

Board of Supervisors Drainage Minutes
Of
October 16, 2023

SCANNED

Present: Supervisors Chris Vanness, Richard Lukensmeyer, Drainage Lead Colette Bruns, Auditor Katy Flint, Assessor Carissa Sisson. *& Gary McVicker*

DD 30 Project No. 7190.31 & 7190.32 WO #186 & WO #187


The Board of Trustees met to discuss Pay Estimate No. 1 for DD 30 Main Tile & Main Open Ditch Repairs submitted from CGA in the amount of \$89,348.76.

Motion by McVicker, seconded by Lukensmeyer to approve Pay Estimate No. 1 in the amount of \$89,348.76 payable to Gehrke, Inc. for DD 30 CGA Project 7190.31 and 7190.32, WO #186 & WO #187. All ayes, motion carried.

The Board discussed interest rates on waived drainage assessments. The resolution for the payment of assessments is set now at 8% for ten-year annual installments on any parcels that are over \$500.00. The Board agreed that the rate should be set at 2.5% plus the prime rate. The auditor will work on a resolution for the Board to approve.



Chris Vanness, Chairman

ATTEST: 

Colette Bruns, Drainage Lead

Claims: 50038

Fund 51040

Vendor 543

W01184 & 187-DD3D

CONSTRUCTION PAY ESTIMATE NO. 1**FILED****OCT 09 2023****FRANKLIN CO. AUDITOR
HAMPTON, IOWA****Construction Pay Application No. 1**

PROJECT DESCRIPTION: Main Tile & Main Open Ditch Repairs DD 30
PROJECT NUMBER: 7190.31 & 7190.32
DATE OF CONTRACT: May 17, 2023
OWNER: District Trustees; DD 30 Franklin County
CONTRACTOR: Gehrke, Inc.
PAY ESTIMATE DATE: 9/29/2023
PAY ESTIMATE PERIOD: 9/1/2023 to 9/27/2023

PAY APPLICATION SUMMARY

TOTAL AMOUNT COMPLETED TO DATE \$99,276.41
LESS RETAINAGE 10.0% \$9,927.64
LESS PREVIOUS PAY ESTIMATES \$0.00
AMOUNT DUE THIS ESTIMATE **\$89,348.76**

DRAINAGE DISTRICT 30 FRANKLIN COUNTY

ITEM NO	DESCRIPTION OF WORK	CONTRACT				AMOUNT THIS PERIOD	\$ AMOUNT THIS PERIOD
		UNITS	QUANTITY	UNIT PRICE	CONTRACT PRICE		
MAIN OPEN DITCH DIVISION BID							
D101	Reshape Main Open Ditch Slopes and Spread Spoil	STA	1	\$ 8,500.00	\$ 8,500.00	0.00	\$ -
D102	Remove Silt Bar and Spread Spoil	LS	1	\$ 3,300.00	\$ 3,300.00	0.00	\$ -
D103	Regrade Upstream of Headwall	STA	1	\$ 3,400.00	\$ 3,400.00	0.00	\$ -
D104	Rip-rap with Engineering Fabric	TN	500	\$ 56.25	\$ 28,125.00	0.00	\$ -
D105	12" Ø CMP with Rodent Guard and Concrete Collar	LF	40	\$ 126.00	\$ 5,040.00	0.00	\$ -
D106	Pipe Removal	LF	40	\$ 16.00	\$ 640.00	0.00	\$ -
D107	Remove and Replace Bent Headwall Section	LS	1	\$ 12,000.00	\$ 12,000.00	0.00	\$ -
D108	Concrete Block	CY	2	\$ 1,000.00	\$ 2,000.00	0.00	\$ -
D109	Straighten and Tie Back Wall	LS	1	\$ 3,500.00	\$ 3,500.00	0.00	\$ -
D110	Seeding	LS	1	\$ 5,000.00	\$ 5,000.00	0.00	\$ -
MAIN TILE DIVISION ALTERNATE BID							
D1ALT*	15" Ø Polypropylene Tile	LF	1600	\$ 47.50	\$ 76,000.00	1,557.93	\$ 74,001.68
D2ALT	Concrete Collar	EA	7	\$ 800.00	\$ 5,600.00	2.00	\$ 1,600.00
D3ALT*	Private Tile Connection	EA	8	\$ 650.00	\$ 5,200.00	4.00	\$ 2,600.00
D4ALT*	Tile Removal	LF	1600	\$ 11.00	\$ 17,600.00	1,557.93	\$ 17,137.23
D5ALT*	Locate Existing Main Tile	STA	6.08	\$ 375.00	\$ 2,280.00	6.50	\$ 2,437.50
D6ALT	12" Ø Hickenbottom Intake	EA	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00
DD 30 BID TOTAL (Items D101-D110 & D1ALT-D6ALT Inclusive)					\$ 179,685.00		\$ 99,276.41

* - Affected by Change Order #1

REQUESTED BY CONTRACTOR

Jeremy Maas
 GEHRKE, INC.

9-29-23
 DATE

RECOMMENDED BY ENGINEER

[Signature]
 CLAPSADDLE-GARBER ASSOCIATES, INC. (CGA)

10-5-23
 DATE

CGA