUSED AS SUITABLE TRENCH FILL. THE CUT VOLUME IS CALCULATED TO THE TOP OF THE PROPOSED SUBGRADE, EXISTING PAVEMENT, CURB AND GUTTER AND TOPSOIL HAVE BEEN DEDUCTED. EXCAVATION FOR SIDEWALKS AND DRIVEWAYS HAS BEEN INCLUDED IN THIS QUANTITY.
3. F. EXCAVATION SHALL INCLUDE SUBGRADE PREPARATION AT NO ADDITIONAL COST.
3. G. CONTRACTOR TO COMPLETE PROOF ROLLING AS REQUIRED IN PART 3.06, B. NO ADDITIONAL PAYMENT WILL BE MADE FOR PROOF ROLLING, AS IT SHALL BE INCIDENTAL TO THE EXCAVATION BID ITEM.
F. 3. STABILIZATION MATERIAL SHALL NOT BE INCLUDED UNDER THE CORE OUT ITEM AS IT SHALL BE PAID FOR SEPARATELY UNDER THE GRANULAR STABILIZATION ITEM.
G. 2. NO SEPARATE PAYMENT SHALL BE MADE FOR SUBGRADE PREPARATION AS IT SHALL BE INCIDENTAL TO THE EXCAVATION.
H. GRANULAR STABILIZATION
2. PAYMENT: PAYMENT WILL BE AT THE UNIT PRICE PER TON FOR THE QUANTITY OF 3–INCH MACADAM STONE BASE MATERIAL FURNISHED AND PLACED AS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER OR JURISDICTION. THIS ITEM MAY BE ELIMINATED IF THE SUBGRADE IS IN GOOD CONDITION. ANY PLACEMENT OF MACADAM STONE BASE BEYOND THAT SHOWN ON THE PLANS OR DIRECTED BY THE ENGINEER WILL BE MEASURED AND CONVERTED TO TONS USING A FACTOR OF 135 LBS./CU.FT. AND DEDUCTED FROM THE WEIGHT INDICATED BY THE WEIGH TICKET TOTALS. NO SEPARATE PAYMENT WILL BE MADE FOR PREPARATION OF THE SUBGRADE.
3. INCLUDES: UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, PREPARATION OF THE SUBGRADE, HAULING, PLACING, AND COMPACTING 3–INCH MACADAM STONE BASE MATERIAL AS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER OR JURISDICTION.
J. SUBBASE, MODIFIED:
1. MEASUREMENT SHALL BE BY THE TON OF MATERIAL PLACED BASED ON WEIGHT TICKETS. PLACEMENT BEYOND THAT INDICATED IN THE PLANS OR AS DIRECTED BY THE ENGINEER WILL BE MEASURED AND CONVERTED TO TONS USING A FACTOR OF 140 LBS./CU.FT. AND DEDUCTED FROM THE WEIGHT INDICATED BY THE TICKET TOTALS.
K. 1. REMOVAL OF STRUCTURE, STONE HEADWALL:
3. INCLUDES: UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, REMOVAL AND PROPER DISPOSAL OF THE EXISTING STONE HEADWALL AROUND THE EXISTING 42 INCH RCP CULVERTS, APPROXIMATELY 5 CY.
999–A. EXPLORATORY EXCAVATION:
1. MEASUREMENT: THE TIME SPENT PHYSICALLY EXCAVATING TO LOCATE EXISTING UTILITIES WILL BE MEASURED BY THE HOUR, TO THE NEAREST HALF HOUR.
2. PAYMENT: PAYMENT WILL BE MADE AT THE UNIT PRICE PER HOUR.
3. INCLUDES: UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, PROVIDING AND OPERATING A SUITABLY SIZED EXCAVATOR OR VACUUM EXCAVATOR TO COMPLETE THE EXCAVATIONS AND LABORER(S) TO ASSIST IN LOCATING UTILITIES, PROVIDING, PLACING, AND COMPACTING BACKFILL. THIS ITEM IS FOR LOCATING ITEMS WHERE SHOWN ON THE PLANS, OR AS AUTHORIZED BY THE ENGINEER OR JURISDICTION. PAYMENT PER LOCATION SHALL NOT EXCEED 2 HOURS WITHOUT THE WRITTEN APPROVAL OF THE ENGINEER. LOCATING UTILITY LINES SHOWN ON THE PLANS AND AS MARKED BY IOWA ONE CALL WILL NOT BE COVERED UNDER THIS BID ITEM, THIS WORK SHALL BE CONSIDERED INCIDENTAL TO THE MAJOR WORK BEING COMPLETED. ADDITIONAL HOURS HAVE BEEN ADDED FOR CONTINGENCY.
3.01 – CLEARING AND GRUBBING
C. 1. TREES AND STUMPS, INCLUDING ROOTS TO A DEPTH OF AT LEAST 48 INCHES. PLACE BACKFILL TO FILL THE HOLE.
3.04 – EMBANKMENT CONSTRUCTION
E. TYPE A COMPACTION REQUIRED FOR ALL EMBANKMENT CONSTRUCTION AND SUBGRADE PREPARATION.
3.06 – SUBGRADE PREPARATION
A. A DISK OF THE SIZE INDICATED IN SECTION 2010, PART 3.04, C. 4 SHALL BE USED TO TURN AND MIX ALL SOILS IN CUT OR FILL SECTIONS. TYPE A COMPACTION REQUIRED FOR ALL SUBGRADE PREPARATION.

DIVISION 3 – TRENCH AND BACKFILL
SECTION 3010
1.03 – SUBMITTALS
B. RESULTS OF STANDARD PROCTOR AND IN–PLACE DENSITY TESTS WILL NOT BE REQUIRED.
1.08 – MEASUREMENT AND PAYMENT
D. 1. MEASUREMENT: MEASUREMENT WILL BE IN CUBIC YARDS FOR THE QUANTITY OF CLASS II BACKFILL MATERIAL REQUIRED TO REPLACE UNSUITABLE BACKFILL MATERIAL REMOVED DURING TRENCH EXCAVATION UTILITIES. MEASUREMENT WILL BE BASED ON COUNTING LOADS BASED ON WEIGH TICKETS. A FULL STANDARD TANDEM AXLE DUMP TRUCK SHALL BE ESTIMATED TO CARRY 9 CY. ON–SITE EXCESS CLASS 10 EXCAVATION MATERIAL TO BE USED BEFORE HAULING IN OFF SITE MATERIAL.
2. PAYMENT: PAYMENT WILL BE AT THE UNIT PRICE PER CUBIC YARD FOR THE QUANTITY OF THE SUITABLE REPLACEMENT BACKFILL MATERIAL FURNISHED. EXCESS CLASS 10 EXCAVATION WASTE MATERIAL THAT IS SUITABLE SHALL BE USED BEFORE HAULING IN ANY OFF–SITE MATERIAL. NO PAYMENT WILL BE MADE FOR HAULING AND USING OFF–SITE MATERIAL WITHOUT THE APPROVAL OF THE JURISDICTION OR ENGINEER.
3. INCLUDES: UNIT PRICE INCLUDES BUT IS NOT LIMITED TO, FURNISHING, HAULING, PLACING AND COMPACTING SUITABLE CLASS II REPLACEMENT BACKFILL MATERIAL.
F. NO PAYMENT SHALL BE MADE FOR TRENCH COMPACTION TESTING, WHEN REQUIRED. JURISDICTIONAL ENGINEER OR JURISDICTION TO REQUIRE COMPACTION TESTING ONLY IF BACKFILL OPERATIONS ARE DEEMED INAPPROPRIATE OR PROOF ROLLING OVER TRENCHES INDICATES A DEFICIENCY.
999–B. DEWATERING OPERATIONS:
1. MEASUREMENT: LUMP SUM ITEM, NO MEASUREMENT WILL BE MADE.
2. PAYMENT: PAYMENT WILL BE MADE AT THE LUMP SUM PRICE FOR DEWATERING OPERATIONS THROUGHOUT THE PROJECT.
3. INCLUDES: LUMP SUM PRICE INCLUDES, BUT IS NOT LIMITED TO, PROVIDING, INSTALLING, MAINTAINING AND REMOVING ALL NECESSARY DEWATERING EQUIPMENT NECESSARY TO DEWATER UTILITY TRENCHES ALONG THE ENTIRE LENGTH OF THE PROJECT SO WORK CAN BE PERFORMED IN A DRY TRENCH. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH NPDES GENERAL PERMIT #9 FOR TRENCH DEWATERING.
2.02 – BEDDING MATERIAL
A. 1. CLASS I BEDDING MATERIAL TO BE USED FOR PIPE BEDDING. USE CLEAN STONE FOR PIPE ENVELOPE IN WET TRENCH OR AS DIRECTED BY THE ENGINEER. THE REMAINDER OF THE TRENCH BACKFILL FOR THE HAUNCH SUPPORT, PRIMARY BACKFILL, SECONDARY BACKFILL, AND FINAL TRENCH BACKFILL UP TO THE BOTTOM OF THE PAVEMENT SUBGRADE OR TOPSOIL PER SW–101, SHALL BE EXISTING MATERIALS REMOVED FROM THE TRENCH. EXISTING MATERIALS ARE EXPECTED TO BE GRANULAR/SANDY IN NATURE AND SUITABLE FOR BACKFILL. SHOULD UNSUITABLE CONDITIONS BE FOUND THEY SHALL BE REVIEWED BY THE ENGINEER OR JURISDICTIONAL REPRESENTATIVE TO DETERMINE IF GRANULAR, CLASS II, BACKFILL WILL BE APPROVED. CONTRACTOR SHALL STOCKPILE ANY CLASS I MATERIAL AND CLEAN STONE USED FOR PIPE BEDDING SEPARATE FROM STREET SUBBASE.
3.05 – PIPE BEDDING AND BACKFILL
PIPE EMBEDMENT REQUIREMENTS FOR RIGID GRAVITY PIPE:
RCP: CLASS R–1
PIPE EMBEDMENT REQUIREMENTS FOR FLEXIBLE GRAVITY PIPE:
PVC TRUSS PIPE AND DR18: CLASS F–3
HDPE SINGLE & DUAL WALL, PVC GRAVITY PIPE (SDR 23.5, 26, 35): CLASS F–3
PIPE EMBEDMENT REQUIREMENTS FOR PRESSURE PIPE:
PVC DR18: CLASS P–3
3.07 – DRAINAGE TILE REPAIR
CONTRACTOR SHALL REPAIR ANY DRAINAGE TILE DAMAGED BY TRENCHING OPERATIONS. DAMAGED DRAINAGE TILE SHALL BE REPAIRED WITH SCHEDULE 40 PVC OF THE SAME NOMINAL INTERIOR DIAMETER AS THE EXISTING DRAINAGE TILE. A MINIMUM 2' LENGTH OF PIPE ON EACH SIDE OF THE TRENCH SHALL BE PLACED ON UNDISTURBED GROUND. PVC REPAIR SECTION SHALL BE ABUTTED TO EXISTING TILE ENDS WITH 1/8" MAXIMUM JOINT SPACING AND JOINT WRAPPED WITH ENGINEERING FABRIC. TRENCH BACKFILL BELOW TILE REPAIR SHALL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY. GRANULAR PIPE ENVELOPE WILL NOT BE REQUIRED FOR TILE REPAIR. DRAINAGE TILES SHALL BE REPLACED SO THAT THE FORMER GRADIENT AND ALIGNMENT IS RESTORED. CONTRACTOR SHALL FURNISH ALL MATERIALS. DRAINAGE TILE REPAIR SHALL BE INCIDENTAL FOR ALL TILE REPAIRS WITH TILE CROSSING TRENCH PERPENDICULAR PLUS OR MINUS 70 DEGREES TO THE TRENCH UNLESS OTHERWISE INDICATED IN THE PLANS OR CONTRACT DOCUMENTS. REPAIR OF TILE CROSSINGS WITHIN 20 DEGREES OF PARALLEL TO THE TRENCH SHALL HAVE A SEPARATE PAYMENT ITEM.
SECTION 3020
1.08 – MEASUREMENT AND PAYMENT
A. PAYMENT WILL BE FOR THE INSTALLATION OF THE CASING PIPE ONLY USING TRENCHLESS MEANS. THE SANITARY SEWER AND WATER MAIN CARRIER PIPES SHALL BE PAID FOR UNDER THEIR CORRESPONDING BID ITEMS FOR 10" PVC SDR–26 SANITARY SEWER MAIN AND 8" DR 18 PVC WATER MAIN.
2.01 – CARRIER PIPE
A. CARRIER PIPE INSTALLED WITHIN CASING PIPE
3.a. CASCADE STYLE CCS–JR STAINLESS STEEL JOINT RESTRAINT CASING SPACERS OR CITY–APPROVED EQUAL SHALL BE USED TO LOCK THE ONE SEWER MAIN JOINT INSIDE THE CASING PIPE.
5.b.1. CASCADE STYLE CCS–JR STAINLESS STEEL JOINT RESTRAINT CASING SPACERS OR CITY–APPROVED EQUAL SHALL BE USED TO LOCK THE ONE WATER MAIN JOINT INSIDE THE CASING PIPE.
2.02 – CASING PIPE
C. MINIMUM DIAMETER OF 16".
D. STEEL CASING PIPE MINIMUM WALL THICKNESS 0.281 INCHES PER IOWA DOT MATERIALS IM 440.
2.03 – CASING SPACERS
B. SHALL BE T–304 STAINLESS STEEL BAND/PANEL AND RISER, REFER TO STANDARDS.
C. CASCADE STYLE CCS–JR STAINLESS STEEL JOINT RESTRAINT CASING SPACERS OR CITY–APPROVED EQUAL SHALL BE USED TO LOCK THE ONE WATER AND SEWER MAIN JOINT INSIDE THE CASING PIPE.
2.06 – CASING END SEAL
A. END SEALS SHALL BE MINIMUM 1/8" THICK NEOPRENE WITH T–304 STAINLESS STEEL BANDS.

DIVISION 4 – SEWERS AND DRAINS
SECTION 4010
1.03 – SUBMITTALS
A. THE JURISDICTIONAL ENGINEER HEREBY REQUESTS THAT ALL MATERIALS TO BE INCORPORATED INTO THE WORK HAVE CERTIFICATIONS FURNISHED WHICH SHOW THAT THE MATERIALS COMPLY WITH SPECIFICATIONS PRIOR TO ANY CONSTRUCTION.
1.08 – MEASUREMENT AND PAYMENT
A. 1. B. PAYMENT SHALL BE PLAN LENGTH UNLESS MODIFICATION IS APPROVED BY THE ENGINEER.
B. 2. C. BID ITEM ONLY INCLUDES FURNISHING AND INSTALLING THE CASING PIPE, THE CARRIER PIPE WILL BE PAID FOR SEPARATELY UNDER THE GRAVITY MAIN ITEM. COMPLY WITH SECTION 3020 FOR CASING PIPE, CASING SPACERS AND CASING END SEAL.
E. 4. SANITARY SEWER WYE FOR EACH SIZE SHALL BE COUNTED AND PAID SEPARATELY FROM THE SERVICE LINE UNDER THE SANITARY SEWER SERVICE WYE BID ITEM. FOR THE NUMBER OF SEWER WYES INSTALLED FOR EACH SIZE, THE CONTRACTOR SHALL BE PAID THE UNIT BID PRICE. ALL OTHER FITTINGS ARE INCIDENTAL TO THE PIPE.
H. 1. MEASUREMENT: MEASUREMENT WILL BE BY LINEAR FOOT OF SANITARY SEWER MAIN REMOVED FROM END TO END REGARDLESS OF TYPE OR SIZE. SIZE OF PIPE SHALL NOT BE MEASURED AND NO SEPARATE PAYMENT SHALL BE MADE FOR EACH SIZE OR TYPE REMOVED.
2. PAYMENT: PAYMENT WILL BE AT THE UNIT PRICE PER LINEAR FOOT OF PIPE REMOVED REGARDLESS OF TYPE OR SIZE.
4. CONTRACTOR TO REMOVE ALL PIPES BEING REPLACED AS INDICATED ON THE PLANS AND BACKFILL TRENCH WITH SUITABLE, COMPACTED BACKFILL. PIPE THAT IS CRUSHED AND USED IN TRENCH BACKFILL WILL NOT BE CONSIDERED TO HAVE BEEN REMOVED. IF PIPE IS CRUSHED AND USED IN TRENCH BACKFILL, PIPE SHALL BE SUFFICIENTLY BROKEN INTO PIECES SMALLER THAN 6" AND SHALL NOT BE USED WITHIN ONE FOOT OF THE NEW PIPE. SANITARY SEWER MAIN REMOVED FOR INSTALLATION OF NEW STRUCTURE SHALL BE INCIDENTAL TO THE NEW STRUCTURE. SEWER SERVICE LINE REMOVED FOR INSTALLATION OF NEW LINE SHALL BE INCIDENTAL TO THE NEW LINE.
I. 3. INCLUDES: UNIT PRICE INCLUDES, BUT IT NOT LIMITED TO, 8–INCH 45–DEGREE BENDS, RISER, RISER CAP, SCREW PLUG, CASTING, REINFORCED CONCRETE BOXOUT AND ANY OTHER FITTINGS AND LABOR REQUIRED TO INSTALL THE CLEANOUT TO FINISHED GRADE.
L. 1. MEASUREMENT: EACH SANITARY SEWER MAIN, REGARDLESS OF SIZE, TO BE ABANDONED BY FILLING AND PLUGGING WILL BE MEASURED IN LINEAR FEET.
2. PAYMENT: PAYMENT WILL BE AT THE UNIT PRICE PER LINEAR FOOT FOR EACH PIPE FILLED AND PLUGGED AT EACH END.
3. INCLUDES: UNIT PRICE INCLUDES BUT IS NOT LIMITED TO, TRENCH EXCAVATION (IF NECESSARY), CUTTING PIPE (IF REQUIRED), FURNISHING AND PLACING PIPE FILL MATERIAL, FURNISHING AND PLACING PLUG MATERIALS, AND PLACING AND COMPACTING BACKFILL MATERIAL. IT IS EXPECTED THE SEWER MAIN WILL NEED TO BE CUT AND PLUGGED WHERE THERE IS A SEWER SERVICE THAT GOES TO THE EAST SIDE OF THE STREET IN ORDER TO CONNECT THE SEWER SERVICE. THIS WILL RESULT IN MULTIPLE PIPE SEGMENTS NEEDING TO BE FILLED.
999–A. SANITARY SEWER SERVICE WYE
1. MEASUREMENT: EACH SIZE OF WYE PLACED WILL BE COUNTED
2. PAYMENT: PAYMENT WILL BE MADE AT THE UNIT PRICE FOR EACH SIZE OF WYE PLACED.
3. INCLUDES: UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, TRENCH EXCAVATION; FURNISHING AND INSTALLING WYE WITH A NEW MAIN AND CONNECTING THE NEW SERVICE; FURNISHING, PLACING, AND COMPACTING BEDDING AND BACKFILL MATERIAL.
999–B. TEMPORARY SANITARY SEWER PUMPING
1. MEASUREMENT: LUMP SUM; NO MEASUREMENT SHALL BE MADE.
2. PAYMENT: PAYMENT WILL BE AT THE CONTRACT LUMP SUM PRICE.
3. INCLUDES: LUMP SUM PRICE INCLUDES, BUT IS NOT LIMITED TO, SETTING UP MANHOLES FOR PUMPING, PROVIDING, OPERATING, MOVING AND REMOVING BYPASS PUMP(S) TO PROPERLY HANDLE AND CONVEY CURRENT FLOWS FROM UPSTREAM.
2.01 – SANITARY SEWER GRAVITY MAINS
A. 1. SANITARY SEWER MAIN TO BE PVC SDR 26 HEAVY WALL SEWER PIPE.
3.04 – PIPE JOINTING
F. 1. CONNECTION BETWEEN EXISTING PIPE AND NEW PIPE SHALL BE MADE WITH A MAXADAPTOR TRANSITION FITTING (GRIPPER GASKET LLC) OR APPROVED EQUAL AS APPROVED BY THE JURISDICTION. THESE COUPLERS SHALL BE INCIDENTAL TO INSTALLATION OF THE SEWER PIPE MAIN AND SERVICE.
SECTION 4020
1.03 – SUBMITTALS
A. THE JURISDICTIONAL ENGINEER HEREBY REQUESTS THAT ALL MATERIALS TO BE INCORPORATED INTO THE WORK HAVE CERTIFICATIONS FURNISHED WHICH SHOW THAT THE MATERIALS COMPLY WITH SPECIFICATIONS PRIOR TO ANY CONSTRUCTION.
1.08 – MEASUREMENT AND PAYMENT
A. 1. A. MEASURE EACH SIZE AND TYPE OF PIPE INSTALLED FROM INSIDE WALL OF INTAKE/MANHOLE TO INSIDE WALL OF INTAKE/MANHOLE.
D. 1. EACH TYPE AND SIZE OF PIPE SHALL NOT BE MEASURED, AND NO SEPARATE PAYMENT SHALL BE MADE FOR EACH TYPE AND SIZE REMOVED. PIPE THAT IS CRUSHED AND USED IN TRENCH BACKFILL WILL NOT BE CONSIDERED TO HAVE BEEN REMOVED.
2. STORM SEWER REMOVED SHALL BE PAID BY THE LINEAL FOOT REGARDLESS OF TYPE AND SIZE OF PIPE REMOVED. TYPE AND SIZE OF PIPE SHALL NOT BE MEASURED, AND NO SEPARATE PAYMENT SHALL BE MADE FOR EACH TYPE AND SIZE OF PIPE REMOVED.
3. CONTRACTOR TO REMOVE ALL PIPES BEING REPLACED AS INDICATED ON THE PLANS AND BACKFILL TRENCH WITH SUITABLE, COMPACTED BACKFILL. PIPE WILL NOT BE ALLOWED TO BE CRUSHED AND USED IN TRENCH BACKFILL.
999–A. TEMPORARY STORM SEWER BYPASS PUMPING
1. MEASUREMENT: LUMP SUM; NO MEASUREMENT SHALL BE MADE.
2. PAYMENT: PAYMENT WILL BE AT THE CONTRACT LUMP SUM PRICE.
3. INCLUDES: LUMP SUM PRICE INCLUDES, BUT IS NOT LIMITED TO, INSTALLING SANDBAGS OR OTHER ITEMS TO TEMPORARILY DAM NORMAL LOW STORMWATER FLOWS IN THE OPEN DITCH IN BAUM PARK AND TEMPORARILY DAMMING UP FLOWS ON THE DOWNSTREAM END SO FLOWS DO NOT BACK UP INTO THE WORK AREA. CONTRACTOR TO PROVIDE, INSTALL, MAINTAIN AND REMOVE NECESSARY PUMPS.

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SECTION 4040
1.03 – SUBMITTALS
A. THE JURISDICTIONAL ENGINEER HEREBY REQUESTS THAT ALL MATERIALS TO BE INCORPORATED INTO THE WORK HAVE CERTIFICATIONS FURNISHED WHICH SHOW THAT THE MATERIALS COMPLY WITH SPECIFICATIONS PRIOR TO ANY CONSTRUCTION.
1.08 – MEASUREMENT AND PAYMENT
A. SUBDRAINS:
3. REDUCERS ARE ALSO INCIDENTAL TO THE BID ITEM, ENGINEERING FABRIC IS NOT REQUIRED
999–A. SUMP PUMP, PVC SCH. 40, 2 IN. AND CONNECTION
1. MEASUREMENT: MEASUREMENT WILL BE BY LINEAR FOOT FROM END OF PIPE TO END OF PIPE. LENGTHS OF ELBOWS AND OTHER FITTINGS WILL BE INCLUDED IN THE LENGTH OF PIPE MEASURED.
2. PAYMENT: PAYMENT WILL BE BY LINEAR FEET FOR EACH PIPE INSTALLED AND CONNECTION MADE.
3. INCLUDES: ITEM INCLUDES ALL COUPLERS, WYE OR TEE CONNECTIONS, OR OTHER FITTINGS REQUIRED TO CONNECT THE SUMP PUMP PIPE TO THE 8" HDPE DUAL WALL SUBDRAIN. THE CONNECTIONS TO THE EXISTING SUMP PUMP PIPE AND SUBDRAIN SHALL BE INCIDENTAL TO THE INSTALLATION OF THE SUMP PUMP PIPE AND NO SEPARATE PAYMENT WILL BE MADE FOR THOSE CONNECTIONS. SUMP PUMP TO BE CONNECTED TO THE EXISTING SUMP PUMP APPROXIMATELY 1' BEYOND BACK OF SIDEWALK. ITEM IS FOR HOUSE 201 ANDERSON STREET AND ANY OTHERS AS APPROVED BY THE JURISDICTION.
4. MATERIALS: SUMP PUMP PIPE AND FITTINGS SHALL BE SCHEDULE 40 PVC OR APPROVED EQUAL AND SHALL BE SOIL–TIGHT. CONNECTIONS USING CONCRETE COLLARS OR GROUT AROUND THE EXTERIOR OF THE PIPE OR FITTINGS WILL NOT BE ALLOWED.
2.05 – SUBDRAIN OUTLETS
A. SUBDRAIN OUTLETS TO BE CORRUGATED METAL PIPE (CMP) ONLY WITH MATERIAL MEETING THE STANDARD SPECIFICATIONS WITH A RODENT GUARD CAP.
E. RODENT GUARD CAPS TO BE INSTALLED ON ALL 8–INCH SUBDRAIN OUTLETS, MATERIALS TO MEET THE STANDARD SPECIFICATIONS.
SECTION 4060
3.02 – VIDEO INSPECTION
A. 1. CLEAN ALL SANITARY SEWER AND STORM SEWER AND COMPLETE VIDEO INSPECTIONS OF ALL NEW AND REHABILITATED LINES AFTER BACKFILL AND COMPACTION OPERATIONS ARE COMPLETED PER THE SUDAS STANDARD SPECIFICATIONS.
3.03 – SANITARY SEWER LEAKAGE TESTING
C. LOW PRESSURE AIR TEST SHALL BE REQUIRED UNLESS ALTERNATE TESTING METHOD IS REQUIRED OR APPROVED BY JURISDICTIONAL ENGINEER DUE TO GROUND WATER LEVELS.
3.04 – DEFLECTION TESTING
DEFLECTION TESTING SHALL BE COMPLETED ON ALL SANITARY SEWER MAINS PER THE SUDAS STANDARD SPECIFICATIONS.

DIVISION 5 – WATER MAINS AND APPURTENANCES
SECTION 5010
1.03 – SUBMITTALS
A. THE JURISDICTIONAL ENGINEER HEREBY REQUESTS THAT ALL MATERIALS TO BE INCORPORATED INTO THE WORK HAVE CERTIFICATIONS FURNISHED WHICH SHOW THAT THE MATERIALS COMPLY WITH SPECIFICATIONS PRIOR TO ANY CONSTRUCTION.
1.08 – MEASUREMENT AND PAYMENT
B. 2. C. BID ITEM ONLY INCLUDES FURNISHING AND INSTALLING THE CASING PIPE, THE CARRIER PIPE WILL BE PAID FOR SEPARATELY UNDER THE WATER MAIN, TRENCHED BID ITEM. COMPLY WITH SECTION 3020 FOR CASING PIPE, CASING SPACERS AND CASING END SEAL.
C. 2. PAYMENT WILL BE MADE BASED ON THE BODY WEIGHT OF COMPACT DUCTILE IRON FITTINGS FOR EACH FITTING AS LISTED BELOW. ALL JOINT ACCESSORIES, INCLUDING THRUST BLOCKS AND/OR MECHANICAL JOINT RESTRAINTS, SHALL BE INCIDENTAL TO THE BID ITEM.

8" BY 8" MJ CROSS –	112 LBS
8" BY 6" MJ TEE –	79 LBS
8" BY 6" MJ REDUCER –	39 LBS
8" BY 4" MJ REDUCER –	36 LBS
8" ROMAC ALPHA COUPLER –	75 LBS
8" MJ 22.5° BEND –	44 LBS
6" MJ 45° BEND –	38 LBS
6" MJ 22.5° BEND –	31 LBS
6" ROMAC ALPHA COUPLER –	50 LBS
6" CAP –	18 LBS
4" ROMAC ALPHA COUPLER –	40 LBS
4" MJ 22.5° BEND –	21 LBS
4" CAP –	10 LBS

3. WEIGHT FOR ANY FITTING USED NOT INCLUDED ON THE PLANS WILL BE DETERMINED BY THE JURISDICTIONAL ENGINEER AND USE OF SUCH FITTING SHALL BE PREAPPROVED BY THE JURISDICTIONAL ENGINEER.
E. 1. D. PLASTIC POLYETHYLENE PIPE TO BE COPPER TUBING SIZE (CTS) AND STIFFENERS ARE TO BE INSERTED INTO THE SERVICE LINE AT ALL CONNECTIONS. CONTRACTOR TO PROVIDED NECESSARY FITTINGS TO CONNECT NEW 1–INCH PLASTIC TO THE EXISTING 3/4 INCH SERVICE.
E. 2. D. JURISDICTION WILL PROVIDE ALL CORPORATIONS AND WILL TAP THE NEW CORPORATIONS INTO THE NEW WATER MAIN AT THE SURFACE PRIOR TO INSTALLATION OF THE WATER MAIN.
E. 4. ALL CONNECTORS AND FITTINGS REQUIRED FOR SERVICE LINES SHALL BE BRASS UNLESS APPROVED BY THE JURISDICTION BEFORE USE AND ARE INCIDENTAL TO THE SERVICE LINE. JURISDICTION SHALL PROVIDE AND TAP ALL CORPORATIONS, AND WILL PROVIDE CURB STOPS, CURB STOP BOX, COPPERHEAD INDUSTRIES BOABOX AND GROUND ROD FOR THE CONTRACTOR TO INSTALL AS PART OF THE WATER SERVICE BID ITEMS. CONTRACTOR TO PROVIDED NECESSARY FITTINGS TO CONNECT NEW 1–INCH PLASTIC TO THE EXISTING 3/4 INCH SERVICE.
999–A. CONNECTION TO EXISTING WATER MAIN
1. EACH PROPERLY INSTALLED CONNECTION MADE TO EXISTING WATER MAIN SHALL BE COUNTED FOR PAYMENT.
2. PAYMENT WILL BE MADE AT THE UNIT PRICE FOR EACH POINT OF CONNECTION TO THE EXISTING WATER MAIN WITH THE NEW MAIN.
3. UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO ALL EXCAVATION, LABOR, EQUIPMENT, AND INCIDENTAL MATERIALS REQUIRED TO LOCATE THE EXISTING LOCATION POINT, COORDINATE WITH CITY STAFF FOR THE WATER SHUT DOWN, REVIEW PROPOSED CONNECTION, CUT EXISTING PIPING, DEWATER EXCAVATION, AND MAKE CONNECTION.
2.01 – WATER MAIN PIPE
B. WATER MAIN SHALL BE PVC AWWA C900 WITH DR 18 PIPE UNLESS NOTED OTHERWISE ON THE PLANS.
2.02 – BOLTS FOR WATER MAIN AND FITTINGS
A. BOLTS AND NUTS SHALL BE STAINLESS STEEL.
B. ALL OTHER BOLTS AND NUTS SHALL BE STAINLESS STEEL.
2.03 – FITTINGS
A. 1. D. GRIPPING WEDGE–STYLE RESTRAINT GLANDS (EBAA MEGA–LUG, TYLER UNION TUF–GRIP, ETC.) SHALL NOT BE USED ON PLAIN–END DUCTILE IRON FITTINGS PER MANUFACTURER RECOMMENDATIONS.
A. 5. FITTINGS SHALL BE MADE IN THE USA. FITTINGS TO INCLUDE MECHANICAL RESTRAINED JOINTS WHERE APPLICABLE.
2.04 – CONCRETE THRUST BLOCKS
B. MINIMUM BEARING SURFACE AREA (SQUARE FEET) SHALL BE AS FOLLOWS AGAINST UNDISTURBED SOILS FOR TEST WATER PRESSURE OF 150 LBS./SQ.IN. IF WATER TEST PRESSURE IS ABOVE 150 LBS./SQ.IN., THE THRUST BEARING AREA SHALL BE INCREASED BASED ON THE ACTUAL TEST PRESSURE.

THRUST BLOCK TABLE

MAIN SIZE (In)	TEE / DEAD-END	90° BEND	45° BEND	22½° BEND	11¼° BEND
4	1.4	1.9	1.0	1.0	1.0
6	2.8	4.0	2.1	1.1	1.0
8	4.8	6.8	3.7	1.9	1.0
10	7.3	10.3	5.6	2.8	1.4
12	10.3	14.5	7.9	4.0	2.0
16	17.8	25.2	13.6	7.0	3.5

THE ABOVE AREAS ARE BASED UPON A SOIL BEARING CAPACITY OF 2,000 LBS./SQ.FT. IF SOIL BEARING STRENGTH IS LESS THAN 2,000 LBS./SQ.FT., THE THRUST BEARING AREA SHALL BE INCREASED BASED ON THE ACTUAL SOIL BEARING STRENGTH. THRUST BLOCKS MAY BE WAIVED FOR 11.25° BENDS ON MAINS 8" OR LESS IF RESTRAINED FITTINGS ARE USED AND A MINIMUM OF 9 FEET OF PIPE IS CONNECTED TO EACH SIDE OF THE FITTING.
D. RESTRAINED JOINTS ARE TO BE USED IN ADDITION TO THRUST BLOCKS. THRUST BLOCKS SHALL BE POURED AS PER SECTION 5010, 2.04 OR SHALL BE A SINGLE PRECAST CONCRETE BLOCK WITH INTEGRAL LIFT HOOK(S) OF SUFFICIENT SIZE (MINIMUM 2'X2'X3' OF SOLID CONCRETE) MEETING THE BEARING AREA REQUIREMENT WITH MECHANICALLY COMPACTED SOILS BETWEEN BLOCK AND UNDISTURBED TRENCH WALL. IF MAIN IS TO BE PUT BACK INTO SERVICE IMMEDIATELY, POURED THRUST BLOCKS SHALL BE OF M–4 MIX WITH CALCIUM CHLORIDE FOR RAPID SETTING.
2.05 – PIPELINE ACCESSORIES
A. POLYETHYLENE WRAP IS REQUIRED WITH USE OF DIP ON THIS PROJECT.
B. COPPERHEAD INDUSTRIES TRACER SYSTEM IS REQUIRED ON THIS PROJECT. TRACER WIRE TO BE HIGH STRENGTH, 10–GAUGE WIRE, WITH A BREAK LOAD OF 684 POUNDS AND 30 MIL COATING THICKNESS.
2.07 – WATER SERVICE PIPE AND APPURTENANCES
B. 5. WATER SERVICE LINES SHALL BE 1" POLYETHYLENE CLASS 200.
C. 1. CORPORATION STOPS, CURB STOPS, AND CURB STOPS BOXES TO BE PROVIDED BY THE JURISDICTION AND INSTALLED BY THE CONTRACTOR.
3.05 – TRACER SYSTEM INSTALLATION
F. COPPERHEAD INDUSTRIES 2–TERMINAL COBRA ACCESS POINTS TO BE USED AND INSTALLED ON FIRE HYDRANTS.
G. CONTRACTOR IS REQUIRED TO TEST TRACER SYSTEM UPON COMPLETION OF CONSTRUCTION. TEST SHALL BE WITNESSED BY ENGINEER OR OWNER.
3.09 – WATER SERVICE STUB
D. AVOID INSTALLING CURB STOPS IN PCC PAVED AREAS. IF CURB STOP IS INSTALLED IN A PCC PAVED AREA, A WATER VALVE BOX TOP AND LID (OR APPROVED EQUAL) SHALL BE PLACED AROUND THE TOP OF THE CURB STOP TO PREVENT BOND.
SECTION 5020
1.08 – MEASUREMENT AND PAYMENT
A. 2. JURISDICTION WILL PROVIDE THE NEW VALVES TO BE INSTALLED. PAYMENT WILL BE FOR THE INSTALLATION OF EACH SIZE OF VALVE.
3. JURISDICTION SHALL PROVIDE NEW VALVE AND VALVE BOX/EXTENSION WITH LID. CONTRACTOR SHALL PROVIDE ALL OTHER NECESSARY HARDWARE TO PROPERLY INSTALL GATE VALVE AND ADJUST TO FINAL GRADE. INCLUDING VALVE BOX CENTERING DEVICE, TRUMBULL BOXLOK OR APPROVED EQUAL.
C. 2. JURISDICTION SHALL PROVIDE NEW HYDRANT AND LEAD VALVE WITH VALVE BOX/EXTENSION AND LID. PAYMENT WILL BE FOR THE INSTALLATION OF EACH FIRE HYDRANT.
3. JURISDICTION SHALL PROVIDE NEW HYDRANT AND LEAD VALVE WITH VALVE BOX/EXTENSION AND LID. CONTRACTOR SHALL PROVIDE ALL OTHER NECESSARY HARDWARE, INCLUDING ADDITIONAL DIP LEAD PIPE, TEE AND VALVE BOX CENTERING DEVICE, TRUMBULL BOXLOK OR APPROVED EQUAL TO INSTALL THE FIRE HYDRANT AND ADJUST TO FINAL GRADE.
K. VALVE REMOVAL
1. MEASUREMENT: EACH VALVE REMOVED REGARDLESS OF SIZE WILL BE COUNTED.
2. PAYMENT: PAYMENT WILL BE MADE AT THE UNIT PRICE FOR EACH VALVE REMOVED, REGARDLESS OF SIZE.
3. VALVES TO BE SALVAGED FOR THE JURISDICTION IF IN GOOD CONDITION.
2.01 – VALVES
A. 4. NEW VALVES WILL BE PROVIDED BY THE JURISDICTION FOR THE CONTRACTOR TO INSTALL AND WILL BE MUELLER.
2.02 – FIRE HYDRANT ASSEMBLY
B. NEW FIRE HYDRANTS WILL BE PROVIDED BY THE JURISDICTION FOR THE CONTRACTOR TO INSTALL AND WILL BE MUELLER.
C. 6. MUELLER FIRE HYDRANTS WILL BE PROVIDED BY THE JURISDICTION.
SECTION 5030
3.05 – DISINFECTION
A. 4. TESTING SHALL BE RESPONSIBILITY OF THE CONTRACTOR. NO ADDITIONAL PAYMENT WILL BE MADE FOR THE TESTING, AS IT SHALL BE INCIDENTAL TO THE WATER MAIN IN PLACE.
B. 5. AWWA C651 REQUIRES TWO CONSECUTIVE SETS OF ACCEPTABLE SAMPLES, TAKEN AT LEAST 24 HOURS APART, FROM NEW MAIN.

DIVISION 6 – STRUCTURES FOR SANITARY AND STORM
SECTION 6010
1.03 – SUBMITTALS
THE JURISDICTIONAL ENGINEER HEREBY REQUESTS THAT ALL MATERIALS TO BE INCORPORATED INTO THE WORK HAVE CERTIFICATIONS FURNISHED WHICH SHOW THAT THE MATERIALS COMPLY WITH SPECIFICATIONS PRIOR TO ANY CONSTRUCTION.
1.08 – MEASUREMENT AND PAYMENT
A. 3. ITEM ALSO INCLUDES ADJUSTING TO FINAL GRADE AND BOXING THE MANHOLE OUT IN PAVEMENT.
H. 1. C. ITEM ALSO INCLUDES SALVAGING THE EXISTING BARREL AND CONE SECTIONS FROM THE SANITARY SEWER MANHOLE NORTH OF BUTLER STREET NEAR STATION 107+32 FOR THE JURISDICTION.
999–A. CONNECTION TO EXISTING PIPE
1. MEASUREMENT: EACH CONNECTION MADE BETWEEN NEW 15 AND 18–INCH STORM SEWER PIPES AND EXISTING 42–INCH STORM SEWER PIPES ON THE WEST SIDE OF ANDERSON STREET WILL BE COUNTED.
2. PAYMENT: PAYMENT WILL BE MADE AT THE UNIT PRICE FOR EACH STORM SEWER CONNECTION MADE BETWEEN NEW AND EXISTING PIPES.
3. INCLUDES: UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO ALL EXCAVATION, SAW CUTTING, LABOR, EQUIPMENT, CONCRETE, REBAR AND INCIDENTAL MATERIALS REQUIRED TO MAKE A 'C' COLLAR CONNECTION PER SUDAS FIGURE 4020.211 TYPE PC–1 AND PIPE TO STRUCTURE CONNECTION.
2.10 – CASTINGS (RING, COVER, GRATE, AND EXTENSIONS)
E. 4. MANHOLE CASTING TYPES A AND E SHALL BE USED IN NON–PAVED OR GRAVEL AREAS OR IN CONCRETE BOXOUTS IN HMA PAVEMENT AS PER TABLE 6010.03. MANHOLE CASTINGS TYPES B AND F SHALL BE USED IN CONCRETE BOXOUTS IN CONCRETE PAVEMENT AS PER TABLE 6010.03.
2.11 – CHIMNEY SEAL – REQUIRED
A. ONLY INTERNAL CHIMNEY SEALS ARE ALLOWED ON ALL SANITARY SEWER MANHOLE CASTINGS IN THE STREET.
2.13 – STEPS
A. PROVIDE STEPS IN ALL CIRCULAR, PRECAST MANHOLES.
3.01 – GENERAL REQUIREMENTS FOR INSTALLATION OF MANHOLES AND INTAKES
F. 1. B. BUTYL SEALANT WRAP SHALL BE APPLIED TO EXTERIOR OF ALL SANITARY SEWER MANHOLE JOINTS.
SECTION 6030
3.04 – SANITARY SEWER MANHOLE TESTING
A. 1. VACUUM OR EXFILTRATION TESTING WILL NOT BE REQUIRED FOR SANITARY SEWER MANHOLES.

DIVISION 7 – STREETS & RELATED WORK
SECTION 7010
1.02 – DESCRIPTION OF WORK
A. MAINLINE AND LONG SECTIONS OF CURB AND GUTTER SHALL BE SLIP FORM PAVEMENT. HAND WORK ONLY ALLOWED ON SIDE STREETS AND AT TIE IN LOCATIONS WHERE PAVING WITH A PAVER IS NOT POSSIBLE.
1.03 – SUBMITTALS
ALL SUBMITTALS LISTED IN THE STANDARD SPECIFICATIONS SHALL BE PROVIDED.
D. CERTIFIED PLANT INSPECTION BY THE CONTRACTOR IS NOT REQUIRED ON THIS PROJECT. STANDARD IOWA DOT PLANT REPORT FORMS SHALL BE COMPLETED BY THE CONTRACTOR/SUPPLIER AND SUBMITTED TO THE JURISDICTIONAL ENGINEER. IOWA DOT STANDARD FORM 830212 FOR READY MIX CONCRETE (LOAD TICKETS) SHALL BE COMPLETED FOR EACH LOAD FOR COLLECTION AT THE GRADE. IF ELECTRONIC TICKETING IS USED THE ENGINEER AND JURISDICTION SHALL BE GRANTED ACCESS, AND THE USE OF E–TICKETING SHALL BE DISCUSSED AT THE PRECONSTRUCTION MEETING.
1.07 – SPECIAL REQUIREMENTS
A. MATURITY METHOD FOR DETERMINATION OF OPENING TIME WILL NOT BE REQUIRED FOR THIS PROJECT. IF THE CONTRACTOR/SUPPLIER HAS A MATURITY CURVE DEVELOPED, THE CONTRACTOR WILL BE ALLOWED TO USE THE MATURITY METHOD FOR DETERMINATION OF OPENING TIME. IF THE MATURITY METHOD IS USED, THE CONTRACTOR SHALL SUPPLY THE ENGINEER WITH THE MATURITY CURVE AND TTF RESULTS PRIOR TO OPENING AND ALLOWING TRAFFIC ON THE PAVEMENT.
B. P.C.C. PAVEMENT MUST BE CONSTRUCTED BY A CONTRACTOR OR SUBCONTRACTOR ON THE IOWA DEPARTMENT OF TRANSPORTATION'S CURRENT LISTING OF PRE–QUALIFIED BIDDERS FOR PCC PAVEMENT OR PCC PAVEMENT – MINOR.
1.08 – MEASUREMENT AND PAYMENT
I. 1. CONTRACTOR WILL NOT BE REQUIRED TO PERFORM PLASTIC CONCRETE TESTING. AIR, SLUMP, CYLINDERS, AND/OR BEAMS TO BE COMPLETED BY THE JURISDICTIONAL ENGINEER. CONTRACTOR SHALL PROVIDE MATERIALS FOR THESE TESTS.
2. NO ADDITIONAL PAYMENT WILL BE MADE FOR MATURITY TESTING, THIS CAN BE USED AT THE DISCRETION OF THE CONTRACTOR AND SHALL BE INCIDENTAL TO THE PCC PAVEMENT AND DRIVEWAY BID ITEMS.
3. JURISDICTIONAL ENGINEER RESERVES THE RIGHT TO REQUIRE THICKNESS CORES IF PAVING OPERATIONS OR EDGE THICKNESS INDICATE A THICKNESS DEFICIENCY. IF CORES NOT REQUIRED, THIS BID ITEM WILL BE DELETED.
2.01 – MATERIALS
J. 1. CLASS 3 DURABILITY ONLY FOR THIS PROJECT.
H. EITHER EPOXY–COATED METALLIC OR GLASS FIBER REINFORCED POLYMER DOWEL BARS WILL BE ALLOWED.
2.02 – MIX DESIGN
A. 1. MINIMUM COMPRESSIVE STRENGTH SHALL BE 4,500 PSI AT 28 DAYS. CONTRACTOR MAY USE CLASS M, C–SUD, OR CV–SUD MIXES AS APPROVED BY THE ENGINEER, BUT NO ADDITIONAL PAYMENT SHALL BE MADE FOR THESE MIXES.
3.02 – PAVEMENT CONSTRUCTION
C. 3. CONSTRUCT BOXOUTS WHERE ALLOWED FOR LATER ADJUSTMENT OF FIXTURES. SEE FIGURE 7010.103 FOR THE SIZE AND SHAPE OF THE BOXOUT. CIRCULAR BOXOUTS SHALL BE USED FOR ALL MANHOLE BOXOUTS REGARDLESS OF CASTING TYPE UNLESS OTHERWISE DIRECTED BY THE ENGINEER OR JURISDICTION.
SECTION 7020
1.03 – SUBMITTALS
ALL SUBMITTALS LISTED IN THE STANDARD SPECIFICATIONS SHALL BE PROVIDED.
2.01 – ASPHALT MATERIALS
A. FOR SIDE STREETS AND DRIVEWAYS WHERE INDICATED ON THE PLANS FOR BID ALTERNATE 1. FOR ANDERSON STREET AND SIDE STREETS (OTHER THAN HOWARD STREET) FOR BID ALTERNATE 2. USE THE FOLLOWING MATERIALS FOR BOTH THE FIRST AND SECOND LIFTS:
1. HMA STANDARD TRAFFIC (ST) BASE, 1/2", PG 58–28S
SECTION 7030
1.08 – MEASUREMENT AND PAYMENT
H. 1. C. EXCAVATION SHALL BE PAID UNDER THE CLASS 10 EXCAVATION BID ITEM AND IS INCLUDED IN THE ESTIMATED QUANTITY UNDER SECTION 2010, 1.08 E.2. 6" OF MODIFIED SUBBASE UNDER DRIVEWAYS SHALL BE PAID UNDER SUBBASE BID ITEM.
3. B. GRANULAR SURFACED DRIVEWAYS SHALL BE CLASS A STONE PAID PER TON PLACED UNDER THE SUBBASE ITEM AND SHALL BE 6" THICK.
I. CONTRACTOR WILL NOT BE REQUIRED TO PERFORM PLASTIC CONCRETE TESTING. AIR, SLUMP, CYLINDERS, AND/OR BEAMS TO BE COMPLETED BY THE JURISDICTIONAL ENGINEER. CONTRACTOR SHALL PROVIDE MATERIALS FOR THESE TESTS WITH NO ADDITIONAL PAYMENT.
2.01 – PORTLAND CEMENT CONCRETE MIX
A. CLASS C, 4,500 PSI AT 28 DAYS COMPRESSIVE STRENGTH REQUIRED. CONTRACTOR MAY USE CLASS M, C–SUD, OR CV–SUD MIXES AS APPROVED BY THE ENGINEER, BUT NO ADDITIONAL PAYMENT SHALL BE MADE FOR THESE MIXES.
2.07 – DETECTABLE WARNINGS
A. DETECTABLE WARNINGS SHALL BE PRE–MANUFACTURED PANELS. PANELS SHALL BE UNCOATED CAST IRON WITH VENT HOLES AND PRE–MANUFACTURED TABS TO INTERLOCK, MANUFACTURED BY NEENAH FOUNDRY.
3.04 – PCC RECREATIONAL TRAILS, SIDEWALKS, AND DRIVEWAYS
F. 2. B. 3. ALL TRANSVERSE CONTRACTION JOINTS SHALL BE SAWED. JOINTS MAY BE SAWED AS SOON AS CONCRETE HAS HARDENED SUFFICIENTLY TO ALLOW SAWING WITHOUT RAVELING, MOVING OF AGGREGATE, OR SCUFFING THE FINISHED SURFACE, BUT WITHIN 24 HOURS OF PLACEMENT. JOINTS MAY BE SAWED WITH A 1/8 INCH BLADE SAW TO A DEPTH OF 1/3 THE PAVEMENT THICKNESS. USE A STRAIGHTEDGE IF JOINTS ARE SAWED WITH A HAND–HELD SAW.
3. B. 2. ALL LONGITUDINAL CONTRACTION JOINTS SHALL BE SAWED. JOINTS MAY BE SAWED WITH A 1/8 INCH BLADE TO A DEPTH OF 1/3 THE PAVEMENT THICKNESS. USE A STRAIGHTEDGE IF JOINTS ARE SAWED WITH A HAND–HELD SAW.
5. B. SEALING OF EXPANSION AND ISOLATION JOINTS ADJACENT TO THE SIDEWALK OR TRAIL THROUGH DRIVEWAYS IS NOT REQUIRED. ALL BACK OF CURB EXPANSION JOINTS ARE TO BE SEALED AT DRIVEWAYS AND WHEN ADJACENT TO SIDEWALK. TRIM PREFORMED JOINT MATERIAL TO A DEPTH OF 1/2 INCH BELOW THE CONCRETE SURFACE. ENSURE THE JOINT IS CLEAN AND DRY. INSTALL JOINT SEALER PER MANUFACTURER'S RECOMMENDATIONS.
SECTION 7040
1.08 – MEASUREMENT AND PAYMENT
H. 4. PAVEMENT REMOVAL: NO ADDITIONAL PAYMENT WILL BE MADE FOR HAULING AND DISPOSAL OF REMOVED PAVEMENT, AS IT SHALL BE INCIDENTAL TO THE BID ITEM.

DIVISION 8 – TRAFFIC CONTROL
SECTION 8020
1.08 – MEASUREMENT AND PAYMENT
B. 1. MEASUREMENT: LUMP SUM, NO MEASUREMENT SHALL BE MADE.
2. PAYMENT: PAYMENT WILL BE LUMP SUM FOR PAVEMENT MARKINGS AND SYMBOLS.
3. INCLUDES: UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, LAYOUT, SURFACE PREPARATION AND APPLICATION OF PAINT MARKINGS AND SYMBOLS FOR THE ANGLE PARKING LOT NEAR BAUM PARK.

DIVISION 9 – SITE WORK & LANDSCAPING
SECTION 9010
1.02 – DESCRIPTION OF WORK
COMPLETED INSTALLATION SHALL INCLUDE PREPARATION OF THE SEEDBED, FURNISHING AND INSTALLING SEED, FERTILIZER AND MULCH, MAINTENANCE, AND GUARANTEE FOR COMPLETED SEEDED AREAS.
1.07 – SPECIAL REQUIREMENTS
A. WARRANTY IS REQUIRED AND IS INCIDENTAL TO THE SEEDING BID ITEM. NO SEPARATE BID ITEM IS ALLOWED. WARRANTY IS FOR ONLY PERMANENT SEEDING WITHIN THE DATES FOR EACH VARIETY SPECIFIED PER SECTION 9010, 2.02.
B. WARRANTY PERIOD IS TWO FULL YEARS FROM ACCEPTANCE.
1.08 – MEASUREMENT AND PAYMENT
B. 4. DUE TO STAGING REQUIREMENTS AND EXPECTED WEED GROWTH THAT WILL INTERFERE WITH PROPER SEEDBED PREP, ITEM INCLUDES SPRAYING WEEDS 14 DAYS BEFORE PREPARING THE SEEDBED. WHERE THERE IS EXTENSIVE WEED GROWTH, WEEDS ARE TO BE RAKED AND REMOVED FROM THE SITE PRIOR TO SEEDBED PREPARATION.
D. 1. MEASUREMENT WILL BE FOR EACH TIME THE SEEDING IS WATERED ALONG THE ENTIRE PROJECT.
2. PAYMENT: PAYMENT WILL BE FOR EACH WATERING ALONG THE ENTIRE PROJECT SITE.
3. INCLUDES: UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, EQUIPMENT, TRANSPORTATION, HOSES, TANKER, SPRINKLERS, AND LABOR REQUIRED TO WATER THE GRASS SEED. THE CITY WILL SUPPLY THE WATER AT NOT COST TO THE CONTRACTOR, CONTRACTOR TO FILL UP THEIR WATER TANK AT THE CITY SHOP AT 412 SOUTH 3RD STREET.
E. WARRANTY FOR SEEDING, FERTILIZING, AND MULCHING IS REQUIRED BUT IS INCIDENTAL TO THE SEEDING BID ITEM. WARRANTY PERIOD SHALL BE FOR TWO FULL YEARS FROM THE DATE OF ACCEPTANCE. NO SEPARATE BID ITEM IS ALLOWED.
2.02 – SEED MIXTURES
ALL SEEDING SHALL BE TYPE 1 (PERMANENT LAWN MIXTURE). ALL TEMPORARY SEEDING SHALL BE TYPE 4 (URBAN TEMPORARY EROSION CONTROL MIXTURE). DELETE OATS IN TYPE 4 AS ALL AREAS ARE PREVIOUSLY ESTABLISHED LAWNS.
3.04 – CONVENTIONAL SEEDING
C. SEEDBED PREPARATION, PERMANENT
4. PICK UP AND REMOVE ALL DEBRIS SUCH AS ROCKS, STONES, CONCRETE, ROOTS AND OTHER OBJECTIONABLE MATERIALS THAT WILL INTERFERE WITH SEEDING OPERATION LARGER THAN 1/2 INCH FOR ALL SEEDING TYPES, TO A DEPTH OF AT LEAST 4 INCHES BELOW THE SURFACE.
3.07 – WATERING
B. WHEN WATERING USE ENOUGH WATER TO SOAK THE SOIL AND MULCH TO A DEPTH OF 1 INCH AND ENSURE GROWTH OF THE SEED. SUFFICIENTLY WATER THE SEED AND GRASS FOR A MINIMUM OF 28 DAYS. IF NATURAL RAINFALL IS ADEQUATE TO KEEP THE SOIL MOIST (0.2" OR MORE PER DAY) ARTIFICIAL WATERING MAY NOT BE REQUIRED. ARTIFICIAL WATERING TO OCCUR NO MORE THAN 3 DAYS IN A 7–WEEK PERIOD. THE 3 DAYS OF WATERING SHALL NOT OCCUR IN A 3–DAY CONSECUTIVE PERIOD AND SEEDING SHOULD NOT GO ANY MORE THAN 3 DAYS WITHOUT NATURAL RAINFALL OR ARTIFICIAL WATERING. ADDITIONAL WATERING ONLY TO BE COMPLETED AT THE APPROVAL OF THE JURISDICTION OR ENGINEER.
3.08 – RE–SEEDING
A. WHEN ALL WORK RELATED TO SEEDING ON AN AREA HAS BEEN COMPLETED BUT IS WASHED OUT OR DAMAGED PRIOR TO FINAL ACCEPTANCE OF THE SEEDING AREA, THE AREA SHALL BE RESEEDED, REFERTILIZED, AND REMULCHED WITHOUT ADDITIONAL COMPENSATION.
3.10 – ACCEPTANCE AND WARRANTY
B. 1. REQUIRED BUT INCIDENTAL TO THE SEEDING BID ITEM AND SHALL NOT BE PAID SEPARATELY.
2. THE WARRANTY PERIOD IS TWENTY–FOUR MONTHS BEGINNING ON THE DATE OF ACCEPTANCE.
SECTION 9040
1.08 – MEASUREMENT AND PAYMENT
D. FILTER SOCKS: ITEM IS FOR CONTINGENCY TO PLACE FILTER SOCKS AROUND INTAKES DURING CONSTRUCTION BEFORE COMPLETE AND ANY OTHER AREAS THAT MAY WARRANT FILTER SOCKS TO BE PLACED DURING CONSTRUCTION THAT ARE SUSCEPTIBLE TO WASHING. DISCUSS PLACEMENT WITH THE JURISDICTIONAL REPRESENTATIVE OR ENGINEER PRIOR TO PLACEMENT. ANY PLACEMENT OF FILTER SOCKS NOT AUTHORIZED BY THE JURISDICTION OR ENGINEER WILL NOT BE PAID FOR.
T. 1. B. PAYMENT: PAYMENT WILL BE AT THE UNIT PRICE FOR EACH INLET PROTECTION DEVICE INSTALLED AND REMOVED. 75% OF THE ITEM SHALL BE PAID FOR INSTALLATION AND THE REMAINING 25% PAID FOR REMOVAL OF THE DEVICE, PROPER DISPOSAL OF SEDIMENT AND RESTORING THE AREA.
C. UNIT PRICE INCLUDES REMOVAL OF THE DEVICE UPON COMPLETION OF PROJECT AND IS INCIDENTAL TO INSTALLATION AND WILL NOT BE MEASURED SEPARATELY. BID PRICE FOR EACH DEVICE INSTALLED SHALL INCLUDE RESTORATION OF THE AREA TO FINISHED GRADE AND REMOVAL AND DISPOSAL OF THE DEVICE, ANY APPURTENANCES FOR THE DEVICE, AND ACCUMULATED SEDIMENT.
T. 2. D. IF THE INLET DEVICE IS UTILIZED FOR AN INTAKE ON A STREET OR OTHER VEHICLE ROADWAY AND IT IS REQUIRED TO BE USED IN MONTHS WHEN SNOWFALL IS LIKELY, THE CONTRACTOR SHALL MAKE ARRANGEMENTS TO HAVE THE DEVICES BE REINSTALLED PRIOR TO ANY RAINFALL EVENT FORECASTED AND REMOVED AFTER EACH RAIN FALL EVENT TO PERMIT EASE OF SNOW REMOVAL ON ROADWAY. INLET PROTECTION DEVICES MAY BE STORED BEHIND THE CURB OR OTHER LOCATION WHERE THE DEVICES CAN BE ACCESSED QUICKLY. REINSTALLATION AND REMOVAL OF DEVICE DURING MONTHS WHERE SNOWFALL IS LIKELY IS INCIDENTAL TO MAINTENANCE AND WILL NOT BE MEASURED SEPARATELY.

DIVISION 11 – MISCELLANEOUS
SECTION 11,010
2.02 – LATH
LATH FOR UNDERGROUND CONSTRUCTION SHALL BE APPROXIMATELY 48 INCHES LONG. GRADING, EARTHWORK, AND PAVING HUBS MAY BE APPROXIMATELY 24 INCHES LONG TO 48 INCHES LONG.
3.01 – EQUIPMENT
C. DO NOT USE GPS EQUIPMENT FOR STAKING THE VERTICAL ELEMENTS OF STORM SEWER STRUCTURES OR SANITARY SEWER STRUCTURES.
SECTION 11,030
1.08 – MEASUREMENT AND PAYMENT
A. 2. PAYMENT: PAYMENT WILL BE AT THE LUMP SUM PRICE FOR MAINTENANCE OF POSTAL SERVICES BY THE USE OF TEMPORARY MAILBOXES, COORDINATING WITH USPS IF THEY WALK TO DELIVER MAIL, AND REMOVING AND REINSTALLING MAILBOXES FOR THE PROJECT.
3. INCLUDES: LUMP SUM PRICE INCLUDES, BUT IS NOT LIMITED TO, COORDINATING WITH USPS, UPS, FEDEX, AMAZON, AND ANY OTHER COMPANIES DELIVERING MAIL OR PACKAGES DURING THE DURATION OF THE PROJECT, ERECTING TEMPORARY MAILBOXES AND NOTIFYING RESIDENTS AS TO THE LOCATION OF THE TEMPORARY MAILBOXES. EXISTING MAILBOXES ON POSTS SHALL BE REMOVED, STORED AT A SAFE LOCATION, AND REINSTALLED IN THE APPROPRIATE LOCATIONS BETWEEN SIDEWALK AND CURB.
B. 3. INCLUDES: LUMP SUM PRICE INCLUDES, BUT IS NOT LIMITED TO, COORDINATING WITH KLUESNER SANITATION AND THE RESIDENTS FOR THE PLAN TO MAINTAIN SOLID WASTE COLLECTION SERVICE INCLUDING ESTABLISHING ALTERNATE COLLECTION SITES IF REQUIRED, PICKING TRASH AND RECYCLING RECEPTACLES UP FROM THE RESIDENTS' HOMES, TRANSPORTATION THE RECEPTACLES TO A DESIGNATED LOCATION TO BE EMPTIED AND TRANSPORTING THEM BACK TO THE PROPER HOUSEHOLD AND LOCATION THEY WERE PICKED UP FROM.

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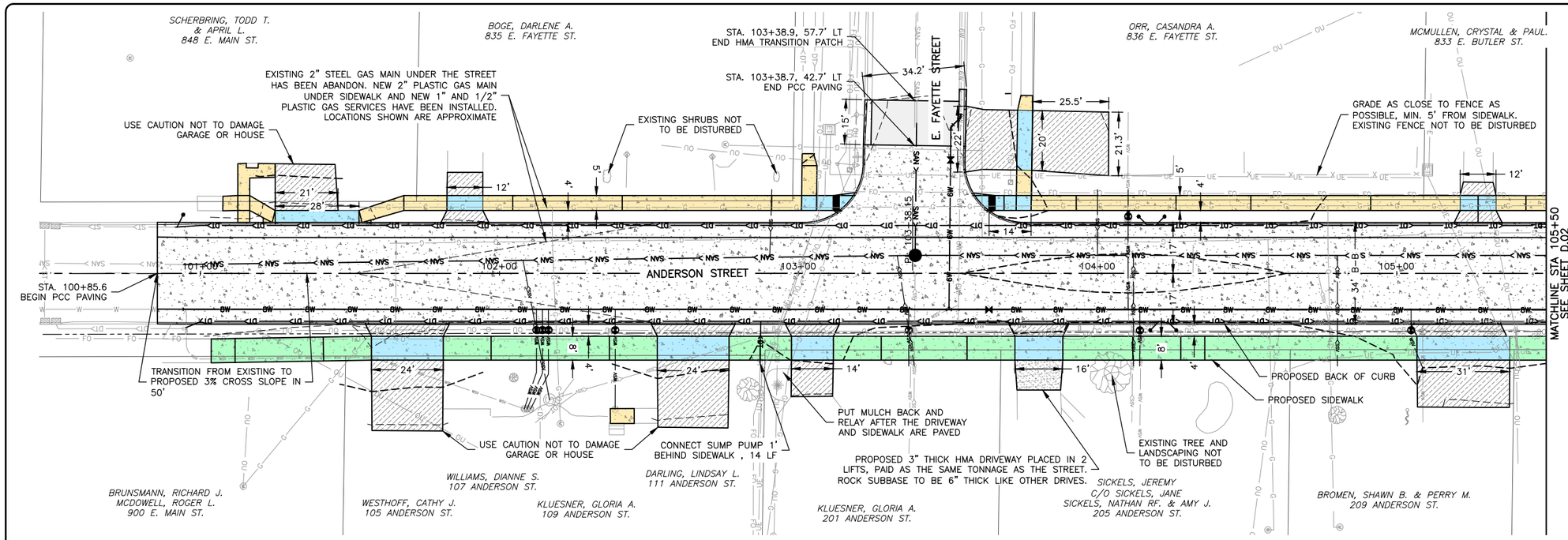
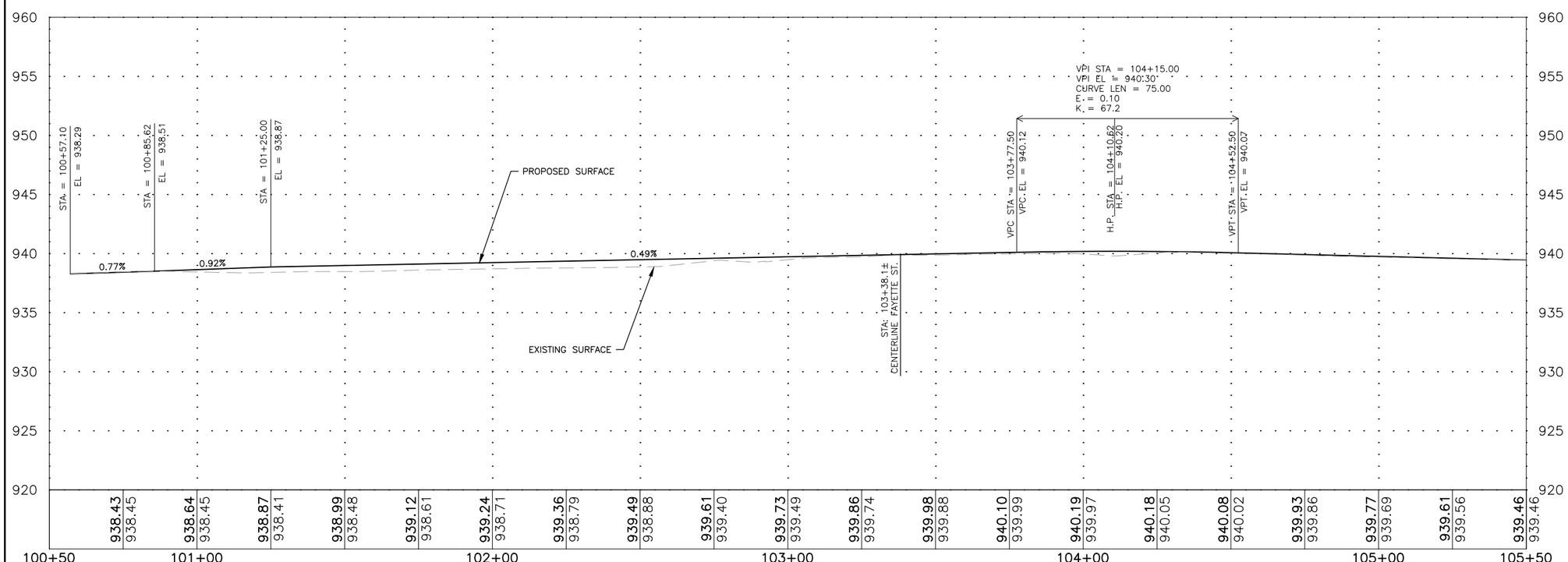


LEGEND

- PROPOSED 6" THICK PCC PAVEMENT (SEE L SHEETS)
- PROPOSED 4" THICK HMA PAVEMENT PATCH, U.O.N.
- PROPOSED 6" THICK PCC DRIVEWAY
- PROPOSED 3" THICK HMA DRIVEWAY, U.O.N.
- PROPOSED SIDEWALK – 4" THICK
- PROPOSED SIDEWALK – 5" THICK
- PROPOSED SIDEWALK – 6" THICK



SCALE
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PROJECT AND LOCATION:
2026 ANDERSON STREET IMPROVEMENTS
MANCHESTER, IOWA

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APPROVED BY: SRE
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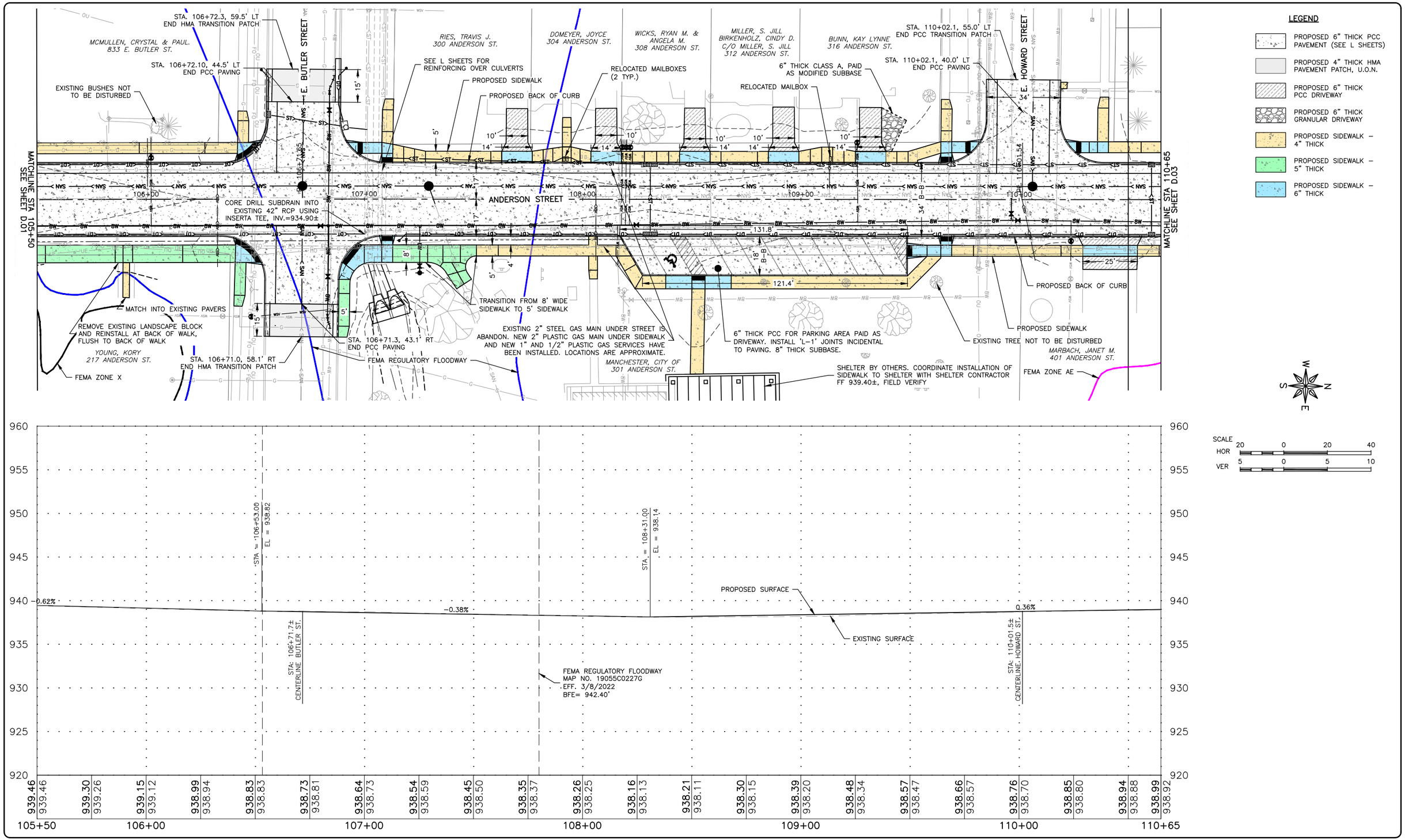

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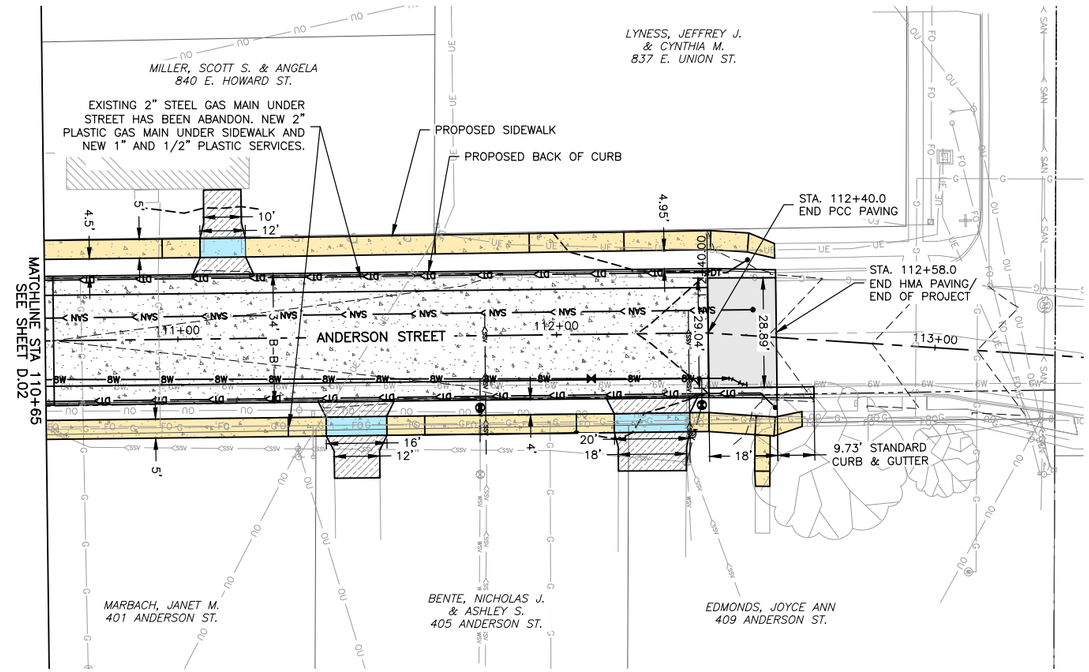

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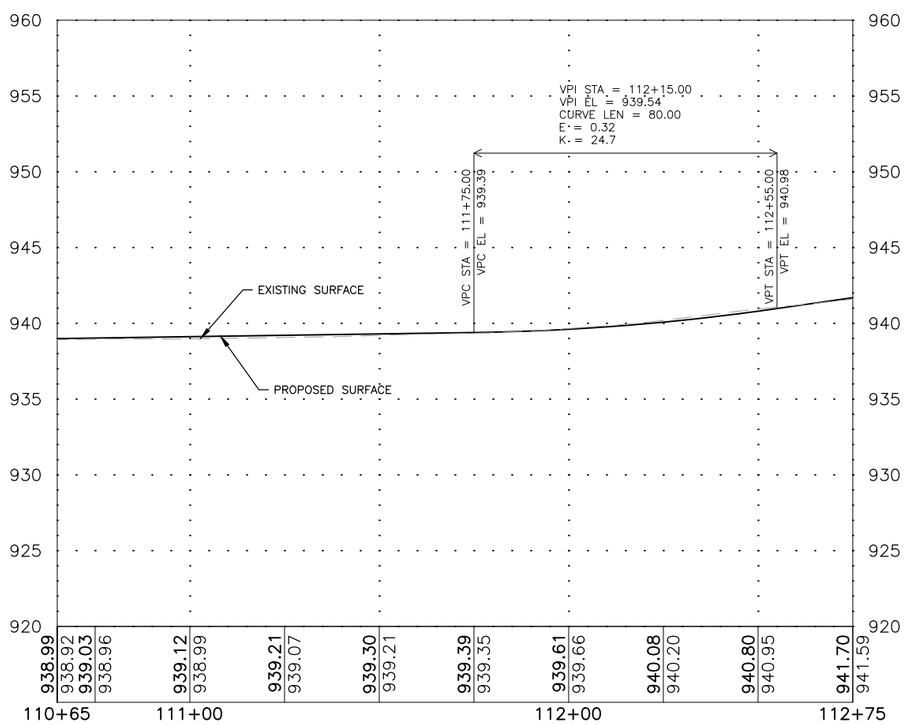

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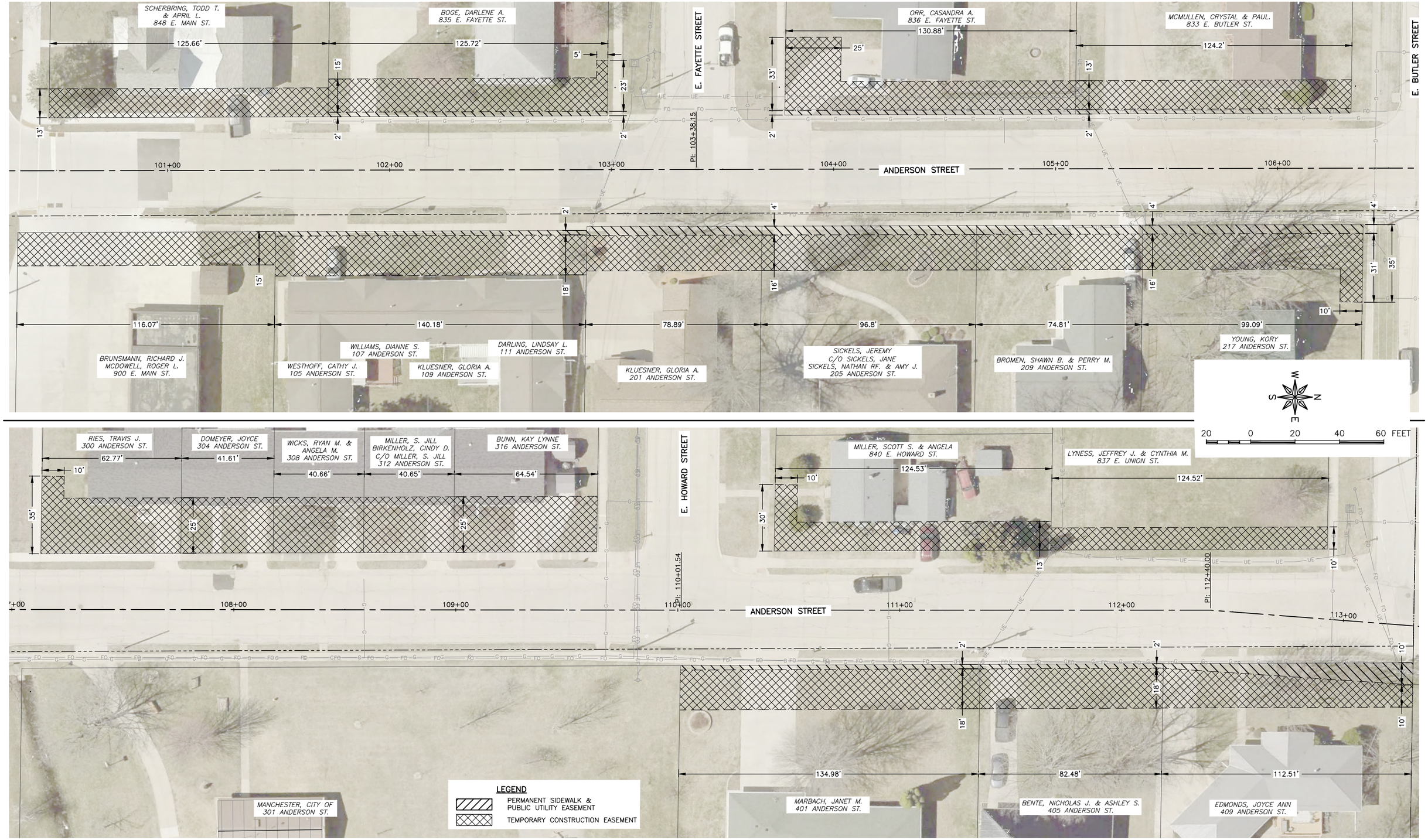

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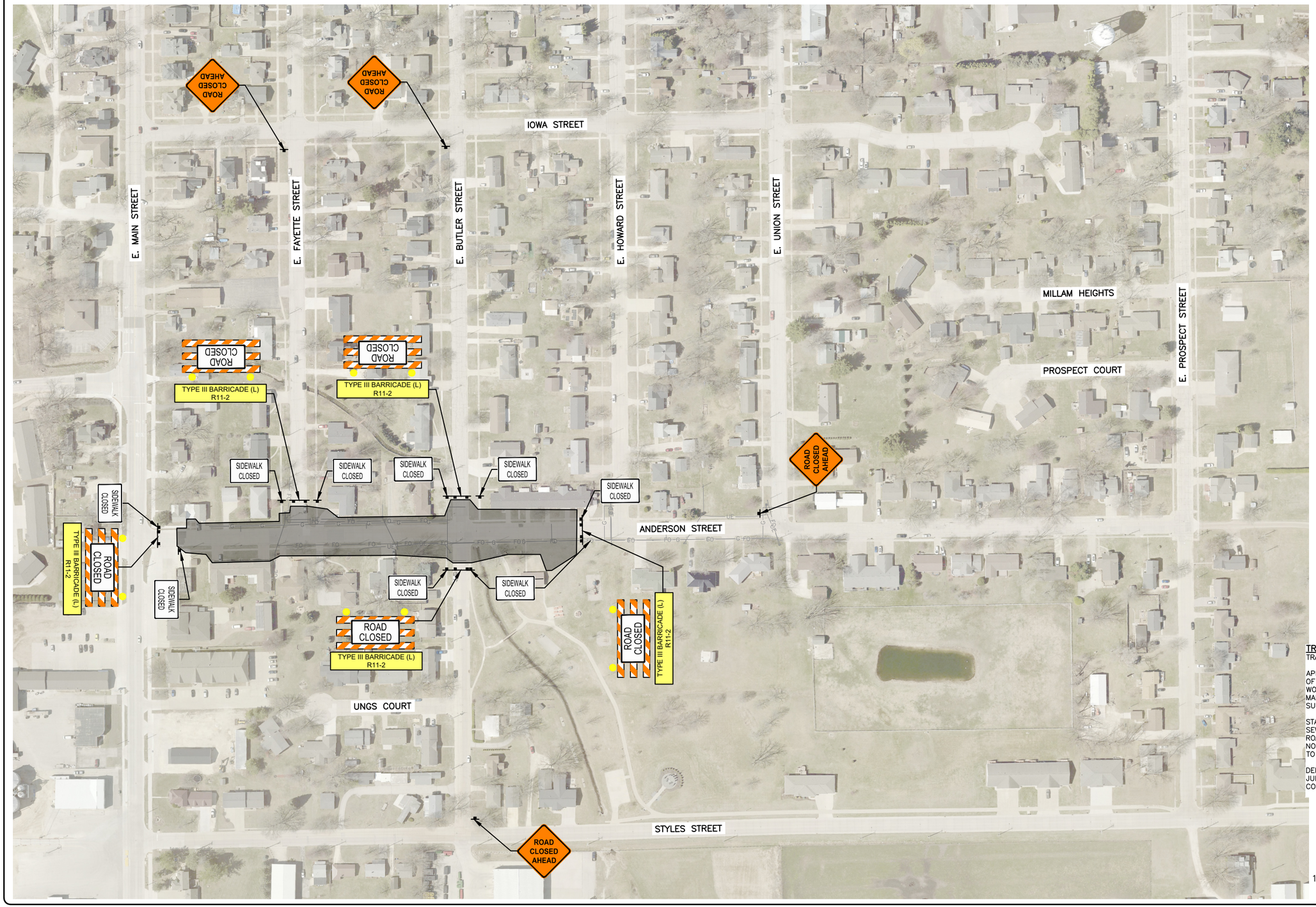

TRAFFIC CONTROL AND STAGING NOTES:

TRAFFIC CONTROL FOR STAGE 1

APPROXIMATE LIMITS OF STAGE 1 WORK FROM THE SOUTH END OF THE PROJECT TO APPROXIMATELY STATION 109+15. STAGE 1 WORK TO CONSISTS OF PAVEMENT REMOVAL, SANITARY SEWER MAIN, WATER MAIN, STORM SEWER, GRADING AND PLACING ROCK SUBBASE IN THE STREET.

STAGE 2 WORK SHALL NOT COMMENCE UNTIL THE SANITARY SEWER AND WATER SERVICES HAVE BEEN INSTALLED AND THE ROAD HAS BEEN GRADED WITH ROCK FROM BUTLER STREET NORTH SO RESIDENCE NORTH OF BUTLER STREET HAVE ACCESS TO PARK ON ANDERSON STREET.

DELAWARE COUNTY FAIR WILL TAKE PLACE DURING THE WEEK OF JULY 13. TAKE EXTRA PRECAUTIONS AND REVIEW OF TRAFFIC CONTROL AS THERE WILL BE INCREASED TRAFFIC.

W S N E

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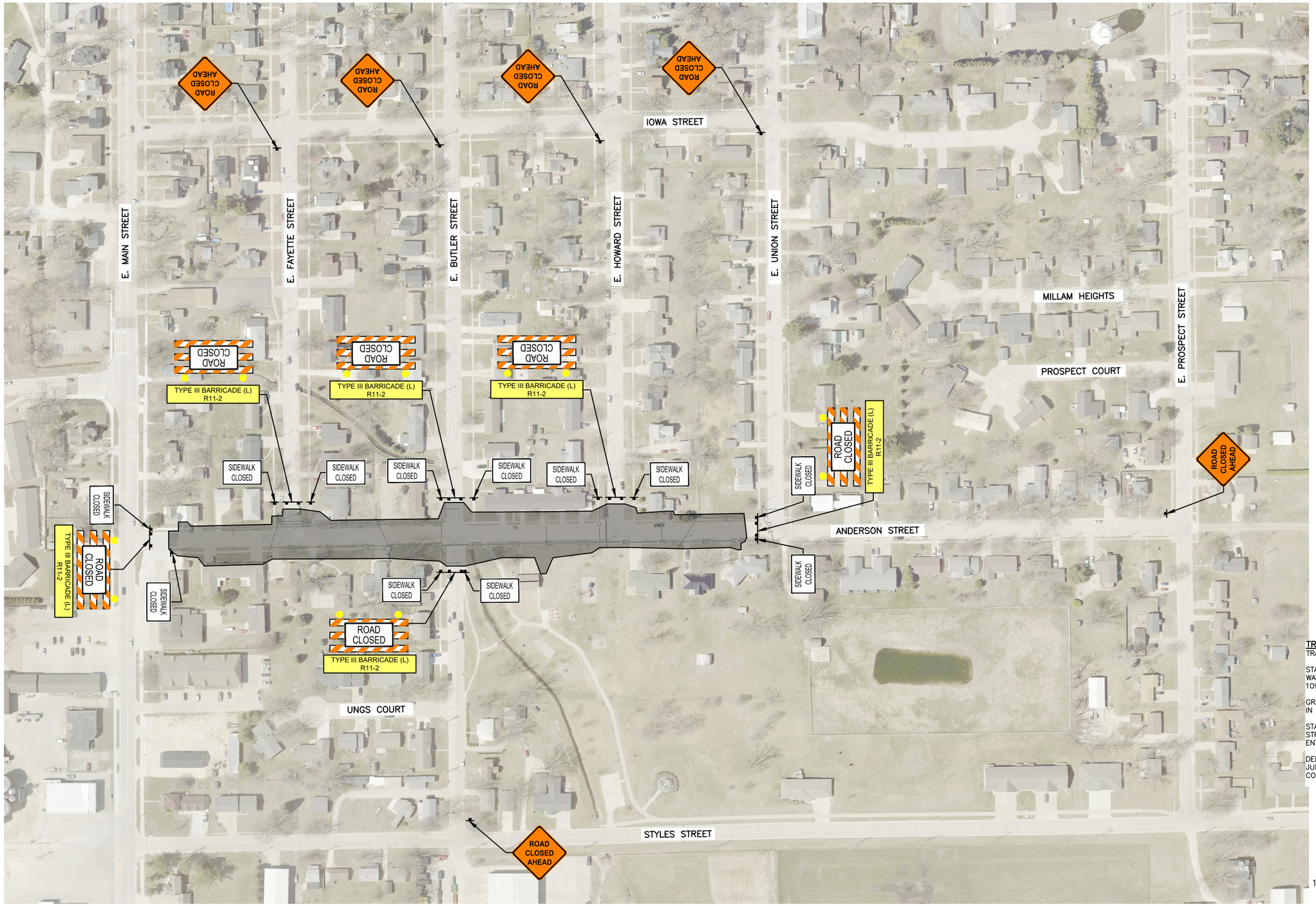

TRAFFIC CONTROL AND STAGING NOTES:

TRAFFIC CONTROL FOR STAGES 2 AND 3

STAGE 2 WORK INCLUDES PAVEMENT REMOVAL, SANITARY SEWER, WATER MAIN, STORM SEWER WORK AND GRADING FROM STATION 109+15 NORTH TO THE END OF THE PROJECT.

GRADING AND PLACING ROCK IN THE SIDEWALK AND DRIVEWAYS IN STAGE 1 CAN BE COMPLETED DURING STAGE 2 WORK.

STAGE 3 WORK INCLUDES FINAL GRADING AND PAVING OF THE STREET, SIDEWALKS AND DRIVEWAYS AND SEEDING ALONG THE ENTIRE PROJECT.

DELAWARE COUNTY FAIR WILL TAKE PLACE DURING THE WEEK OF JULY 13. TAKE EXTRA PRECAUTIONS AND REVIEW OF TRAFFIC CONTROL AS THERE WILL BE INCREASED TRAFFIC.

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TRAFFIC CONTROL PLAN – STAGES 2 & 3

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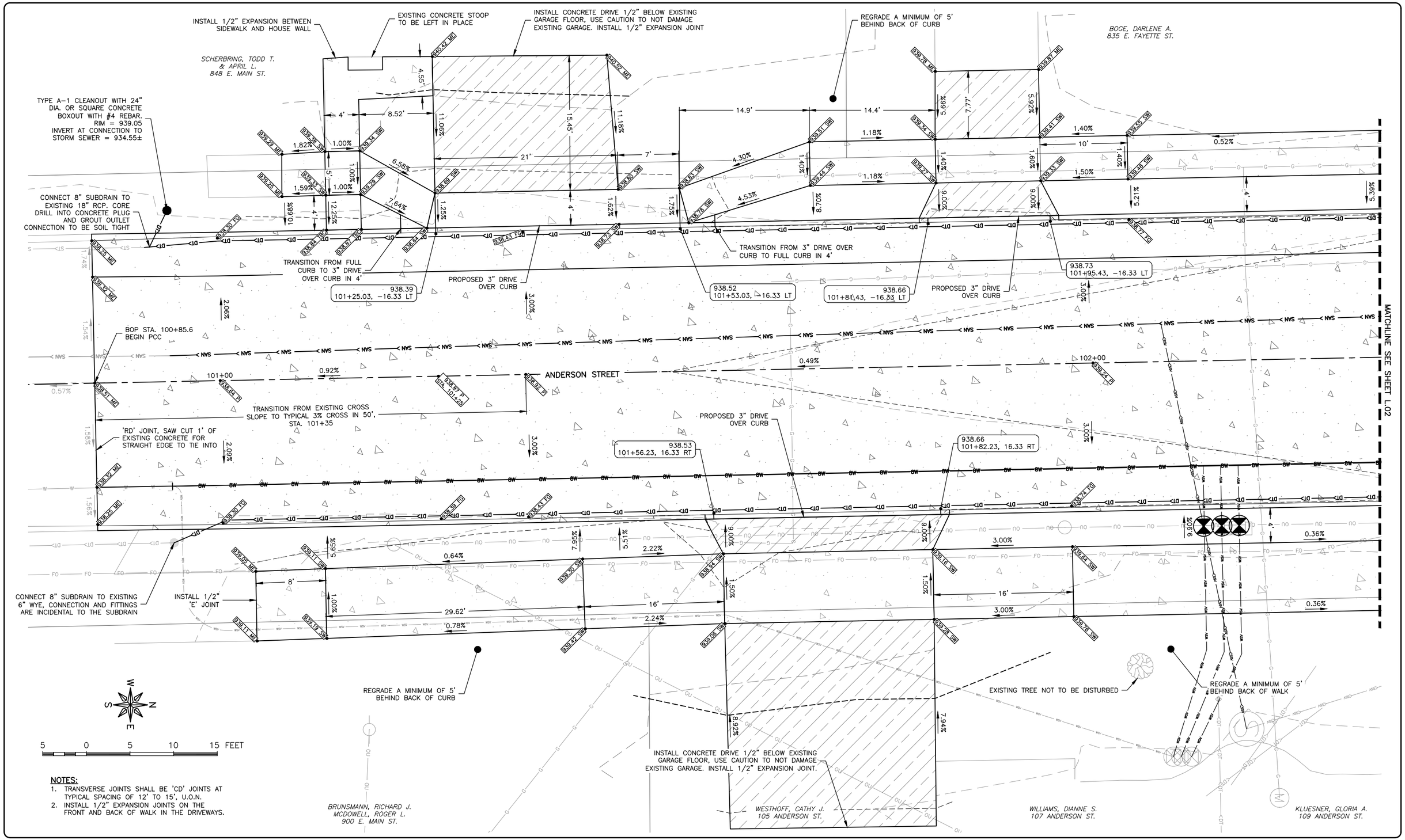

NOTES:

1. TRANSVERSE JOINTS SHALL BE 'CD' JOINTS AT TYPICAL SPACING OF 12' TO 15', U.O.N.
2. INSTALL 1/2" EXPANSION JOINTS ON THE FRONT AND BACK OF WALK IN THE DRIVEWAYS.

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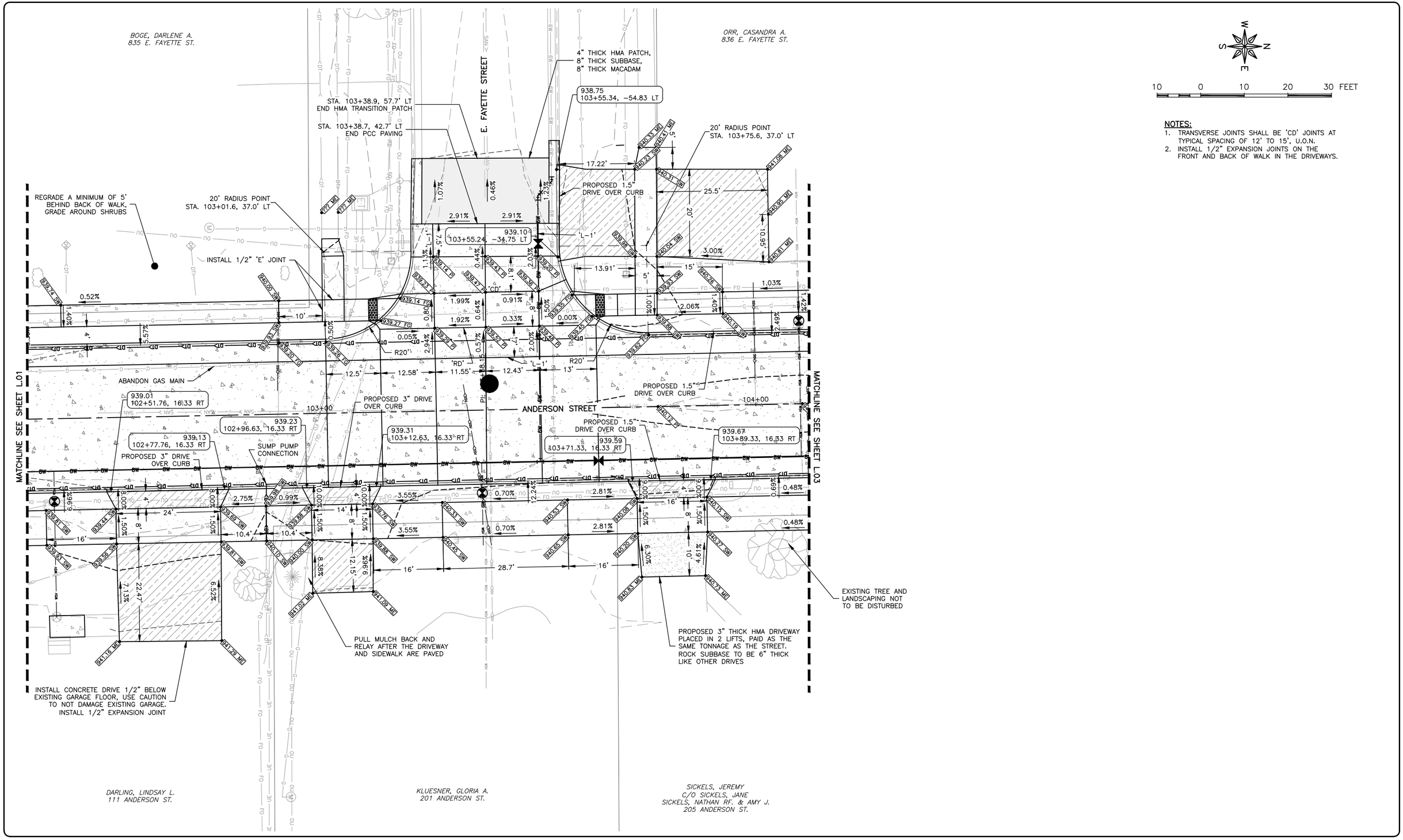

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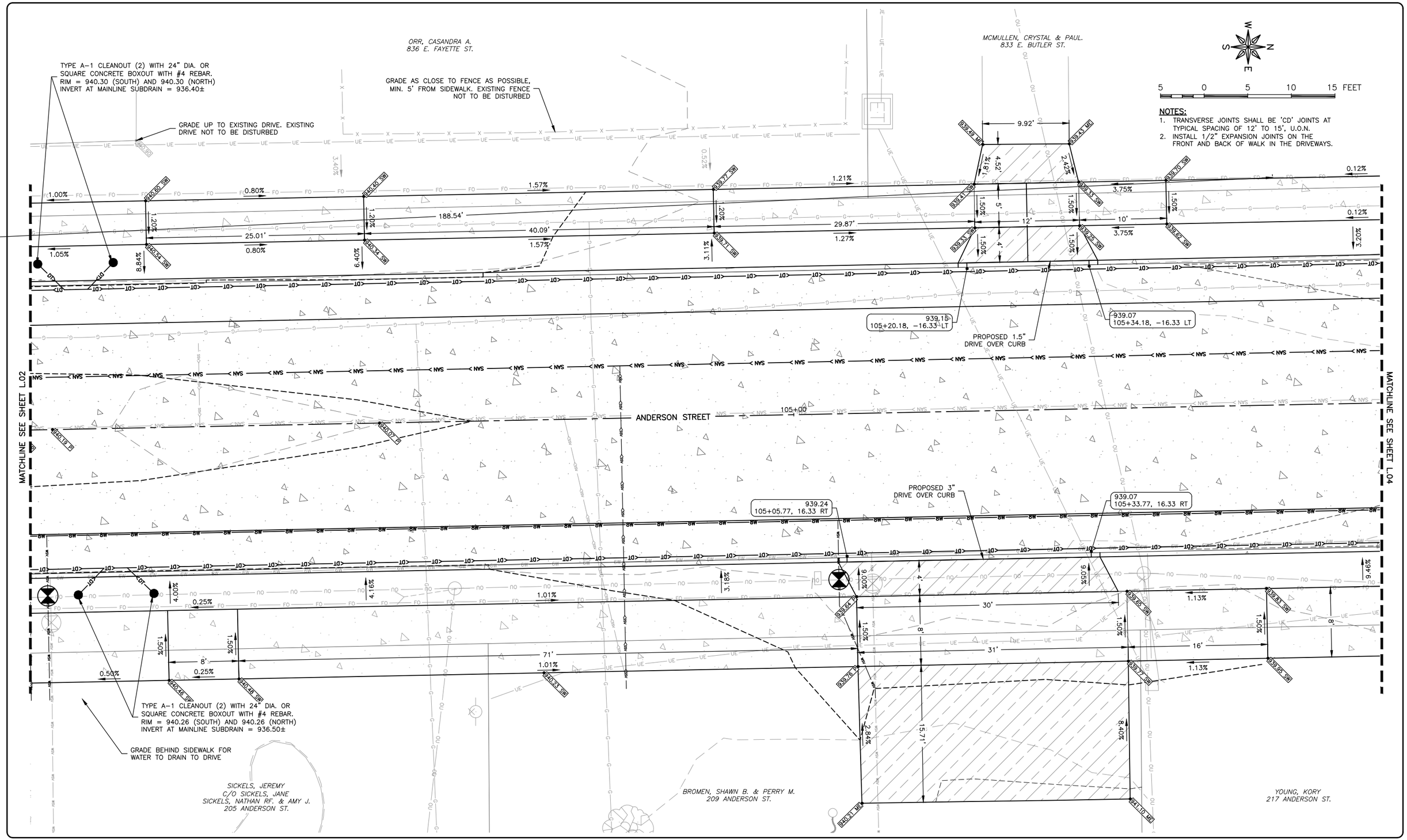

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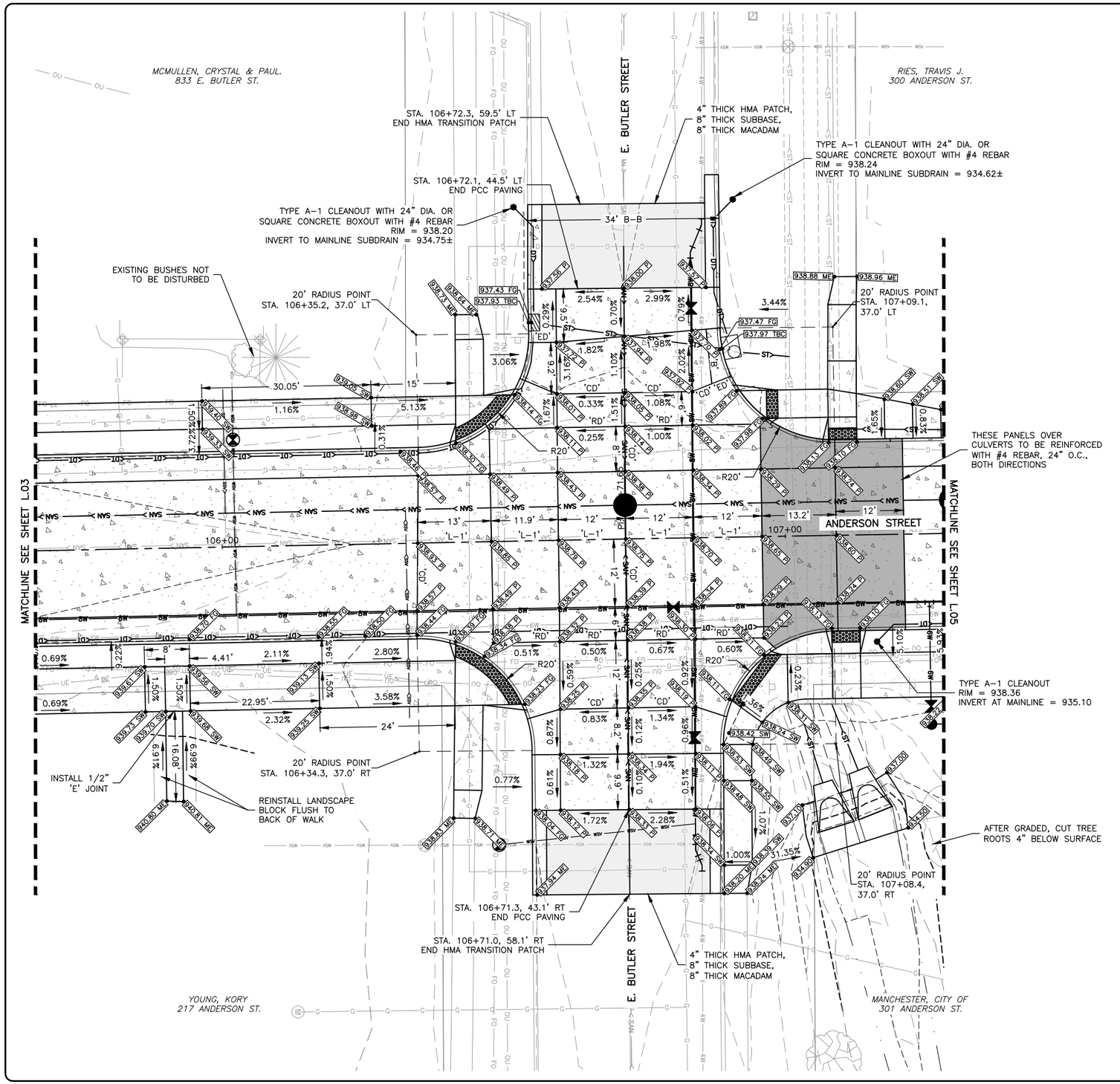
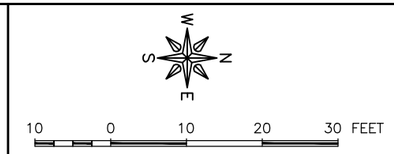
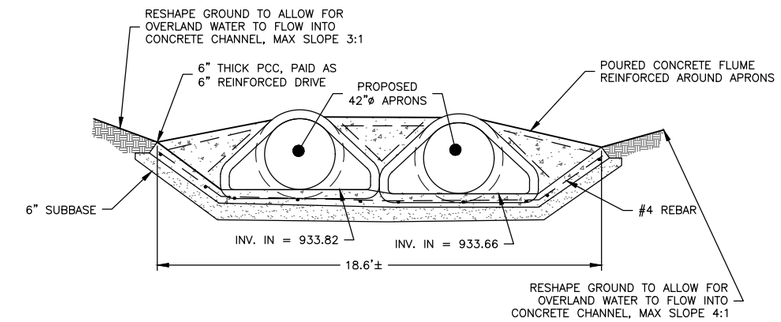




NOTES:

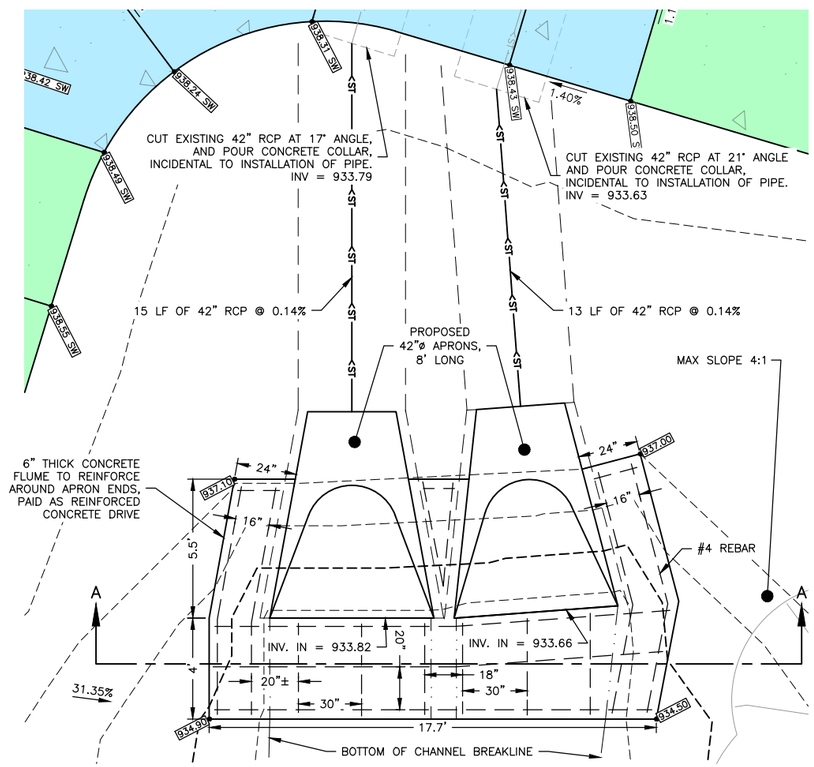
1. TRANSVERSE JOINTS SHALL BE 'CD' JOINTS AT TYPICAL SPACING OF 12' TO 15', U.O.N.



CONCRETE APRON FLUME SECTION VIEW

SECTION A–A

N.T.S.



CONCRETE APRON FLUME PLAN VIEW

N.T.S.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF MANCHESTER
208 EAST MAIN STREET
MANCHESTER, IOWA 52057

PROJECT AND LOCATION:
2026 ANDERSON STREET
IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
JOINTING, GEOMETRIC AND STAKING DETAILS

SET TYPE: BID
G:\C3D\25\25-546\Plans\25-546 Plans.dwg, L.04

JOB NUMBER:
25–546

SHEET NUMBER:
L.04

PLOT DATE: 12/17/25

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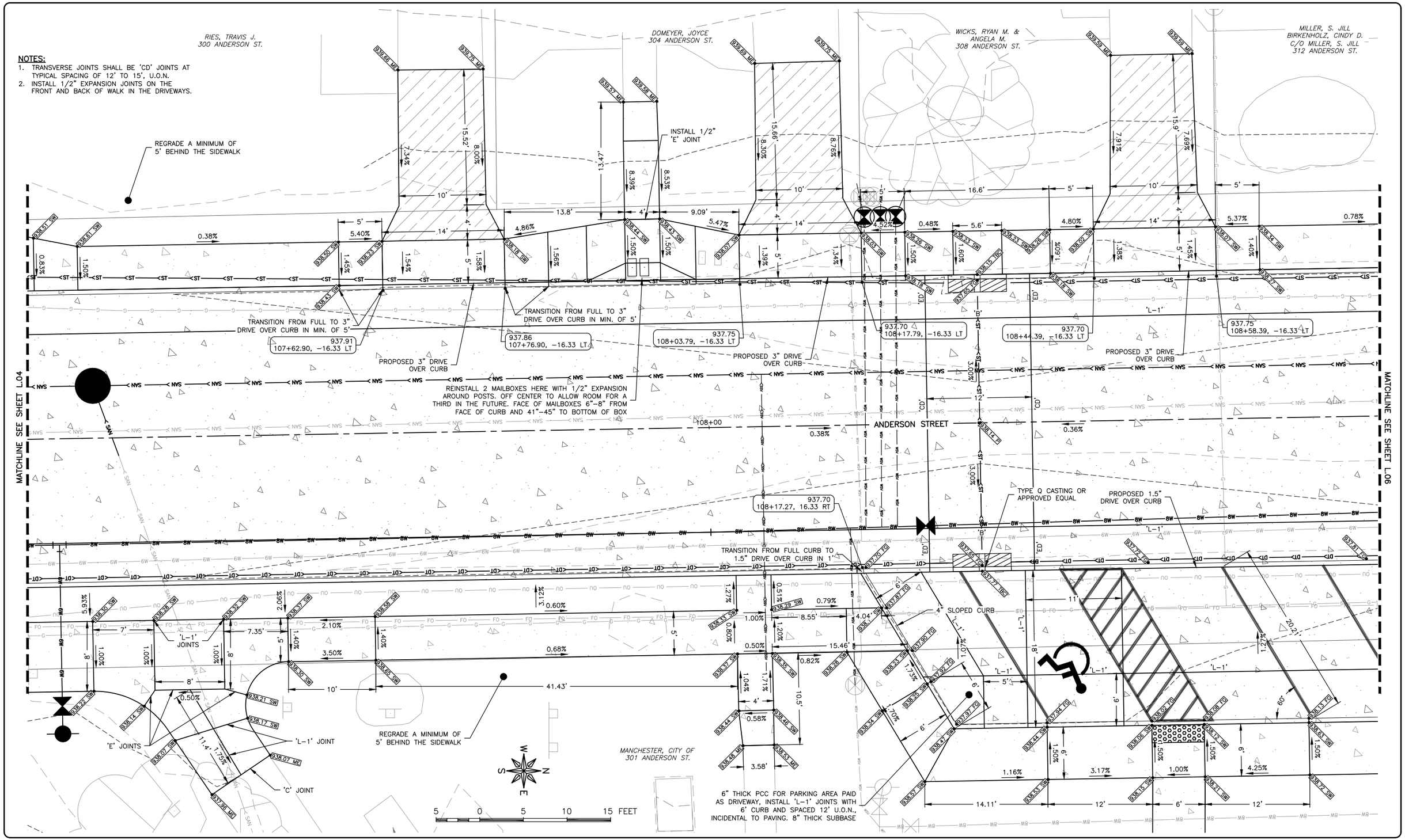

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IOWA
WISCONSIN

PLOT DATE: 12/17/25

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REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
JOINTING, GEOMETRIC AND STAKING DETAILS

SET TYPE: BID
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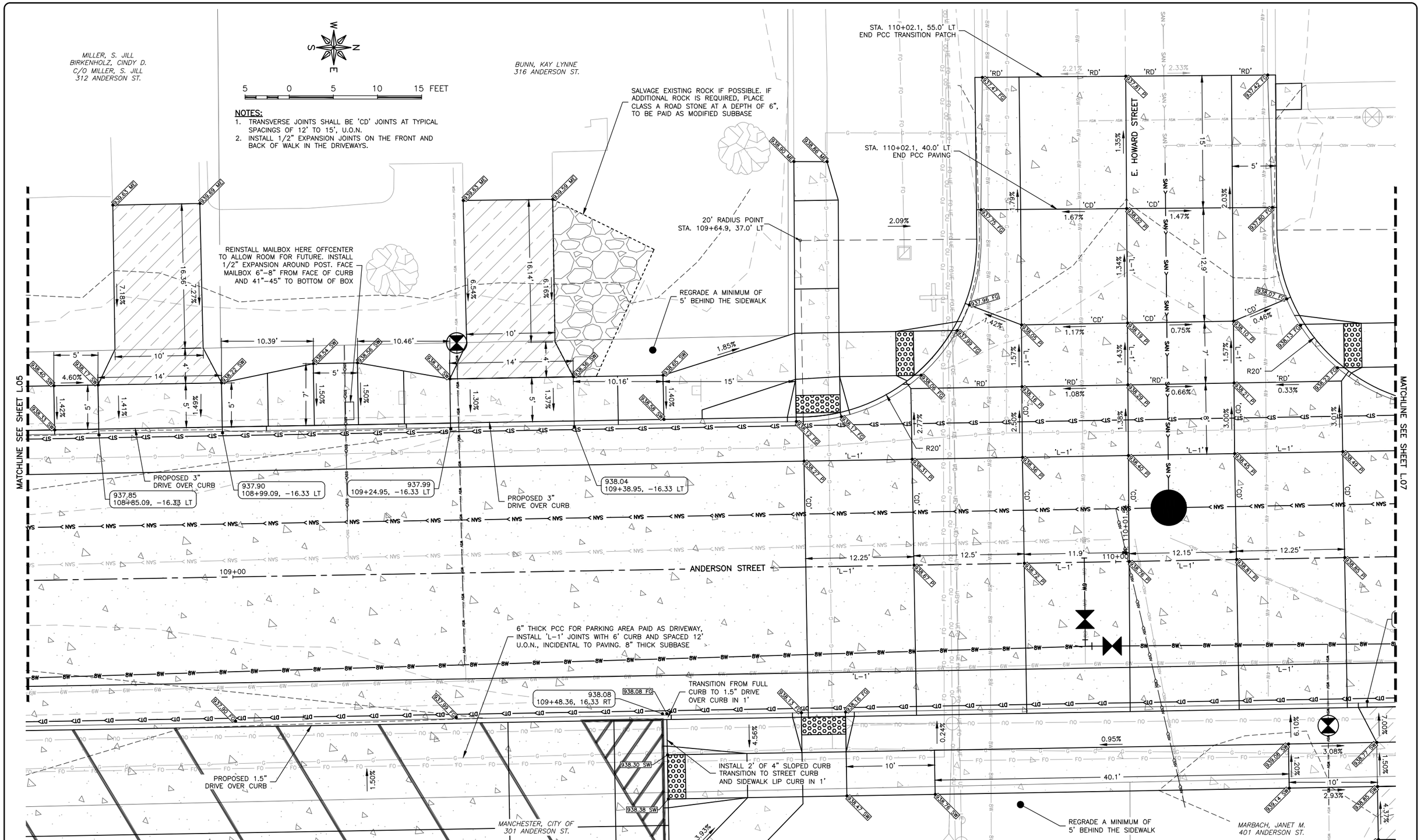
JOB NUMBER:
25-546

SHEET NUMBER:
L.05



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IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
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DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
JOINTING, GEOMETRIC AND STAKING DETAILS

SET TYPE: BID
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JOB NUMBER:
25–546

SHEET NUMBER:
L.06

PLOT DATE: 12/17/25

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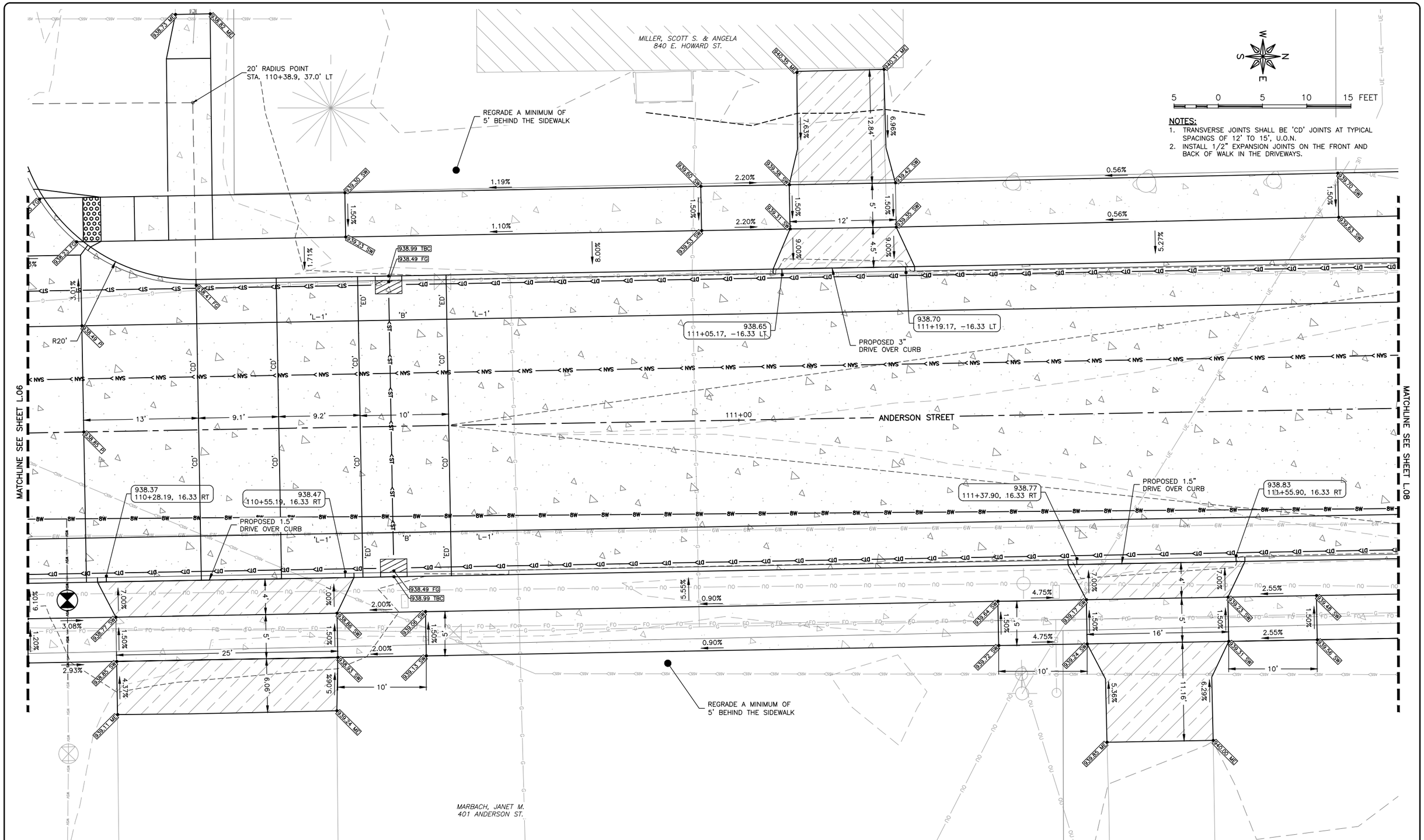

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SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
JOINTING, GEOMETRIC AND STAKING DETAILS

SET TYPE: BID
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JOB NUMBER:
25-546

SHEET NUMBER:
L.07

PLOT DATE: 12/17/25

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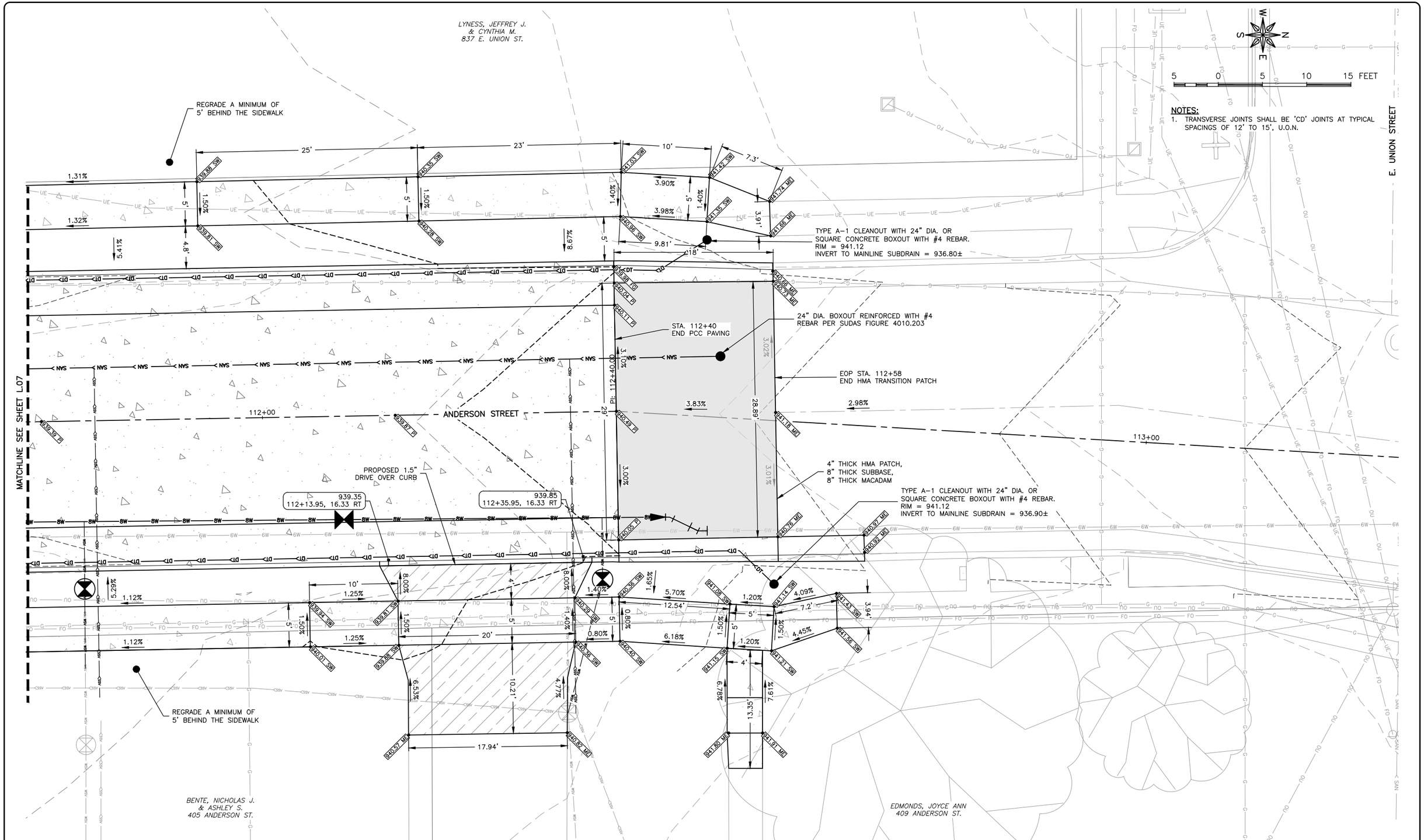

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SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
JOINTING, GEOMETRIC AND STAKING DETAILS

SET TYPE: BID
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JOB NUMBER:
25-546

SHEET NUMBER:
L.08

PLOT DATE: 12/17/25

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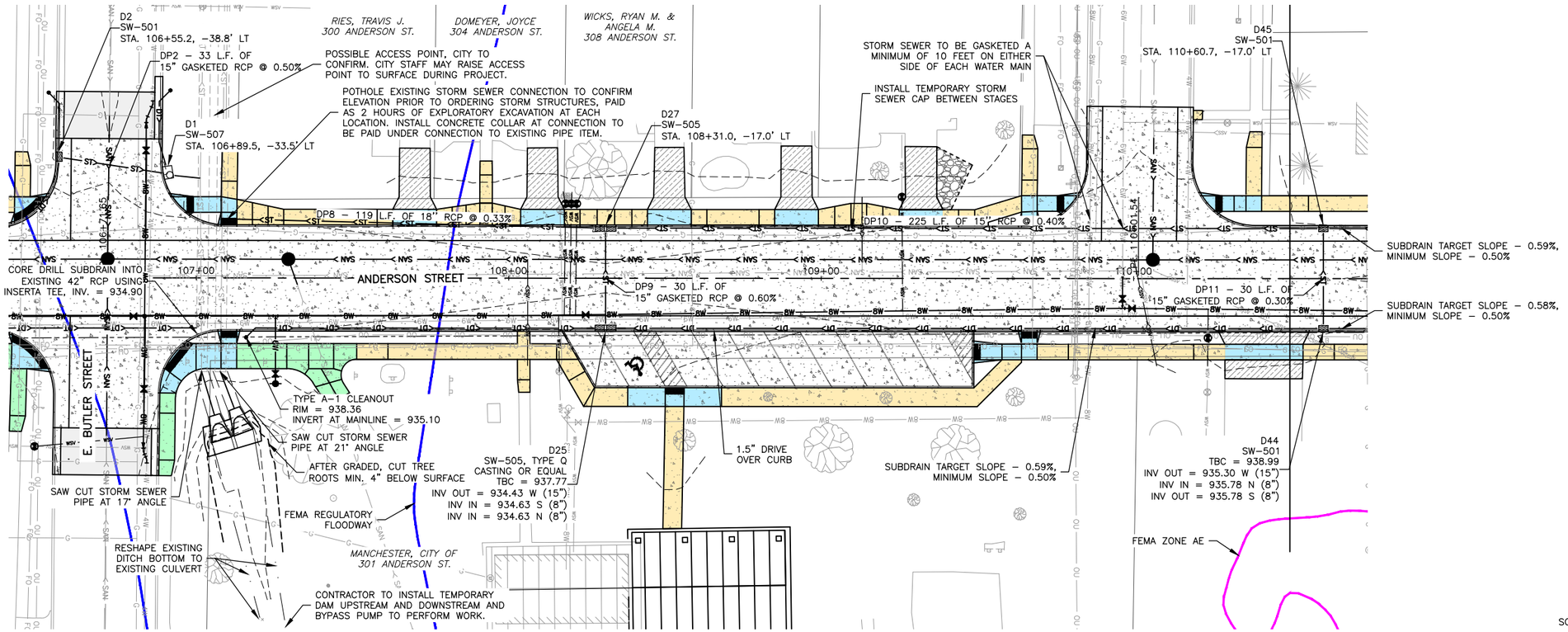

SCALE
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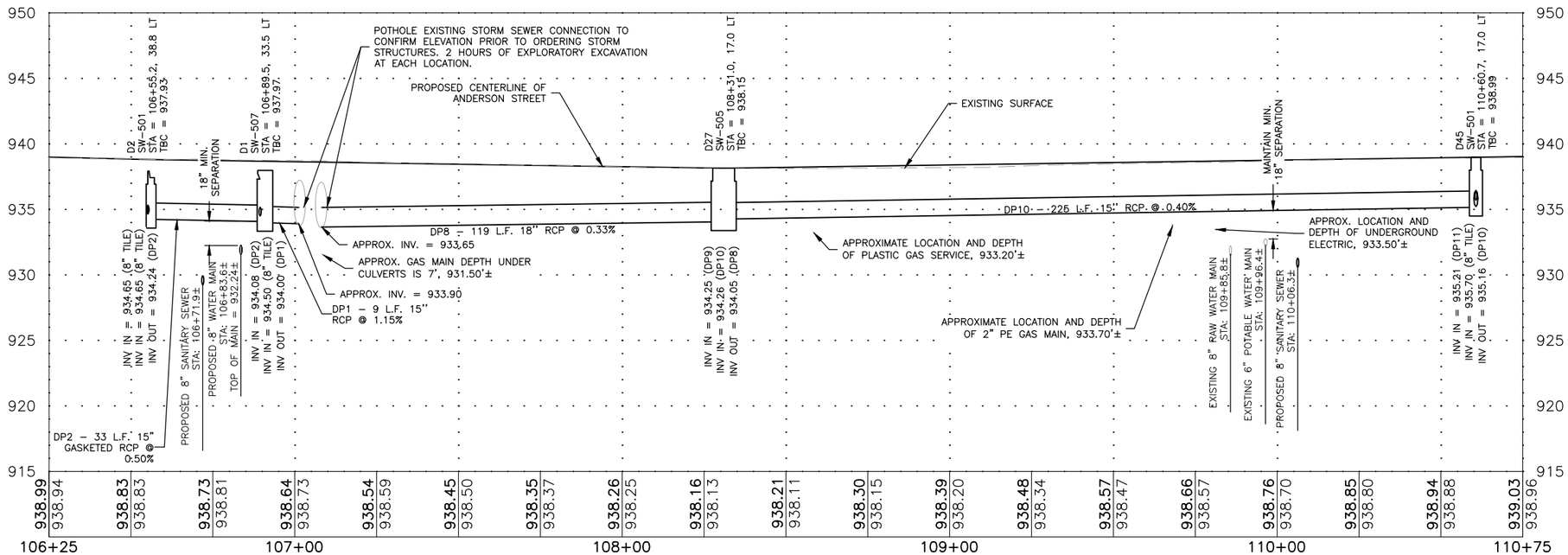
VER 5 0 5 10



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IOWA
WISCONSIN

PLOT DATE: 12/17/25

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MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
PLAN & PROFILE – STORMWATER PLAN

SET TYPE: BID
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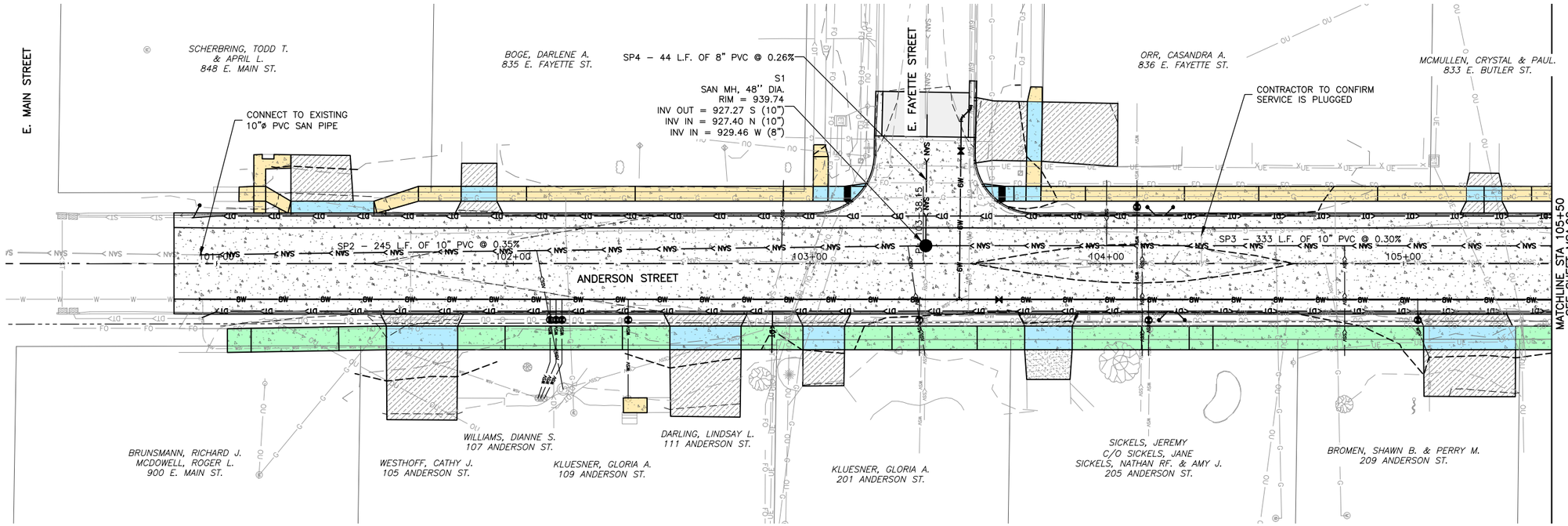
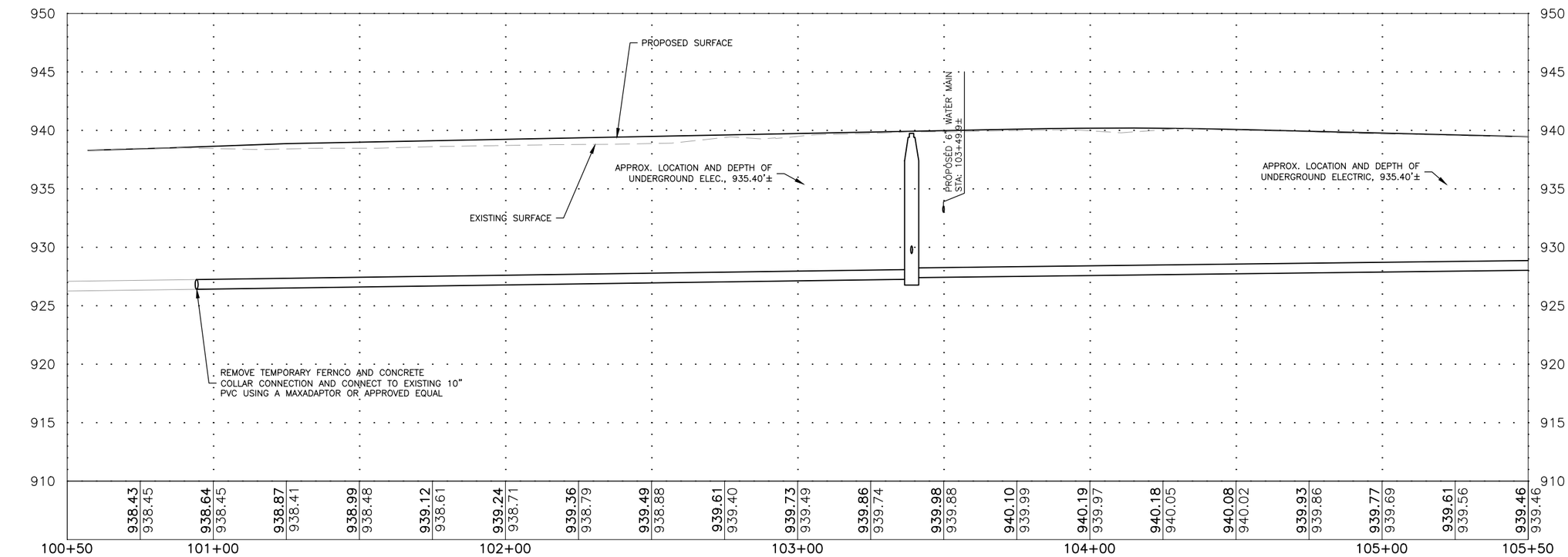
JOB NUMBER:
25-546

SHEET NUMBER:
M.01



NOTES:

1. ALL SANITARY SEWER MANHOLE BOXOUTS TO BE 5' DIA., INCIDENTAL TO INSTALLATION OF MANHOLE.
2. CONTRACTOR SHALL BYPASS ACTIVE SYSTEM FLOWS DURING INSTALLATION OF NEW MAINS.
3. SHALLOW WATER TABLE, DEWATERING IS EXPECTED FOR THE MAJORITY OF THE PROJECT.
4. SEE SANITARY SEWER SERVICE TABLE ON THE C SHEETS FOR LOCATIONS. LOCATIONS OF SERVICES DETERMINED BY VIDEO EQUIPMENT, LOCATIONS MAY VARY A FEW FEET.
5. CONTRACTOR TO SUPPORT PHONE, FIBER, GAS AND ANY OTHER UNDERGROUND UTILITIES DURING WATER AND SEWER WORK, INCIDENTAL TO WATER AND SEWER WORK.
6. DEFLECTION TESTING AND TELEVISING CAN BE COMPLETED UPON COMPLETION OF SEWER WORK IN STAGE 1 AND STAGE 2, PRIOR TO PAVING.



SCALE
HOR 20 0 20 40
VER 5 0 5 10

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ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF MANCHESTER
208 EAST MAIN STREET
MANCHESTER, IOWA 52057

PROJECT AND LOCATION:
2026 ANDERSON STREET IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
PLAN & PROFILE – SANITARY SEWER PLAN

SET TYPE: BID
G:\C3D\25\25-546\25-546 DESIGN.dwg, MSA.01 SAN

JOB NUMBER: 25–546

SHEET NUMBER: MSA.01

PLOT DATE: 12/17/25

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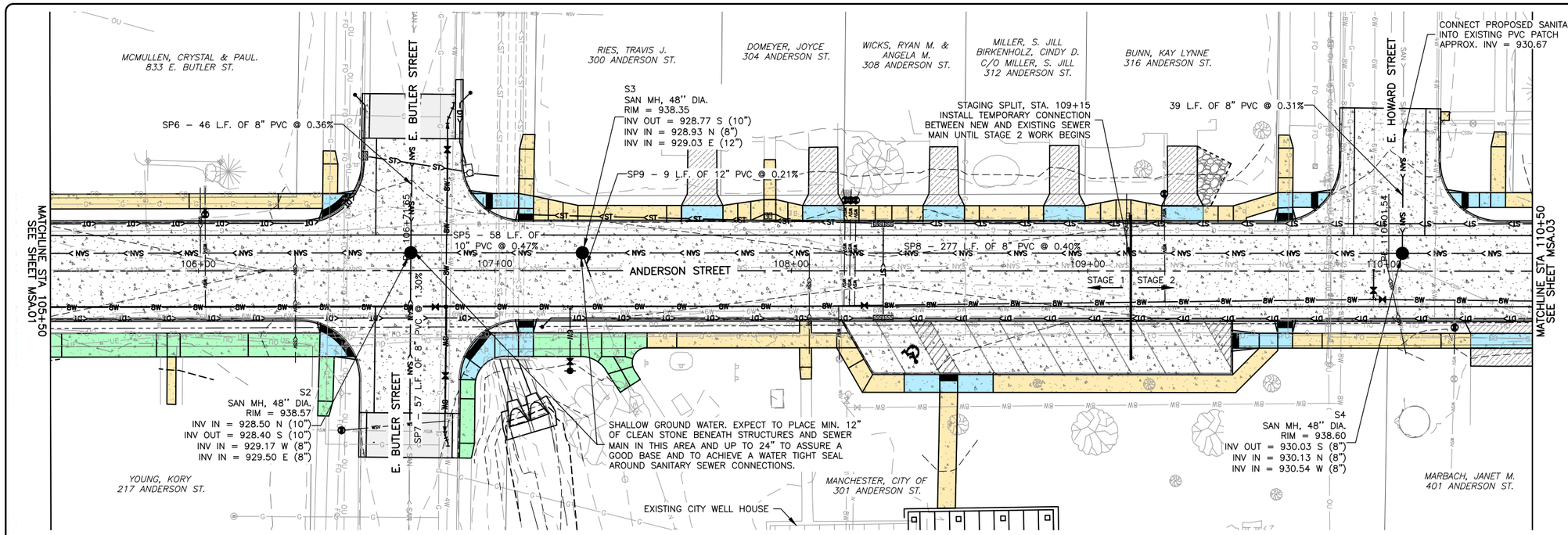

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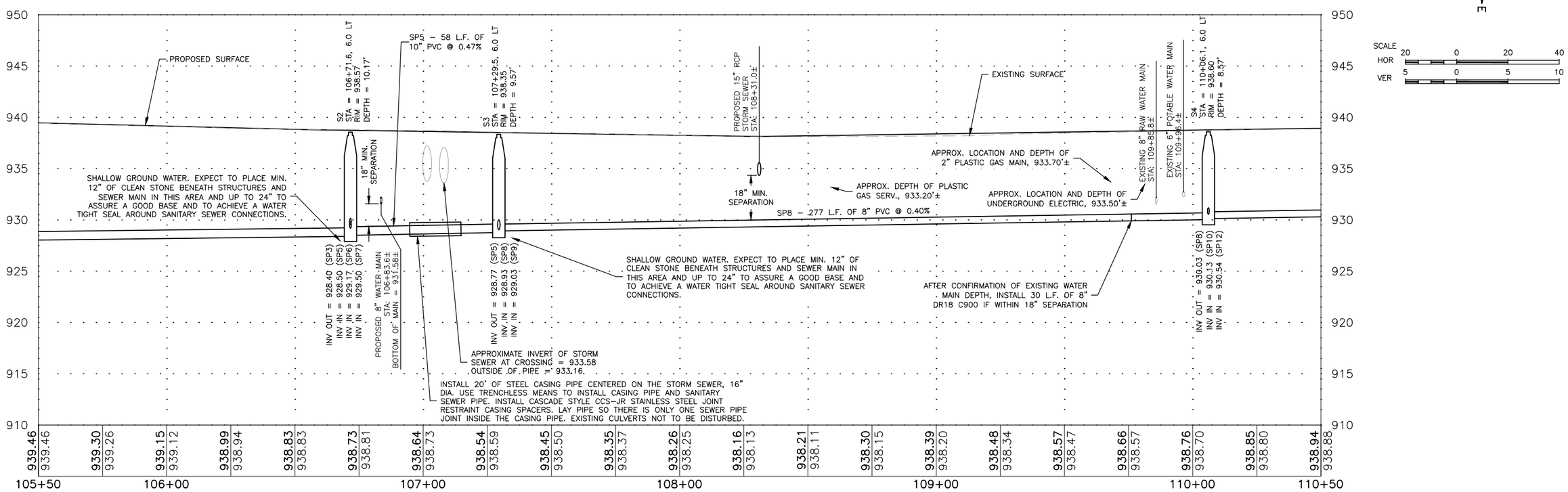

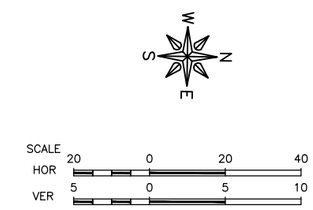

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 12/17/25

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OWNER/DEVELOPER:
CITY OF MANCHESTER
208 EAST MAIN STREET
MANCHESTER, IOWA 52057

PROJECT AND LOCATION:
2026 ANDERSON STREET
IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

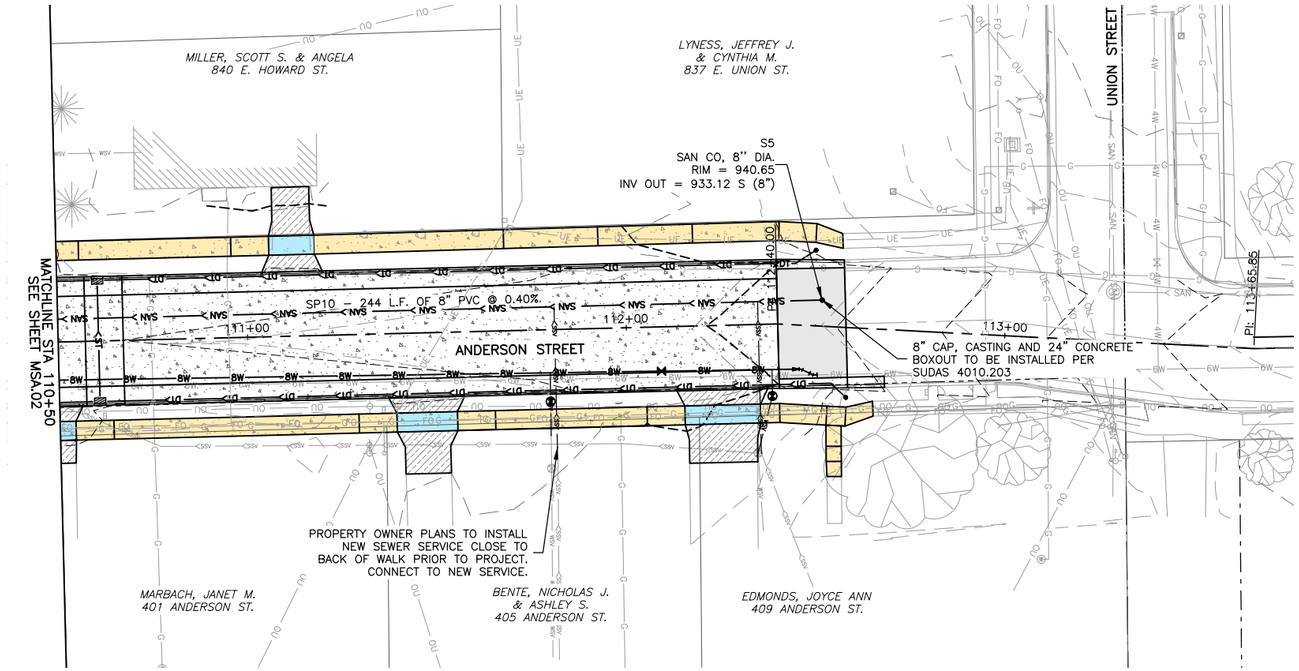
REV. NO.	DESCRIPTION	DATE

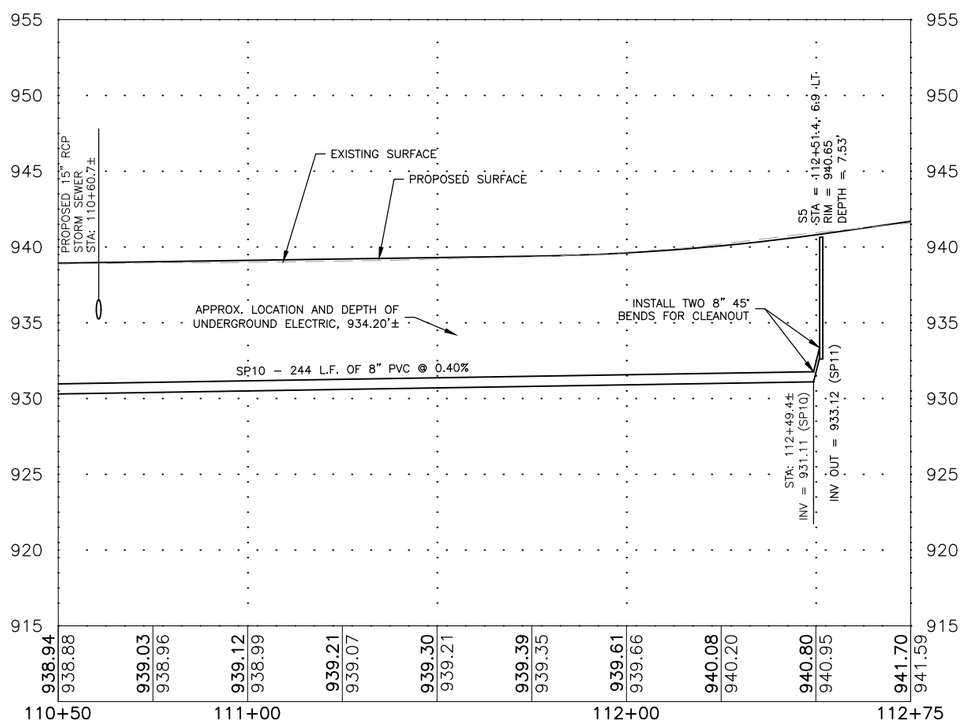
DRAWING:
PLAN & PROFILE – SANITARY SEWER PLAN

SET TYPE: BID
G:\C3D\25\25-546\25-546 DESIGN.dwg, MSA.02 SAN

JOB NUMBER:
25–546

SHEET NUMBER:
MSA.02





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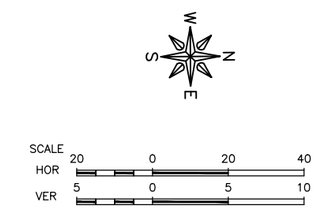

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IOWA
WISCONSIN

OWNER/DEVELOPER:
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MANCHESTER, IOWA 52057

PROJECT AND LOCATION:
2026 ANDERSON STREET
IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
PLAN & PROFILE – SANITARY SEWER PLAN

SET TYPE: BID
G:\C3D\25\25-546\25-546 DESIGN.dwg, MSA.03 SAN

JOB NUMBER:
25-546

SHEET NUMBER:
MSA.03

PLOT DATE: 12/17/25

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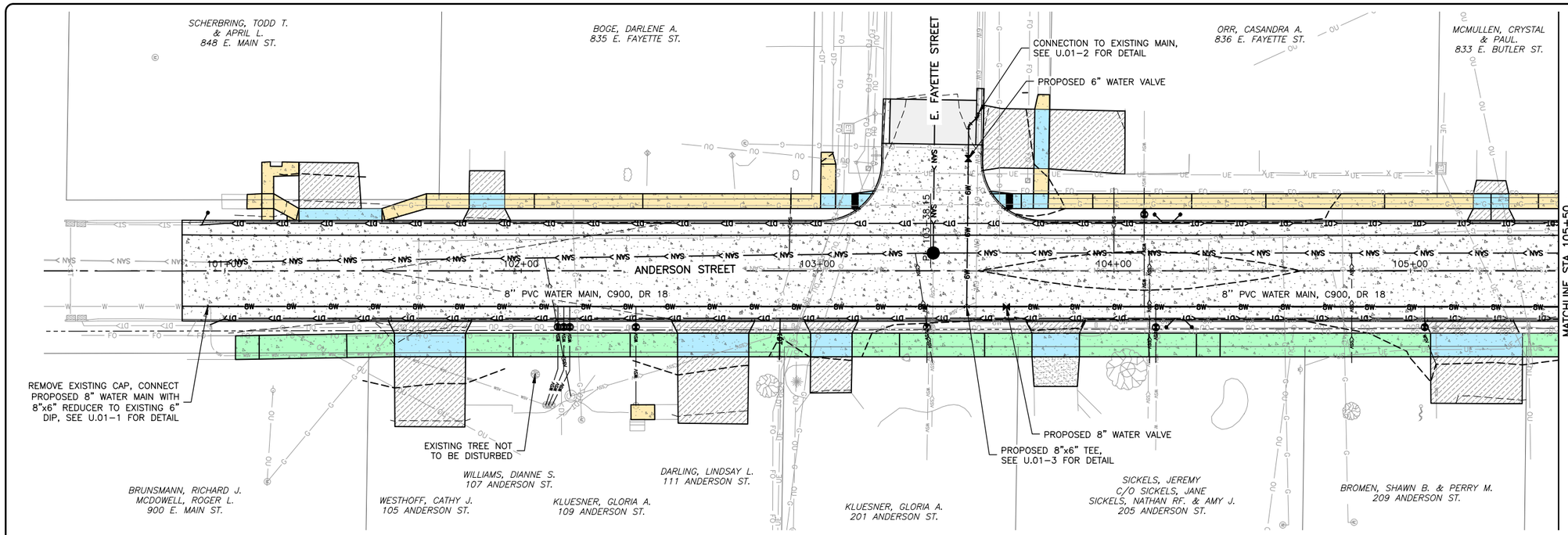

NOTES:

1. CITY STAFF WILL SUPPLY AND TAP CORPORATIONS. NEW CURB STOPS AND BOXES, WATER VALVES AND FIRE HYDRANTS TO BE SUPPLIED BY THE CITY AND CONTRACTOR TO INSTALL.
2. NEW CURB STOPS AND BOXES TO BE INSTALLED BETWEEN SIDEWALK AND CURB. OLD CURB STOPS BEHIND SIDEWALK NOT REMOVED SHALL BE LEFT OPEN AND TOP REMOVED, INCIDENTAL TO INSTALLATION OF NEW CURB STOP.
3. SHALLOW WATER TABLE, DEWATERING IS EXPECTED FOR THE MAJORITY OF THE PROJECT.
4. WATER SERVICE LOCATIONS ARE BASED ON THE LOCATION OF EXISTING CURB STOPS AND OTHER READILY AVAILABLE INFORMATION. LOCATIONS AND ALIGNMENTS MAY VARY.
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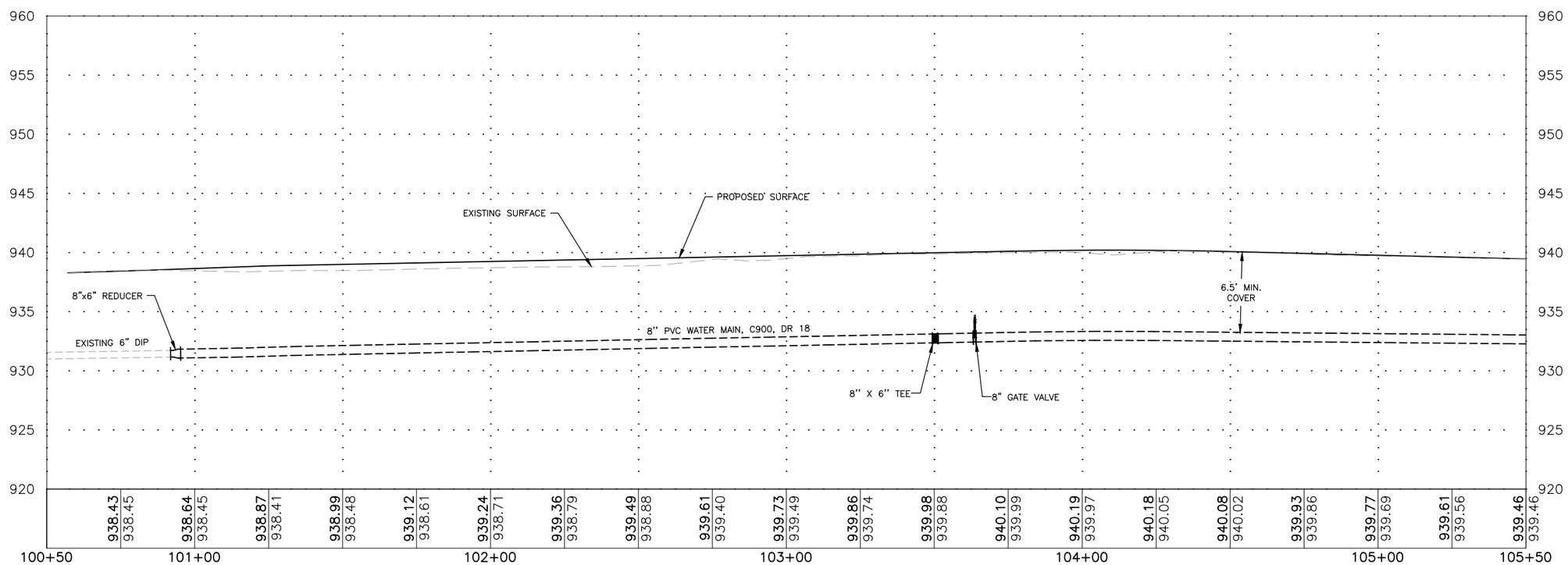

SCALE
HOR 20 0 20 40
VER 5 0 5 10

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
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IOWA
WISCONSIN

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MANCHESTER, IOWA 52057

PROJECT AND LOCATION:
2026 ANDERSON STREET IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING: PLAN & PROFILE – WATER MAIN

SET TYPE: BID

C:\C3D\25\25-546\25-546 DESIGN.dwg, MWM.01 WTR

JOB NUMBER: 25-546

SHEET NUMBER: MWM.01

PLOT DATE: 12/17/25

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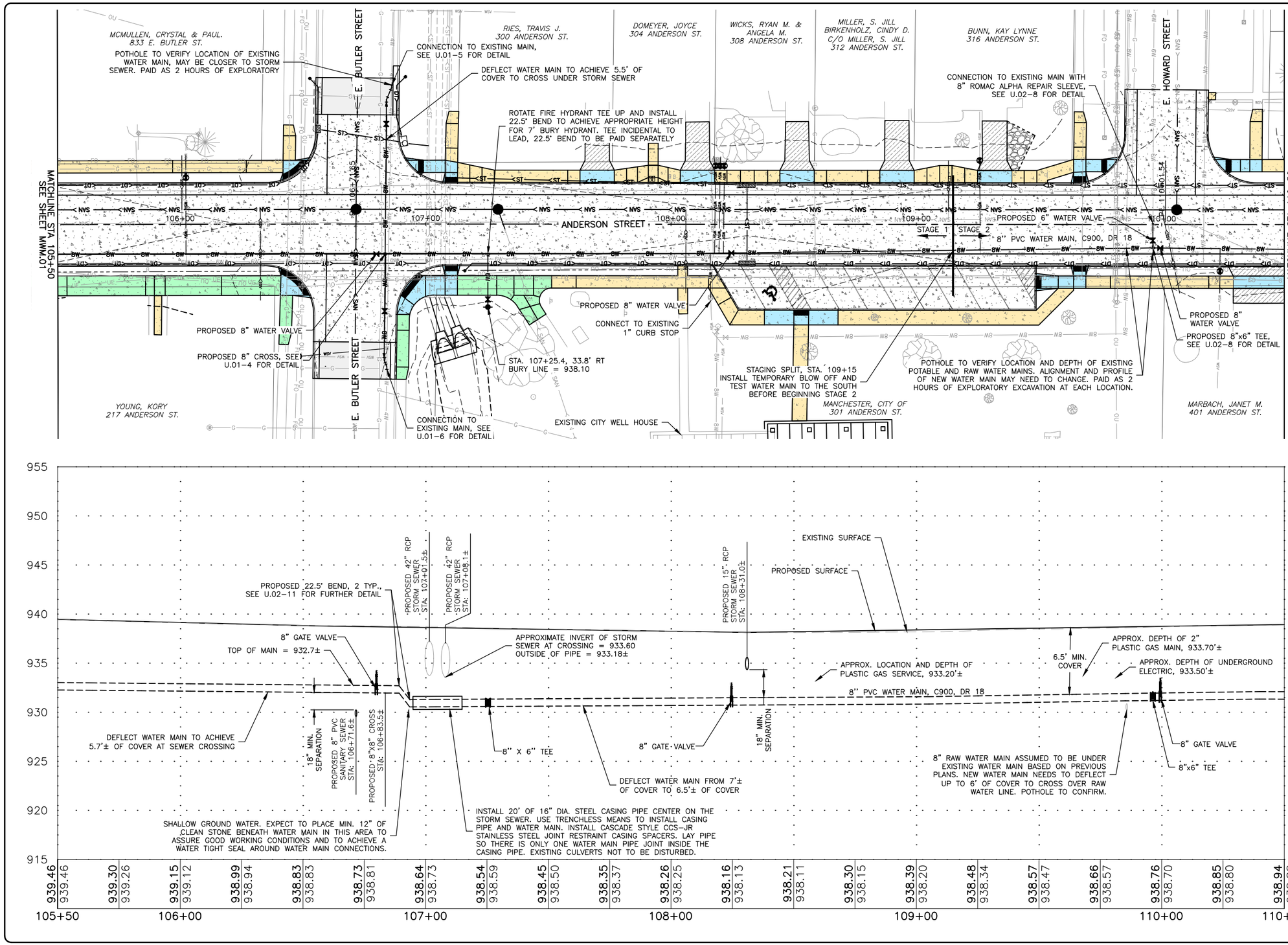

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2026 ANDERSON STREET IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
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DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
PLAN & PROFILE – WATER MAIN

SET TYPE: BID
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JOB NUMBER:
25-546

SHEET NUMBER:
MWM.02

PLOT DATE: 12/17/25

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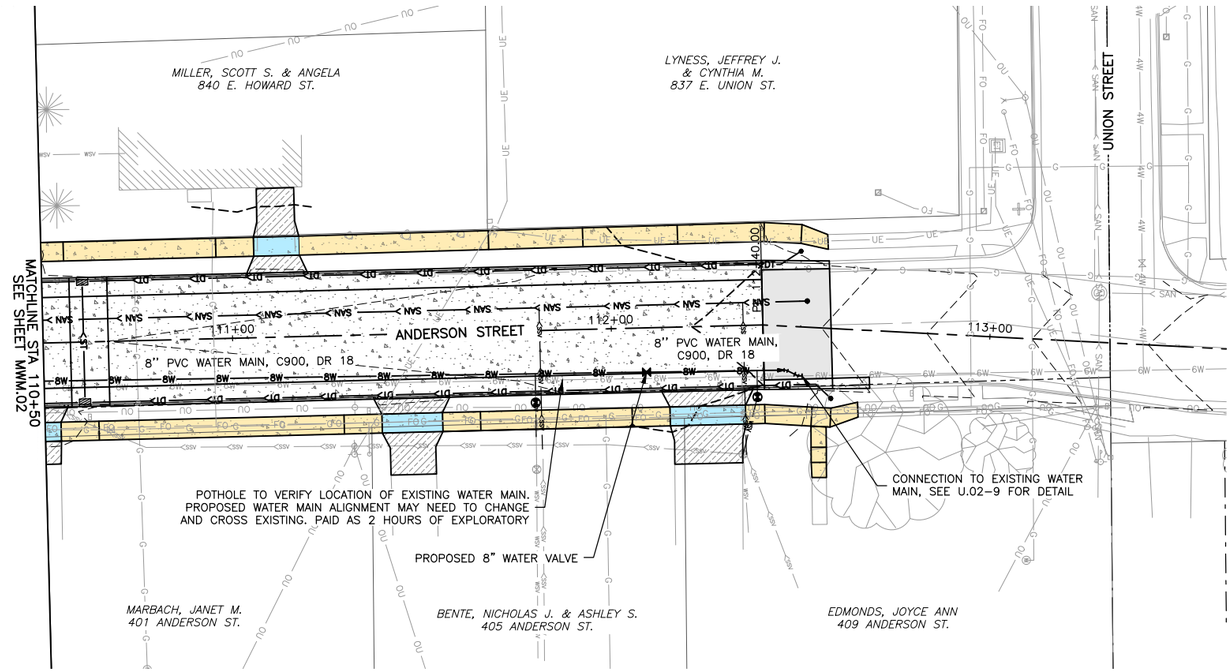

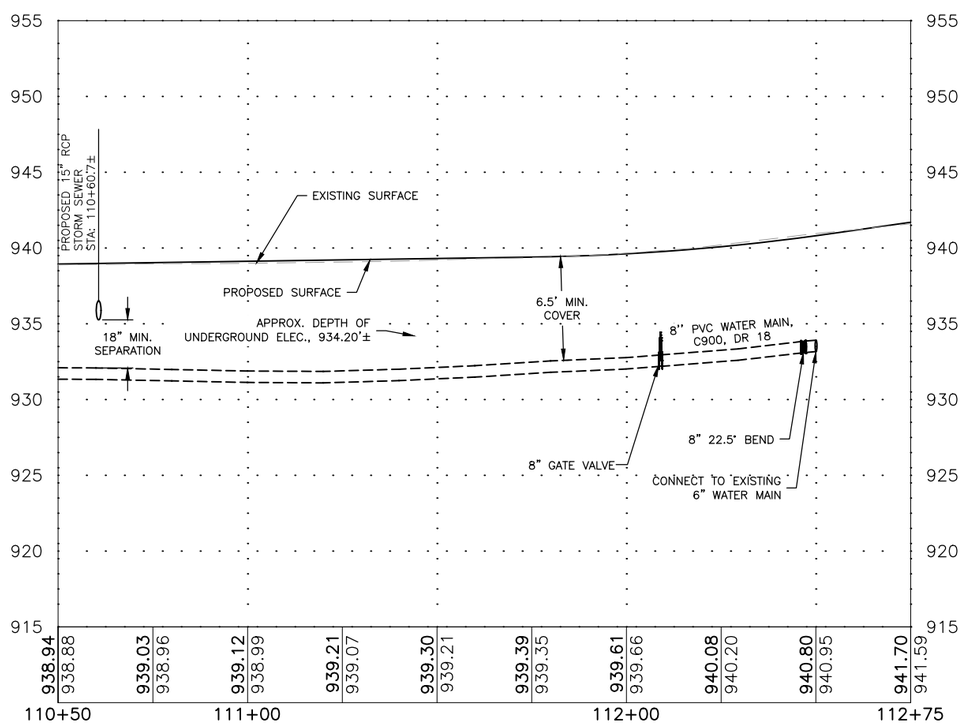

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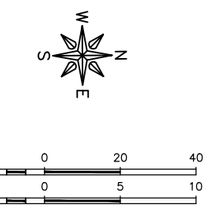
5. ANY CURB STOPS THAT FALL IN PAVED AREAS SHALL HAVE A WATER VALVE BOX TOP INSTALLED OVER THE CURB STOP.
6. CONTRACTOR TO SUPPORT PHONE, FIBER, GAS AND ANY OTHER UNDERGROUND UTILITIES DURING WATER AND SEWER WORK, INCIDENTAL TO WATER AND SEWER WORK.



FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 12/17/25

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OWNER/DEVELOPER:
CITY OF MANCHESTER
208 EAST MAIN STREET
MANCHESTER, IOWA 52057

PROJECT AND LOCATION:
2026 ANDERSON STREET
IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
PLAN & PROFILE – WATER MAIN

SET TYPE: BID
G:\C3D\25\25-546\25-546 DESIGN.dwg, MWM.03 WTR

JOB NUMBER:
25-546

SHEET NUMBER:
MWM.03

STORMWATER POLLUTION PREVENTION PLAN

I. GENERAL INFORMATION

PROJECT LOCATION
THE SITE IS LOCATED ALONG ANDERSON STREET FROM THE NORTH SIDE OF E. MAIN STREET TO THE SOUTH SIDE OF UNION STREET. A PROPERTY NEAR THE CENTER OF THE PROJECT IS 217 ANDERSON STREET MANCHESTER, IOWA WHICH IS LOCATED IN DELAWARE COUNTY, IOWA.

OWNER
CITY OF MANCHESTER, IOWA

EXISTING SITE CONDITIONS
THE SITE CONSISTS OF EXISTING URBAN LAWN, SHRUBS, SOME TREES & HARD SURFACING ALONG AN URBAN STREETSCAPE.

PROJECT DESCRIPTION & ACTIVITIES
PROJECT CONSISTS OF THE RECONSTRUCTION OF EXISTING ANDERSON STREET WITH A PAVED STREET 34' WIDE FROM BACK OF CURB TO BACK OF CURB. SIDEWALKS AND DRIVEWAYS WILL BE REPLACED ALONG BOTH SIDES OF THE STREET. UNDERGROUND UTILITIES WILL ALSO BE REPLACED.

EARTH DISTURBING ACTIVITIES INCLUDE THE FOLLOWING: REGRADING OF THE STREET TO ACCOMMODATE NEW PROFILE AND CROSS SECTION, REGRADING FOR DRIVEWAY AND SIDEWALK IMPROVEMENTS. TRENCH AND BACKFILL FOR SANITARY SEWER, WATER MAIN AND STORM SEWER IMPROVEMENTS. FINAL GRADING, SHAPING AND SEEDING OF THE SITE.

PROJECT AREA, SOIL TYPES & RUNOFF COEFFICIENT
PROJECT AREA: 2.2 ACRES
DISTURBED AREA: 2.2 ACRES
SOIL TYPES: SITE CONSISTS MAINLY OF FLAGLER FINE SANDY LOAM 0 TO 2% SLOPES, SOIL GROUP A AND BURKHARDT SANDY LOAM OF 2 TO 5% SLOPES, SOIL GROUP A BOTH EXCESSIVELY DRAINED WITH LOW RUNOFF CLASSIFICATION.
POST-CONSTRUCTION RUNOFF COEFFICIENT: 0.8
RECEIVING WATERS
OVERLAND FLOW TO CITY STORM SEWER TO UNNAMED WATERWAY TO THE MAQUOKETA RIVER.

II. CONTROLS

THE FOLLOWING CONTROLS SHALL BE IMPLEMENTED ON THE SITE TO REDUCE THE EROSION AND SEDIMENTS FROM LEAVING THIS SITE. ALL CO-PERMITTEES SHALL BE RESPONSIBLE FOR THE IMPLEMENTATION AND MANAGEMENT OF THESE EROSION, SEDIMENT, AND STORM WATER MANAGEMENT CONTROL MEASURES SPECIFIED HEREIN. THE WORK SHALL BE DONE IN ACCORDANCE WITH THE CURRENT EDITION (2025) OF THE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS (SUDAS). MODIFICATIONS MAY BE MADE AND ADDITIONAL ITEMS AND/OR WORK REQUIRED AS PART OF THIS PLAN AS WORK PROGRESSES AS DETERMINED BY THE OWNER, ENGINEER, CO-PERMITTEES, OR OTHER GOVERNMENTALLY REGULATED AGENCIES AFTER FIELD INSPECTION.

TEMPORARY EROSION CONTROL
1. NOT DISTURBING THE NATURAL GROUND UNTIL ACTUAL CONSTRUCTION BEGINS
2. STABILIZATION OF DISTURBED AREAS MUST, AT A MINIMUM, BE INITIATED IMMEDIATELY WHENEVER ANY CLEARING, GRADING, EXCAVATING, OR OTHER EARTH DISTURBING ACTIVITIES HAVE PERMANENTLY CEASED ON ANY PORTION OF THE SITE OR TEMPORARILY CEASED ON ANY PORTION OF THE SITE AND WILL NOT RESUME FOR 14 CALENDAR DAYS. IN DROUGHT STRICKEN AREAS AND AREAS THAT HAVE RECENTLY RECEIVED SUCH HIGH AMOUNTS OF RAIN THAT SEEDING WITH FIELD EQUIPMENT IS IMPOSSIBLE AND INITIATING VEGETATIVE STABILIZATION IS INFEASIBLE, ALTERNATIVE STABILIZATION MEASURES MUST BE EMPLOYED AS SPECIFIED BY THE REGULATORY AGENCY. IN LIMITED CIRCUMSTANCES, STABILIZATION MAY NOT BE REQUIRED IF THE INTENDED FUNCTION OF A SPECIFIC AREA OF THE SITE NECESSITATES THAT IT REMAIN UNDISTURBED.
3. PLACE STONE SUBBASE ON AREAS TO BE PAVED AS SOON AS POSSIBLE AFTER GRADING
4. PLACE MULCH OR RECP ON SLOPES AS REQUIRED TO PREVENT EROSION AND AID IN ESTABLISHING VEGETATION

PERMANENT EROSION CONTROLS
1. ESTABLISH VEGETATION ON ALL UNSURFACED DISTURBED AREAS
2. STABILIZE SURFACED AREAS

TEMPORARY SEDIMENT CONTROLS
1. INSTALL FILTER SOCK AROUND INTAKES – UNTIL STONE BASE IS PLACED
2. INSTALL FILTER SOCK ALONG DITCHES AND SWALES
3. INSTALL FILTER SOCK AT CULVERT INLETS AT THE PROJECT BOUNDARIES
4. NOT DISTURBING EXISTING VEGETATION UNTIL NECESSARY
5. INSTALLATION OF EROSION CONTROL DEVICES IN ACCORDANCE WITH SECTION 9040 OF SUDAS
6. STABILIZED CONSTRUCTION ENTRANCE.

PERMANENT SEDIMENT CONTROLS
1. ESTABLISH VEGETATION IN ALL DITCHES AND SWALES
2. ESTABLISH VEGETATION AT PERIMETER OF PROJECT.

TRACKING
STABILIZED, TEMPORARY CONSTRUCTION ENTRANCES SHALL BE INSTALLED AS NEEDED BY THE CONTRACTOR TO PREVENT TRACKING OF EXCESS DIRT, MUD, AND ROCK ONTO ADJACENT ROADS AND STREETS. ANY TRACKING THAT OCCURS SHALL BE CLEANED IMMEDIATELY.

DUST CONTROL
FUGITIVE DUST SHALL BE CONTROLLED BY WATERING THE GRADE OR OTHER MEANS AS APPROVED BY THE ENGINEER IN ACCORDANCE WITH SECTION 9040 OF SUDAS.

III. MAINTENANCE

THE PRIMARY CONTRACTOR SHALL MAINTAIN ANY TEMPORARY AND PERMANENT CONTROL MEASURES. THIS INCLUDES CLEANING, REPAIR, OR REPLACEMENT OF FILTER SOCKS, AND RESEEDING THROUGHOUT THE CONSTRUCTION PERIOD. FILTER SOCKS AND INLET PROTECTION SHALL BE CLEANED WHEN FILLED TO HALF CAPACITY OR MORE TO PREVENT FAILURE.

IV. INSPECTIONS

THE PROJECT SHALL BE INSPECTED BY A DESIGNATED REPRESENTATIVE OF THE CONTRACTOR EVERY SEVEN CALENDAR DAYS TO ASSURE COMPLIANCE. THE OWNER IS RESPONSIBLE FOR COMPLETING AND DOCUMENTING INSPECTION REPORTS. FILTER SOCKS WILL BE INSPECTED FOR DEPTH OF SEDIMENT AND OVERALL QUALITY AND EFFECTIVENESS. TEMPORARY AND PERMANENT SEEDING AND PLANTING WILL BE INSPECTED FOR BARE SPOTS, WASHOUTS, AND HEALTHY GROWTH. AN INSPECTION REPORT SHALL BE COMPLETED AFTER EACH INSPECTION. THIS PLAN MAY BE REVISED AND UPDATED UPON CONCLUSIONS DERIVED FROM INSPECTIONS, AND THE PRIMARY CONTRACTOR SHALL BE NOTIFIED AND SHALL IMPLEMENT ALL REVISIONS AND UPDATES AS SOON AS PRACTICAL BUT NOT MORE THAN 7 DAYS AFTER NOTIFICATION.

V. NON-STORM WATER DISCHARGES

IOWA DEPARTMENT OF NATURAL RESOURCES ALLOWS THE FOLLOWING NON-STORM WATER DISCHARGES UNDER THE CONDITION THAT NO POLLUTANTS ARE ALLOWED TO COME IN CONTACT WITH THE WATER PRIOR TO OR AFTER IT IS DISCHARGED FROM THE SITE:

1. UNCONTAMINATED GROUNDWATER FROM DEWATERING EXCAVATION
2. POTABLE WATER FROM WATERLINE FLUSHING OR IRRIGATION
3. WASH WATER FROM EQUIPMENT, BUILDINGS, AND/OR VEHICLES EXCLUDING DETERGENTS PAVEMENT WASH WATER WHERE NO SPILLS OR LEAKS OF TOXIC OR HAZARDOUS MATERIALS HAVE OCCURRED
4. AIR CONDITIONING CONDENSATE
5. SPRINGS

EROSION CONTROL MEASURES SHALL BE TAKEN TO REDUCE OR ELIMINATE THE SOURCES OF NON-STORM WATER DISCHARGES THAT ARE COMBINED WITH STORM WATER DISCHARGES FROM THE CONSTRUCTION SITE.

ALL CONCRETE TRUCKS MUST WASH OUT IN A CONCRETE WASHOUT OR AT THE REDI-MIX PLANT IN A CONTAINMENT AREA. A CONCRETE WASHOUT BAG, CONTAINER OR EQUIVALENT MUST BE PROVIDED AT THE CONSTRUCTION SITE FOR TRUCKS TO WASHOUT IN. IF NO CONCRETE WASHOUT IS PLACED ON SITE AND TRUCKS WASHOUT AT THE REDI-MIX PLANT, THE CONCRETE WASHOUT ITEM WILL NOT BE PAID.

VI. SPILL PREVENTION

THE FOLLOWING IS A LIST OF POSSIBLE MATERIALS THAT MAY BE ON SITE DURING CONSTRUCTION ACTIVITIES:
1. CONCRETE
2. CONCRETE CURING COMPOUND
3. DETERGENTS
4. TAR
5. FERTILIZERS
6. PETROLEUM BASED PRODUCTS
7. SOLVENTS
8. PAINTS
9. ADHESIVES
10. FUELS
11. LUBRICANTS

TO PREVENT OR MINIMIZE THE RISK OF SPILLS OR ACCIDENTAL EXPOSURE OF MATERIALS TO STORM WATER, THE CO-PERMITTEES SHALL MAKE A GOOD FAITH EFFORT TO STORE ONLY THE PRODUCTS NECESSARY AND ONLY ENOUGH OF THE PRODUCTS NECESSARY TO DO THE JOB. ALL MATERIALS SHALL BE STORED IN APPROPRIATE, LABELED CONTAINERS, AND WHENEVER POSSIBLE, THE ORIGINAL MANUFACTURER'S PACKAGING AND LABELS.

A LIST OF ANY MATERIALS ON SITE THAT ARE NOT LISTED HERE SHALL BE PROVIDED BY THE CO-PERMITTEE SUPPLYING AND USING THOSE MATERIALS, AS WELL AS A SPECIFIC PLAN TO MINIMIZE THE RISK OF SPILLS OR EXPOSURE TO STORM WATER DISCHARGES. IF CERTIFICATION IS REQUIRED TO HANDLE CERTAIN MATERIALS, A LIST OF INDIVIDUALS WITH THE PROPER CERTIFICATIONS AND THEIR CONTACT INFORMATION SHALL BE READILY AVAILABLE ON SITE AT ALL TIMES WHILE THOSE MATERIALS ARE PRESENT.

IN THE EVENT OF A SPILL, ALL CONTAMINATED SOIL, WATER, OR OTHER MATERIALS SHALL BE CLEANED OR DISPOSED OF IMMEDIATELY AFTER DISCOVERY. PERSONNEL SHALL WEAR APPROPRIATE PROTECTIVE CLOTHING TO PREVENT INJURY FROM CONTACT WITH CONTAMINATES. SPILLS OF HAZARDOUS OR TOXIC MATERIAL SHALL BE REPORTED TO THE APPROPRIATE GOVERNMENTAL AGENCY AND TO THE OWNER AND PRIMARY CONTRACTOR, REGARDLESS OF SIZE.

VII. WASTE DISPOSAL

MATERIALS
EXCESS MATERIAL AND ALL CONTAINERS SHALL BE PROPERLY DISPOSED OF ACCORDING TO MANUFACTURER'S RECOMMENDATIONS AND LOCAL, STATE, AND FEDERAL REGULATIONS. SOLID WASTE SHALL BE DISPOSED OF INTO A DUMPSTER OR OTHER SOLID WASTE CONTAINER THAT WILL BE EMPTIED WEEKLY OR MORE OFTEN AS NECESSARY. NO CONSTRUCTION MATERIALS WILL BE BURIED ON SITE OR IN AN UNAPPROVED LANDFILL. SOLID WASTE CONTAINERS SHALL BE PLACED IN AN AREA WHERE CONTACT WITH STORM WATER DISCHARGE IS MINIMAL.

SANITARY WASTE
A PORTABLE RESTROOM FACILITY SHALL BE LOCATED ON SITE AT ALL TIMES UNLESS AN APPROVED EQUAL IS ALLOWED. THIS FACILITY SHALL BE LOCATED IN AN AREA WHERE CONTACT WITH STORM WATER DISCHARGE IS MINIMAL. AN APPROVED SANITARY WASTE MANAGEMENT CONTRACTOR SHALL COLLECT ALL SANITARY WASTE FROM THE PORTABLE UNITS.

VIII. UPDATES & REVISIONS

THIS SWPPP SHALL BE UPDATED AND REVISED AS NECESSARY, AND DOCUMENTATION OF ALL UPDATES AND REVISIONS IS REQUIRED. THE DOCUMENTATION SHALL BE KEPT ON SITE WITH THE SWPPP

IX. NOTICES AND FORMS

THE FOLLOWING ARE CONSIDERED AS A PART OF THE OVERALL STORM WATER POLLUTION PREVENTION PLAN.

1. PUBLIC NOTICE OF STORM WATER DISCHARGE
2. NOTICE OF INTENT
3. SWPPP CERTIFICATION BY OWNER
4. SWPPP CERTIFICATION BY CO-PERMITTEES
5. INSPECTION AND MAINTENANCE FORM

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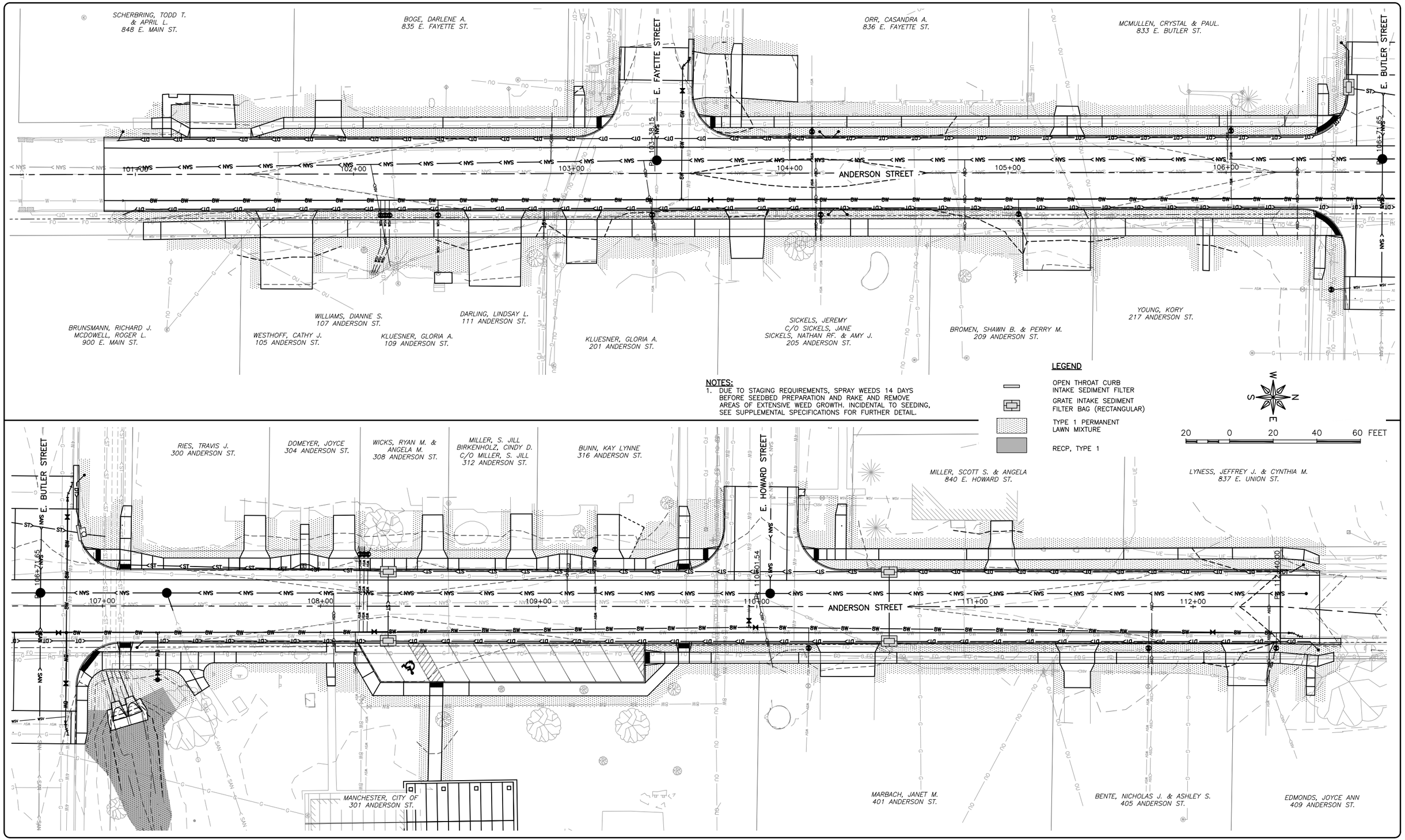

NOTES:

1. DUE TO STAGING REQUIREMENTS, SPRAY WEEDS 14 DAYS BEFORE SEEDBED PREPARATION AND RAKE AND REMOVE AREAS OF EXTENSIVE WEED GROWTH. INCIDENTAL TO SEEDING, SEE SUPPLEMENTAL SPECIFICATIONS FOR FURTHER DETAIL.

LEGEND

- OPEN THROAT CURB INTAKE SEDIMENT FILTER
- GRATE INTAKE SEDIMENT FILTER BAG (RECTANGULAR)
- TYPE 1 PERMANENT LAWN MIXTURE
- RECP, TYPE 1

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MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
EROSION CONTROL PLAN

SET TYPE: BID
G:\C3D\25\25-546\Plans\25-546 Plans.dwg, RR.02

JOB NUMBER: 25-546

SHEET NUMBER: RR.02

PLOT DATE: 12/17/25

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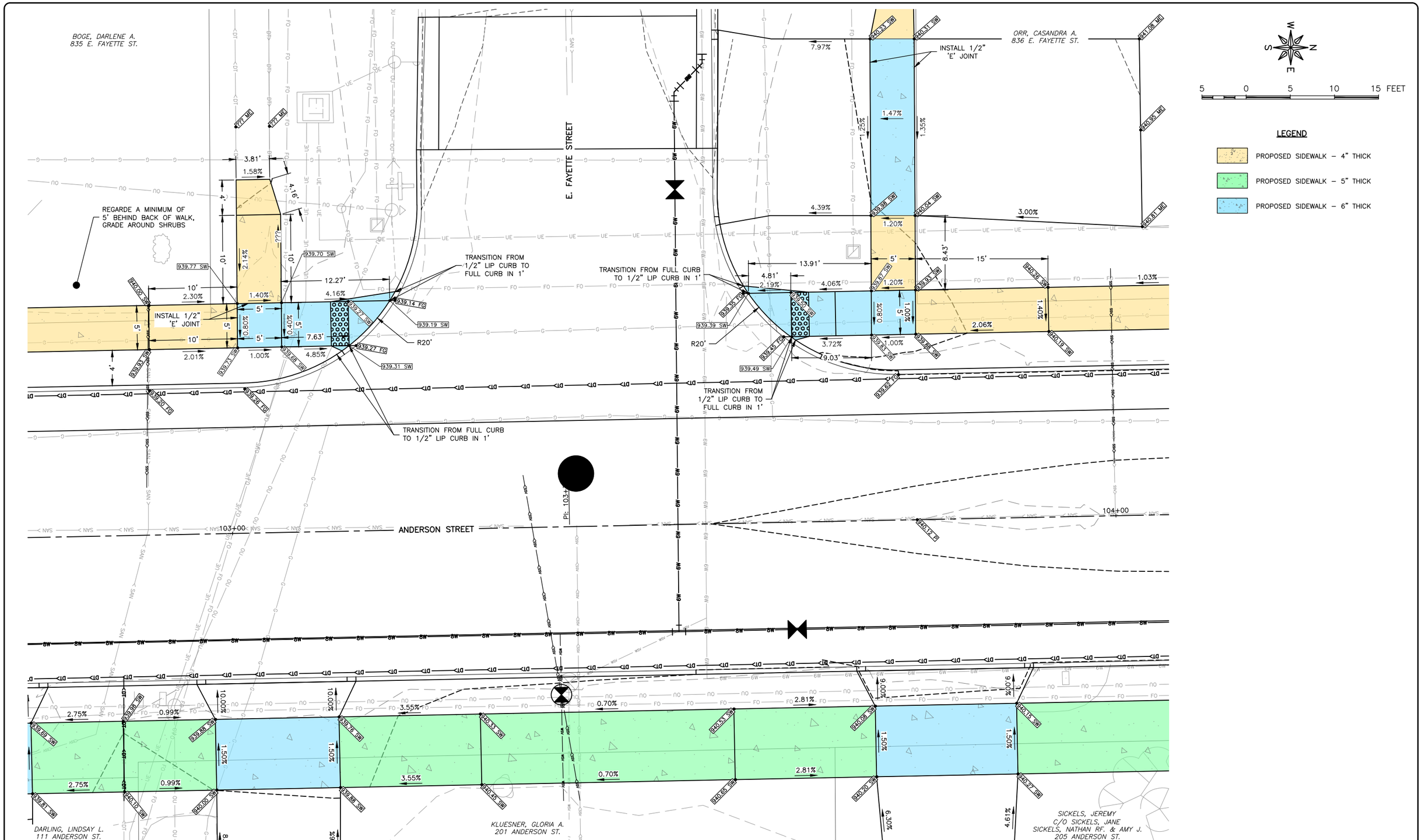

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DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
SIDEWALK PLAN

SET TYPE: BID
G:\C3D\25\25-546\Plans\25-546 Plans.dwg, S.01

JOB NUMBER:
25-546

SHEET NUMBER:
S.01

PLOT DATE: 12/17/25

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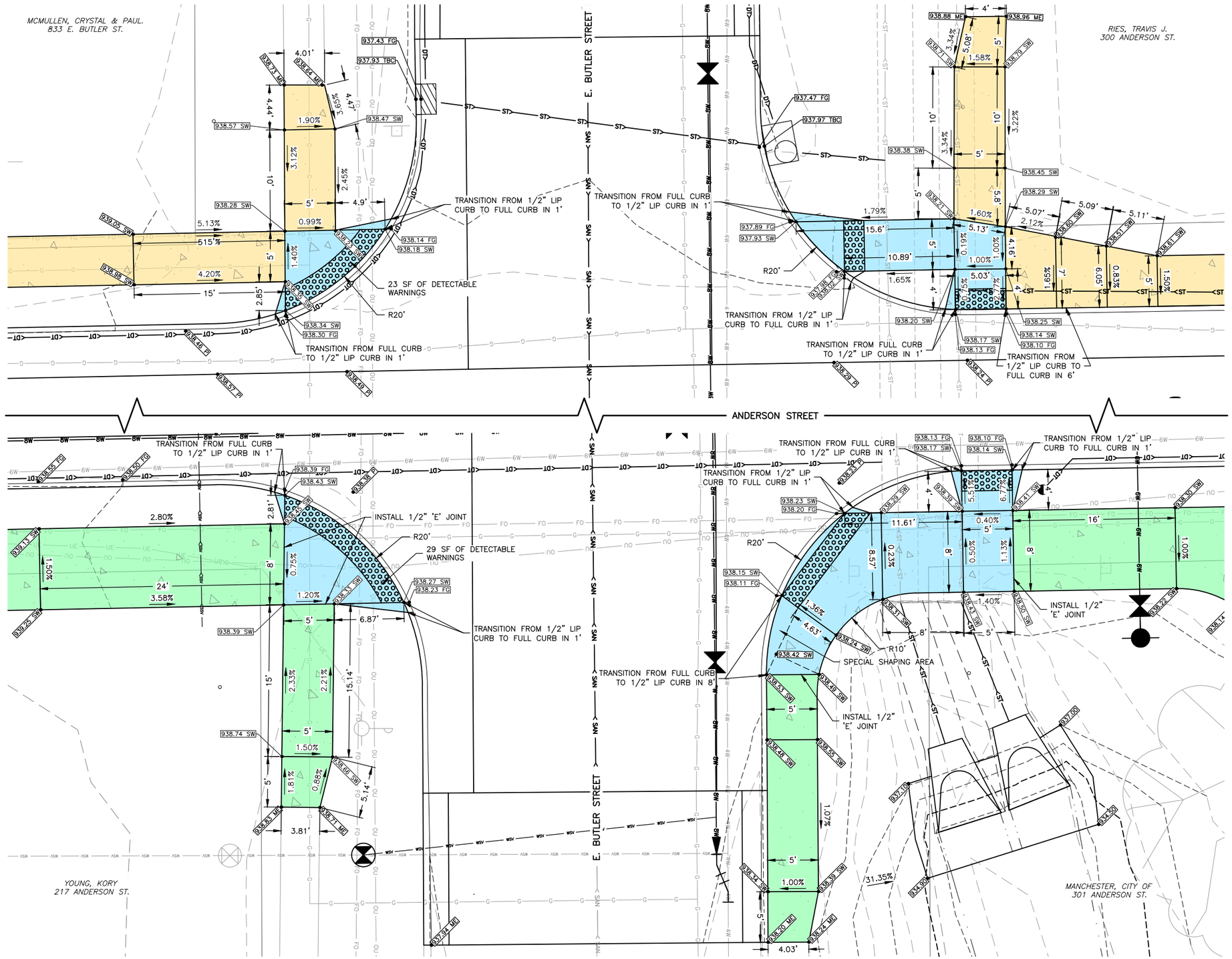

5 0 5 10 15 FEET

LEGEND

- PROPOSED SIDEWALK – 4" THICK
- PROPOSED SIDEWALK – 5" THICK
- PROPOSED SIDEWALK – 6" THICK

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JOB NUMBER:
25-546

SHEET NUMBER:
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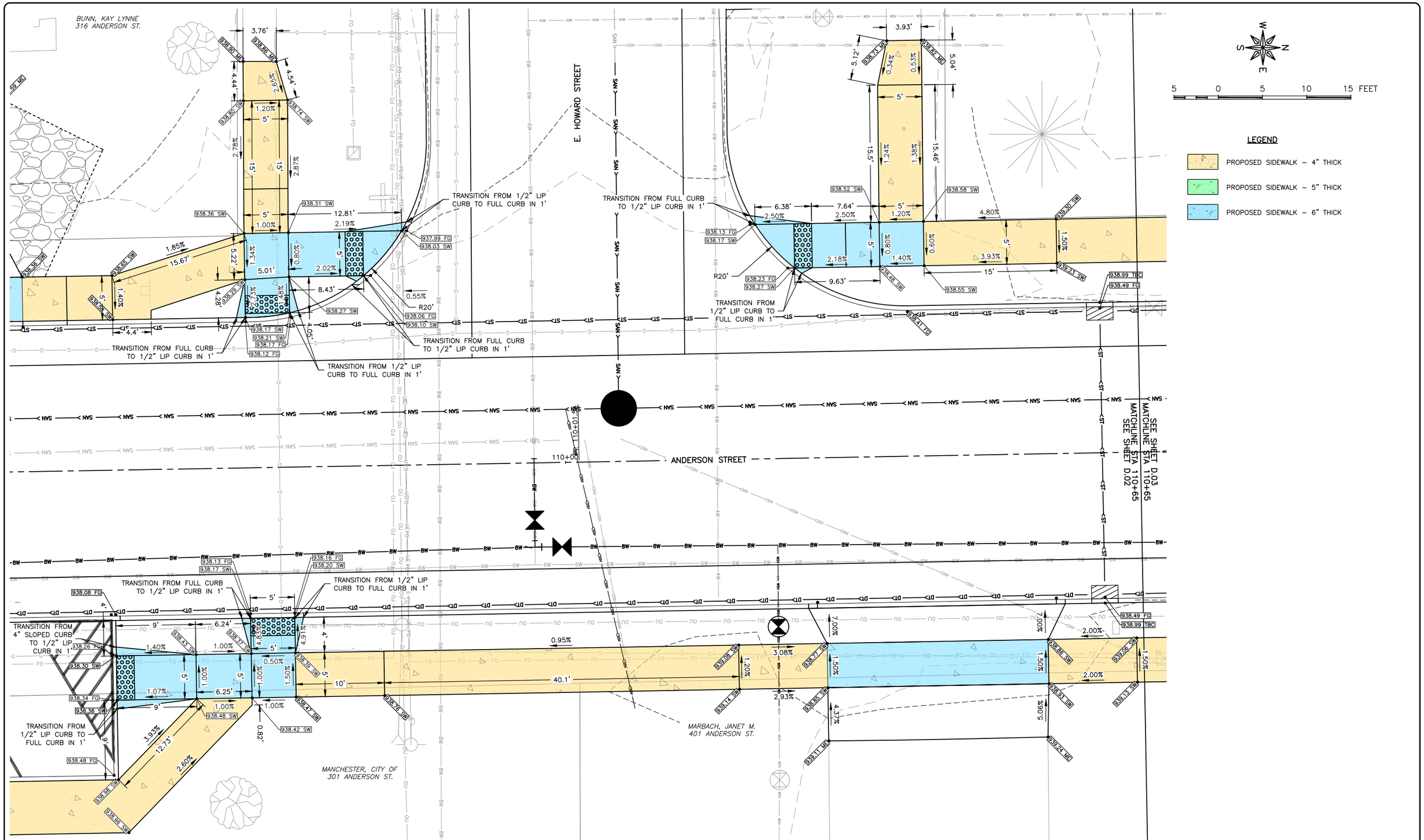

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JOB NUMBER:
25-546

SHEET NUMBER:
S.03

PLOT DATE: 12/17/25

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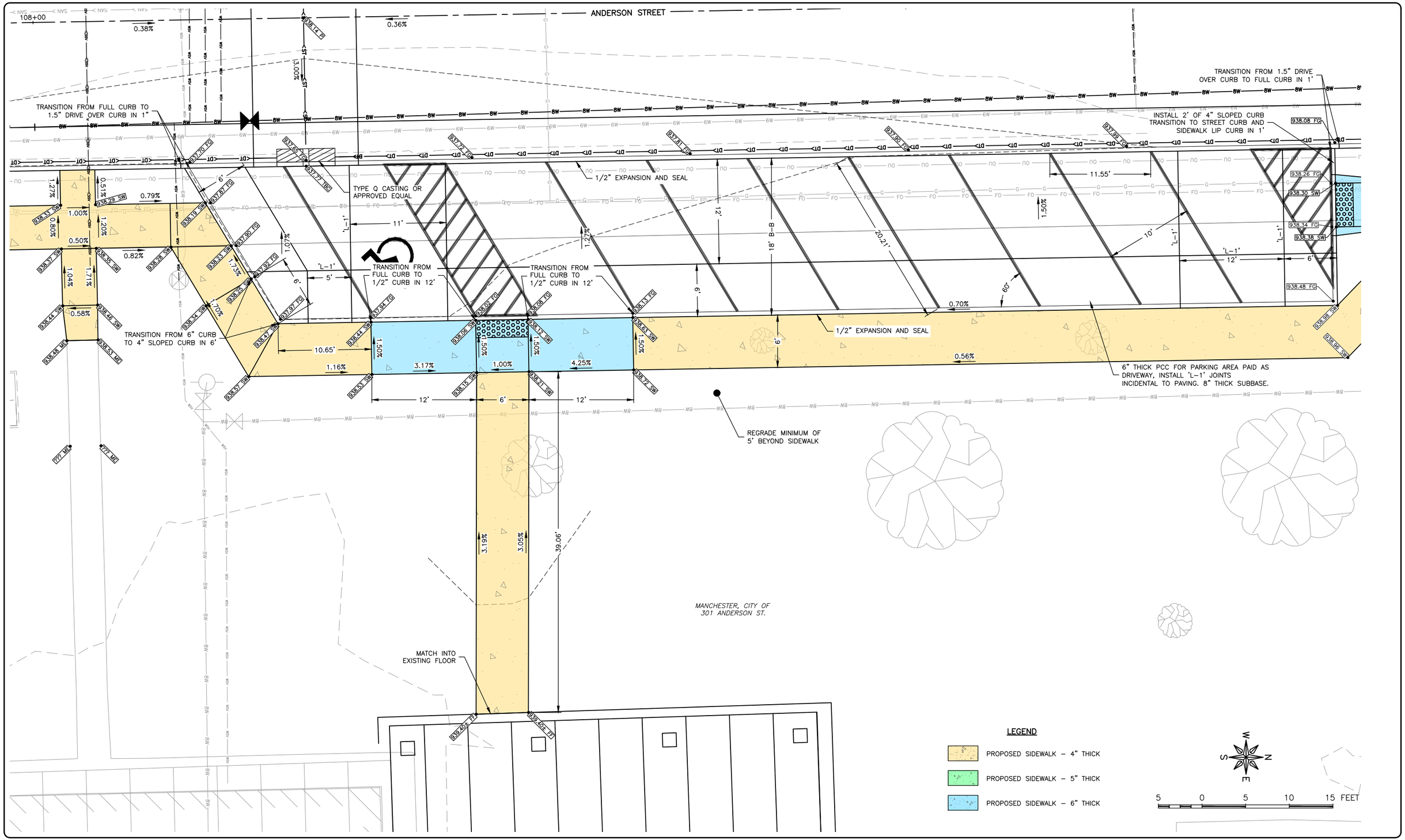

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REV. NO.	DESCRIPTION	DATE

DRAWING:
SIDEWALK PLAN

SET TYPE: BID
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JOB NUMBER:
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SHEET NUMBER:
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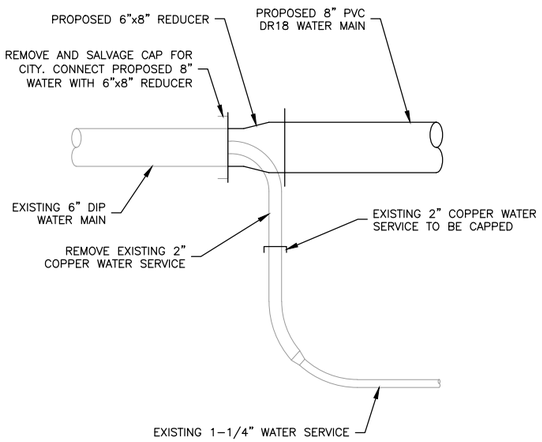

ANDERSON ST WATER CONNECTION (SOUTH)
DETAIL U.01-1
STA. 100+94.3, 12.0' RT
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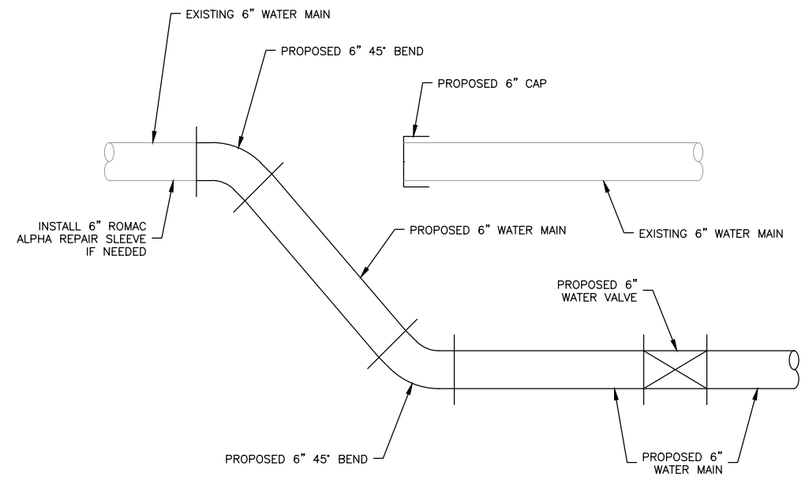

E. FAYETTE ST WATER MAIN CONNECTION
DETAIL U.01-2
STA. 103+52.1, 50.0' LT
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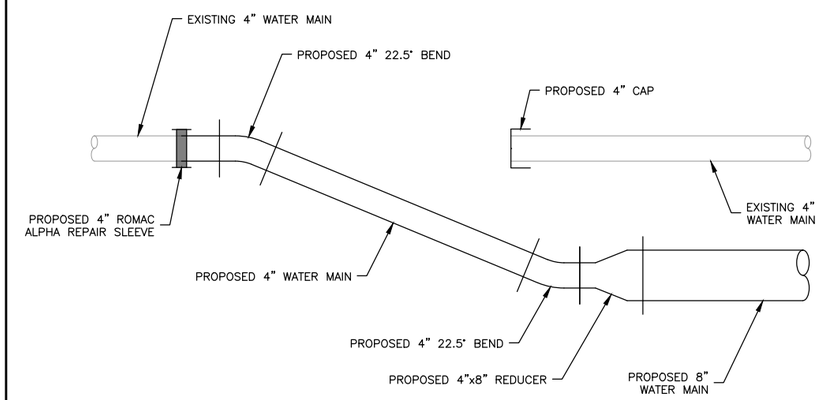
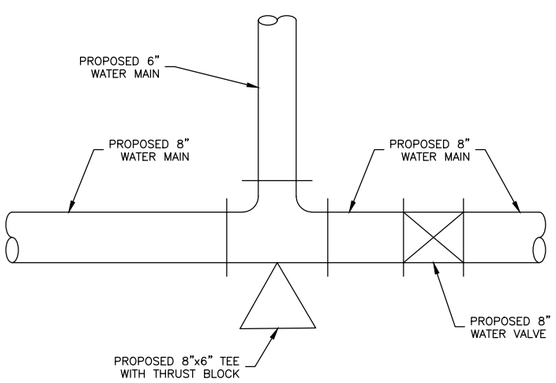


E. BUTLER ST WATER MAIN CONNECTION
DETAIL U.01-5
STA. 106+84.0, 49.7' LT
N.T.S.



E. FAYETTE ST/ANDERSON ST WATER MAIN CONNECTION
DETAIL U.01-3
STA. 103+49.9, 12.1' RT
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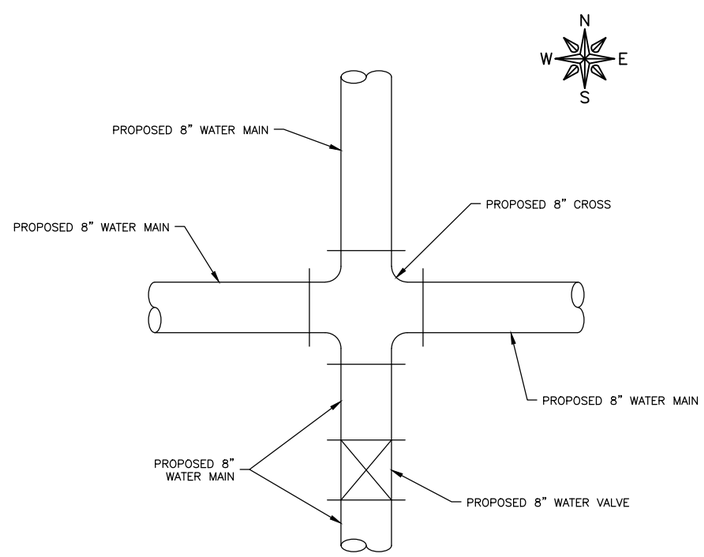

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DETAIL U.01-4
STA. 106+83.5, 12.0' RT
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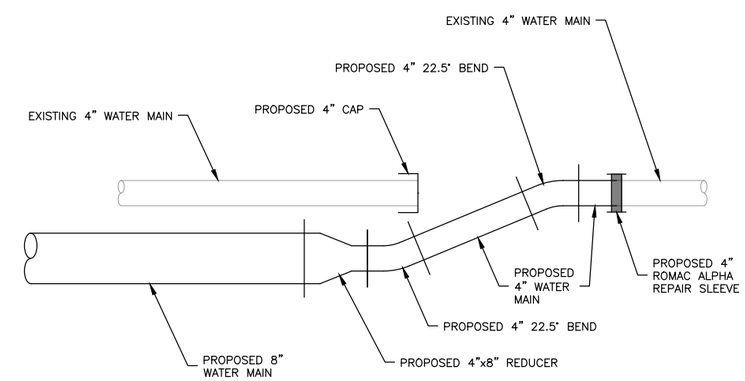

E. BUTLER ST WATER MAIN CONNECTION
DETAIL U.01-6
STA. 106+83.1, 54.5' RT
N.T.S.

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REVISIONS

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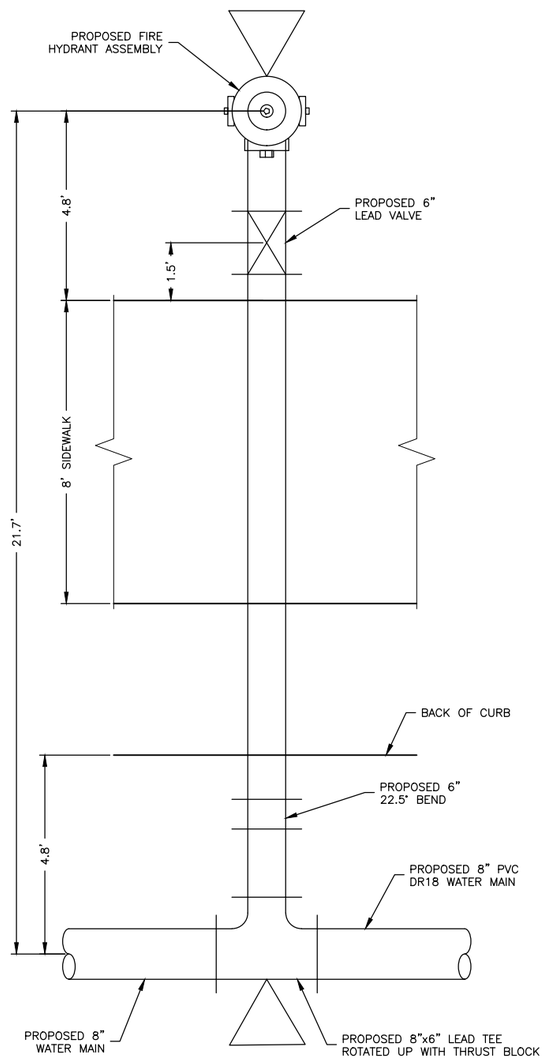
DETAILS – WATER MAIN

SET TYPE: BID
G:\C30\25\25-546\Plans\25-546 Plans.dwg, U.01

JOB NUMBER:
25-546

SHEET NUMBER:
U.01



FIRE HYDRANT ASSEMBLY PLAN (TYP.)
DETAIL U.02–7
STA. 107+25.4, 33.8' RT
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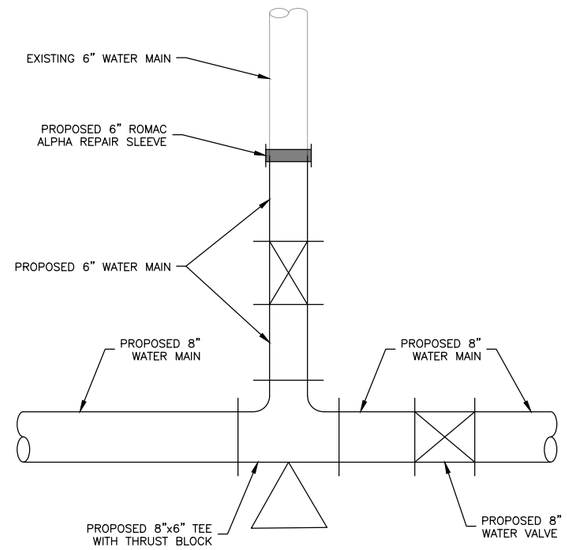

E. HOWARD ST/ANDERSON ST WATER MAIN CONNECTION
DETAIL U.02–8
STA. 109+96.4, 9.5' RT
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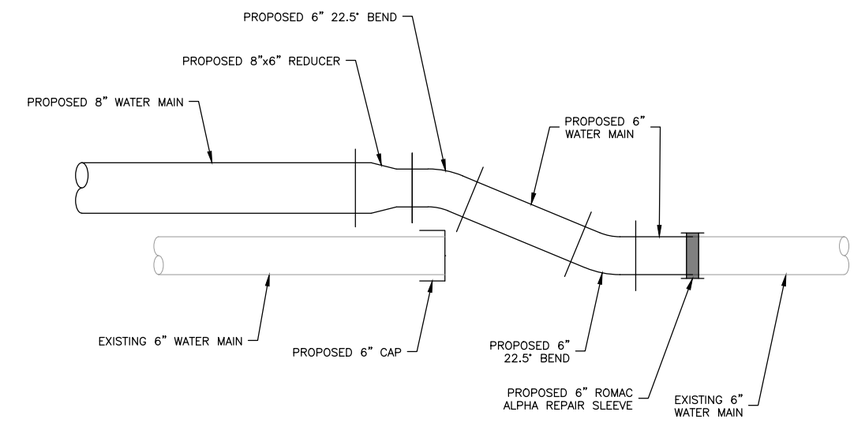
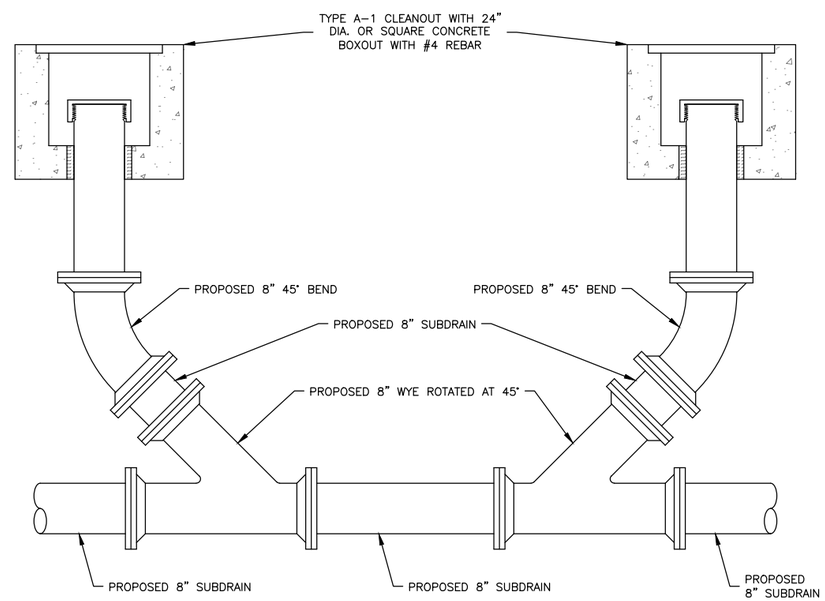
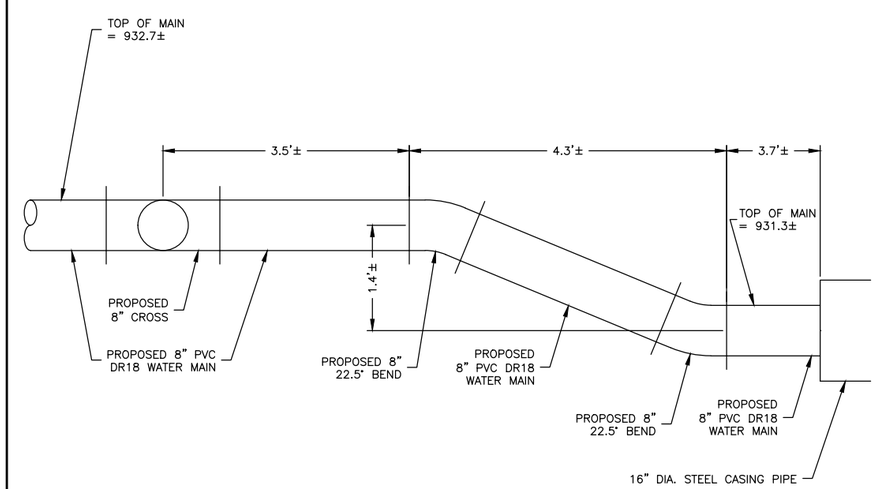


ANDERSON ST WATER MAIN CONNECTION (NORTH)
DETAIL U.02–9
STA. 112+46.3, 11.6' RT
N.T.S.



DRAIN TILE CLEANOUT DETAIL
DETAIL U.02–10
STA. 104+18.0, 16' LT & STA. 104+22.0, 16' RT
N.T.S.



ANDERSON ST WATER MAIN DEFLECTION DETAIL
DETAIL U.02–11
STA. 106+91.3, 12.25' RT
N.T.S.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 12/17/25

© 2025 FEHR GRAHAM

OWNER/DEVELOPER:
CITY OF MANCHESTER
208 EAST MAIN STREET
MANCHESTER, IOWA 52057

PROJECT AND LOCATION:
2026 ANDERSON STREET
IMPROVEMENTS
MANCHESTER, IOWA

DRAWN BY: AFE
APPROVED BY: SRE
DATE: 12/22/25
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
DETAILS – WATER MAIN

SET TYPE: BID
G:\C30\25\25-546\Plans\25-546 Plans.dwg, U.02

JOB NUMBER:
25–546

SHEET NUMBER:
U.02

CONTRACT DOCUMENTS FOR
2026 ANDERSON STREET IMPROVEMENTS
MANCHESTER, IOWA
DECEMBER 2025
PROJECT NO. 25-546

Mayor	-	Connie Behnken
Council	-	Joe Dittrick
	-	Bryan Gray
	-	Mary Ann Poynor
	-	Bill Scherbring
	-	Linda Schmitt
City Manager	-	Timothy J. Vick
City Clerk	-	Erin Learn

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.

December 22, 2025

Samuel R. Ertl, PE — Date
License Number 29488
My license renewal date is December 31, 2026.
Pages covered by this seal: All Sheets

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JURISDICTION OF CITY OF MANCHESTER
2026 ANDERSON STREET IMPROVEMENTS
PROJECT NO. 25-546

Time and Place for Filing Sealed Proposals. The City of Manchester will receive and accept bids ONLY through QuestCDN.com via the online electronic bid service (QuestvBid) for the construction of the 2026 Anderson Street Improvements until **January 29, 2026,** at **10:00 A.M**.

Time and Place Sealed Proposals Will be Opened and Considered. All bids will be downloaded at **10:00 A.M.** and publicly read aloud during a virtual public meeting that will be held at **10:00 A.M.** on **January 29, 2026**. All plan holders can access the virtual meeting by using the following Zoom link, ID and passcode.

Join Zoom Meeting
https://us04web.zoom.us/j/79384191252?pwd=jzph7jBo8r3AjJs65k5N5bKSWU6HTa.1

Meeting ID: 793 8419 1252
Passcode: Pg9yuk

Bids will be considered by the City Council at its regular meeting at 5:00 P.M. on **February 9, 2026 at City Hall, 208 East Main Street, Manchester, Iowa**. The City of Manchester reserves the right to reject any and all bids.

Time for Commencement and Completion of Work. Work on the improvement may be commenced upon approval of the contract by the Council and be completed as stated below.

Bid Security. Each bidder shall accompany its bid with bid security as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to one hundred percent of the amount of the contract. **The bidder's security shall be in the amount of 5% of the total bid amount including all add alternates and shall be the Jurisdiction's bidder's bond with corporate surety satisfactory to the Jurisdiction. No other type of bid security will be accepted.** The bidder's bond shall contain no condition except as provided in the specifications.

Performance, Payment, and Maintenance Bond. The successful bidder will be required to furnish a construction performance, payment, and maintenance bond in an amount equal to one hundred percent (100%) of the contract price. Said bonds to be issued by a responsible surety approved by the City Council and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and the maintenance of said improvements in good repair from the time of acceptance of the improvements by the City for not less than two (2) years.

Contract Documents. Complete digital project documents are available at **fehrgraham.com/biddingdocuments.** Click on the project and then you may select "View Plan Holders," or "Download Bid Documents" on the next screen. **A contractor may view the contract documents at no cost prior to becoming a plan holder. Input the QuestCDN project number 9995594 on the website's projects search page to download the digital documents for $0.00.** Contact QuestCDN Customer Support at 952-233-1632 or info@questcdn.com for assistance in membership registration, downloading digital project information and vBid online bid submittal questions. **Project bid documents must be downloaded from QuestCDN which will add your company to the plan holder list and allow**

access to vBid online bidding for the submittal of your bid (which is required for this project). For this project, bids will be received and accepted via the online electronic bid service through QuestCDN.com.

Hard copies of the bid documents may also be obtained and examined from the office of the Engineer, 221 East Main Street, Suite 301, Manchester, Iowa 52057 (phone number 563.927.2060, e-mail aries@fehrgraham.com). **There is a one hundred-dollar ($100.00) deposit for hard copies of the plans and specifications, which will be refunded if returned to the Engineer in reusable condition within fourteen (14) days of the award of the Contract. Downloading the electronic bid documents is required from QuestCDN in order to submit an online bid even if hard copy plans are purchased from the office of the Engineer.**

Preference of Products and Labor. By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

General Nature of Public Improvement.

The project consists generally of the reconstruction of existing streets, installation of new sanitary sewer, storm sewer, water main, sidewalks and reconstruction of driveways along Anderson Street. The project point of beginning is approximately 60 feet north of the intersection of East Main Street and continues north approximately 60 feet south of the intersection of Union Street, Manchester, Iowa.

Contractor shall fully complete by *September 4, 2026*. Liquidated Damages in the amount of $1,000.00 per Calendar Day will be assessed for each Calendar Day that any work shall remain uncompleted beyond the specified completion date allowed.

Plan Holders List. The plan holders list and bid results may be viewed at Fehr Graham's website http://www.fehrgraham.com.

Taxes. All Contractors and approved Subcontractors will be provided a Sales Tax Exemption Certification to purchase, or withdraw from inventory, materials furnished under this contract. No allowance will be made over the contract sum for any tax claims.

Postings. This Notice was sent to the following posting locations:

1. Master Builders/Construction Update
2. Iowa League of Cities
3. Quest CDN

NOTICE OF PUBLIC HEARING
JURISDICTION OF CITY OF MANCHESTER
2026 ANDERSON STREET IMPROVEMENTS
PROJECT NO. 25-546

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement.

TO WHOM IT MAY CONCERN:

You are hereby given notice that a public hearing will be held by the City Council of Manchester on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the improvement at its meeting at 5:00 P.M. on **February 9, 2026**, at City Hall, Manchester, Iowa.

The description of the type of public improvement and its location are as follows:

The project consists generally of the reconstruction of existing streets, installation of new sanitary sewer, storm sewer, water main, sidewalks and reconstruction of driveways along Anderson Street. The project point of beginning is approximately 60 feet north of the intersection of East Main Street and continues north approximately 60 feet south of the intersection of Union Street, Manchester, Iowa.

The City Council will meet at a meeting in said Council Chambers at 5:00 P.M. on **February 9, 2026**, to consider the plans and specifications, estimate of cost and proposed form of contract and to act upon the bid proposals and to consider entering into a contract for said improvements.

Any persons interested may appear at such meeting of the City Council for the purpose of making objections to the plans, specifications or contract or the cost of making the improvements.

This Notice is given by authority of the City of Manchester.

Connie Behnken, Mayor

Attest: *Erin Learn, City Clerk*

Published in the Manchester Press.

Bid Date: January 29, 2026
Time: 10:00 A.M.

INSTRUCTIONS TO BIDDERS

Project Name: 2026 Anderson Street Improvements
Project No.: 25-546 Fed/St. Project No.: _____

The work comprising the above referenced project shall be constructed in accordance with the 2025 edition of the Urban Standard Specifications for Public Improvements and as further modified by supplemental specifications and special provision included in the contract documents. The terms used in the contract revision of the documents are defined in said Standard Specifications. Before submitting your bid, please review the requirements of Division One, General Provisions and Covenants, in particular the sections regarding proposal requirements, bonding, contract execution and insurance requirements. Please be certain that all documents have been completed properly, as failure to complete and sign all documents and to comply with the requirements listed below can cause your bid not to be read.

I. BID SECURITY

The bid security must be in the minimum amount of 5% of the total bid amount including all add alternates (do not deduct the amount of deduct alternates). **Bid security shall be on the Jurisdiction's bidder's bond executed by a corporation authorized to contract as a surety in Iowa or satisfactory to the Jurisdiction. The bid bond must be submitted on the enclosed Bid Bond form as no other bid bond forms are acceptable.** All signatures on the bid bond must be original signatures in ink. A scanned copy shall be submitted at the time of the bid. The bidder shall provide an original bid bond to Fehr Graham, 221 East Main Street, Suite 301, Manchester, Iowa 52057, after the bid opening but before the end of business on the second business day after the bid opening. This bond must be sealed with the Surety's seal. The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's seal.

II. SUBMISSION OF THE PROPOSAL AND IDENTITY OF BIDDER

A. Complete sets of the Bidding Documents in the number and for the fee, if any, stated in the Advertisement or Invitation to Bid may be obtained from the Quest CDN.

A Bid shall be submitted no later than the date and time prescribed and at the place indicated in the Advertisement of Bid or Invitation to Bid, and shall be accompanied by the Bid security and other required documents. Bids will ONLY be received and accepted via the online electronic bid service through QUESTCDN (www.QuestCDN.com). To access the electronic bid form, download the project documents and click the online bidding button at the top of the advertisement. If you need further assistance, please feel free to contact QuestCDN at (952) 233-1632.

B. QuestCDN Vbid system requires BIDDERS to purchase bidding documents from QuestCDN. If bid documents are not purchased through Quest CDN, the Vbid system will not allow Bid submission.

C. Complete sets of Bidding Documents must be used in preparing Bids; neither OWNER nor ENGINEER assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents. All blanks on the Bid form shall be completed and submitted via QuestvBID.

III. PAYMENT TO CONTRACTOR

Payment to the Contractor will be made in the amount of ninety-seven percent (97%) of the project costs completed each month. Partial payment estimates are to be submitted by the Contractor to the Engineer by the Thursday following the last Saturday of each month for work completed through the last Saturday of the preceding month. Statements will be acted upon by the City Council at their regular meeting, normally the second and fourth Monday of each month. Payment will be made normally within ten (10) days following Council approval. Final payment will be made not less than thirty-one (31) days after acceptance by the City Council, and submittal of closeout paperwork by the contractor. Payment will be made in cash to be derived from the proceeds of the private sale of Warrants, as authorized by Section 384.57 of the Code of Iowa, or Project Notes, as authorized by Section 76.13 of the 1985 Code of Iowa, issued in anticipation of the receipt of proceeds from the sale of Bonds, and/or other cash funds on hand as may be lawfully used for such purpose.

No final payment will be due until the Contractor has certified to the City Clerk that the material, labor, and services involved in each estimate have been paid.

BID BOND

KNOW ALL BY THESE PRESENTS:

That we _____ as Principal and _____ as Surety, are held and firmly bound unto **City of Manchester, Iowa** as Obligee (hereinafter referred to as "the Jurisdiction"), in the penal sum of _____ Dollars **($)** lawful money of the United States, for which payment said Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents.

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

2026 Anderson Street Improvements, Project No. 25-546

The project consists generally of the reconstruction of existing streets, installation of new sanitary sewer, storm sewer, water main, sidewalks and reconstruction of driveways along Anderson Street. The project point of beginning is approximately 60 feet north of the intersection of East Main Street and continues north approximately 60 feet south of the intersection of Union Street, Manchester, Iowa.

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

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

NOW, THEREFORE, if said proposal by the Principal be accepted, and the Principal shall enter into a contract with Jurisdiction in accordance with the terms of such proposal, including the provision of insurance and of a bond as may be specified in the contract documents, with good and sufficient surety for the faithful performance of such contract, for the prompt payment of labor and material furnished in the prosecution thereof, and for the maintenance of said improvements as may be required therein, then this obligation shall become null and void; otherwise, the Principal shall pay to the Jurisdiction the full amount of the bid bond, together with court costs, attorney's fees, and any other expense of recovery.

Signed and sealed this _____ day of _____, 2025

SURETY:	**PRINCIPAL:**
_____	_____
Surety Company	Bidder
By _____	By _____
Signature Attorney-in-Fact/Officer	Signature
_____	_____
Name of Attorney-in-Fact/Officer	Name (Print/Type)
_____	_____
Company Name	Title
_____	_____
Company Address	Address
_____	_____
City, State, Zip Code	City, State, Zip Code
_____	_____
Company Telephone Number	Telephone Number

NOTE: All signatures on this bid bond must be original signatures in ink. This bond must be sealed with the Surety's seal. The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's seal. **A scanned copy shall be submitted at the time of the bid. The bidder shall provide an original bid bond to Fehr Graham, 221 East Main Street, Suite 301, Manchester, Iowa 52057, after the bid opening but before the end of business on the second business day after the bid opening.**

TO: The City Council, City of Manchester, Iowa FROM: _____

PROPOSAL

PROPOSAL: PART A – SCOPE

The City of Manchester, hereinafter called the "Jurisdiction", has need of a qualified contractor to complete the work comprising the below referenced improvement. The undersigned Bidder hereby proposes to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the City Clerk, at the prices hereinafter provided in Part C of the Proposal, for the following described improvements:

2026 Anderson Street Improvements, Project No. 25-546

The project consists generally of the reconstruction of existing streets, installation of new sanitary sewer, storm sewer, water main, sidewalks and reconstruction of driveways along Anderson Street. The project point of beginning is approximately 60 feet north of the intersection of East Main Street and continues north approximately 60 feet south of the intersection of Union Street, Manchester, Iowa.

PROPOSAL: PART B – ACKNOWLEDGMENT OF ADDENDA

The Bidder shall download all addenda through QuestCDN.com. This is required for the submittal of your bid.

The Bidder also hereby acknowledges that all addenda become a part of the contract documents when issued, and that each such addendum has been received and utilized in the preparation of this bid. The Bidder hereby acknowledges receipt of the following addenda by inserting the number of each addendum in the blanks below:

ADDENDUM NUMBER	_____	ADDENDUM NUMBER	_____
ADDENDUM NUMBER	_____	ADDENDUM NUMBER	_____

and certifies that said addenda were utilized in the preparation of this bid.

PROPOSAL: PART C – BID ITEMS, QUANTITIES AND PRICES

UNIT BID PRICE CONTRACTS: The Bidder must provide the Unit Bid Price, the Total Bid Price, any Alternate Prices and the Total Construction Costs on the Proposal Attachment: Part C – Bid Items, Quantities, and Prices. In case of discrepancy, the Unit Bid Price governs. The quantities shown on the Proposal Attachment: Part C – Bid Items, Quantities and Prices are approximate only, but are considered sufficiently adequate for the purpose of comparing bids. The Total Construction Cost plus any alternates selected by the Jurisdiction shall be used only for comparison of bids. The Total Construction Cost, including any Add-Alternates, shall be used for determining the sufficiency of the bid security.

PROPOSAL: PART D – GENERAL

The Bidder hereby acknowledges that the Jurisdiction, in advertising for public bids for this project reserves the right to:

1. Reject any or all bids. Award of the contract, if any, to be to the lowest responsible, responsive bidder; and
2. Reject any or all alternates in determining the items to be included in the contract. Designation of the lowest responsible, responsive bidder to be based on comparison of the total bid plus any selected alternates; and
3. Make such alterations in the contract documents or in the proposal quantities as it determines necessary in accordance with the contract documents after execution of the contract. Such alterations shall not be considered a waiver of any conditions of the contract documents, and shall not invalidate any of the provisions thereof; and

The Bidder hereby agrees to:

1. Enter into a contract, if this proposal is selected, in the form approved by the Jurisdiction, provide proof of registration with the Iowa Division of Labor in accordance with Chapter 91C of the Iowa Code, and furnish a performance, maintenance, and payment bond; and
2. Forfeit bid security, not as a penalty but as liquidated damages, upon failure to enter into such contract and/or to furnish said bond; and
3. Commence the work on this project on or before a date to be specified in a written notice to proceed by the Jurisdiction, and to fully complete the project by **September 4, 2026**; and to pay liquidated damages for noncompliance with said completion provisions at the rate of one thousand dollars ($1,000) for each calendar day thereafter that the work remains incomplete beyond the specified completion date.

Bid Items, Quantities and Prices:

Bids will be submitted online with required attachments only.

PROPOSAL: PART E – NON-COLLUSION AFFIDAVIT

The Bidder hereby certifies:

1. That this proposal is not affected by, contingent on, or dependent on any other proposal submitted for any improvement with the Jurisdiction; and

2. That no individual employed by the Bidder has employed any person to solicit or procure the work on this project, nor will any employee of the Bidder make any payment or agreement for payment of any compensation in connection with the procurement of this project; and

3. That no part of the bid price received by the Bidder was or will be paid to any person, corporation, firm, association, or other organization for soliciting the bid, other than the payment of their normal compensation to persons regularly employed by the Bidder whose services in connection with the construction of the project were in the regular course of their duties for the Bidder; and

4. That this proposal is genuine and not collusive or sham; that the Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to submit a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought, by agreement or collusion, or communication or conference, with any person, to fix the bid price of the Bidder or of any other bidder, and that all statements in this proposal are true; and

5. That the individual(s) executing this proposal have the authority to execute this proposal on behalf of the Bidder.

PROPOSAL: PART F – ADDITIONAL REQUIREMENTS

The Bidder hereby agrees to comply with the additional requirements listed below which are included in this proposal and identified as proposal attachments:

ITEM NO.	DESCRIPTION OF ATTACHMENT
1.	N/A
2.	
3.	
4.	
5.	
6.	

INSTRUCTIONS:

None.

PROPOSAL: PART G – REMINDER

The Bidder must:

- Download and submit the Proposal found in the Required Docs for Completion.
- List all subcontractors where required at the end of this document.
- Sign the Proposal where required.

PROPOSAL: PART H – IDENTITY OF BIDDER

The Bidder shall indicate whether the bid is submitted by a/an:

- ☐ Individual, Sole Proprietorship
- ☐ Partnership
- ☐ Corporation
- ☐ Limited Liability Company
- ☐ Joint-venture: all parties must join-in and execute all documents
- ☐ Other

The Bidder shall enter its Public Registration Number ___ ___ ___ ___ ___ - ___ ___ issued By the Iowa Commissioner of Labor Pursuant Section 91C.5 of the Iowa Code.

The Bidder should contact 515-242-5871 for registration information.

Failure to provide said Registration Number shall result in the bid being read under advisement. A contract will not be executed until the Contractor is registered.

_____
Bidder

By _____
Signature

_____
Name (Print/Type)

_____
Title

_____
Address

_____
City, State, Zip Code

_____
Telephone Number

Type or print the name and title of the company's owner, president, CEO, etc. if a different person than entered above.

_____
Name

_____
Title

All bidders must submit the following completed form to the governmental body requesting bids per 875 Iowa Administrative Code Chapter 156.

Bidder Status Form

To be completed by all bidders **Part A**

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

☐ Yes ☐ No My company is authorized to transact business in Iowa.
(To help you determine if your company is authorized, please review the worksheet on the next page).

☐ Yes ☐ No My company has an office to transact business in Iowa.

☐ Yes ☐ No My company's office in Iowa is suitable for more than receiving mail, telephone calls, and e-mail.

☐ Yes ☐ No My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.

☐ Yes ☐ No My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.

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

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

To be completed by resident bidders **Part B**

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

Dates: _____ to _____ Address: _____
(mm/dd/yyyy) City, State, Zip: _____

Dates: _____ to _____ Address: _____
(mm/dd/yyyy) City, State, Zip: _____

Dates: _____ to _____ Address: _____
(mm/dd/yyyy) City, State, Zip: _____

You may attach additional sheet(s) if needed.

To be completed by non-resident bidders Part C

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

_____

2. Does your company's home state or foreign country offer preferences to bidders who are residents? ☐ Yes ☐ No

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

_____

_____

You may attach additional sheet(s) if needed.

To be completed by all bidders Part D

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

Firm Name: _____

Signature: _____ Date: _____

Worksheet: Authorization to Transact Business

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

☐ Yes ☐ No My business is currently registered as a contractor with the Iowa Division of Labor.

☐ Yes ☐ No My business is a sole proprietorship and I am an Iowa resident for Iowa income tax purposes.

☐ Yes ☐ No My business is a general partnership or joint venture. More than 50 percent of the general partners or joint venture parties are residents of Iowa for Iowa income tax purposes.

☐ Yes ☐ No My business is an active corporation with the Iowa Secretary of State and has paid all fees required by the Secretary of State, has filed its most recent biennial report, and has not filed articles of dissolution.

☐ Yes ☐ No My business is a corporation whose articles of incorporation are filed in a state other than Iowa, the corporation has received a certificate of authority from the Iowa Secretary of State, has filed its most recent biennial report with the Secretary of State, and has neither received a certificate of withdrawal from the Secretary of state nor had its authority revoked.

☐ Yes ☐ No My business is a limited liability partnership which has filed a statement of qualification in this state and the statement has not been canceled.

☐ Yes ☐ No My business is a limited liability partnership which has filed a statement of qualification in a state other than Iowa, has filed a statement of foreign qualification in Iowa and a statement of cancellation has not been filed.

☐ Yes ☐ No My business is a limited partnership or limited liability limited partnership which has filed a certificate of limited partnership in this state, and has not filed a statement of termination.

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

☐ Yes ☐ No My business is a limited liability company whose certificate of organization is filed in Iowa and has not filed a statement of termination.

☐ Yes ☐ No My business is a limited liability company whose certificate of organization is filed in a state other than Iowa, has received a certificate of authority to transact business in Iowa and the certificate has not been revoked or canceled.

PROPOSAL ATTACHMENT: PART C – BID ITEMS, QUANTITIES AND PRICES

This is a UNIT BID PRICE CONTRACT. The bidder must provide the Bid Price(s), any Alternate Price(s), and the Total of the Base Bid plus any Add-Alternates in this proposal attachment: The total of the base bid plus any alternates selected by the Jurisdiction shall be used only for comparison of bids. The total of the Base Bid plus any Add-Alternates shall be used for determining the sufficiency of the bid security.

Base Bid

No.	Code Number	Item	Quantity	Unit
1	2010-A	CLEARING AND GRUBBING	45	UNIT
2	2010-D-1	TOPSOIL, ON-SITE	350	CY
3	2010-D-3	TOPSOIL, OFF-SITE	180	CY
4	2010-E	EXCAVATION, CLASS 10	2780	CY
5	2010-F	CORE OUT EXCAVATION	100	CY
6	2010-H	GRANULAR STABILIZATION	2500	TON
7	2010-K-1	REMOVAL OF STRUCTURE, STONE HEADWALL	1	EA
8	2010-999-A	EXPLORATORY EXCAVATION	20	HR
9	3010-D	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	1000	CY
10	3010-999-B	DEWATERING OPERATIONS	1	LS
11	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 8 IN.	707	LF
12	4010-A-2	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 10 IN.	636	LF
13	4010-A-3	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 12 IN.	10	LF
14	4010-B-2	SANITARY SEWER GRAVITY MAIN CASING PIPE, TRENCHLESS, STEEL, 16 IN.	20	LF
15	4010-E-1	SANITARY SEWER SERVICE STUB, SDR 23.5, 4 IN.	381	LF
16	4010-E-2	SANITARY SEWER SERVICE STUB, SDR 23.5, 6 IN.	46	LF
17	4010-H	REMOVAL OF SANITARY SEWER, 12 IN. OR LESS	400	LF

Base Bid Continued

No.	Code Number	Item	Quantity	Unit
18	4010-I	SANITARY SEWER CLEANOUT, 8 IN. PVC	1	EA
19	4010-K	SANITARY SEWER ABANDONMENT, PLUG, 4 AND 6 IN. SERVICE	8	EA
20	4010-L	SANITARY SEWER ABANDONMENT, FILL AND PLUG, 10 IN. OR LESS	730	LF
21	4010-999-A-1	SANITARY SEWER SERVICE WYE, 8 IN.	5	EA
22	4010-999-A-2	SANITARY SEWER SERVICE WYE, 10 IN.	8	EA
23	4010-999-B	TEMPORARY SANITARY SEWER PUMPING	1	LS
24	4020-A-1	STORM SEWER, TRENCHED, 15 IN. RCP	327	LF
25	4020-A-2	STORM SEWER, TRENCHED, 18 IN. RCP	120	LF
26	4020-A-3	STORM SEWER, TRENCHED, 42 IN. RCP	30	LF
27	4020-D	REMOVAL OF STORM SEWER, RCP, 24 IN. OR LESS	216	LF
28	4020-999-A	TEMPORARY STORM SEWER BYPASS PUMPING	1	LS
29	4030-B	PIPE APRON, RCP, 42 IN.	2	EA
30	4030-C	FOOTING FOR CONCRETE PIPE APRON, 42 IN.	2	EA
31	4040-A	SUBDRAIN, PERFORATED HDPE, 8 IN.	1990	LF
32	4040-C-1	SUBDRAIN CLEANOUT, PVC, 8 IN.	10	EA
33	4040-D-1	SUBDRAIN OUTLETS AND CONNECTIONS, 8 IN.	10	EA
34	4040-999-A	SUMP PUMP, PVC SCH. 40, 2 IN. AND CONNECTION	30	LF
35	5010-A-1	WATER MAIN, TRENCHED, PVC, 4 IN.	16	LF
36	5010-A-2	WATER MAIN, TRENCHED, PVC, 6 IN.	80	LF
37	5010-A-2	WATER MAIN, TRENCHED, PVC, 8 IN.	1255	LF
38	5010-B-2	WATER MAIN CASING PIPE, TRENCHLESS, STEEL, 16 IN.	20	LF
39	5010-C-2	FITTINGS, DUCTILE IRON	1360	LB

Base Bid Continued

No.	Code Number	Item	Quantity	Unit
40	5010-E-1	WATER SERVICE STUB, POLYETHYLENE CTS, 1 IN.	543	LF
41	5010-E-2	WATER SERVICE CORPORATION, BRASS, 1 IN., INSTALLATION ONLY	18	EA
42	5010-E-3	WATER SERVICE CURB STOP AND BOX, 1 IN., INSTALLATION ONLY	17	EA
43	5010-999-A	CONNECTION TO EXISTING WATER MAIN	6	EA
44	5020-A-1	VALVE, GATE, 6 IN., INSTALLATION ONLY	2	EA
45	5020-A-2	VALVE, GATE, 8 IN., INSTALLATION ONLY	7	EA
46	5020-C	FIRE HYDRANT ASSEMBLY, INSTALLATION ONLY	1	EA
47	5020-K	VALVE REMOVAL	2	EA
48	5020-L	VALVE BOX REMOVAL	3	EA
49	6010-A	MANHOLE, SW-301, 48 IN.	4	EA
50	6010-B-1	INTAKE, SW-501	3	EA
51	6010-B-2	INTAKE, SW-505	2	EA
52	6010-B-3	INTAKE, SW-507	1	EA
53	6010-H-1	REMOVE MANHOLE	6	EA
54	6010-H-2	REMOVE INTAKE	4	EA
55	6010-999-A	CONNECTION TO EXISTING PIPE	2	EA
56	7030-A-1	REMOVAL OF SIDEWALK	1035	SY
57	7030-A-3	REMOVAL OF DRIVEWAY	711	SY
58	7030-E-1	SIDEWALK, PCC, 4 IN. THICK	820	SY
59	7030-E-2	SIDEWALK, PCC, 5 IN. THICK	451	SY
60	7030-E-3	SIDEWALK, PCC, 6 IN. THICK	344	SY
61	7030-G	DETECTABLE WARNING	176	SF
62	7030-H-1-a	DRIVEWAY, PAVED, PCC, 6 IN. THICK	897	SY

Base Bid Continued

No.	Code Number	Item	Quantity	Unit
63	7030-H-1-b	DRIVEWAY, PAVED, PCC, 6 IN. THICK REINFORCED	12.5	SY
64	7040-H-1	PAVEMENT REMOVAL HMA	220	SY
65	7040-H-2	PAVEMENT REMOVAL PCC AND CURB	4887	SY
66	8020-B	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	1	LS
67	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS
68	9010-B	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING	0.6	AC
69	9010-D	WATERING	12	EA
70	9040-D-1	FILTER SOCKS, 12 IN.	200	LF
71	9040-D-2	FILTER SOCKS, REMOVAL	200	LF
72	9040-E	TEMPORARY RECP, TYPE 1	200	SY
73	9040-T-1	INLET PROTECTION DEVICE	8	EA
74	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	8	EA
75	11,030-A	MAINTENANCE OF POSTAL SERVICE	1	LS
76	11,030-B	MAINTENANCE OF SOLID WASTE COLLECTION	1	LS
77	11,050-A	CONCRETE WASHOUT	1	LS

Alternate 1 – 6-Inch Thick Concrete

No.	Code Number	Item	Quantity	Unit
1.1	2010-J	SUBBASE, MODIFIED, 6 IN. THICK	2900	TON
1.2	7010-A	PAVEMENT, PCC, 6 IN. THICK	4900	SY
1.3	7010-E	CURB AND GUTTER, PCC, 30 IN. 6 IN. THICK	145	LF
1.4	7020-A	PAVEMENT, ASPHALT	55	TON
1.5	11,020-A	MOBILIZATION	1	LS

Alternate 2 – 4-Inch Thick Asphalt

No.	Code Number	Item	Quantity	Unit
2.1	2010-J	SUBBASE, MODIFIED, 8 IN. THICK	3550	TON
2.2	7020-A	PAVEMENT, ASPHALT, 4 IN. THICK	1000	TON
2.3	7010-A	PAVEMENT, PCC, 6 IN. THICK	183	SY
2.4	7010-E	CURB AND GUTTER, PCC, 30 IN. 6 IN. THICK	2397	LF
2.5	11,020-A	MOBILIZATION	1	LS

All bids shall NOT include Iowa Sales Tax for materials used in the project. Upon award, the successful bidder shall immediately provide a listing of subcontractors and associated Federal ID or Social Security Numbers for both the contractor and subcontractors. The City of Manchester will register the contractor and subcontractors with the Iowa Department of Revenue and will provide appropriate certificates to the contractor for distribution and use.

Contractor must list any subcontractors below that will be utilized for any part of this contract.

Subcontractor Name	**Work Supplied**

FORM OF CONTRACT

THIS CONTRACT, made and entered into this _____ day of **USE DATE AWARDED** by and between the **City of Manchester, Iowa** hereinafter called the "Jurisdiction", and _____ hereinafter called the "Contractor".

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the City Clerk. This contract includes all contract documents. The work under this contract shall be constructed in accordance with the 2025 Urban Standard Specifications for Public Improvements and as further modified by the supplemental specifications and special provisions included in said contract documents. The Contractor further agrees to complete the work in strict accordance with said contract documents, and to guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Contract Attachment: Item 1: Bid Items, Quantities and Prices which were proposed by the Contractor in its proposal submitted in accordance with the Notice to Bidders and Notice of Public Hearing for the following described improvements:

2026 Anderson Street Improvements – Project Number 25-546

The project consists generally of the reconstruction of existing streets, installation of new sanitary sewer, storm sewer, water main, sidewalks and reconstruction of driveways along Anderson Street. The project point of beginning is approximately 60 feet north of the intersection of East Main Street and continues north approximately 60 feet south of the intersection of Union Street, Manchester, Iowa.

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of _____ **DOLLARS ($)** which amount shall constitute the required amount of the performance, maintenance, and payment bond. The Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written notice to proceed by the Jurisdiction and to fully complete the project **by September 4, 2026;** and to pay liquidated damages for noncompliance with said completion provisions at the rate of **One Thousand dollars ($1,000.00)** for each calendar day thereafter that the work remains incomplete beyond the specified completion date.

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in quadruplicate on the date first shown written.

JURISDICTION	CONTRACTOR
City of Manchester, Iowa	Name of Contractor
By _____	By: _____
Connie Behnken, Mayor	Name, Title
_____	_____
Date	Date
	Federal Tax Identification Number: (If no EIN, use SSN) _____
(Seal)	Address: Street Address/PO Box #
ATTEST:	City, State, Zip
_____	
Erin Learn, City Clerk	Phone No.: _____
_____	
Date	

CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration Number ___ ___ ___ ___ ___ - ___ ___ - issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.

2. Out-of-State Contractors:

   A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the division of labor services of the department of workforce development. The contractor should contact 515-242-5871 for further information. Prior to contract execution, the City Engineer may forward a copy of this contract to the Iowa Department of Workforce Development as notification of pending construction work. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.

   B. Prior to entering into contract, the designated low bidder, if it be a corporation organized under the laws of a state other than Iowa, shall file with the Jurisdictional Engineer a certificate from the Secretary of the State of Iowa showing that it has complied with all the provisions of Chapter 490 of the Code of Iowa, or as amended, governing foreign corporations. For further information contact the Iowa Secretary of State Office at 515-281-5204.

NOTE: All signatures on this contract must be original signatures in ink; copies or facsimile of any signature will not be accepted

CORPORATE ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 2026, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ to me known, who, being by me duly sworn, did say that he/she is the _____ of the corporation executing the foregoing instrument; that (no seal has been procured by) (the seal affixed thereto is the seal of) the corporation; that said instrument was signed (and sealed) on behalf of the corporation by authority of this Board of Directors; that
_____acknowledged the execution of the instrument to be a voluntary act and deed of the corporation.

_____
Notary Public in and for the State of _____
My commission expires _____**,20____**

PARTNERSHIP ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 2026, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ to me personally known, who being by me duly sworn, did say that he/she is one of the partners of _____, a partnership, and that the instrument was signed on behalf of the partnership by authority of the partners and the partner acknowledged the execution of the instrument to be the voluntary act and deed of the partnership by it and by the partner voluntarily executed.

_____
Notary Public in and for the State of _____
My commission expires _____**,20____**

INDIVIDUAL ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 2026, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____, to me known, to be the identical person named in and who executed the foregoing instrument, and acknowledged that he/she executed the instrument as his/her voluntary act and deed.

_____
Notary Public in and for the State of _____
My commission expires _____**,20____**

LIMITED LIABILITY COMPANY ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 2026, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ to me known, who, being by me duly sworn, did say that he/she is the _____ of said LLC, that (no seal has been procured by) (the seal affixed thereto is the seal of) the LLC; that said instrument was signed (and sealed) on behalf of the LLC, by authority of its managers and the said instrument to be a voluntary act and deed of the LLC.

_____
Notary Public in and for the State of _____
My commission expires _____**,20____**

CONTRACT ATTACHMENT: ITEM 1: BID ITEMS, QUANTITIES

THIS CONTRACT IS AWARDED AND EXECUTED FOR COMPLETION OF THE WORK SPECIFIED IN THE CONTRACT DOCUMENTS FOR THE BID PRICES TABULATED BELOW AS PROPOSED BY THE CONTRACTOR IN ITS PROPOSAL SUBMITTED IN ACCORDANCE WITH NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING. ALL QUANTITIES ARE SUBJECT TO REVISION BY THE JURISDICTION. QUANTITY CHANGES, REGARDLESS OF THE PERCENTAGE INCREASE OR DECREASE OF THE TOTAL BID, SHALL NOT AFFECT THE UNIT BID PRICE OF THAT ITEM.

Base Bid

No.	Code Number	Item	Quantity	Unit	Unit Price	Total Price
1	2010-A	CLEARING AND GRUBBING	45	UNIT		
2	2010-D-1	TOPSOIL, ON-SITE	350	CY		
3	2010-D-3	TOPSOIL, OFF-SITE	180	CY		
4	2010-E	EXCAVATION, CLASS 10	2780	CY		
5	2010-F	CORE OUT EXCAVATION	100	CY		
6	2010-H	GRANULAR STABILIZATION	2500	TON		
7	2010-K-1	REMOVAL OF STRUCTURE, STONE HEADWALL	1	EA		
8	2010-999-A	EXPLORATORY EXCAVATION	20	HR		
9	3010-D	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	1000	CY		
10	3010-999-B	DEWATERING OPERATIONS	1	LS		
11	4010-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 8 IN.	707	LF		
12	4010-A-2	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 10 IN.	636	LF		
13	4010-A-3	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC SDR-26, 12 IN.	10	LF		
14	4010-B-2	SANITARY SEWER GRAVITY MAIN CASING PIPE, TRENCHLESS, STEEL, 16	20	LF		
15	4010-E-1	SANITARY SEWER SERVICE STUB, SDR 23.5, 4 IN.	381	LF		

No.	Code Number	Item	Quantity	Unit	Unit Price	Total Price
16	4010-E-2	SANITARY SEWER SERVICE STUB, SDR 23.5, 6 IN.	46	LF		
17	4010-H	REMOVAL OF SANITARY SEWER, 12 IN. OR LESS	400	LF		
18	4010-I	SANITARY SEWER CLEANOUT, 8 IN. PVC	1	EA		
19	4010-K	SANITARY SEWER ABANDONMENT, PLUG, 4 AND 6 IN. SERVICE	8	EA		
20	4010-L	SANITARY SEWER ABANDONMENT, FILL AND PLUG, 10 IN. OR LESS	730	LF		
21	4010-999-A-1	SANITARY SEWER SERVICE WYE, 8 IN.	5	EA		
22	4010-999-A-2	SANITARY SEWER SERVICE WYE, 10 IN.	8	EA		
23	4010-999-B	TEMPORARY SANITARY SEWER PUMPING	1	LS		
24	4020-A-1	STORM SEWER, TRENCHED, 15 IN. RCP	327	LF		
25	4020-A-2	STORM SEWER, TRENCHED, 18 IN. RCP	120	LF		
26	4020-A-3	STORM SEWER, TRENCHED, 42 IN. RCP	30	LF		
27	4020-D	REMOVAL OF STORM SEWER, RCP, 24 IN. OR LESS	216	LF		
28	4020-999-A	TEMPORARY STORM SEWER BYPASS PUMPING	1	LS		
29	4030-B	PIPE APRON, RCP, 42 IN.	2	EA		
30	4030-C	FOOTING FOR CONCRETE PIPE APRON, 42 IN.	2	EA		
31	4040-A	SUBDRAIN, PERFORATED HDPE, 8 IN.	1990	LF		
32	4040-C-1	SUBDRAIN CLEANOUT, PVC, 8 IN.	10	EA		
33	4040-D-1	SUBDRAIN OUTLETS AND CONNECTIONS, 8 IN.	10	EA		
34	4040-999-A	SUMP PUMP, PVC SCH. 40, 2 IN. AND CONNECTION	30	LF		
35	5010-A-1	WATER MAIN, TRENCHED, PVC, 4 IN.	16	LF		
36	5010-A-2	WATER MAIN, TRENCHED, PVC, 6 IN.	80	LF		
37	5010-A-2	WATER MAIN, TRENCHED, PVC, 8 IN.	1255	LF		

No.	Code Number	Item	Quantity	Unit	Unit Price	Total Price
38	5010-B-2	WATER MAIN CASING PIPE, TRENCHLESS, STEEL, 16 IN.	20	LF		
39	5010-C-2	FITTINGS, DUCTILE IRON	1360	LB		
40	5010-E-1	WATER SERVICE STUB, POLYETHYLENE CTS, 1 IN.	543	LF		
41	5010-E-2	WATER SERVICE CORPORATION, BRASS, 1 IN., INSTALLATION ONLY	18	EA		
42	5010-E-3	WATER SERVICE CURB STOP AND BOX, 1 IN., INSTALLATION ONLY	17	EA		
43	5010-999-A	CONNECTION TO EXISTING WATER MAIN	6	EA		
44	5020-A-1	VALVE, GATE, 6 IN., INSTALLATION ONLY	2	EA		
45	5020-A-2	VALVE, GATE, 8 IN., INSTALLATION ONLY	7	EA		
46	5020-C	FIRE HYDRANT ASSEMBLY, INSTALLATION ONLY	1	EA		
47	5020-K	VALVE REMOVAL	2	EA		
48	5020-L	VALVE BOX REMOVAL	3	EA		
49	6010-A	MANHOLE, SW-301, 48 IN.	4	EA		
50	6010-B-1	INTAKE, SW-501	3	EA		
51	6010-B-2	INTAKE, SW-505	2	EA		
52	6010-B-3	INTAKE, SW-507	1	EA		
53	6010-H-1	REMOVE MANHOLE	6	EA		
54	6010-H-2	REMOVE INTAKE	4	EA		
55	6010-999-A	CONNECTION TO EXISTING PIPE	2	EA		
56	7030-A-1	REMOVAL OF SIDEWALK	1035	SY		
57	7030-A-3	REMOVAL OF DRIVEWAY	711	SY		
58	7030-E-1	SIDEWALK, PCC, 4 IN. THICK	820	SY		
59	7030-E-2	SIDEWALK, PCC, 5 IN. THICK	451	SY		
60	7030-E-3	SIDEWALK, PCC, 6 IN. THICK	344	SY		

No.	Code Number	Item	Quantity	Unit	Unit Price	Total Price
61	7030-G	DETECTABLE WARNING	176	SF		
62	7030-H-1-a	DRIVEWAY, PAVED, PCC, 6 IN. THICK	897	SY		
63	7030-H-1-b	DRIVEWAY, PAVED, PCC, 6 IN. THICK REINFORCED	12.5	SY		
64	7040-H-1	PAVEMENT REMOVAL HMA	220	SY		
65	7040-H-2	PAVEMENT REMOVAL PCC AND CURB	4887	SY		
66	8020-B	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	1	LS		
67	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS		
68	9010-B	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING	0.6	AC		
69	9010-D	WATERING	12	EA		
70	9040-D-1	FILTER SOCKS, 12 IN.	200	LF		
71	9040-D-2	FILTER SOCKS, REMOVAL	200	LF		
72	9040-E	TEMPORARY RECP, TYPE 1	200	SY		
73	9040-T-1	INLET PROTECTION DEVICE	8	EA		
74	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	8	EA		
75	11,030-A	MAINTENANCE OF POSTAL SERVICE	1	LS		
76	11,030-B	MAINTENANCE OF SOLID WASTE COLLECTION	1	LS		
77	11,050-A	CONCRETE WASHOUT	1	LS		

TOTAL BASE BID AMOUNT _____

Alternate 1 – 6-Inch Thick Concrete

No.	Code Number	Item	Quantity	Unit	Unit Price	Total Price
1.1	2010-J	SUBBASE, MODIFIED, 6 IN. THICK	2900	TON		
1.2	7010-A	PAVEMENT, PCC, 6 IN. THICK	4900	SY		
1.3	7010-E	CURB AND GUTTER, PCC, 30 IN. 6 IN. THICK	145	LF		
1.4	7020-A	PAVEMENT, ASPHALT	55	TON		
1.5	11,020-A	MOBILIZATION	1	LS		

TOTAL ALTERNATE 1 BID AMOUNT _____

Alternate 2 – 4-Inch Thick Asphalt

No.	Code Number	Item	Quantity	Unit	Unit Price	Total Price
2.1	2010-J	SUBBASE, MODIFIED, 8 IN. THICK	3550	TON		
2.2	7020-A	PAVEMENT, ASPHALT, 4 IN. THICK	1000	TON		
2.3	7010-A	PAVEMENT, PCC, 6 IN. THICK	183	SY		
2.4	7010-E	CURB AND GUTTER, PCC, 30 IN. 6 IN. THICK	2397	LF		
2.5	11,020-A	MOBILIZATION	1	LS		

TOTAL ALTERNATE 2 BID AMOUNT _____

SURETY BOND NO. _____

PERFORMANCE, PAYMENT AND MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS:

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

The conditions of the above obligations are such that whereas said Contractor entered into a contract with the Jurisdiction, bearing date the _____ day of _____, 2026 hereinafter the "Contract" wherein said Contractor undertakes and agrees to construct the following described improvements:

2026 Anderson Street Improvements, Project No. 25-546

The project consists generally of the reconstruction of existing streets, installation of new sanitary sewer, storm sewer, water main, sidewalks and reconstruction of driveways along Anderson Street. The project point of beginning is approximately 60 feet north of the intersection of East Main Street and continues north approximately 60 feet south of the intersection of Union Street, Manchester, Iowa.

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a good and workmanlike manner, and in accordance with the Contract Documents. Provided, however, that one year after the date of acceptance as complete of the work under the above referenced Contract, the maintenance portion of this Bond shall continue in force but the penal sum for maintenance shall be reduced to the sum of **Contract Amount** DOLLARS **($)** which is the cost associated with those items shown on the proposal and in the Contract which require a maintenance bond period in excess of one year.

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

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

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

3. MAINTENANCE: The Contractor and the Surety on this Bond hereby agree, at their own expense:

   A. **To remedy any and all defects that may develop in or result from work to be performed under the Contract within the period of two (2) years from the date of acceptance of the work under the Contract**, by reason of defects in workmanship or materials used in construction of said work;

   B. To keep all work in continuous good repair; and

   C. To pay the Jurisdiction's reasonable costs of monitoring and inspection to assure that any defects are remedied, and to repay the Jurisdiction all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.

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

4. GENERAL: Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

   A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;

   B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than twenty percent of the total contract price, and that this bond shall then be released as to such excess increase; and

   C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.

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

D. That no provision of this Bond or of any other contract shall be valid which limits to less than five years after the acceptance of the work under the Contract the right to sue on this Bond.

E. That as used herein, the phrase "all outlay and expense" is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the Jurisdiction including interest, benefits and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorneys fees (including overhead expenses of the Jurisdiction's staff attorneys), and all costs and expenses of litigation as they are incurred by the Jurisdiction. It is intended the Contractor and Surety will defend and indemnify the Jurisdiction on all claims made against the Jurisdiction on account of Contractor's failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Jurisdiction will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

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

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

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

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

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

Witness our hands, in quadruplicate, this _____ day of _____, 2026.

Surety Countersigned By:

_____
Signature of Iowa Resident Commission Agent as Prescribed by Chapter 515.52-57, Iowa Code. (Required only if Attorney-in-Fact is not also an Iowa Resident Commission Agent).

_____
Name of Resident Commission Agent

_____
Company Name

_____
Company Address

_____
City, State, Zip Code

_____
Company Telephone Number

PRINCIPAL:

_____
Contractor

By _____
Signature

_____
Title

SURETY:

_____
Surety Company

By _____
Signature Attorney-in-Fact Officer

_____
Name of Attorney-in-Fact Officer

_____
Company Name

_____
Company Address

_____
City, State, Zip Code

_____
Company Telephone Number

NOTE:

1. **All signatures on this performance, payment & maintenance bond must be original signatures in ink; copies or facsimile of any signature will not be accepted.**
2. **This bond must be sealed with the Surety's seal.**
3. **The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's seal.**
4. **The name and signature of the Surety's Attorney-in-Fact/Officer entered on this bond must be exactly as listed on the Certificate or Power of Attorney accompanying this bond.**

NOTICE TO PROCEED

To: _____

_____

_____

_____

Date: _____

Project: 2026 Anderson Street Improvements #25-546 Manchester, Iowa

You are hereby notified to commence work in accordance with the Form of Contract dated _____. You are to complete work by September 4, 2026.

Owner: City of Manchester

By: _____

Connie Behnken

Title: Mayor

ACCEPTANCE OF NOTICE:

Receipt of the above NOTICE TO PROCEED is hereby acknowledged

_____.
Date

Company Name: _____

By: _____

Title: _____

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

ADDENDUM NUMBER ONE
TO
PLANS AND SPECIFICATIONS FOR
2026 ANDERSON STREET IMPROVEMENTS
MANCHESTER, IOWA
PROJECT NO. 25-546

A. BID ITEM CHANGES

Remove bid item 14, 4010 B-2, listed as SANITARY SEWER GRAVITY MAIN CASING PIPE, TRENCHLESS, STEEL, 16 IN., and replace it with, SANITARY SEWER GRAVITY MAIN CASING PIPE, TRENCHLESS, STEEL, 20 IN., increasing the size of the casing pipe from 16 in. to 20 in. for the sanitary sewer only.

The item has been updated on the QuestCDN bid form only.

B. SUPPLEMENTAL SPECIFICATION CHANGES, PLAN SHEET C.02

Remove Sections 3020, 2.01, A.3.a. and 3020, 2.01, A.5.b.1. and replace with the following:
Add Section 3020, 2.01, A.1.a: Slip on bell restraint harness for 10 in. PVC SDR-26 to be installed on the one joint within the casing. Standard T-304 Stainless Steel band/panel and riser spacers to be used.
Add Section 3020, 2.01, A.5.b.1: Slip on bell restraint harness for 8 in. PVC C900 to be installed on the one joint within the casing pipe. Standard T-304 Stainless Steel band/panel and riser spacers to be used.

Remove Sections 3020, 2.02, C. and 3020, 2.02, D. and replace with the following:
Add Section 3020, 2.02, C.: Minimum diameter casing pipe for the 8-inch water main to be 16 inches. Minimum diameter casing pipe for the 10-inch sanitary sewer pipe to be 20 inches.
Add Section 3020, 2.02, D: Steel casing pipe minimum wall thickness to be 0.281 inches for the 16-inch casing pipe and 0.344 inches for the 20-inch casing pipe per Iowa DOT Materials IM 440.

Remove Section 3020, 2.03, C.

C. PLAN SHEET CHANGES

Plan sheet MSA.02, update note in the profile view regarding the casing pipe to reflect the above bid items changes and supplemental specification changes. Steel casing pipe to be 20-inch diameter, and slip-on bell restraint harness and standard stainless steel casing spacers to be used in lieu of the Cascade style CCS-JR joint restraint spacer.

Plan sheet MWM.02, update note in the profile view regarding the casing pipe to reflect the above supplemental specification changes. Slip-on bell restraint harness and standard stainless steel casing spacers to be used in lieu of the Cascade style CCS-JR joint restraint spacer.

D. ADDENDUM ACKNOWLEDGEMENT

Bidders are reminded to acknowledge this addendum in Part B on the first page of the Form of Proposal.

LICENSED PROFESSIONAL ENGINEER SAMUEL R. ERTL 29488 IOWA	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. January 9, 2026 Samuel R. Ertl, PE Date License Number 29488 My license renewal date is December 31, 2026. Pages covered by this seal: All Sheets

CITY OF MANCHESTER

BAUM PARK SHELTER

CONSTRUCTION DOCUMENTS

12/09/2025

I hereby certify that the portion of this technical submission described below was prepared by me or under my direct supervision and responsible charge. I am a duly licensed architect under the laws of the state of Iowa.

<INSERT DATE>

Joshua R. Demmer Date:

License number: 6313 License renewal date: 07-01-2026

Pages or sheets covered by this seal: A000, A100, A200, A300

OWNER REVIEW SET
NOT FOR CONSTRUCTION

NORTH

1 SITE PLAN
1" = 30'-0"

2 RENDERING

SYMBOLS LEGEND

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
X	WALL TAG	X	KEYNOTE SYMBOL
XXX	DOOR TAG		SPOT ELEVATION

CROSS-REFERENCE LEGEND

LETTERS OR NUMBERS REFER TO SECTION OR DETAIL

SIM 1 A101

SIM 1 A101

NUMBER REFERS TO THE SHEET NUMBER ON WHICH THE DETAIL APPEARS

DIMENSIONS LEGEND

	A DIMENSION DOT DIMENSIONS TO THE CENTER OF OBJECT
	A DIAGONAL DIMENSION TICK DIMENSIONS TO THE FACE OF OBJECT

DRAWING SHEET INDEX

SHEET NUMBER	SHEET NAME
A000	COVER
A100	PLANS
A200	ELEVATIONS
A300	SECTIONS
S100	STRUCTURAL PLANS & DETAILS

PROJECT CONTACT INFORMATION

OWNER:

CITY OF MANCHESTER
208 EAST MAIN STREET
MANCHESTER, IA 52057
CONTACT: DOUG FOLEY

ARCHITECT:

METRICS ARCHITECTURE
108 N. FRANKLIN STREET
MANCHESTER, IA 52057
CONTACT: JOSH DEMMER
PHONE: (563) 920-4650
EMAIL: joshd@metricsarch.com

STRUCTURAL ENGINEER:

M2B STRUCTURAL ENGINEERS
422 2nd AVE SE
CEDAR RAPIDS, IA 52401
CONTACT: LYNN BOETTCHER
PHONE: (319) 364-0666
EMAIL: lboettcher@m2bengineers.com

ABBREVIATIONS

ABBR.	DESCRIPTION
A.C.T.	ACOUSTICAL CEILING TILE
A.F.F.	ABOVE FINISHED FLOOR
ALT.	ALTERNATE
APPROX.	APPROXIMATE
ARCH.	ARCHITECTURAL
B.O.	BY OTHERS
BLDG.	BUILDING
C.G.	CORNER GUARD
C.J.	CONTROL JOINT
C.L.	CENTER LINE
C.M.U.	CONCRETE MASONRY UNIT
C.P.O.I.	CONTRACTOR PROVIDED, OWNER INSTALLED
CAB.	CABINET
CLG.	CEILING
CONC.	CONCRETE
CONST.	CONSTRUCTION
CONT.	CONTINUOUS
DEMO	DEMOLISH
DIA.	DIAMETER
DN.	DOWN
E.J.	EXPANSION JOINT
ELEC.	ELECTRICAL
ELEV.	ELEVATION
EQ.	EQUAL
EXIST.	EXISTING
EXT.	EXTERIOR
F.D.	FLOOR DRAIN
F.E.C.	FIRE EXTINGUISHER CABINET
F.V.	FIELD VERIFY
G.B.	GYPSUM BOARD
G.C.	GENERAL CONTRACTOR
H.M.	HOLLOW METAL
INSUL.	INSULATION
K.S.	KNEE SPACE

ABBREVIATIONS

ABBR.	DESCRIPTION
M.E.P.	MECHANICAL / ELECTRICAL / PLUMBING
MANUF.	MANUFACTURER
MAX.	MAXIMUM
MECH.	MECHANICAL
MIN.	MINIMUM
MISC.	MISCELLANEOUS
MTL.	METAL
O.C.	ON CENTER
O.P.C.I.	OWNER PROVIDED, CONTRACTOR INSTALLED
O.P.O.I.	OWNER PROVIDED, OWNER INSTALLED
P. LAM.	PLASTIC LAMINATE
PLY.	PLYWOOD
PREFIN.	PREFINISHED
R.C.P.	REFLECTED CEILING PLAN
R.D.	ROOF DRAIN
RAD.	RADIUS
REQ.	REQUIRED
SCHED.	SCHEDULE
SHT.	SHEET
SIM.	SIMILAR
SPEC'D	SPECIFIED
SPEC.	SPECIFICATIONS
STRUCT.	STRUCTURAL
T&G	TONGUE AND GROOVE
THRU	THROUGH
TYP.	TYPICAL
U.L.	UNDERWRITERS LABORATORIES
V.C.T.	VINYL COMPOSITE TILE
VERT.	VERTICAL
W.W.F.	WELDED WIRE FABRIC
W/	WITH
W/O	WITHOUT
WD.	WOOD

GENERAL NOTES:

1. ALL WORK SHALL COMPLY WITH APPLICABLE CODES AND ORDINANCE IN FORCE AT TIME OF CONSTRUCTION
2. VERIFY ALL DIMENSIONS, EXISTING AND NEW CONDITIONS ON THE JOB BEFORE PROCEEDING WITH THE WORK. DISCREPANCIES, IF ANY, ARE TO BE REFERRED TO THE ARCHITECT IMMEDIATELY FOR DETERMINATION ON HOW TO PROCEED.
3. REFER TO THE DIMENSIONS LEGEND ON THE PLANS FOR DIMENSIONING INFORMATION. CONTACT THE DESIGN TEAM FOR ANY DIMENSIONS IN QUESTION.
4. DOORS NOT LOCATED BY DIMENSION ON PLANS OR DETAILS SHALL BE INSTALLED SUCH THAT THE DOOR, WHEN IN THE FULL OPEN POSITION AGAINST THE WALL STOP, IS PARALLEL TO THE ADJACENT WALL. COORDINATE WITH DOOR HARDWARE.
5. CONTRACTORS SHALL CONSULT PLANS OF ALL TRADES FOR OPENINGS AND ROUGH-OUTS, THROUGH SLABS, WALLS, CEILINGS, AND ROOFS FOR DUCTS, PIPES, CONDUITS, CABINETS, EQUIPMENT, AND SHALL VERIFY SIZE AND LOCATION BEFORE PROCEEDING WITH WORK.

METRICS ARCHITECTURE
108 N. FRANKLIN ST, MANCHESTER, IA 52057
PHONE: 563-920-4650

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REVISIONS

#	DATE	DESCRIPTION

CITY OF MANCHESTER
BAUM PARK SHELTER

PROJECT #: 25-022

DATE: 12/09/2025

SHEET SET: CONSTRUCTION DOCUMENTS

SHEET NAME: COVER

SHEET NO: A000

OWNER REVIEW SET
NOT FOR CONSTRUCTION

DOOR AND FRAME SCHEDULE

DOOR NO.	DOOR WIDTH	DOOR HEIGHT	DOOR THICK	DOOR TYPE	DOOR MAT.	FRAME MAT.	GLASS	FIRE LABEL	HARDWARE NOTES	NOTES
01	3' - 0"	7' - 0"	0' - 1 3/4"	HINGED	H.M.	H.M.	NONE	NONE	(3) HEAVY DUTY 5-KNUCKLE BALL BEARING HINGES, (1) CLOSER, (1) STOREROOM LOCKSET WITH ELECTRIC STRIKE	FIELD PAINT WITH WATERBASED ALKYD URETHANE ENAMEL SEMI-GLOSS PAINT. COLOR TO MATCH ADJACENT DOORS.
02	3' - 0"	7' - 0"	0' - 1 3/4"	HINGED	H.M.	H.M.	NONE	NONE	(3) HEAVY DUTY 5-KNUCKLE BALL BEARING HINGES, CLOSER, STOREROOM LOCKSET WITH ELECTRIC STRIKE	FIELD PAINT WITH WATERBASED ALKYD URETHANE ENAMEL SEMI-GLOSS PAINT. COLOR TO MATCH ADJACENT DOORS.

LIGHT FIXTURE SCHEDULE

MARK	TYPE	QTY.	LOCATION(S)	SIZE	COLOR TEMP.	LUMINOUS FLUX	FIXTURE COLOR	MANUF.	MODEL	NOTES
D-1	SURFACE MOUNTED LED DOWNLIGHT	2	TOILET ROOM	1' - 1"	3500	3000	DARK BRONZE	ANYX	ARV13	LIGHTING CONTROL SHALL HAVE A VACANCY SENSOR
D-2	RECESSED DOWNLIGHT	4	SHELTER CEILING	0' - 4"	2700	1000+/-	DARK BRONZE	COOPER		OUTDOOR RATED, CONNECT TO A PHOTOCELL

ELECTRICAL SYMBOLS LEGEND:

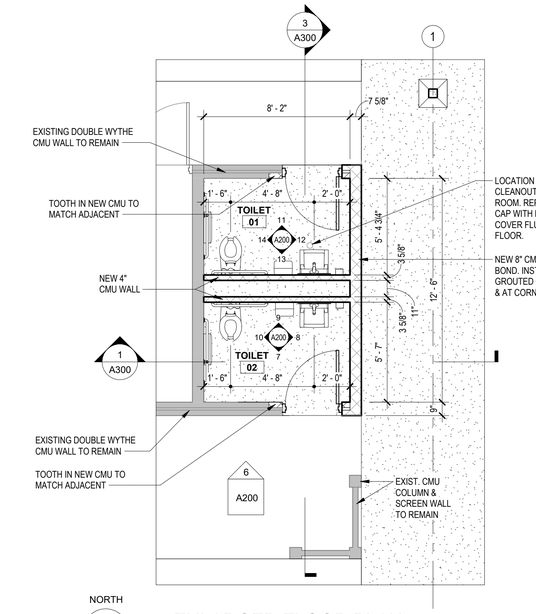
	DUPLEX RECEPTACLE
$	LIGHT SWITCH, PROVIDE WITH S.S. COVER PLATE

PLUMBING NOTES:

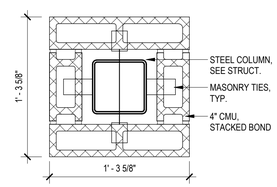
1. NEW TOILETS SHALL BE KOHLER KINGSTON ULTRA WALL HUNG TOILETS WITH W/ VANDAL RESISTANT MANUAL FLUSH VALVE AND COMPATIBLE CARRIER UNIT.
2. NEW LAVATORIES SHALL BE AMERICAN STANDARD MODEL LUCERNE.
3. FAUCETS SHALL BE DELTA MODEL 22C131 SINGLE HANDLE FAUCET W/ VANDAL RESISTANT AERATOR. PROVIDE CONCEALED ARM FLOOR MOUNTED CARRIER, GRID STRAINER, STOPS, AND SUPPLIES WITH CHROME PLATED ESCUTCHEONS. COVER WATER AND DRAIN PIPING W/ TRUEBRO LAV GUARD 2.
4. INSTALL ALL NEW PLUMBING PIPING AS NEEDED FOR NEW TOILET AND LAVATORY. INSTALL PLUMBING PIPING IN ACCORDANCE WITH CODE. PROVIDE DRAIN BACK VALVES IN ADJACENT STORAGE ROOM TO WINTERIZE TOILET ROOM PLUMBING.
5. INSTALL SUPPLY, WASTE, AND VENT PIPING IN ACCORDANCE WITH CODE.
6. PROVIDE WATER SHUT-OFF VALVES AND DRAW-BACK VALVES TO WINTERIZE BATHROOM.
7. PROVIDE WALL CLEANOUT OR FLOOR CLEANOUT FOR SEWER LINE.

DEMOLITION KEYNOTES:

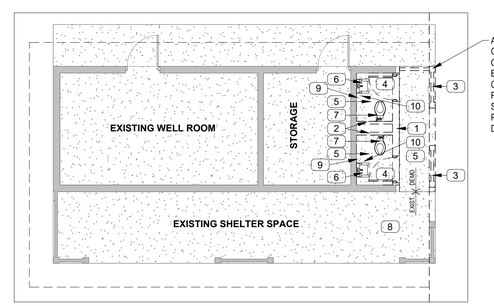
1. DEMO 8" CMU WALL
2. DEMO 4" CMU WALL. PATCH BACK EXISTING ADJACENT 8" CMU WALL TO REMAIN. PATCH WORK SHALL RESULT IN CLEAN, UNIFORM FINISH, AND SHALL MATCH THE TEXTURE AND FINISH OF THE EXISTING 8" CMU WALL.
3. DEMO 4" CMU SCREEN WALL
4. DEMO DOOR
5. DEMO CONCRETE FLOOR SLAB
6. DEMO WALL HUNG LAVATORY AND EXPOSED PIPING
7. DEMO FLOOR MOUNTED FLUSH VALVE TOILET
8. EXISTING CONCRETE SLAB TO REMAIN, PROTECT.
9. DEMO EXISTING EXPOSED SINK DRAIN PIPE DOWN BELOW SLAB.
10. REMOVE EXISTING PAPER TOWEL, TOILET PAPER, AND SOAP DISPENSER TO BE REUSED IN NEW RESTROOMS.



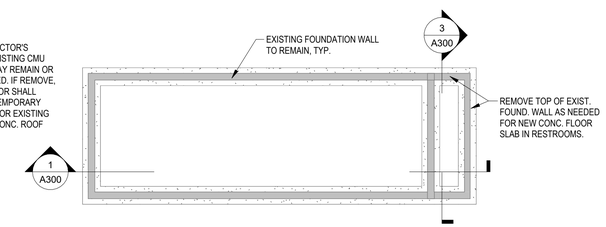
5 ENLARGED FLOOR PLAN
1/4" = 1'-0"



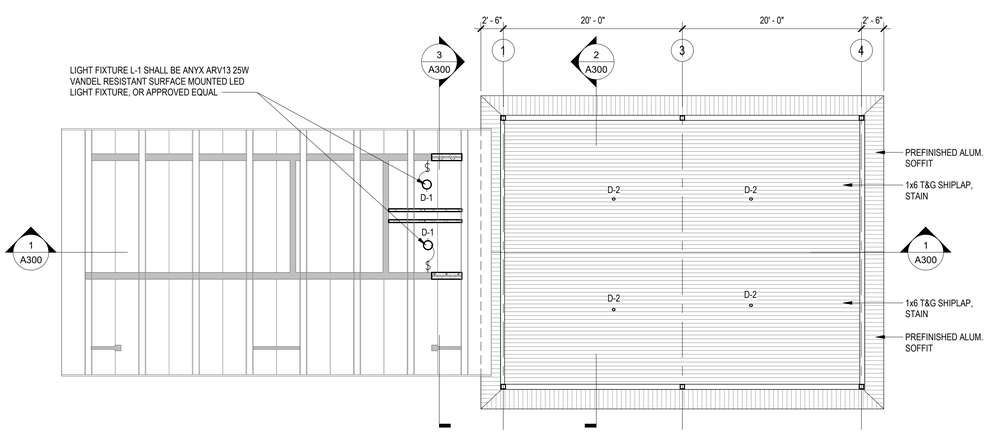
6 COLUMN DETAIL
1 1/2" = 1'-0"



4 DEMOLITION PLAN
1/8" = 1'-0"

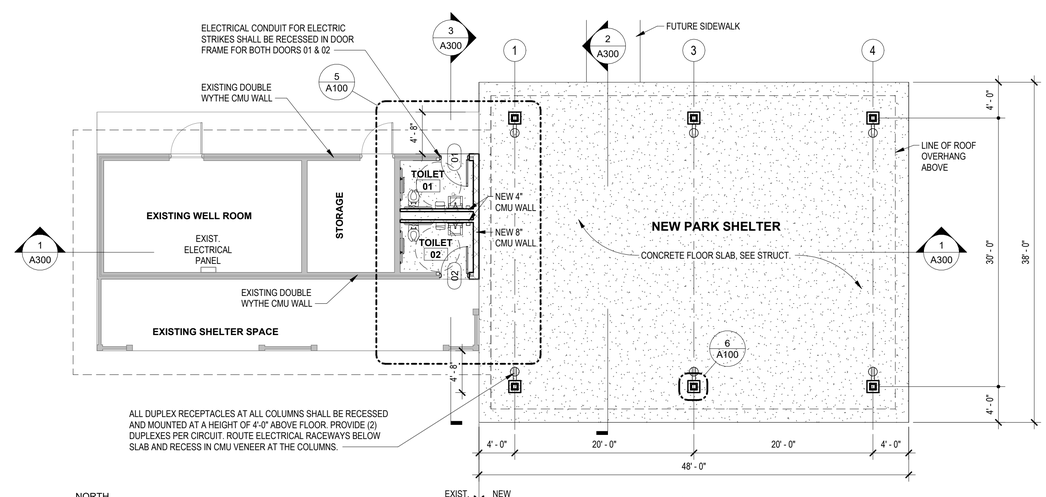


3 FOUNDATION PLAN
1/8" = 1'-0"



2 CEILING PLAN
1/8" = 1'-0"

GRAPHIC SCALE: 1/8" = 1'-0"
0' 4' 8' 16' 32'



1 FLOOR PLAN
1/8" = 1'-0"

GRAPHIC SCALE: 1/8" = 1'-0"
0' 4' 8' 16' 32'

METRICS ARCHITECTURE
108 N. FRANKLIN ST, MANCHESTER, IA 52057
PHONE: 563-920-4650

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REVISIONS

#	DATE	DESCRIPTION

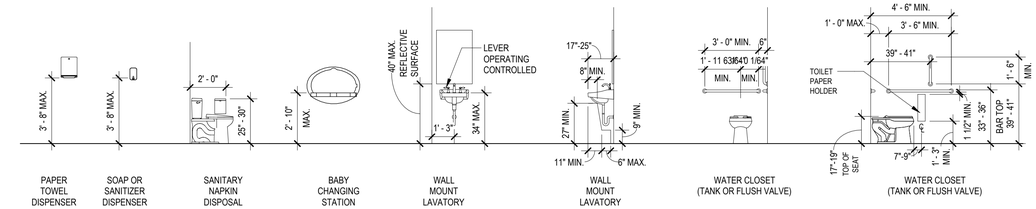
CITY OF MANCHESTER
BAUM PARK SHELTER

PROJECT #: 25-022
DATE: 12/09/2025
SHEET SET: CONSTRUCTION DOCUMENTS
SHEET NAME: PLANS
SHEET NO: A100

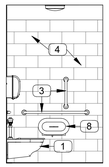
OWNER REVIEW SET
NOT FOR CONSTRUCTION

INTERIOR ELEVATION KEYNOTES:

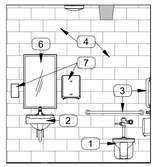
1. NEW WALL MOUNTED TOILET
2. NEW WALL HUNG LAVATORY
3. NEW STAINLESS STEEL GRAB BARS
4. NEW CMU WALL, PAINT
5. EXISTING CMU WALL, PAINT
6. NEW RECTANGULAR FRAMED BATHROOM MIRROR, BOBRICK 24" x 36" MODEL B-2908, OR APPROVED EQUAL.
7. EXISTING PAPER TOWEL, AND SOAP DISPENSERS TO BE REINSTALLED BY CONTRACTOR.
8. EXISTING TOILET PAPER DISPENSER TO BE REINSTALLED BY CONTRACTOR.



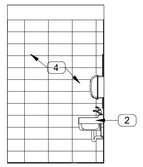
TYPICAL MOUNTING HEIGHTS
1/4" = 1'-0"



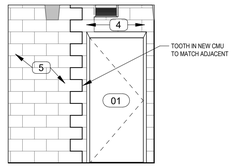
14 INT. ELEVATION
1/4" = 1'-0"



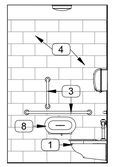
13 INT. ELEVATION
1/4" = 1'-0"



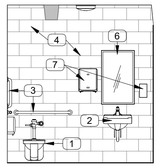
12 INT. ELEVATION
1/4" = 1'-0"



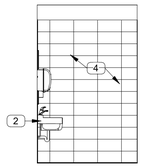
11 INT. ELEVATION
1/4" = 1'-0"



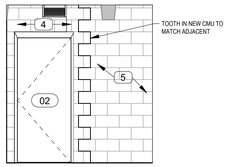
10 INT. ELEVATION
1/4" = 1'-0"



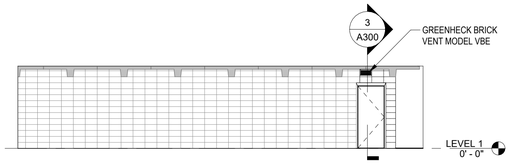
9 INT. ELEVATION
1/4" = 1'-0"



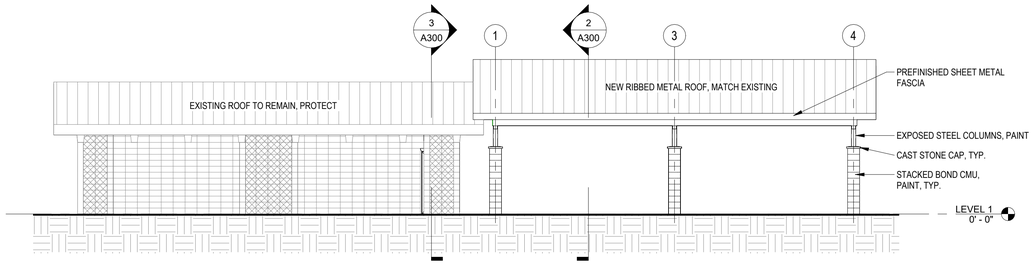
8 INT. ELEVATION
1/4" = 1'-0"



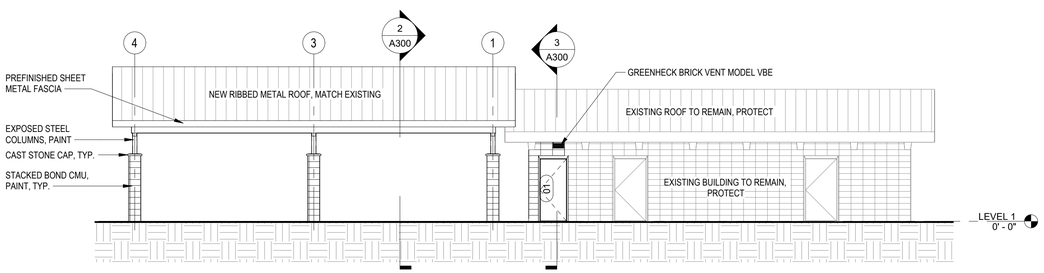
7 INT. ELEVATION
1/4" = 1'-0"



6 EAST ELEVATION 2
1/8" = 1'-0"



5 EAST ELEVATION
1/8" = 1'-0"



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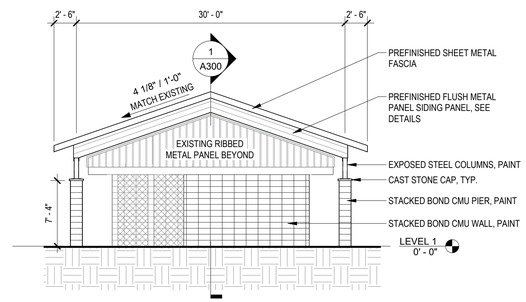
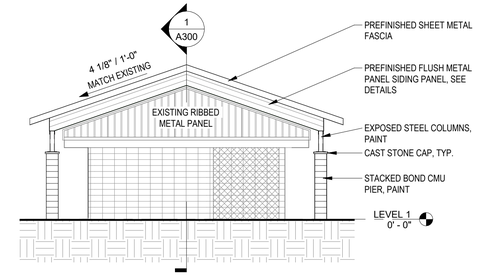
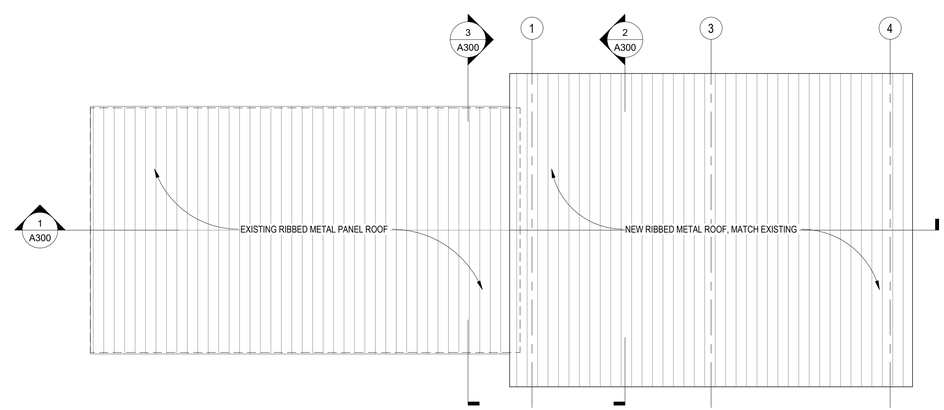
1/8" = 1'-0"



4 NORTH ELEVATION
1/8" = 1'-0"



3 SOUTH ELEVATION
1/8" = 1'-0"



NORTH

1 ROOF PLAN
1/8" = 1'-0"

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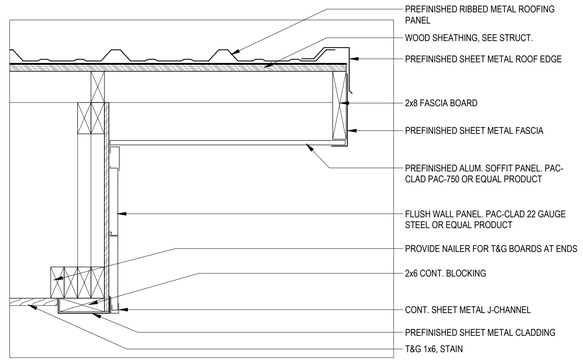
REVISIONS

#	DATE	DESCRIPTION

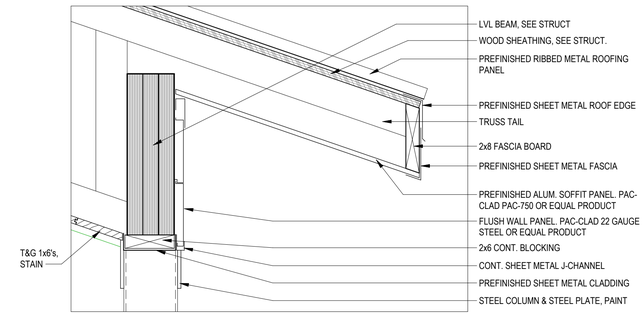
CITY OF MANCHESTER
BAUM PARK SHELTER

PROJECT #: 25-022
DATE: 12/09/2025
SHEET SET: CONSTRUCTION DOCUMENTS
SHEET NAME: ELEVATIONS
SHEET NO: A200

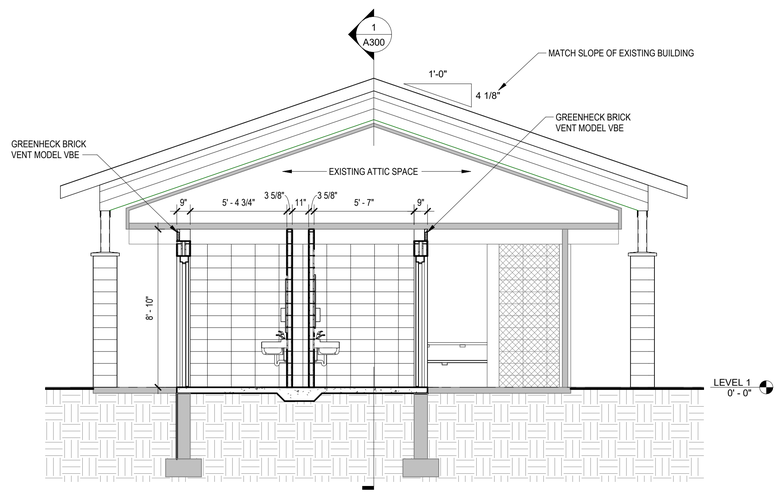
OWNER REVIEW SET
NOT FOR CONSTRUCTION



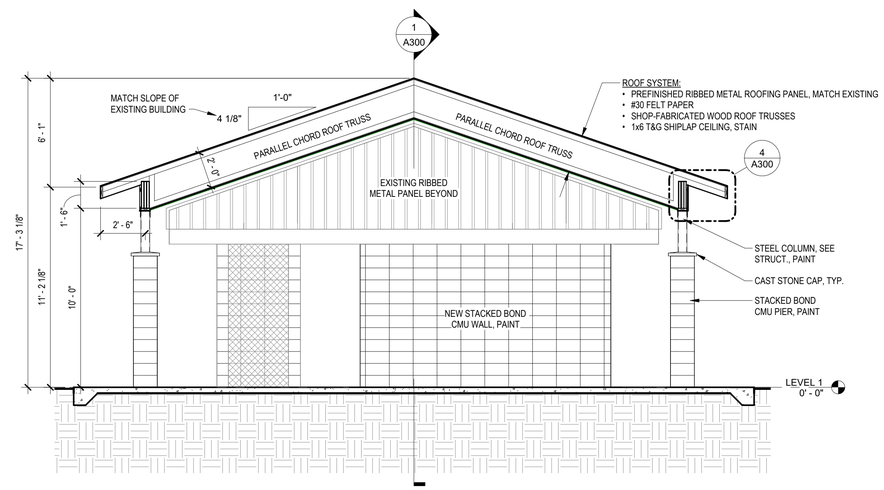
5 RAKE DETAIL
1 1/2" = 1'-0"



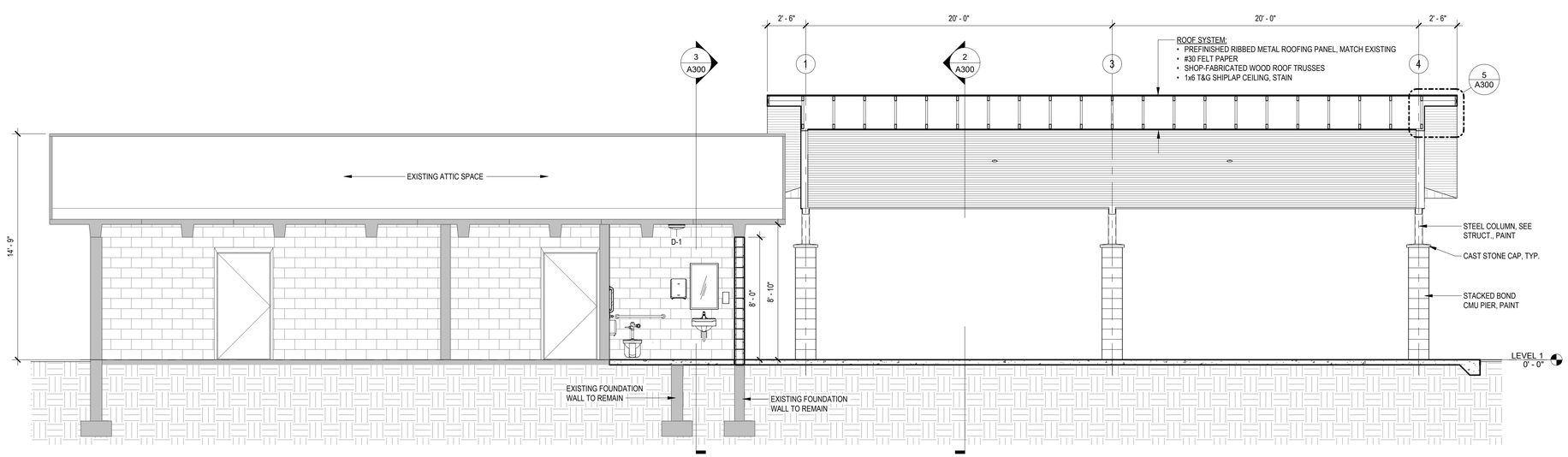
4 EAVE DETAIL
1 1/2" = 1'-0"



3 SECTION
1/4" = 1'-0"



2 SECTION
1/4" = 1'-0"



1 LONGITUDINAL SECTION
1/4" = 1'-0"

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REVISIONS

#	DATE	DESCRIPTION

CITY OF MANCHESTER
BAUM PARK SHELTER

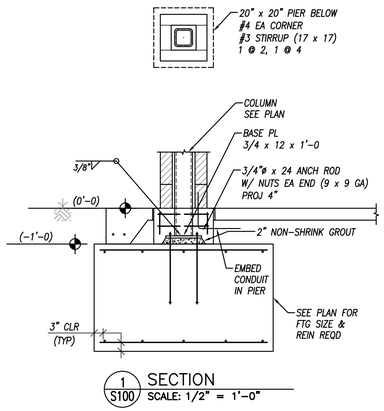
PROJECT #: 25-022
DATE: 12/09/2025
SHEET SET: CONSTRUCTION DOCUMENTS
SHEET NAME: SECTIONS
SHEET NO: A300

COLUMN FOOTING SCHEDULE

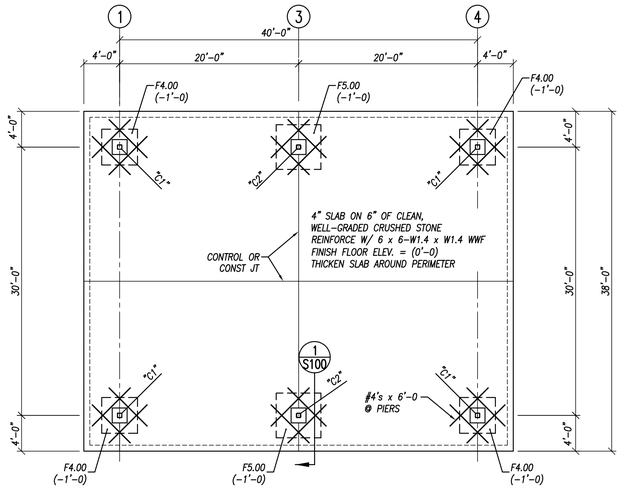
F4.00	4'-0 x 4'-0 x 3'-0 DEEP FTG 4-#5's EA WAY, T & B
F5.00	5'-0 x 5'-0 x 3'-0 DEEP FTG 5-#5's EA WAY, T & B

STEEL COLUMN SCHEDULE

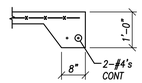
"C1"	HSS 6 x 6 x 1/4 BASE PL 3/4 x 12 x 1'-0
"C2"	HSS 6 x 6 x 1/2 BASE PL 3/4 x 12 x 1'-0

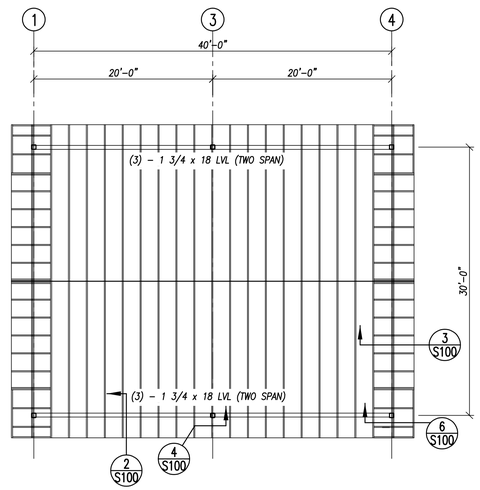


1 S100 SECTION
SCALE: 1/2" = 1'-0"



FOUNDATION & SLAB PLAN
SCALE: 1/8" = 1'-0"





ROOF FRAMING PLAN
SCALE: 1/8" = 1'-0"

GENERAL STRUCTURAL NOTES

1. Design Live Loads
   Snow Loads
   Roof Snow.....30 PSF

   Wind per IBC Requirements
   V (ult).....115 MPH
   V (asd).....90 MPH
   Risk Category.....II
   Wind exposure.....B

2. The assumed soil bearing capacity is 1500 PSF. This is to be verified by a qualified Geotechnical engineer prior to placing concrete.

3. Concrete 28 day compressive strengths
   Footings.....3000 PSI
   Slab on grade.....4500 PSI

4. Reinforcing Steel
   #3's and smaller.....ASTM A615, Gr 40
   #4's and larger.....ASTM A615, Gr 60
   Welded wire fabric.....ASTM A185

5. Structural Steel.....ASTM A36
   Structural Tubing.....ASTM A500, Gr B
   Anchor rods.....ASTM F1554 Gr 36

6. All welding shall conform to the latest A.W.S. Specifications. Use E70XX electrodes

7. Elevations shown thus (+/-3'-0) are to the top of beams, slabs, footings, etc., unless noted otherwise.

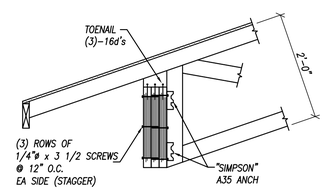
8. Roof trusses shall be designed and manufactured by the supplier for the loads shown on the plans and the Structural Notes. The shop drawings shall be certified by a structural engineer licensed in the state of Iowa.

9. Roof sheathing shall be:

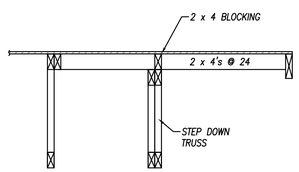
   15/32" APA rated sheathing 32/16
   8d nails at 6" O.C. at panel edges
   8d nails at 12" O.C. at intermediate supports
   Stagger joints parallel with trusses
   Use metal plywood sheathing clips

ROOF TRUSS DESIGN LOADS

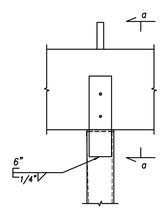
Top chord live load.....30 PSF
Top chord dead load.....10 PSF
Bottom chord dead load.....5 PSF
Live load deflection less than L/360



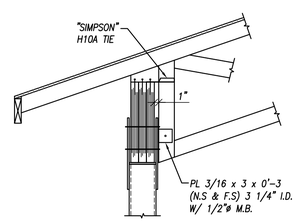
2 S100 SECTION
SCALE: 3/4" = 1'-0"



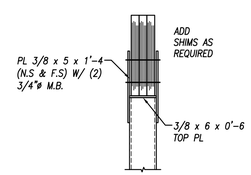
3 S100 SECTION
SCALE: 3/4" = 1'-0"



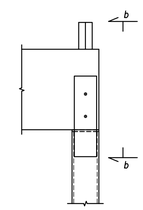
4 S100 SECTION
SCALE: 3/4" = 1'-0"



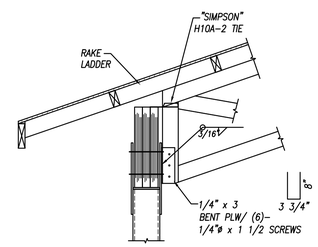
section a-a



5 S100 SECTION
SCALE: 3/4" = 1'-0"



6 S100 SECTION
SCALE: 3/4" = 1'-0"



section b-b

M2B Structural Engineers LLP
422 Second Avenue S.E., Suite B, Cedar Rapids, Iowa 52401-1330
Phone: 319/364-0666 Fax: 319/364-1456

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REVISIONS

#	DATE	DESCRIPTION

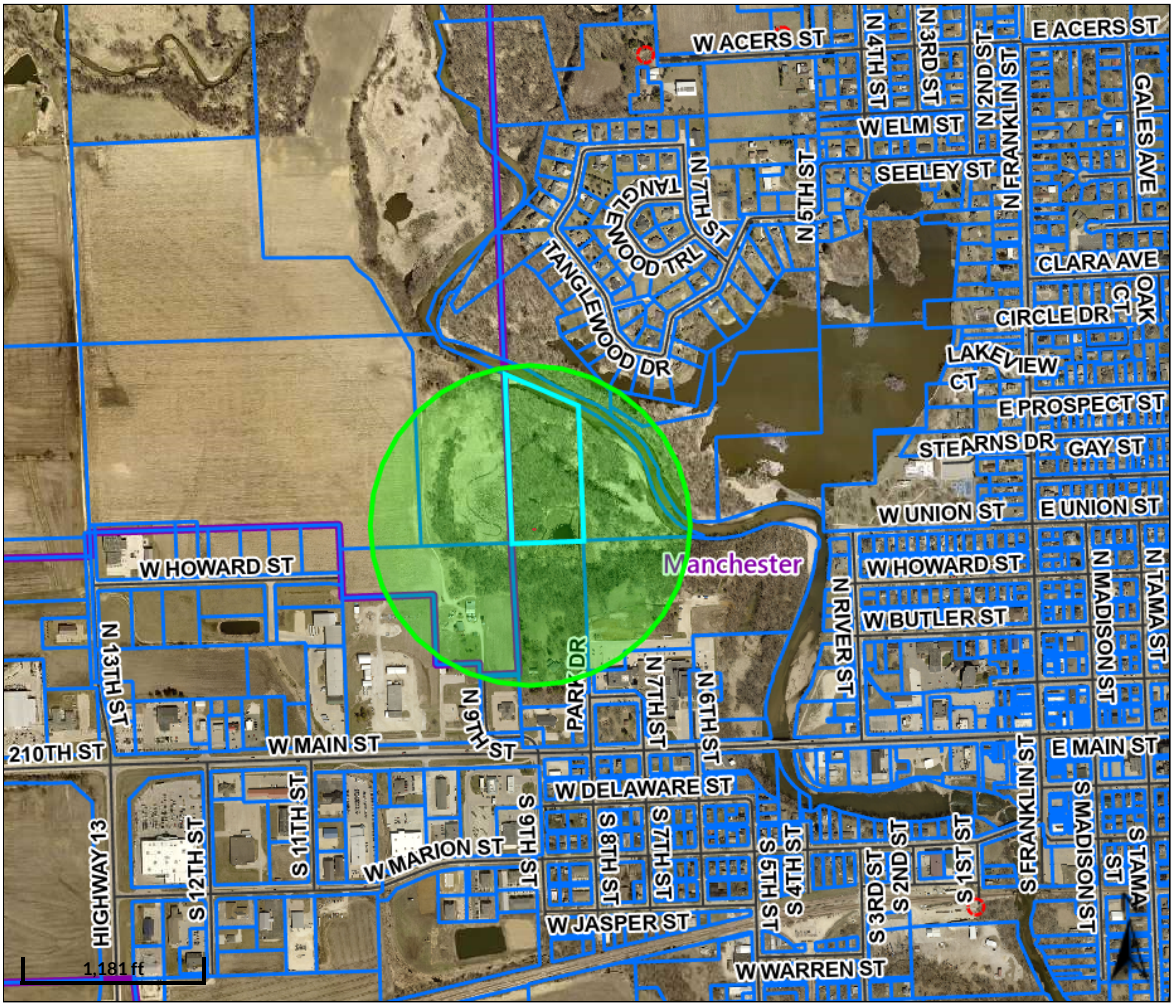
CITY OF MANCHESTER
BAUM PARK SHELTER

PROJECT #: XX-XXX
DATE: 07/21/2025
SHEET SET: CONCEPTUAL DESIGN
SHEET NAME: FRAMING PLANS & STRUCTURAL DETAILS
SHEET NO: S100

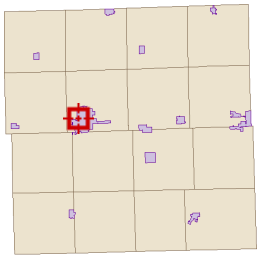
Beacon™ Delaware County, IA

Wayne Miranda

Controlled Burn Request



Overview



Legend

Corporate Limits
- Corporate Limits
- Unincorporated Area

Political Townships

Parcels
- BLL
- Parcel

Roads

Parcel ID	630293201110	**Alternate ID**	n/a	**Owner Address**	Miranda, Wayne S & Niki
Sec/Twp/Rng	29-89-5	**Class**	R		245 Park Dr
Property Address	PARK DR	**Acreage**	13.0		Manchester, IA 52057
	MANCHESTER				
District	MANCHESTER UR TIF 2				
Brief Tax Description	PT NW SW S OF RIVER				
	(Note: Not to be used on legal documents)				

Disclaimer: *All critical information should be independently verified. If you have questions about this site please contact either the Delaware County Auditor's Office at 563 927-4701 or the Delaware County Assessor's Office at 563 927-2526*

Date created: 1/6/2026
Last Data Uploaded: 1/6/2026 5:04:16 AM

Developed by SCHNEIDER GEOSPATIAL

RESOLUTION R-007-2026

RESOLUTION APPROVING CONTRACT FOR SERVICES WITH EAST CENTRAL INTERGOVERNMENTAL ASSOCIATION (ECIA)

WHEREAS, the City of Manchester desires to enter into a contract with East Central Intergovernmental Association (ECIA) for grant administration services for the Rural Innovation Housing Grant the City was recently awarded.

NOW THEREFORE BE IT RESOLVED that the contract between the City of Manchester and ECIA for grant administration services related to the Rural Innovation Housing Grant be hereby approved and the Mayor and City Clerk are hereby authorized to sign said agreement on their behalf.

Passed and approved the 12th day of January 2026.

_____

Connie Behnken, Mayor

ATTEST:

_____

Erin Learn, City Clerk

CONTRACT FOR SERVICES WITH
EAST CENTRAL INTERGOVERNMENTAL ASSOCIATION

THIS CONTRACT, entered into by and between the East Central intergovernmental Association (hereinafter called ECIA) and under a passed and approved agreement with the City of Manchester, Iowa (hereinafter called Grantee), authorizing ECIA's assistance in carrying out this contract and attached Scope of Services and approved by ECIA on [December 17, 2025]

TERMS this contract carries the following terms:

SECTION 1. Scope of Services
ECIA shall provide and perform the necessary services required to carry out compliance administration and management for the Grantee(Manchester, Iowa) as set out in the Scope of Services attached.

SECTION 2. Time of Performance
The services of ECIA commenced on January 13, 2026 and shall be completed upon receipt of final Certificate of Completion.

SECTION 3. Method of Payment
Payment shall be due upon receipt of a monthly bill for services. The payment shall be based on the actual hourly rates incurred by the agency in administering the contract, including labor and overhead in accordance with the OMB's Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (otherwise known as "Uniform Guidance"). The hourly rate is $99 per hour for FY26. This will increase to $102 per hour in FY27. Invoices shall be accompanied by time log with details of tasks.

This contract will have a maximum administration fee of $5,000, plus a maximum of $5,000 in mapping services ($10,000 aggregate). Any additional fees to the Grantee shall be negotiated at such a time as the maximum fees are approached and/or additional services/scope of work are/is necessary.

SECTION 4. Personnel
The ECIA represents that it has, or will acquire, all personnel necessary to perform the services under this Contract.

SECTION 5. Property
ECIA shall be free to acquire or use existing property, real or personal, as it deems necessary in the performance of the work under this agreement.

SECTION 6. Access to Records
ECIA, the Grantee, the state of Iowa, the Iowa Economic Development Authority, or any of their duly authorized representatives, shall have access to any books, documents, papers, and records that are directly pertinent to this specific contract, for the purpose of making audit, examinations, excerpts, and transcriptions.

ECIA and the Grantee shall maintain all required records for three years after complete grant closeout, and all other pending matters are closed.

SECTION 7. Termination by Grantee
The Grantee may, with thirty (30) days written notice to ECIA, terminate this contract in whole or in part at any time, either at the Grantee's convenience or because of the failure of ECIA to fulfill its obligations under the contract. Upon receipt of such notice, ECIA shall:

(1) immediately discontinue all services affected (unless the notice directs otherwise), and

(2) deliver to the Grantee all data, drawings, specifications, as may have been accumulated by ECIA in performing this contract, whether completed or in process.

Notwithstanding the above, ECIA shall not be relieved of liability to the Grantee for damages sustained by the Grantee by virtue of any breach of the contract by ECIA. The Grantee may withhold any and all payments to ECIA for the purpose of setoff until such time as the exact amount of damages due to the Grantee from ECIA is determined.

If the termination is for the convenience of the Grantee, ECIA shall be entitled to compensation determined and in accordance with section 3 of this contract.

SECTION 8. Termination by ECIA
ECIA may terminate the contract by thirty (30) days written notice to the Grantee for Grantee failure to comply with the laws, rules, or regulations of the Iowa Economic Development Authority. The notice shall stipulate the laws, rules, or regulations that have been violated, and date ECIA advised the Grantee of said violation.

SECTION 9. Indemnification/Hold Harmless
The Grantee will at all times indemnify and keep indemnified ECIA, hold and save it harmless from and against any and all liability for damages, loss, cost, charges, and expenses, of whatever kind or nature, or arising out of any type of claim or suit (including, but not limited to a claim of breach of contract), including counsel and/or attorneys' fees and related cost and expenses, which ECIA shall or may at any time, sustain or incurred by reason or consequence of having executed said contract for services. The Grantee agrees that it will pay over, reimburse and make good to ECIA, its successor and/or assigns, all money, which ECIA or its representative shall pay, or cause to be paid, or become liable to pay, by reason of the execution of this contract for services, or in connection with any litigation, investigation, or other matters connected herewith. Such shall be the case whether such suit or claim is rightfully or wrongfully, brought or instituted against ECIA, or naming ECIA, and in any case suit shall be brought upon ECIA, ECIA shall be at liberty to employ an attorney of its own selection to appear and defend this suit on its behalf, at the expense of the grantee.

SECTION 10. Government-Wide Restriction on Lobbying

CERTIFICATION REGARDING GOVERNMENT-WIDE RESTRICTION ON LOBBYING. ECIA certifies to the best of its knowledge and belief that:

(1) No federal appropriated funds have been paid or will be paid by or on behalf of ECIA to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and the extensions, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Contractor shall complete and submit standard form LLL–"Disclosure form to report Federal Lobbying" in accordance with its instruction.

(3) ECIA shall require that the language of the certification be included in the award documents for all subawards at all tiers (including subcontracts; subgrants and contracts under grants; loans; and cooperative agreements.) and that all subrecipients shall certify and disclose accordingly.

SECTION 11. Other Requirements.

In connection with the carrying out of the agreement, ECIA agrees to comply with any and all rules and regulations of the Iowa Economic Development Authority concerning third-party contracts.

PASSED AND APPROVED:

The City of Manchester, Iowa

Date: _____

_____

Connie Behnken, Mayor

Attest:

_____

Erin Learn, City Clerk

East Central intergovernmental Association

Date: _____

_____
Chairperson or Executive Director

_____
Attest

Attachment A

SCOPE OF SERVICE

The East Central Intergovernmental Association (ECIA) shall assist in compliance with requirements set for by the Iowa Economic Development Authority; maintenance of required records and documents; and other required actions not specifically listed, but requested by the local government, including, but not limited to, the following activities:

I. PROGRAM ADMINISTRATION

In conjunction with the Iowa State Extension office, ECIA will provide comprehensive grant management and compliance services to ensure the effective, timely, and compliant implementation of awarded grant funds. Services will include, but are not limited to, the following:

- Support project implementation to ensure alignment with grant scope and milestones
- Monitor progress toward deliverables, outcomes, and performance measures
- Assist with contractor, subrecipient, and partner coordination
- Collect and organize data for outcome and impact reporting
- Ensure timely submission of all required grant deliverables
- Respond to funder requests for additional information or clarification
- Assist with close coordination between the grantee and funding agency
- Assist with budget revisions, scope changes, and no-cost extensions
- Support final reporting
- Ensure all deliverables and documentation are complete
- Support grant closeout certification and record retention planning

---

Provide Mapping Deliverables and Technical Assistance

As determined in the future provide mapping assistance and physical maps as determined in the future in conjunction with the Iowa State Extension Office.

CITY OF MANCHESTER, IOWA
BOND ISSUANCE TIMELINE

$2,000,000 General Obligation Corporate Purpose Bonds, Series 2026

January 26, 2026	SET DATE OF PUBLIC HEARING – NTE $2,000,000 Resolution provided by Bond Counsel
February 23, 2026	HOLD PUBLIC HEARING APPROVE THE PRELIMINARY OFFICIAL STATEMENT Resolution provided by Bond Counsel
March 9, 2026	BOND SALE AND AWARD Resolution provided by Bond Counsel (Speer plans to attend this meeting)
March 23, 2026	AUTHORIZING/ISSUANCE PROCEEDINGS Resolution provided by Bond Counsel
April 7, 2026	BOND CLOSING Day that City will receive Bond Proceeds (No meeting required)

ADDRESS	NUISANCE	DATE POSTED	DATE TO BE DONE	STATUS	PERSON TAKING CARE OF	NOTES
309 N Franklin St	Deteriorated property	11/27/2024	12/31/2024	open	City Attorney	Asked for extention Roof is redone waiting to get sided. Turned over to attorney on 9/29/25
308 Lincoln St	vehicle & mattress	09/18/2025	10/03/2025	open	City Attorney	Turned over 10/16/25
829 New St	tarps, fence & trees	09/25/2025	10/31/2025	open	Tim Heims	New owner starting over as of 11/4/25
308 Lincoln St	broken window	10/22/2025	11/07/2025	open	City Attorney	Turned over 10/19/25
1037 Sherman Ave	vehicle	12/12/2025	12/26/2025	open	Tim Heims	
808 Sherman Ave	vehicle	12/12/2025	12/26/2025	open	Tim Heims	
129 Kayle Dr	vehicle	12/12/2025	12/26/2025	open	Tim Heims	