CLIVE CITY COUNCIL

AGENDA, REGULAR MEETING
8800 Hickman Road
July 24, 2025 6:00 PM

This meeting will be conducted in-person in the Public Safety Center Training Room and virtually via Zoom platform. To participate virtually use the following link: https://us06web.zoom.us/j/82108687110 - Call-in number: (312) 626-6799 - Meeting ID: 821 0868 7110

Call to Order/Roll Call/Pledge of Allegiance

Approval of the Agenda

Citizens Presentation
Clive supports the pillars of Character Counts!, endeavoring at all times to promote and model the principles of trustworthiness, respect, responsibility, fairness, caring and citizenship. In conducting our work, we expect that all participants will act in a respectful manner consistent with these principles.

Consent Items

1. City Manager Memo
2. City Manager Report - June 2025
3. Assistant City Manager Tech Services Report - June 2025
4. Administrative Services Report - June 2025
5. Fire Department Monthly Report - June 2025
6. Leisure Services Report - June 2025
7. Police Department Monthly Report - June 2025
8. Public Works Monthly Report - June 2025
9. Treasurer's Report - June 2025
10. Approve 07/10/2025 City Council Minutes
11. Bill List
12. Approve Amended Mayoral Appointments to Regional Boards and Commissions - 2025
13. Resolution Adopting the Amended City of Clive 2025 Fee Schedule
14. Approve Retail Alcohol Sales License Renewal Application - The Rookie Sport Bar & Grill - 2180 NW 156th Street
15. Approve Retail Alcohol Sales License Renewal Application - The Rack Billiard Club - 8803 University Avenue, Suite 140
16. Approve Retail Alcohol Sales License Renewal Application - Pally's Bar and Grille - 1800 NW 86th Street

17. Approve Retail Alcohol Sales License Renewal Application - Miss Kittys - 8800 Swanson Blvd.
18. Approve Retail Alcohol Sales License Renewal Application - Kwik Star #1702 - 16050 Hickman Road
19. Approve Retail Alcohol Sales License Renewal Application - Tapz Pub - 8450 Hickman Road
20. Approve Retail Alcohol Sales License Renewal Application - El Rodeo III - 1310 NW 118th Street
21. Resolution Approving Temporary Street Closing - Block Party - NW 155th Ct. - Saturday, August 16, 2025 - 5:00 p.m. - 11:00 p.m.
22. Resolution Approving Temporary Street Closing - Block Party - Rosewood Dr. Between NW 152nd St. to NW 150th St. - Saturday, July 26 - 3:00 p.m. - 10:00 p.m.
23. Resolution Approving Temporary Street Closing - Block Party - 129th St. Between Hazelwood and Walnut Ridge - Friday, August 1, 2025 - 5:00 p.m. - 9:00 p.m.
24. Approve Pay Request #1 - Howrey Construction, Inc. - Little Walnut Creek Trail Reconstruction East of Alice's Road - $220,506.03
25. Approve Pay Request #1 - SKOL Trucking, LLC - 2025 Arterial PCC Pavement Rehabilitation Project - $37,287.77
26. Approve Pay Request #7 - DCI Group - Construction Management Services - City Hall-Library Remodel Project Phase 1 - $22,866.06
27. Approve Pay Request #8 – University Boulevard Flood Mitigation - Project Scoping Plan – Confluence, Inc. - $35,157.50
28. Approve Pay Request #9 – Iowa Earth Works - Little Walnut Creek Stream Stabilization East of Alice’s Road - $12,595.25
29. Resolution Approving Greenbelt Landing Contract Amendments
30. Resolution Approving Intergovernmental Agreement between City of Clive and Waukee Community School District - Douglas Parkway and Berkshire Parkway Traffic Signalization Project
31. Resolution Setting Public Hearing (8/28/25, 6:00 pm) - NW 86th Street Pavement Repair Project
32. Resolution Approving a Traffic Safety Improvement Program (TSIP) Grant Application for the Alice's Road Reconstruction Project - Phase 4
33. Accept Decision & Order for Board of Adjustment Case #SU25-000002 - 1400 NW 114th Street - Salvation Army Church
34. Accept Decision & Order for Board of Adjustment Case #BOA25-000001 - 9051 Swanson Blvd - Calvary Chapel Living Hope
35. Receive & File Board of Adjustment Minutes - 01/21/2025
36. Approve Pay Rate - Joseph Pardekooper - PW Operations Specialist - $27.78/Hr - Effective 8/4/2025
37. Approve Pay Rate - Ryan Jacobson - PW Operations Specialist - $27.78/Hr - Effective 8/4/2025

38. Approve Pay Rate - Zackariah Lewis - PW Operations Specialist - $27.78/Hr - Effective 8/4/2025
39. Approve Pay Rate - Tyler Pedersen - PT Firefighter-Paramedic - $23.22/Hr - Effective 7/28/2025
40. Resolution Approving Amended Job Descriptions For Various Part-Time Positions

Action Items

1. Public Hearing - 2025 Clive Soil Qualtiy Restoration Program
    a. Resolution Approving Plans and Specs
    b. Receipt of Bids
    c. Resolution Awarding Contract - 2025 Clive Soil Quality Restoration Cost Share Program - A Plus Lawn and Landscape - $93,500.00
2. 3rd Consideration of Proposed Ordinance 1164 - Zoning Ordinance Amendment Regarding Accessory Dwelling Units
3. Resolution Approving Crisis Intervention Contract with Iowa Primary Care Association

Presentation

1. Clive Capital Projects Update

Reports

Correspondence

Adjournment

Memo

TO: Mayor and Council members
FROM: Matt McQuillen, City Manager
DATE: July 24, 2025
RE: City Manager Memo

SYNOPSIS:
Attached please find the City Manager's Memo for the July 24 meeting of the Clive City Council.

Attachments:
1. General Info Memo 7-24-25

MEMO

To: Mayor Edwards and Clive City Council

From: City Manager Matt McQuillen

Date: July 21, 2025

Re: General Information Memo – July 24, 2025 City Council Meeting

The July 24, 2025, City Council meeting will be in-person in the training room at the Clive Public Safety Center & virtually at: https://us06web.zoom.us/j/82108687110

Consent Agenda – A few of items to note on the consent idea. First, staff is ready for the annual fee schedule update as we just started the new fiscal year. The updated fee schedule is included in the packet with redline version of the changes for Public Works and Parks fees. Second, the construction contracts for the Greenbelt Landing Project need to be extended as they expire on July 30, 2025. Due to the delays in the project from federal permitting, it will require some contractors to remain onsite to complete their work until the end of this calendar year with two contractors (On Track and Country Landscapes) continuing their work into the spring of 2026. The contract extensions include the additional costs for remaining onsite and for labor and material cost increases associated with the delays. These additional costs have been accounted for in the project's contingency as outlined in the packet materials.

Third, earlier this year staff negotiated a 28E agreement with Waukee School District for the financial participation in the installation of a traffic signal at Berkshire and Douglas Parkway. Waukee Schools will be supporting 25% of the project costs as Shuler Elementary is located on the SE corner of the intersection. Included in the packet is the 28E agreement for your approval, with the District already approving it earlier this summer. Finally, due to retirements and vacancies, the Public Works Department is ready to fill their three vacancies with new hires. Included in the consent agenda is consideration of the wage rate for Josephy Pardekooper, Ryan Jacobson and Zackariah Lewis to join the Public Works team.

Public Hearing: 2025 Soil Quality Restoration Program – A public hearing is scheduled to consider two bids received on July 16 for the 2025 Soil Quality Restoration (SQR) program on residential property throughout Clive. The lowest responsible bid was received from A+ Lawn and Landscape for $93,500. This equates to a price of $0.11/square foot of SQR to accomplish SQR on approximately 850,000 SF of existing turf grass. The City worked with A+ on this program the last two years and has had great success. Staff would recommend award to A+ for the 2025 SQR program.

3rd/Final Reading: Accessory Dwelling Unit Ordinance – A third and final reading is scheduled for the July 24 City Council meeting of an ordinance amendment to the City's Zoning Code to outline regulations regarding Accessory Dwelling Units (ADUs) in Clive. As outlined during the June 26 meeting, the City Council had identified the creation of an ordinance amendment to allow for ADUs in Clive as a strategic planning priority for 2025, during which the State of Iowa approved SF 592 regarding ADUs and pre-empting certain aspects of what could and could not be included for ADU regulations in Iowa. Staff has reviewed

SF 592 and have made the necessary changes to ensure the City of Clive follows this new state law through the proposed ordinance amendment. Following Council feedback from the June 26 meeting, staff has worked with legal counsel to update the language regarding the square footage qualifications depending on above ground finish of the primary residence. Those updates in the ordinance amendment language are included in the 3rd reading draft of the ordinance for your review. Staff would recommend your consideration and approval of the 3rd and final reading.

CIT Agreement/Iowa Primary Care – Following the discussion at the July 10 meeting, Chief Rehberg has worked with legal counsel and the Iowa Primary Care Association to finalize the behavioral health services agreement included in the packet for your consideration and approval. The agreement provides $120,000 in funding for this fiscal year to support the police officer assigned to the City's Crisis Intervention Team (CIT) with a sliding scale of funding reductions ($30,000 per year) in future years. As discussed with Council, staff will continue to seek additional funding opportunities to support this program as we accumulate more data to determine success of the CIT program. Staff would recommend approval of the agreement.

Presentation: Capital Project Update – At the end of the July 24 meeting, staff will provide an update on the status of the various City capital projects currently under construction.

Tentative Upcoming Agenda Items

August 14

- Public Hearing – Ordinance Amendment Regarding Variances
- Action – Dehner Distillery Site Plan
- Action – Clive Post-Construction Stormwater Management Manual Amendment
- Action – Setting Public Hearing for Urban Renewal Plan Amendment

August 28

- Public Hearing – City Hall-Library Remodel Phase 2 Bids and Contract Awards
- Public Hearing – NW 86th Street Pavement Repair
- 2nd Reading – Ordinance Amendment Regarding Variances
- Presentation – Greenbelt Landing Signage Concepts

Memo

TO: Mayor and Council members
FROM: Matt McQuillen, City Manager
DATE: July 24, 2025
RE: City Manager Report - June 2025

SYNOPSIS:
Attached please find the City Manager's monthly report for June 2025.

Attachments:
1. CM Report 7-24-25

MEMO

To: Mayor Edwards and Clive City Council

From: City Manager Matt McQuillen

Date: 7/21/25

Re: City Manager's Report – June 2025

City Manager Expenditure Authorization Report (Up to $25,000 Per Item)

Consultant/Entity	Amount	Date	Services To Be Provided
Keystone Construction	$24,775.82	6/24/25	City Hall-Library Phase 1 Project CO #4 – Additional asbestos abatement, add of fire-rated walls for RFID gates, moisture damage/repair in old library breakroom, access panel and millwork adds.
On Track Construction	$8,056.35	6/24/25	Greenbelt Landing CO #1 – Additional temporary storm sewer
Mid-American Glazing	$595	6/24/25	City Hall-Library Phase 1 Project CO #3 – Increased size of film for large meeting room
Sarah Noll Wilson Inc.	$15,000	6/30/25	City Manager Executive Coaching Sessions FY 25-26
DeVries Electric	$15,521.78	7/7/25	City Hall-Library Phase 1 Project CO #4 – Ceiling light adjustments, exterior lighting repairs and reconfiguration for new exterior signage, and new feeder conduit for generator.
Keystone Construction	$3,148.04	7/7/25	City Hall-Library Phase 1 Project CO #5 – Adds for ceiling adjustments, exposed column painting, additional library transition area painting, fire resistant insulation underneath dais platform and deduct for door cylinders.
LA Fulton & Sons	$2,131.00	7/7/25	City Hall-Library Phase 1 Project CO #2 – Adds for library restroom water line connection, insulation and repair to allow family restroom use during construction.

Clive Plan 2024-2029-2039

Not Started is Shown in Red In Progress is Shown in Blue Completed is Shown in Green

Policy Agenda Items – Top Priority

Comprehensive Financial Policy and Strategy/CEP Financial Adjustment – The budget development process has been completed with the adoption of the annual Capital Improvements Plan update occurring back in December and the presentation of the proposed FY 25-26 Operating Budget for City Council consideration during the February budget workshops. In December staff brought forward the purchase agreement for the Fire Engine replacement utilizing current fiscal year cash reserves for the purchase and will have a budget transfer to set aside the funds for this purchase while the City awaits apparatus delivery. Final steps in the process of the Budget Public Meeting on March 27 and the City Council's public hearing and formal consideration and adoption of the FY 25-26 Budget at the April 10 meeting have been completed therefore this item is considered complete.

Clive's Regional Role: Discussion and Framework for the Future – Over the past year discussions occurred with entities such as DART, the Greater Des Moines Partnership and others on the value add they are providing to Clive for the City resources that are deployed to these entities. In November and December, the City Manager engaged with the Council on these various relationships to seek your overall direction on Clive's role and position within the regional dialogue and membership with these entities. In April the City Manager Group finalized draft amendments to the 28E agreements for Catch Des Moines/CVB and Bravo Greater Des Moines. Approvals of the amendments started in late April and continued into May with Clive's approval on May 22, completing this item for this strategic planning cycle.

Financial "Dip" Plan – During the September 26 City Council meeting representatives from Public Financial Management (PFM) presented a scope of services outlining the various components for the City to create a Financial "Dip" Plan for Clive to ensure the City has visibility to our financial future as the City reaches its built-out condition and manages the legislative changes from the Iowa Legislature. During the September 26 meeting PFM outlined the three main components of scope and the Council authorized the City to move forward with phase 1 of the work to develop a 10-year financial "base" case of the City's current track on revenues and expenditures based on current service delivery and capital investment strategies. Staff and PFM kicked off these efforts in late January and the work has now ramped up this spring. Meetings with individual departments occurred in April to collect information and discuss the draft financial model. Progress on the project has slowed as of late due to other priorities consuming substantial staff time of the team working on the project with PFM. The team is still working to have a portion of the deliverables ready for discussion during strategic planning in August.

Policy Agenda Items – High Priority

Harbach Center: Vision Concept and Operations – For this item elected officials and staff will continue engagement with the West Des Moines School District on the possibility of joint facilities going forward when the City needs to make major reinvestments in the Harbach Center. In November those discussions started with the first joint meeting of the City/School group, which included participation by Councilmembers McCoy and Mikkilineni, as well as the City Manager. The second meeting occurred on January 27 and the next meeting occurred on April 28 with Mayor Edwards replacing Mikkilineni on the Committee. Also, staff

will be tasked with reporting on the condition of the Harbach Center building and the success of the programming/building utilization later this summer.

Policy Agenda Items – Moderate Priority

State Agenda Advocacy and Lobbying A. West Metro B. IaCMA – The Assistant City Manager coordinatied with staff of the West DSM Metro communities on how we can coordinate budget and property tax storytelling to our communities and state legislators earlier this spring. In April communications continued showing common sense partnerships metro cities are already doing, along with showing the impact of services being reduced/ending due to property tax limitations being deployed by West DSM Metro cities as all these cities finalized their budgets for the coming fiscal year.

The City Manager is co-chairing the new Iowa City/County Managers Association (IaCMA) Legislative Affairs Committee to strategize on how cities can work better together and build coalitions with other organizations throughout the state on the value cities bring with the resources we deploy in our communities to help the state's economy. In June, conversations with the Iowa League of Cities and other IaCMA members transitioned from the previous legislative session to working on an interim strategy to develop proactive property tax and tax increment financing (TIF) proposals to model and research during the interim period to be prepared for the 2026 legislative session where these topics will continue to be a focus of the legislature.

Policy Agenda Items – Low Priority

86th Street Neighborhood Plan/Activation – Staff continues activation efforts in the 86th Street Neighborhood with short-term focus on establishing a joint City/WDM Schools Group made up of two elected officials for each entity along with the School Superintendent and City Manager. The goal is to grow the relationship between the two entities specifically focused on the 86th Street Neighborhood/Crestview School. The second joint newsletter was distributed in late-May. In addition, over this past month staff reviewed 17 proposals for a public art mural on the northside of the Harbach Center, supported by a Bravo grant, and selected the preferred artist to deploy the mural. Also on July 1 the City held a ground breaking for the Linnan Park Reconstruction project. Finally, as we look to next month, the Back-to-School Bash with the WDM School District is on August 8 at Crestview School of Inquiry.

Service Collaboration Strategy and Actions Plan – For this action, the City Manager's Office will work with departments in the spring as a part of the "Dip" Study work to identify potential service collaborations we have yet to pursue with surrounding city jurisdictions. Work on this item started this spring in coordination with the initial departmental meetings/interviews by the PFM team in coordination with the "Dip" Study. Due to delays in the work on the "Dip" study, initial conversations of future opportunities will need to continue into the next year's strategic planning cycle.

Management Agenda Items – Top Priority

City Hall/Library Security Remodel – In December, the City Council held a public hearing to consider bids for the phase 1 renovations and construction contracts for Phase 1 were awarded. Also in December, the Leisure Services and Technology Services teams previously housed in the upper level of the building moved over to the Harbach Center during construction. Phase 1 construction is nearing completion with the construction crews moving to finishes and casework. The library has been reopened following the

installation of the new circulation desk and new entrance to the main library. Phase 1 is nearing completion and the City Council will return to the newly renovated Council Chambers in August along with the Leisure Services staff. Design efforts for Phase 2 were completed in June and construction plans for phase 2 are now out to bid with a bid letting scheduled for August and consideration of these bids coming up at the August 28 meeting.

Management Agenda Items – High Priority

Westcom New Dispatch Facility – Earlier this year Westcom identified the need for future facility needs associated with the growth of the dispatch staff as the six cities supported by Westcom continue to grow. Initially it was projected that an Owner's Representative would be hired to advise the Westcom communities on the best processes to identify space needs and evaluate potential facility strategies to accommodate the growth. At this point these activities have been put on hold pending further conversations amongst the member communities on the level of this investment and funding support for Westcom.

Management In Progress Items

Executive Team: Transitions/Relationships –The Executive Team is always working on relationship building amongst each other and with the newer members. Some specific recent work included a webinar series the Team went through focusing on how we have conversations with each other. In addition, the City Manager held a group retreat in mid-January to continue the development of relationships amongst the Executive Team members. In June, as a part of the City Manager's performance review, the Council Personnel Committee distributed the findings of the review to the balance of the Council following interview and survey work by the Sarah Noll Wilson team.

Memo

TO: Mayor and Council members
FROM: Pete De Kock, Assistant City Manager
DATE: July 24, 2025
RE: Assistant City Manager Tech Services Report - June 2025

SYNOPSIS:
Assistant City Manager Tech Services Report - June 2025

Attachments:
1. June 2025 ACM and Tech Services Report

Assistant City Manager and Tech Services Monthly Report

Target	Milestones	Orig	Rev	Lead	Status	Notes
Leisure Services Sign-Up System: Direction, Funding and Implementation	Recommence research on possible platforms	Oct-24	Oct-24	ACM/LS	Done	
	Identify the preferred platform	Nov-24	Nov-24	ACM/LS	Done	
	Prepare request for FY 25-26 Budget	Dec-24	Dec-24	ACM/LS	Done	
	Budget workshop: FY 25/26	Feb-25	Feb-25	ACM/LS	Done	
	CC Decision: FY 25/26 Budget Adoption	Apr-25	Apr-25	ACM/LS	Done	
	Platform purchase	Jul-25	Jul-25	ACM/LS	NA	
	Project kickoff	Aug-25	Aug-25	ACM/LS	NA	
	Implementation completed	Mar-26	Mar-26	ACM/LS	NA	
Grant Funding Strategy: Update, Direction and City Actions	Research and submit grant applications w/ priorities	Ongoing	Ongoing	ACM	Done	
	During CIP process, identify out year grant projects	Oct-24	Oct-24	ACM	Done	
	Research options for adding grant-writing capacity	Nov-24	Nov-24	ACM	Done	
	Prepare budget proposal if needed for grant writing	Dec-24	Dec-24	ACM	Done	
	Budget workshop: FY 25/26	Feb-25	Feb-25	ACM	Done	Decision not to move forward with outside grant writing
	CC Decision: FY 25/26 Budget Adoption	Apr-25	Apr-25	ACM	Done	
	If needed, prepare RFP for grant writing services	May-25	May-25	ACM	Done	
	Grant writing services begin	Jul-25	Jul-25	ACM	Done	
Major Streets/Crosswalks/More Walkable: Goals, Best Practices, Report w/ Options	Establish and communicate trail detours for Hickman	Sep-24	Sep-24	ACM	Done	Detour in place 10/2
	Install and maintain appropriate detour signage	Sep-24	Sep-24	ACM	Done	
	Research best practices in coordination w/ MPO	Mar-25	Mar-25	ACM	Done	
	Identify Key crossings throughout Clive	Apr-25	Apr-25	ACM	Done	
	CC Presentation: Best Practices and Opportunities	May-25	May-25	ACM	Done	
	Potential federal grant applications through MPO	Ongoing	Ongoing	ACM	Ongoing	SS4A Grant Submitted 6/25
	Prepare potential FY 26/27 Budget Requests	Dec-25	Dec-25	ACM	Not Started	
State Agenda Advocacy and Lobbying: Goals, Key	A. Coordinate common legislative priorities	Nov-24	Nov-24	CMO	Done	

Assistant City Manager and Tech Services Monthly Report

Issues, Direction and City Actions A. West Metro B. IaCMA	A. CC Decision: Western Cities Adoption of Priorities	Dec-24	Dec-24	CMO	Done	
	A. Create common storytelling assets for Westside	Ongoing	Ongoing	CMO	Done	
	A. Execute westside legislative breakfast or alt event	Jan-25	Jan-25	CMO	Cancelled	
	B. Initiate IaCMA Legislative Affairs Meetings	Aug-24	Aug-24	CMO	Done	
	B. Participate in interviews for ILOC Gov't Affairs Dir	Sep-24	Sep-24	CMO	Done	
	B. Identify a top ten list of entities to build coalition	Nov-24	Nov-24	CMO	Done	
	B. Survey IaCMA Membership on role of CMS in legis	Dec-24	Dec-24	CMO	Done	
	B. Support ILOC with tech support and eval of bills	Ongoing	Ongoing	CMO	Done	
	B. IaCMA member dialouge on the work at IMMI	Mar-25	Mar-25	CMO	Done	
GIS Tech New Position: Direction and Funding	Complete business case for adding position	Nov-24	Nov-24	ACM	Done	
	Budget proposal for position	Dec-24	Dec-24	ACM	Done	
	Budget workshop: FY 25-26 Budget	Feb-25	Feb-25	ACM	Cancelled	Position will not be included In proposed FY25/26 budget
	CC Decision: FY 25-26 Budget	Apr-25	Apr-25	ACM	Cancelled	
	Create a job description	Apr-25	Apr-25	ACM	Done	
	Promote position and build candidate pool	May-25	May-25	ACM	Cancelled	
	Hire and start date	Jul-25	Jul-25	ACM	Cancelled	
City Texting Platform to Disseminate Info to Clive Residents, Businesses and Others: Implementation	Select preferred platform, purchase	Sep-24	Sep-24	ACM	Done	
	Platform buildout	Nov-24	Dec-24	ACM	Done	
	Execute first phase opt-in campaign ahead of winter	Dec-24	Dec-24	ACM	Done	
	Continue executing opt-in campaign	Ongoing	Ongoing	ACM	Done	
Water Resources Master Plan Implementation: Next Steps	CC Decision: Manual Amendment PSA w/ consult	Sep-24	Oct-24	ACM	Done	
	Decision on stormwater mgmt standards for streets	Nov-24	Jun-25	ACM	Done	Incorporated in storm-water manual update
	Complete manual amendment drafting	Nov-24	Jun-25	ACM	Done	

Assistant City Manager and Tech Services Monthly Report

	CC Decision: Manual Updates Approval	Jan-25	Aug-25	ACM	In Progress	
	State of Clive Water presentation	Jan-25	Dec-24	ACM	Done	
	Execute WQI projects along Little Walnut Creek	Apr-25	Apr-25	ACM	Done	
	Execute second annual tree sale	May-25	Apr-25	ACM	Done	
	Execute second year of SWAP program	Ongoing	Ongoing	ACM	Ongoing	
	Execute 4th year of SQR program	Sep-25	Sep-25	ACM	In Progress	
Dallas County Referendum - Public Education Campaign: Development/Info		Sep-24	Sep-24	ACM	Done	
City-State Legislative Agenda 2025: Approval		Dec-24	Dec-24	ACM	Done	
Annual Community Engagement Plan		Jan-25	Jan-25	ACM	Done	
Development Review Process Improvement - Multi-Dept, Facilitated by ACM		Feb-25	Feb-25	ACM	Ongoing	
City-Federal Legislative Agenda 2025: Approval		May-25	May-25	ACM	Done	
Clive's Various e-Newsletters Standardization and Monthly Newsletter		May-25	Jul-25	ACM	In Progress	
Clark Street Pilot Green Infrastructure Evaluation After Action Report		Oct-24	Jul-25	ACM	In Progress	
State/Federal Lobbying and Grants for 86th Corridor Projects		Ongoing	Ongoing	ACM	Ongoing	
Clive Historical Society Assets Transfer and "Mothball" Facility: Completion		Dec-24	Mar-24	ACM	Done	
Greenbelt Trail Education Campaign: Safety and Etiquette		May-25	May-25	ACM	Ongoing	
Greenbelt Landing Individual Donor (Goal: $100,000)		Oct-25	Oct-25	ACM	In Progress	
Homeowner Education on Federal Energy Efficiency Grant Program: Campaign		Ongoing	Ongoing	ACM	Cancelled	
Home Show Expo 2024 - Shadow Creek West		Sep-24	Sep-24	ACM	Done	

Monthly Highlights

- Implemented stage 3 water shortage plan, including lawn watering ban.
- MPO presentation on 6.12 about the SS4A grant application and Clive-specific elements, including 86th St corridor safety improvements and the University Ave corridor study.
- Communications throughout the month about the special elections petition and the objections committee
- Implementation of new Zoom controller at CPSC
- Stormwater manual update work throughout the month in advance of Council consideration in July
- ISWEP board meeting on 6.25
- Meeting with Pinnacle Point HOA members re: stormwater infrastructure on 6/30

Assistant City Manager and Tech Services Monthly Report

Technology Services Report – June 2025

Dennis Harken, TS/IT Manager, has prepared the following report for the activities of the Technology Services (TS) staff for the month of **June 2025.**

2024-2025 Approved Strategic Goals Status

Project	Status	Notes	Due	Completed
VLANS for Upgraded Wifi and Security Cameras at Public Works	In Progress	Part of a capital project for upgrades to the facility.	May 2025	
MIP – Process Improvements	In Progress		Ongoing	
MIP-Reg Qtrly Email Phishing Trng	Ongoing	Usually occurs 1st month of a new quarter	Ongoing	
MIP-Westcom support – Fiber Ring Project	In Progress	Need to complete the connection to Windsor Heights	On Hold	
MIP-Computer Replacements: Fire and Police	Done		Nov 2024	Nov 2024
MIP-Lucity asset management implementation: Parks	In Progress		Jun 2025	
MIP-Voice to Cloud implementation w/ RingCentral	Done	Migration from on-premise Mitel system	Nov 2024	Nov 2024
MIP-GIS Dept Future Planning	D***one***	D**ecision not to include staff position in FY25/26 budget**	Jun 2025	D**ec 2024**
MIP-Annual Security Penetration Testing	Done	**COMPLETED**	Mar 2025	Feb 2025
MIP-Disaster Recovery/Business Continuity of Operations Framework Documentation	Not Started		Jun 2025	
MIP-Backup Data Center Implementation	Done	**COMPLETED** – replication has begun	Dec 2024	Jan 2025
MIP-PW Facility WiFi network improvements	In Progress	Very close to done	May 2025	
MIP-Technology Subject Matter Experts (SME) Development	In Progress	Identify and document SME for various technology systems	Jun 2025	
MIP-GeoHub/Map Center Centralization	In Progress	Includes decommission of IMAP system	Jun 2025	
MIP-Assist w/ Library Circulation System to the Cloud	Not Started	Subject to FY25/26 funding approval in Mar 2025	Mar 2025	
MIP-GIS System Upgrade	In Progress	Includes a rebuild of the integration of on-premises and cloud interconnections	Jun 2025	
MIP-Breach Reporting and Incident Response Updates	Not Started	Annual review and update of Incident Response Plan documentation	Jun 2025	

Metric #1 – Limit average outstanding Helpdesk tickets with medium or higher priority to 5 or less

- Average medium or higher outstanding tickets since the start of the fiscal year: **0.01%**

Metric #2 – Limit unplanned network interruptions to less than 0.5% of operations.

- Percentage of unplanned interruptions since the start of the fiscal year: **0.01%**

Assistant City Manager and Tech Services Monthly Report

Metric #3 – Limit professional fee costs to 5% of the department budget or less.

- Percentage of professional fee costs since the start of the fiscal year: **7.56%**

2024-2025 Miscellaneous Technology Services Project Status

Project	Status	Notes	Due	Completed
Server Operating System Upgrades/ Maintenance	In Progress	Preemption, Sharefile, OOS, & Access Control svrs to Server 2022 as the opportunity arises.	Ongoing	
Additional cancellation of old copper analog POTS lines	In Progress		Ongoing	
Migration of City Hall staff to new network switch stack	In Progress	This also includes moving this staff to a new subnet architecture begun with the new CPSC facility.	Ongoing	
Assist CommDev with Citizen Serve project	Done		TBD	Jan 2025
Assist Public Works with Citizen Serve project	In Progress		TBD	
Preparation of Harbach Center spaces for staff relocation	Done	Network switch replacement to increase port capacity	Dec 2024	Dec 2024
Preparation of Tech Services temporary move to CPSC	Done	Storage space identified at CPSC to move Tech storage to CPSC	Dec 2024	Dec 2024
Replacement of domain controllers at City Hall	Done	**Completed** - Replacement of 1 physical and 1 virtual domain controller with a new physical domain controller.	Jan 2025	**May 2025**
Security Cameras for Public Works facility	In Progress	Waiting on cabling by PW.	Apr 2025	
Firewall replacement at City Hall	Done	**NEW** - Replacement of aging firewall at City Hall. The new firewall will have redundancy.	Jan 2025	Apr 2025
Relocation of Mediacom router from main Library to City Hall server room	Done	**NEW** – relocation of the existing router to a new location in the server room due to renovation	Jan 2025	Jan 2025
Replacement of Harbach Tech Room computers	Done	These old desktops need to be replaced again. 2 done and 1 to go.	Mar 2025	Mar 2025
Aquatics Center technology setup	Done	Annual setup of computers and phones at Aquatics Center	Apr 2025	
Setup of computers for the new Library circulation desk	Done		May 2025	**May 2025**
Organization of the City Hall server cabinet to prep for AV equipment	Done		May 2025	**Jun 2025**
Preparation for power outage at City Hall/Library	Done	Power outage scheduled for May 17th. Powering down hardware on the night before and returning for power start-up on May 17th.	May 2025	**May 2025**

Conferences, Training, Meetings, & Other

- James Kuzhikandathil attended the virtual **FOG/CAD/POG Westcom meeting** on June 25th.

Memo

TO: Mayor and Council members
FROM: Elizabeth Hansen, Director of Administrative Services
DATE: July 24, 2025
RE: Administrative Services Report - June 2025

SYNOPSIS:
Please see the attached report along with supplemental materials.

Attachments:
1. 6-Monthly Report June.2025
2. June 25 Admin Report and Materials

MEMO

To: Mayor Edwards and Council Members

From: Elizabeth Hansen, Director of Administrative Services

Date: July 15, 2025

Re: Monthly Report – June 2025

Administrator Services Department

General Administration/Finance:

Utility Billing/Xpress Bill Pay (XBP):

A. To date, 7,313 customers have set up online accounts on the Xpress Bill Pay system. Of those customers, 2,908 have selected the electronic billing feature. All utility customers have XBP accounts and 40% receive electronic statements. Since we reached the 35% goal, now the goal is to maintain that percentage and increase it even more. See specific marketing efforts below.
B. 321 utility bill reminders were sent, and 25 customers were scheduled to be shut off this month.
C. 57 work orders were processed – 10 for new construction so 47 were for other work.
D. 90 warning tags were delivered/service shut-offs for non-payment.

Permits/Licenses Purchased:

Permit/License	Quantity	Amount
Mobile Food Vendors	1	
Noise Permits	6	
Solicitor Permits	0	
Open Records Requests	1	
Pet Licenses	29	$443.00
Parking Tickets	6	$155.00
Yard Waste Stickers	6	$768.00
Miscellaneous Waste Stickers	338	$893.00

Income Offset Program (IOP) – We received $82.00 from State of Iowa for IOP and from MCOA in June.

***New monthly finance reports:** This report includes the updated year-to-date financial reports, the monthly interest report, and the usual water reconciliation report. Staff worked with the City Manager to make sure the reports are clear and complete.

Human Resources:

A. During June, the NeoGov Insight/OHC system was used for advertising SR Public Works Operations Specialist - Roads, Public Works Operations Specialist, Parks Sr. Operations Specialist – Mechanic, and PT Fire positions (ongoing). Below are the hiring and promotions for calendar years 2017 to the present:

B. Hires -

	2025	2024	2023	2022	2021	2020	2019	2018	2017
Full Time	5	14	22	14	15	16	15	9	4
Part-Time	2	10	7	22	10	1	7	9	7
Seasonal	151	159	159	132	130	73	130	151	133
Promotional	3	9	15	7	8	7	4	4	3

C. Separations –

	As of August 1, 2024 – July 31, 2025
Fire	3 PT - Other employment 1FT – went to PT
Police	1 FT - Other employment, 2 FT – Medical, 1 PT - Other
Public Works	2 FT - Other employment, 2 FT – Retirement
Library	1 PT- Family, 1 FT Retirement
Parks	3 FT – Other employment, 1 FT Retirement
Recreation	2 Seasonal
Administration	1 FT – Retirement, 1 FT Other Employment

D. Staff Events:

- Food Truck Friday – Employee Appreciation & Recognition – 6/6/25
- Off Site HR Hours – Employee Communication – 6/6/25, 6/13/25, 6/20/25, 6/27/25

Departmental Projects – Strategic Planning:

Not Started ***In Progress*** ***Completed***

City Clerk Division

2025 Partial Special Census - Since August 2023, staff have been taking steps to conduct a partial special census in April of 2025. However, this was put on hold for the time being due to the federal hiring freeze. Staff and elected officials worked with state and federal officials to request an exception to this hiring freeze, as the cost of employing Census workers has already been funded with $391,208.00 of local (not federal) money. The exception was granted; however, it will not begin until October 2025. Staff have participated in 2 planning meetings.

Finance Division

New Utility Billing Rate Structure and Process Improvements – Commercial ERUs were updated and were also part of the June 2024 utility billing. During the implementation of the commercial ERU's staff noticed some irregularities in some of the accounts and have rectified those with the customers affected. Staff presented an ERU Policy during the budget workshops and approval will be considered by the City Council in April. New commercial accounts have been created and are currently being reviewed for accuracy. Staff is working on a letter to be distributed to all commercial accounts and commercial property owners. New rates will go into effect upon the publication of the ordinances following council approval. Bills going out on June 1, 2025, will have the new rates and commercial property owners will be receiving their first bill for storm water as outlined in the ERU Methodology (Policy).

Utility Billing Payment Options –The city currently uses Express Bill Pay to receive utility revenue. The staff has expressed some frustration with the program and seeks a possible alternative. The list of possible replacements has already been narrowed down to four including Xpress Bill Pay to remain as our partner. Staff will proceed with demos in the coming months and would like to have a resolution before the end of the year. Staff has completed a comprehensive review of possible companies that included Xpress Bill Pay, Invoice Cloud, and Civic Systems (Zift). Staff have presented a final draft of a proposal to move our payment processing to Zift. Implementation will be at a later date.

Electronic Utility Bills Policy Discussion - This initiative is being led by the Finance Manager with the assistance of the GIS Coordinator and Community Development staff. Options have been presented to city leadership in January/February 2025.

Financial Audit FY 23-24 - Virtual fieldwork for the annual financial audit for the year ending 6/30/24 began the week of September 2 with Eide Bailly. The audit was approved by City Council on November 14, 2024.

FY 2025/2026 Budget – Staff kicked off the budget process in September and the Budget Workshops were in February 2025. The City Council will consider approving the FY 2025-26 budget in April.

2024B/2025A Bond Sales - Staff met with PFM for the sale of bonds to fund the capital improvement projects for the 2024/25 construction season. We held our rating call this year with S&P and they determined a rate increase to AAA! The 2024B bonds have been sold to TD Securities and were received on November 14. The 2025A bond sale is underway to fund the CIP for the 2025/26 construction season. The rating call with S&P will be in March and the sale is expected to occur in April. Closing is planned for in early May.

Capital Improvement Plan Update – The 2025-2029 CIP is underway with the finance team already meeting individually with project managers and overview meeting with all project managers and City Manager McQuillen. Staff presented the 2025-2029 CIP with the City Council on November 7. Council will be asked to set the public hearing on November 14 for December 12.

Human Resources Division

City Government at Build-Out Staffing Levels: Research, Comparative Analysis, Report with Findings, Options, Direction, and City Action Plan - The first step is to identify the proposed comparison cities, which was approved by the Council Personnel Committee in February 2024. Next, staff will send the communities a request for data. A draft report will be developed and presented to the Personnel Committee after the first of the new year.

City Training 24-25 Plan Development and Implementation – The human resources staff's goal is to coordinate a 12-month employee training and development plan. To meet the needs of the departments, in addition to staying compliant with state and federal law. The need for training was highlighted through employee surveys and Focus Group trends. Many employees are in new roles throughout the organization, and we are trying to get them the tools they need to succeed. The plan has been reviewed by the Directors and training will be scheduled for 2025.

Citywide and Quarterly Supervisory Training - Staff held a city-wide training on October 30, November 4, and November 6 for all employees, supervisors, and managers. The focus this quarter was on Bullying, Harassment, and also the Performance Check-In. Quarterly trainings will continue throughout the year. Supervisor Training was held in April. The next city-wide training is in late July.

Safety Training Program and Safety Committee Development with Incident Review – Four areas to be addressed by the Safety Committee are the organization-wide safety manual, electronic Safety Data Sheets, incident review, and a coordinated safety training program. Staff met in early June and their next meeting is in September. City-wide Staff Training is in late July.

Employee Handbook Annual Update – Staff is continually reviewing policies to keep current and in compliance. Notes are made throughout the year and presented as updates each spring, which then is brought to the Council in June. As is the traditional process, changes will be reviewed by the Council Personnel Committee, Executive Team, and Employee Benefits Committee before they are presented for City Council approval. A draft has been provided to the City Council Personnel Committee and Employee Benefits and Wellness Commiittee for review. Council to consider adoption of the handbook changes on June 26, 2025.

Employee Benefits and Safety Fair: Conduct December 4th - The third annual Clive Employee Benefits and Safety Fair was held at the Clive Public Safety Center on Wednesday, December 4, 2024. Ten different vendors participated by setting up a booth and engaging approximately 70 of our employees.

Performance Evaluation Process Adjustments – Mid-Year Check-Ins will be completed in December; journal entries are encouraged throughout the year and staff has researched if improvements can be made and has prepared training on the 2025 performance evaluation process, which will be conducted in late March and early April.

Onboarding Seasonal Employees Process Improvements – HR and Payroll staff met to review all of the issues with Onboarding Seasonal employees from the past couple of years. A proposed task and timeline were proposed. Both the Administrative Services Department and Leisure Services Department met in December to discuss the tasks and responsibilities so that

changes and improvements can be made to the process. HR staff also held a training session on NeoGov with Leisure Services staff in January. Implementation is underway.

Employee Committee Reorganization – Staff will review all of the mission statements and roles and responsibilities of all employee committees and prepare a recommendation for the City Manager and Council Personnel Committee to consider. City Council to consider reorganizing the committees on June 26, 2025.

Cross-training UB/Deputy City Clerk/Comm Dev Front Desk – With the lower half of the City Hall Remodel Project placed into Phase II for construction in 2026, the cross-training of duties will be postponed as well.

Transition from TrueNorth to IGHCP – Staff is working with IGHCP to transition from TrueNorth and Workforce Junction to IGHCP "The Trust" and Employee Navigator. We have also been working with The Trust to make improvements to the employee benefit Guidebook. We have also scheduled Flex Savings Account Open Enrollment meetings for staff in November and are preparing for the transition from Midwest Benefit to EBS. Open Enrollment for Health, Vision and Dental insurance is late April to mid-May.

Cash and Interest Breakdown

May-25	LSB Operating	LSB Operating ICS	LSB Flex Funds	LSB Flex Funds ICS		Lincoln CD 11-29-2024	Lincoln CD 11/29/2024
	LSB (1254)	**LSB ICS (1254)**	**LSB (8776)**	**LSB ICS (8776)**	**Express Bill Pay**	**3001048949**	**3001049019**
Beg Balance	$ 250,000.00	$ 80,316,480.97	$ 20,000.00	$ 71,947.74	$ 13,545.31	$ 500,000.00	$ 467,407.67
Revenues							
Interest	$ 891.78	$ 264,269.56	$ 15,205.75	$ 234.03	$ -	$ -	$ -
Revenue	$ 5,774,206.15	$ 507,332.47	$ -	$ 9,455.31	$376,770.00	$ -	$ -
Adjustments	$ -	$ -	$ -	$ 33.88	$ -	$ -	$ -
Rev Sub Totals	$ 5,775,097.93	$ 771,602.03	$ 15,205.75	$ 9,723.22	$ 376,770.00	$ -	$ -
Expenditures							
Expenses	$ 5,775,097.93	$ 4,104,725.23	$ 15,205.75	$ 5,669.94	$3,058.51	$ -	$ -
Adjustments	$ -	$ -	$ -	$ 80.50			
Exp Sub Totals	$ 5,775,097.93	$ 4,104,725.23	$ 15,205.75	$ 5,750.44	$ 3,058.51	$ -	$ -
Statement End Balance	$ 250,000.00	$ 76,983,357.77	$ 20,000.00	$ 75,920.52	$ 387,256.80	$ 500,000.00	$ 467,407.67
Adjustments							
Outstanding Sweep	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Adj Totals	**$ 250,000.00**	**$ 76,983,357.77**	**$ 20,000.00**	**$ 75,920.52**	**$ 387,256.80**	**$ 500,000.00**	**$ 467,407.67**

Interest Worksheet Report

June 30, 2025

	LSB Operating	LSB Operating ICS	Other	LSB Flex	Total
Interest Received	$ 891.78	$ 264,269.56	$ -	$ 234.03	$ 265,395.37

Interest Spread	GL Acct / Fund #	GL Acct/ Fund Bal	% of Total Balance	Interest Deposited		
Flex Funding (EBS)	173		100.00%	$ 234.03		
				$ 265,161.34		
General Fund	001-4000-4-4300	7,162,782.78	13.28%	35,217.91	1501	1
Debt Service	200-4710-4-4300	985,887.02	1.83%	4,847.40	160	200
Water Fund (Utl)	600-4810-3-4300	9,726,928.92	18.04%	47,825.28	1581	600
Sewer Fund (Utl)	610-4815-3-4300	7,158,304.45	13.27%	35,195.89	1582	610
Storm Water Fund (Utl)	740-4865-3-4300	212,628.23	0.39%	1,045.45	1583	740
Capital Project Funding						
TIF - start in Jan 2017	123-4520-4-4300	592,583.05	1.10%	2,913.61	1530	123
American Rescue Plan	331-4750-3-4300	-	0.00%	-	1531	331
City Facility Improv	350-4750-3-4300	3,638,946.84	6.75%	17,891.94	1504	350
Greenbelt Landing	374-4750-3-4300	4,619,866.09	8.57%	22,714.92	1533	374
Linnan Park	387-4750-3-4300	5,045,858.77	9.36%	24,809.43	1534	387
NN PHASE III TRL	389-4750-3-4300	8,067,191.88	14.96%	39,664.70	1535	389
2025 FIRE ENGINE	354-4750-3-4300	843,059.98	1.56%	4,145.15	1537	354
Storm Water	427-4750-3-4300	426,343.98	0.79%	2,096.24	1524	427
Sewer Cap	433-4750-3-4300	322,247.45	0.60%	1,584.42	1511	433
Water Cap	435-4750-3-4300	358,828.86	0.67%	1,764.29	1525	435
Alice's Rd Improv	464-4750-3-4300	4,575,790.37	8.48%	22,498.21	1514	464
NW 111th St Recon	471-4750-3-4300	192,503.75	0.36%	946.50	1536	471
Franchise	476-4750-3-4300	-	0.00%	-	1526	476
Totals		53,929,752.42	100.00%	265,161.34		

Council Year to Date Report
EXPENDITURES

FUND	FY 2023-24 ACTUAL	FY 2024-25 BUDGET	FY 2024-25 AMENDED BUDGET	CURRENT YTD	CURRENT YTD UNEXPENDED	BUDGET % EXPENDED
GENERAL	**27,904,889**	**25,082,840**	**30,327,075**	**27,904,889**	**2,422,186**	**92.01%**
POLICE DEPARTMENT	4,635,287	4,517,826	4,748,554	4,635,287	113,267	97.61%
FIRE PROTECTION	2,348,587	2,499,994	2,537,444	2,348,587	188,857	92.56%
RESCUE DEPARTMENT	2,229,691	2,180,152	2,205,852	2,229,691	(23,839)	101.08%
DISASTER CONTROL DEPARTMENT	11,534	16,515	16,515	11,534	4,981	69.84%
ANIMAL CONTROL	16,468	20,000	20,000	16,468	3,532	82.34%
PUBLIC WORKS ADMINISTRATION	617,239	652,699	654,699	617,239	37,460	94.28%
STREET LIGHTING	173,904	224,000	224,000	173,904	50,096	77.64%
TRAFFIC SAFETY DEPARTMENT	191,950	252,083	262,083	191,950	70,133	73.24%
ENGINEERING	951,238	985,015	985,015	951,238	33,777	96.57%
SOLID WASTE COLLECT & DISPOSAL	1,180,586	1,175,575	1,306,075	1,180,586	125,489	90.39%
MOSQUITO CONTROL DEPARTMENT	10,450	14,330	14,330	10,450	3,880	72.93%
WELLNESS PROGRAM	5,640	23,250	23,250	5,640	17,610	24.26%
LIBRARY SERVICES	1,019,999	1,085,025	1,116,147	1,019,999	96,148	91.39%
MUSEUMS & CENTERS	558,093	624,349	725,000	558,093	166,907	76.98%
PARKS & PLAYGROUNDS	1,653,706	1,749,392	1,754,392	1,653,706	100,686	94.26%
RECREATION	818,950	849,842	853,342	818,950	34,392	95.97%
RECREATION	197,088	286,728	307,728	197,088	110,640	64.05%
PUBLIC ART PROGRAM	6,865	-	3,000	6,865	(3,865)	228.83%
SWIMMING POOLS	785,069	852,007	897,007	785,069	111,938	87.52%
BUILDING & HOUSING SAFETY	355,182	395,075	395,075	355,182	39,893	89.90%
PLANNING & ZONING	558,132	607,009	607,009	558,132	48,877	91.95%
CODE ENFORCEMENT	104,952	112,118	112,118	104,952	7,166	93.61%
LEGISLATIVE (COUNCIL & MAYOR)	78,360	86,331	89,331	78,360	10,971	87.72%
EXEC. & ADM. (MGR, ASST MGR)	625,944	609,252	623,252	625,944	(2,692)	100.43%
HUMAN RESOURCES	337,606	405,938	440,438	337,606	102,832	76.65%
FINANCIAL ADMINISTRATION	6,942,744	3,209,083	7,727,167	6,942,744	784,423	89.85%
ELECTIONS	-	-	-	-	-	0.00%
LEGAL SERVICES	71,346	60,000	75,000	71,346	3,654	95.13%
CITY HALL	384,082	516,349	516,349	384,082	132,267	74.38%
MISCELLANEOUS UNALLOCATED	13,417	77,250	77,250	13,417	63,833	17.37%
IT	1,020,783	995,653	1,009,653	1,020,783	(11,130)	101.10%
PERS SERV. (CIVIL SERVICE)	-	-	-	-	-	0.00%
ROADWAY MAINTENANCE	**2,803,644**	**2,973,769**	**3,023,269**	**2,803,644**	**219,625**	**92.74%**
LOCAL OPTIONS SALES TAX	**3,827,840**	**3,950,000**	**3,950,000**	**3,827,840**	**122,160**	**96.91%**
WATER	**6,653,567**	**6,270,676**	**6,879,176**	**6,653,567**	**225,609**	**96.72%**
SANITARY SEWERS	**4,095,766**	**4,402,245**	**4,402,245**	**4,095,766**	**306,479**	**93.04%**
STORM SEWERS	**2,132,389**	**1,921,585**	**2,079,075**	**2,132,389**	**(53,314)**	**102.56%**
INTERNAL SERVICE- Cap Equip	**1,924,419**	**2,000,000**	**2,100,000**	**1,924,419**	**175,581**	**91.64%**
TOTAL*	**49,342,515**	**46,601,115**	**52,760,840**	**49,342,515**	**3,418,325**	**93.52%**

REVENUES

FUND	FY 2024 ACTUAL	FY 2024-25 BUDGET	FY 2024-25 AMENDED BUDGET	CURRENT YTD	CURRENT YTD UNCOLLECTED	BUDGET % COLLECTED
GENERAL	**26,804,721.29**	**24,458,435.00**	**27,036,510.00**	**26,804,721.29**	**231,788.71**	**99.14%**
NON-PROGRAM GENERAL REVENUE	22,730,096.97	20,763,181.00	23,341,256.00	22,730,096.97	611,159.03	97.38%
POLICE DEPARTMENT	53,095.92	82,000.00	82,000.00	53,095.92	28,904.08	64.75%
FIRE PROTECTION	10,135.00	9,500.00	9,500.00	10,135.00	(635.00)	106.68%
RESCUE DEPARTMENT	910,067.63	650,500.00	650,500.00	910,067.63	(259,567.63)	139.90%
ANIMAL CONTROL	18,555.40	18,000.00	18,000.00	18,555.40	(555.40)	103.09%
ROADWAY MAINTENANCE	22,386.42	36,000.00	36,000.00	22,386.42	13,613.58	62.18%
SOLID WASTE COLLECT & DISPOSAL	1,252,999.28	1,193,682.00	1,193,682.00	1,252,999.28	(59,317.28)	104.97%
LIBRARY SERVICES	40,082.67	46,872.00	46,872.00	40,082.67	6,789.33	85.52%
PARKS & PLAYGROUNDS	15,596.54	42,000.00	42,000.00	15,596.54	26,403.46	37.13%
RECREATION	494,470.38	430,500.00	430,500.00	494,470.38	(63,970.38)	114.86%
PUBLIC ART PROGRAM	4,185.00	-	-	4,185.00	(4,185.00)	0.00%
SWIMMING POOLS	699,982.25	737,700.00	737,700.00	699,982.25	37,717.75	94.89%
BUILDING & HOUSING SAFETY	65,435.80	100,000.00	100,000.00	65,435.80	34,564.20	65.44%
PLANNING & ZONING	487,632.03	348,500.00	348,500.00	487,632.03	(139,132.03)	139.92%
ROADWAY MAINTENANCE	**2,641,900**	**2,745,992**	**2,745,992**	**2,641,900**	**104,092**	**96.21%**
LOCAL OPTIONS SALES TAX	**4,102,308**	**3,700,000**	**3,700,000**	**4,102,308**	**(402,308)**	**110.87%**
WATER	**6,877,179**	**5,789,014**	**7,089,014**	**6,877,179**	**211,835**	**97.01%**
SANITARY SEWERS	**4,243,966**	**3,741,388**	**3,741,388**	**4,243,966**	**(502,578)**	**113.43%**
STORM SEWERS	**1,835,604**	**1,931,970**	**1,931,970**	**1,835,604**	**96,366**	**95.01%**
INTERNAL SERVICE- Cap Equip	**1,721,470**	**1,532,060**	**1,532,060**	**1,721,470**	**(189,410)**	**112.36%**
TOTAL*	**48,227,148.61**	**43,898,859.00**	**47,776,934.00**	**48,227,148.61**	**(450,214.61)**	**100.94%**

*The totals shown in the above charts reflect only a portion of the City's overall budget

RECONCILIATION OF UTILITY BILLINGS, COLLECTIONS, AND DELINQUENCIES

FY24/25 **Month of: June 2025**

Aged trial balance- Report Date:	5/31/2025		$ 1,027,631.68
BILLINGS			
Billings for the month of:	MAY	$ 1,088,578.49	
Billings for the month of:	JUNE	$ 2,928,326.74	
Total billings for the months of May & June, 2025 (includes penalties and finals)			$ 4,016,905.23
TOTAL BILLINGS			$ 5,044,536.91
LESS COLLECTIONS			
Revenues collected for the month of: (Includes final bill payments, County Treasurer payments, etc.)	JUNE	$1,051,575.61	
Council Write-Offs		$0.00	
City Accounts- write-off/adjustments		$0.00	
Deposit amounts applied		$1,611.09	
Payment adjustments		$0.00	
TOTAL COLLECTIONS			$ 1,053,186.70
SUB TOTAL			$ 3,991,350.21
Aging report balance for:	6/30/2025		$ 2,877,704.55
Aging report (06/30/25) for accounts 30 days or more past due			$ 107,563.14

Prepared by: Stephanie VandeBerg, Utility Billing Department, 07/08/25

Memo

TO: Mayor and Council members
FROM: Clay Garcia, Fire Chief
DATE: July 24, 2025
RE: Fire Department Monthly Report - June 2025

SYNOPSIS:
Fire Department Monthly Report - June 2025

Attachments:
1. 6-June 2025 Council Report

Clive Fire Department
8800 Hickman Road, Clive, IA
50325
(515) 223-1595

Memo

TO: Honorable Mayor, City Council, City Manager

FROM: Clayton Garcia, Fire Chief

DATE: 7/10/2025

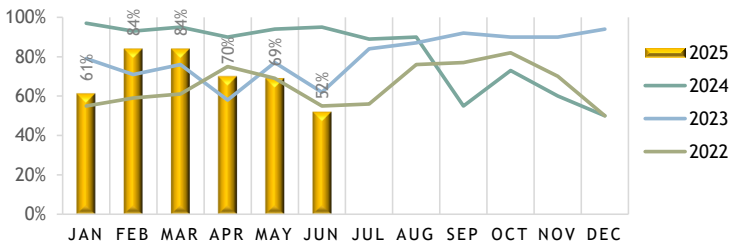
RE: June 2025 Monthly Report

Target	Milestones	Status
Storm Debris Policy: Goals, City Role, Best Practices, Options, Direction and City Actions (Wind Event Operations)	Pre-Identify NWS "benchmarks" to initiate action plan	In Progress
	Review current City Damage Assessment Tools	In Progress
	Implement mass notification and website comms	Not Started
	Identify districts or zones for damage assessment	In Progress
	Explore/evaluate Polk County Reg Assessment tool	In Progress
	Identify number of staff members needed for assess	Not Started
	Review draft Polk County Debris Mgmt Plan	In Progress
	CC Work Session: Polk County Debris Mgmt Plan Rev	Not Started
Target	**Milestones**	**Status**
Fire-EMS Collaboration with Urbandale - Apparatus Sharing and Paramedicine 28Es	Identify collaboration partner/s	Completed
	Create, finalize and implement 28E for shared serv	Completed
	Finalize asset transfer of L325 and Urbandale unit	Completed
	Outfit new suppression apparatus for Station 32	In Progress
	Complete "audit" of Clive/Urbandale response plan	In Progress
	CC Decision: Shared Services 28E Agreement	Completed
	Create, finalize maintenance agreement w/ Urb	Completed
	CC Decision: Maintenance agreement adoption	Completed
	Prepare 28E (or internal resource) for bariatric care	Completed
	CC Decision: 28E for bariatric patients' adoption	Completed
	Complete mini standards of coverage for Station 22	In Progress
	Draft community health coordinator roles/response	Not Started

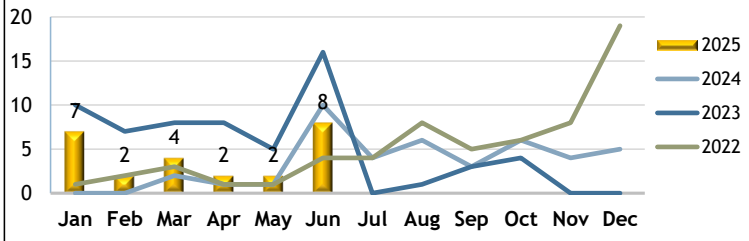
Management Projects	Status
Fire Dept NFPA Physicals - Add Cancer Screening	Completed
EMS Write Off Data	Completed
Fire Staffing Levels/Makeup New Standards: Implementation	Completed
Hire All FT Staff: Solidification of Roles and Responsibilities: Update	Completed
Public Safety Radio Replacement: Completion	Completed
Public Safety Staff Recruitment/Retention Strategy: Continued Implementation	In Progress
Fire Vehicle Spec Process (320)	In Progress

Clive Fire Department
Monthly Report
June 2025

100% Staffing of On-Duty Shifts



Mandatory Overtime Shifts

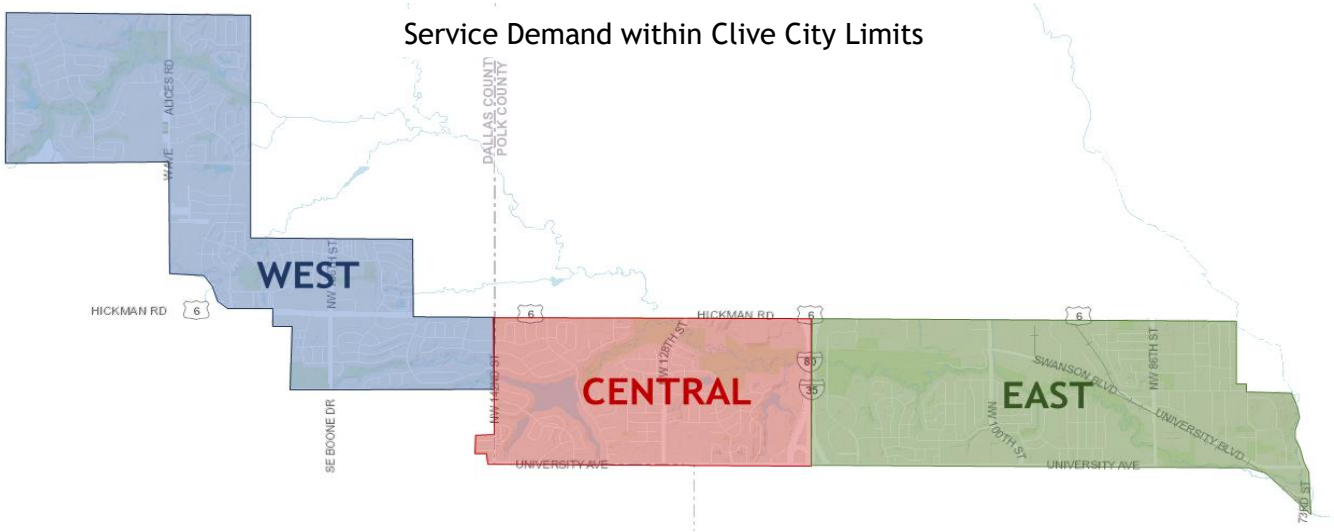


Citizen Satisfaction for Safety in Clive Above Customized and National Benchmarks

Source: 2022 Citizen Satisfaction Survey Results

	Percent Positive	Benchmark	Rank	Rank Percentile
Fire Services	97	Similar	39/317	92%
Emergency Medical Services	95	Similar	29/293	90%
Fire Prevention	92	Similar	21/282	92%
Emergency Preparedness	88	Higher	2/281	99%

Service Demand within Clive City Limits



WEST		
EMS	18	13.3%
Fire	10	7.4%
Total	28	20.7%

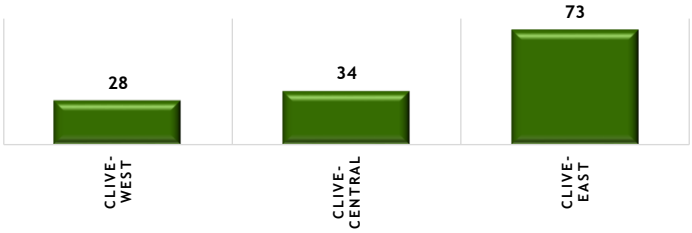
CENTRAL		
EMS	26	19.3%
Fire	8	5.9%
Total	34	25.2%

EAST		
EMS	56	41.5%
Fire	17	12.6%
Total	73	54.1%

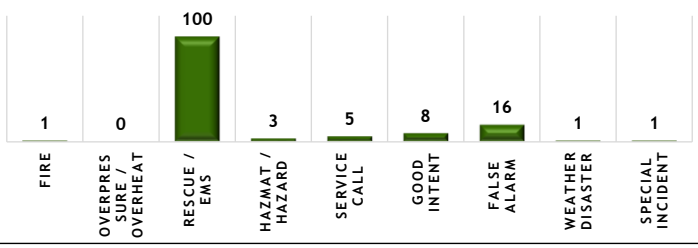
Clive Fire Department
Service Demand
June 2025

City of Clive

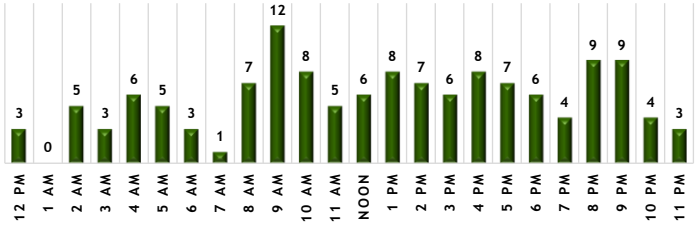
SERVICE DEMAND BY RESPONSE AREA



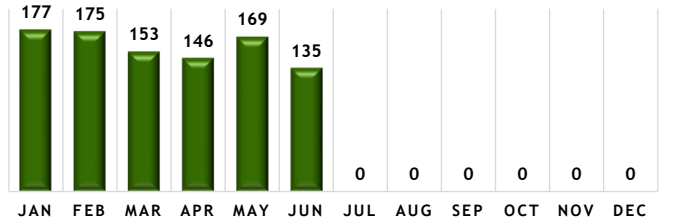
SERVICE DEMAND BY NFIRS CATEGORY



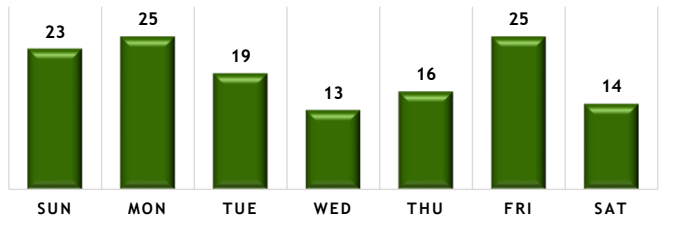
SERVICE DEMAND BY HOUR OF THE DAY



SERVICE DEMAND BY MONTH OF THE YEAR

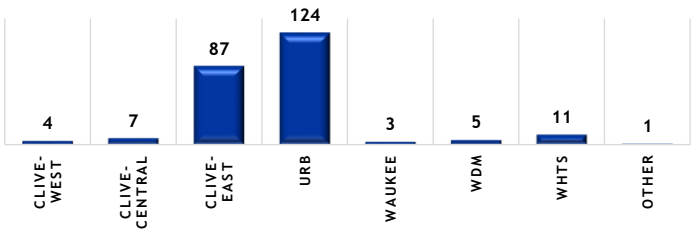


SERVICE DEMAND BY DAY OF THE WEEK

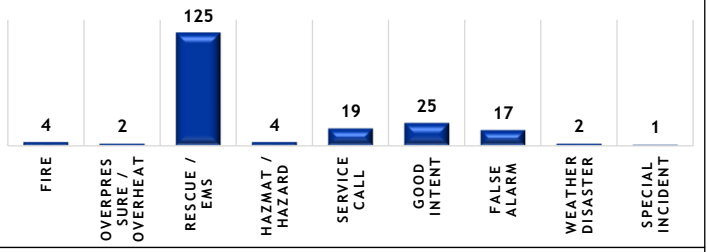


Station 32

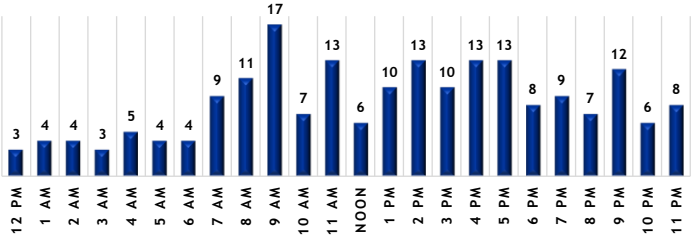
SERVICE DEMAND BY RESPONSE AREA



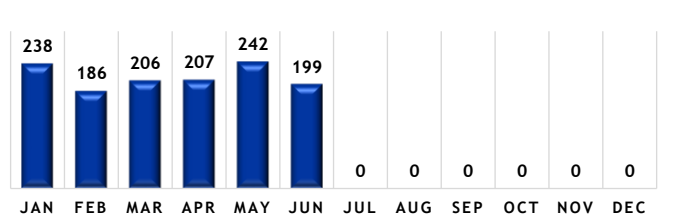
SERVICE DEMAND BY NFIRS CATEGORY



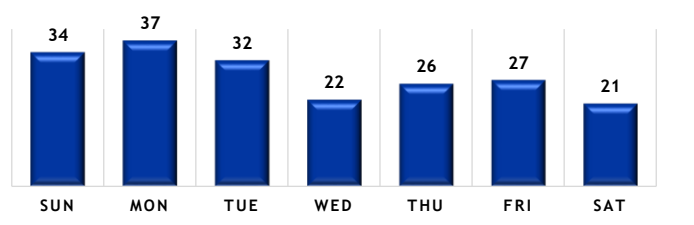
SERVICE DEMAND BY HOUR OF THE DAY



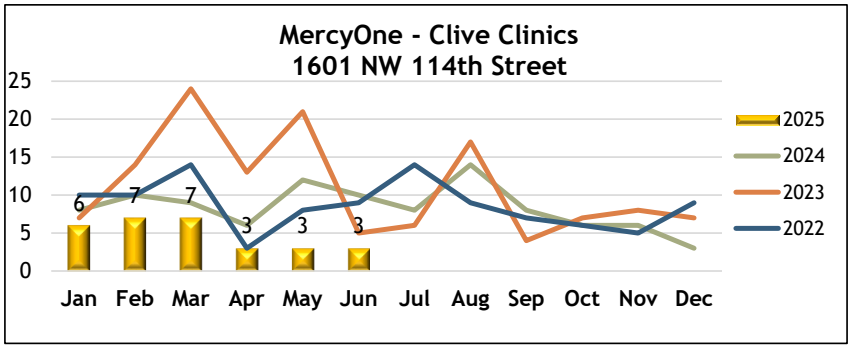
SERVICE DEMAND BY MONTH OF THE YEAR

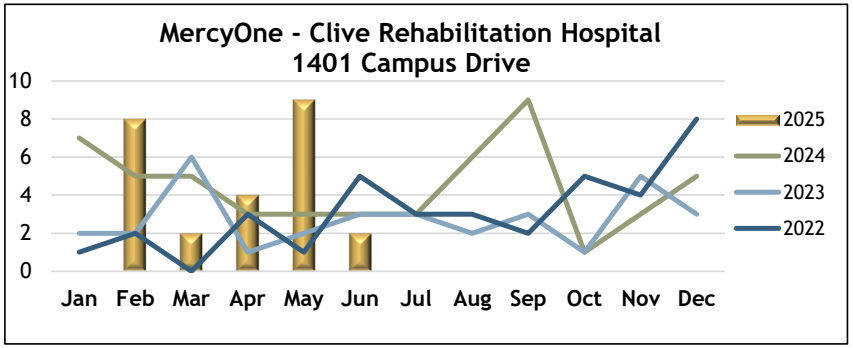


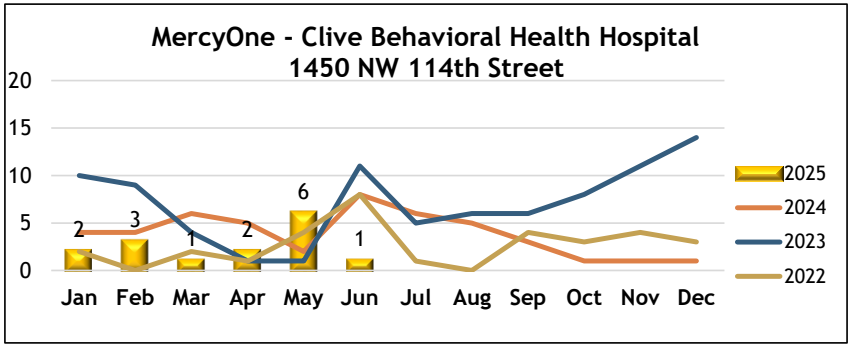
SERVICE DEMAND BY DAY OF THE WEEK

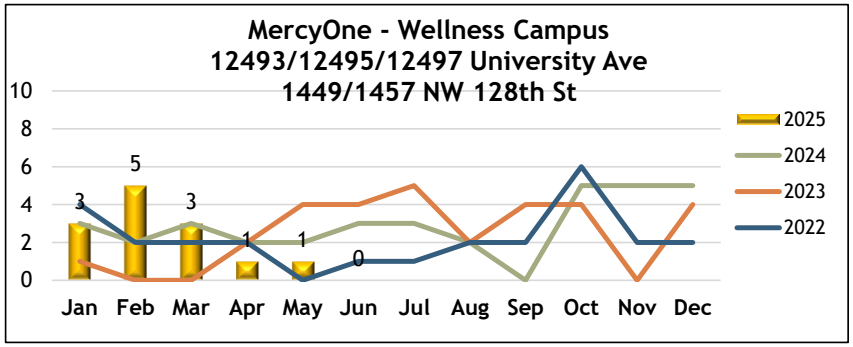


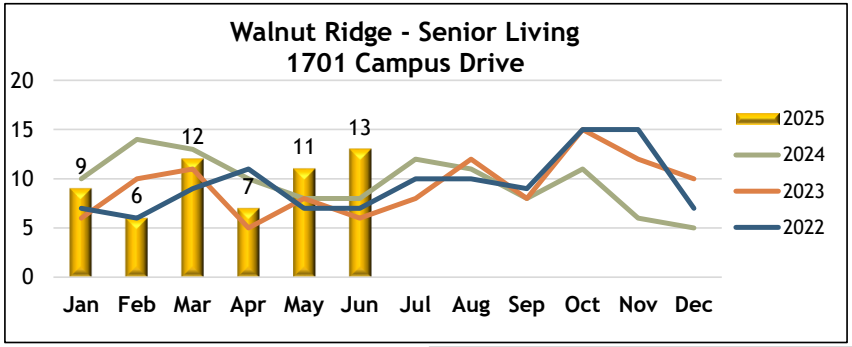
Clive Fire Department
Service Demand - EMS
June 2025

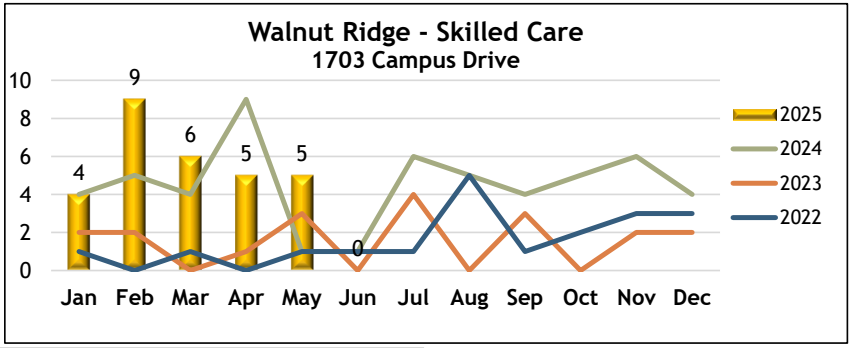


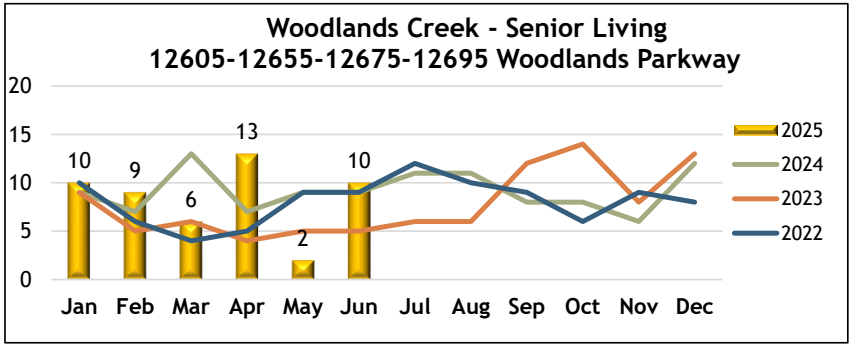




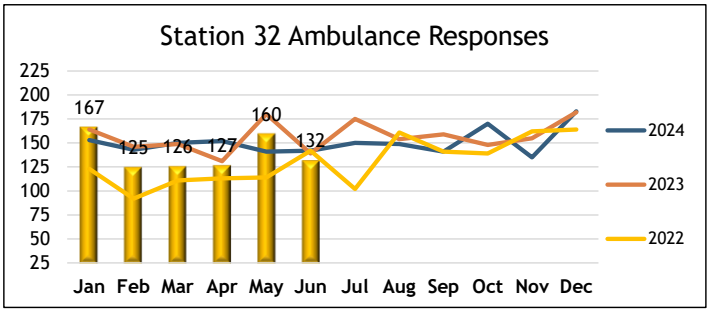


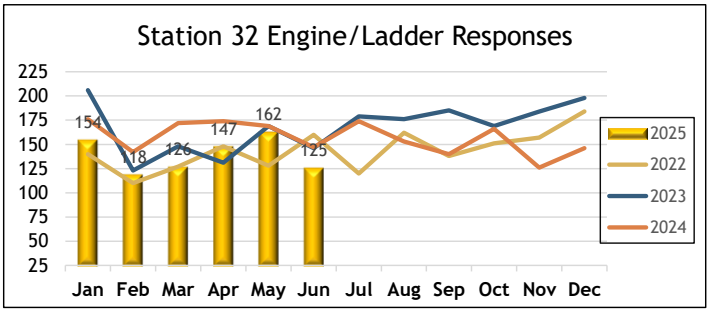


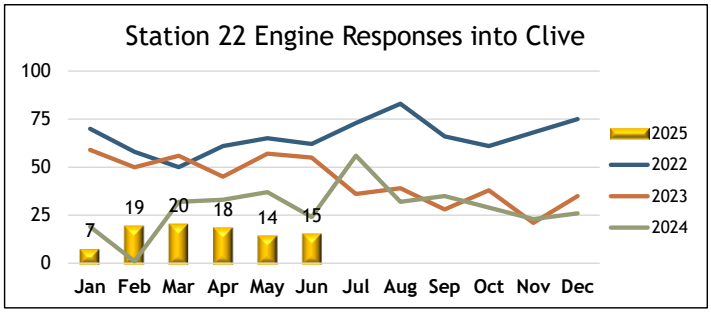


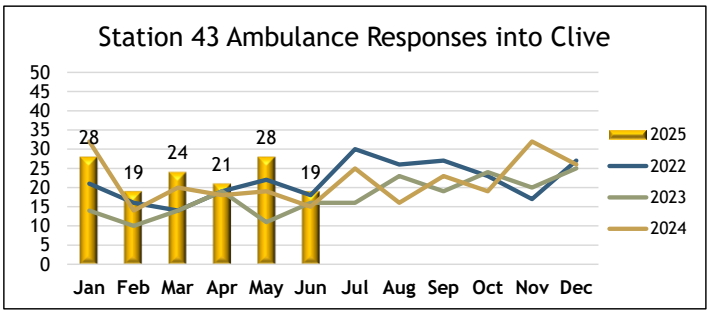


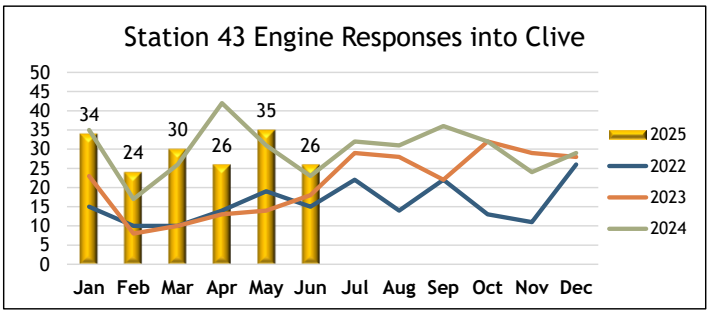
Clive Fire Department
Monthly Report
June 2025

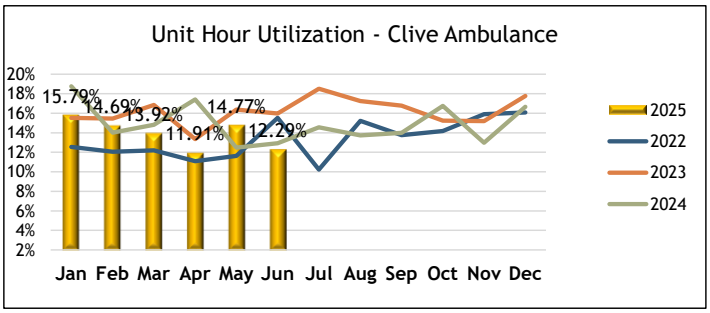


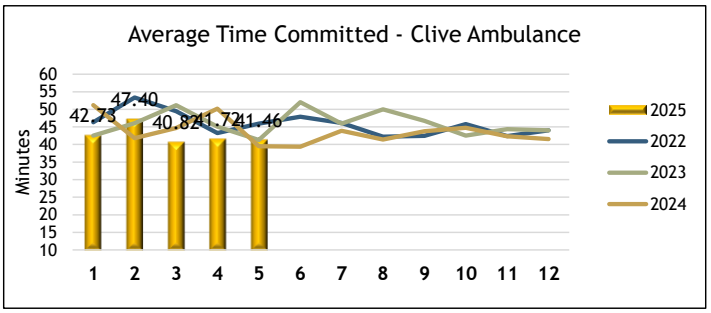


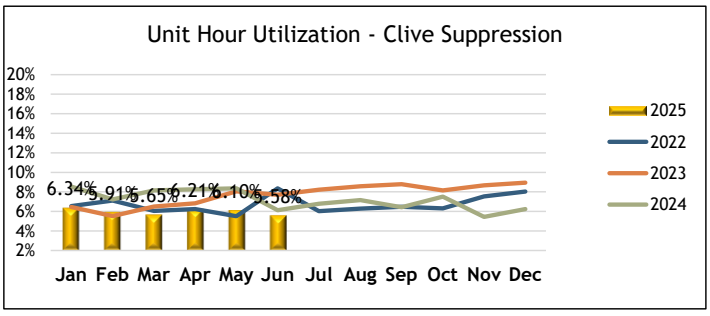


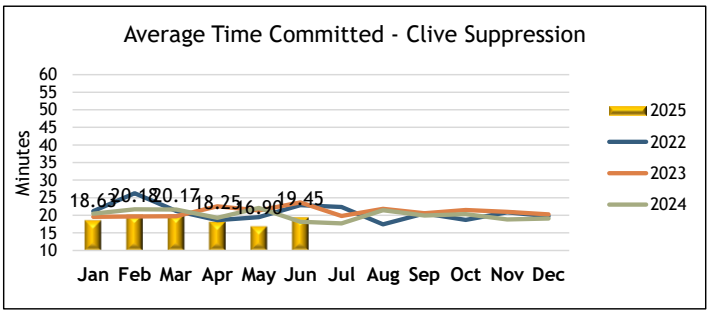




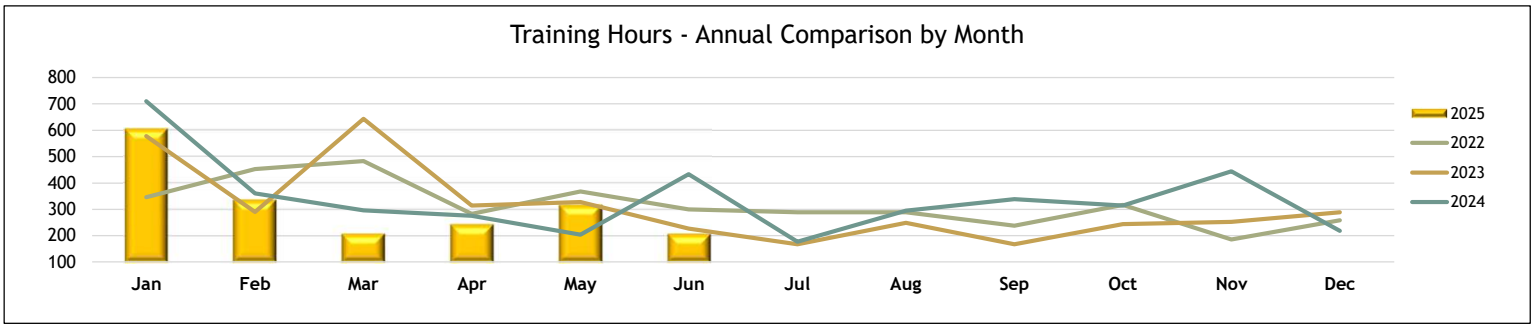


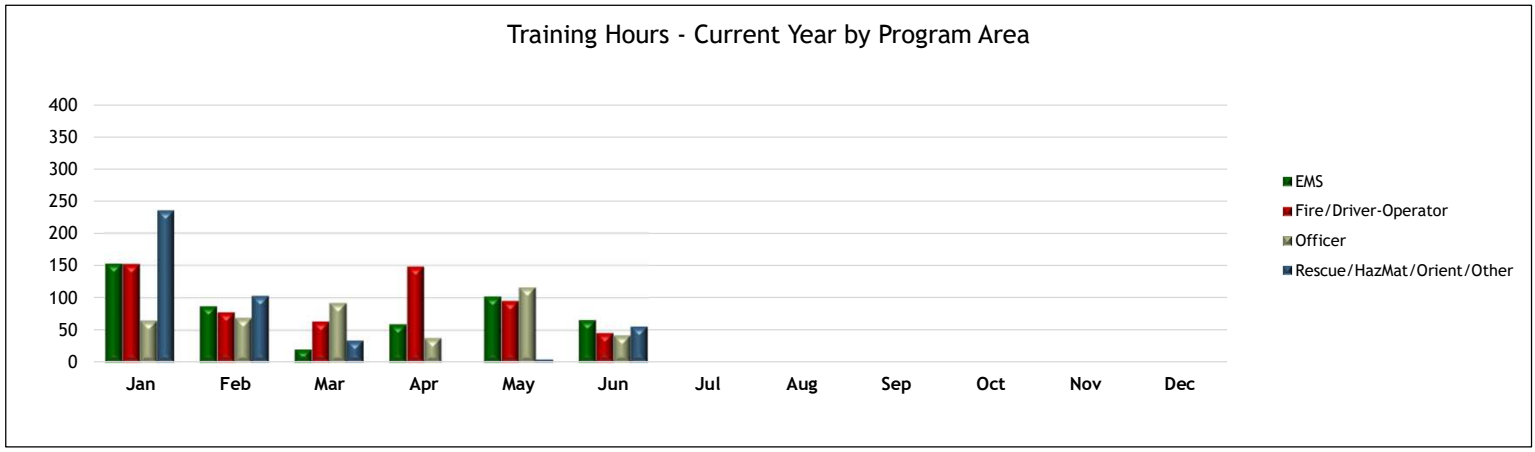




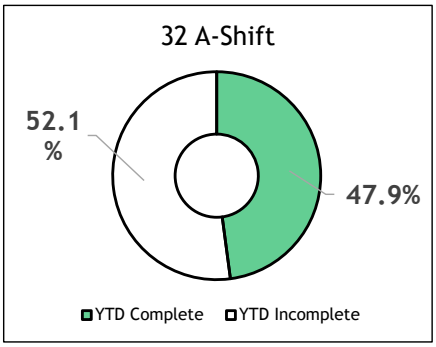


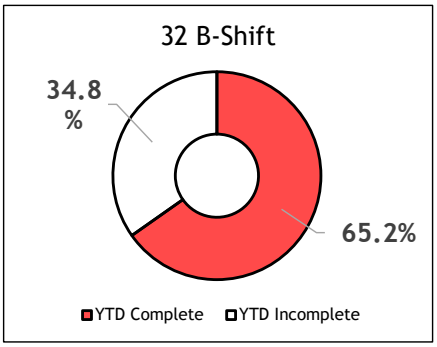
Clive Fire Department
Training
June 2025

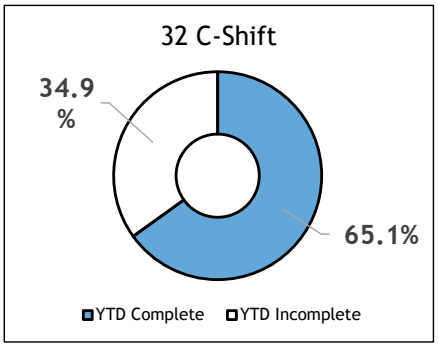




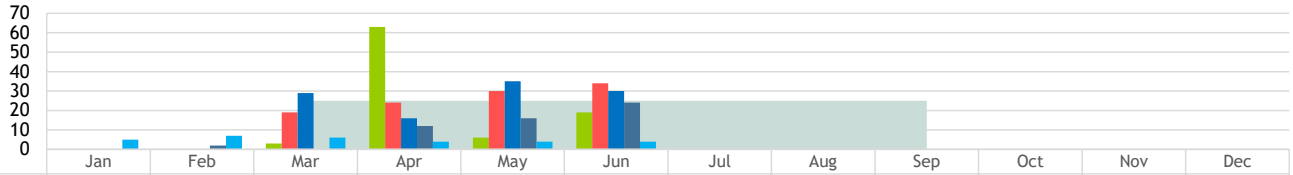
Clive Fire Department
Inspection/Prevention Monthly Report
June 2025





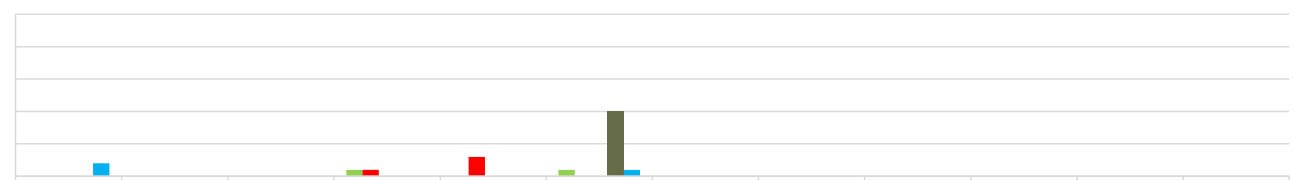


Inspections by Shift



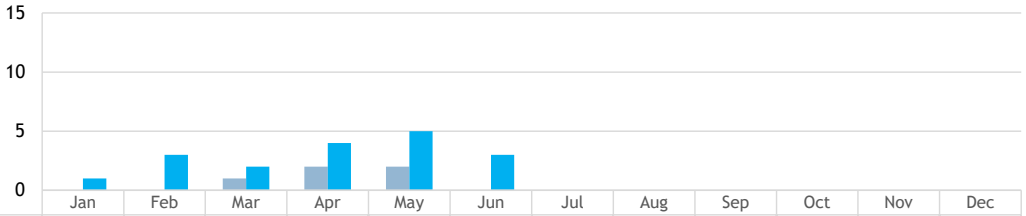
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Monthly Goal			25	25	25	25	25	25	25			
32-A	0	0	3	63	6	19						
32-B	0	0	19	24	30	34						
32-C	0	0	29	16	35	30						
43	0	2	0	12	16	24						
Fire Prev	5	7	6	4	4	4						

Re-Inspections by Shift



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
32-A	0	0	0	1	0	1						
32-B	0	0	0	1	3	0						
32-C	0	0	0	0	0	0						
43	0	0	0	0	0	10						
Fire Prev	2	0	0	0	0	1						

Public Relations



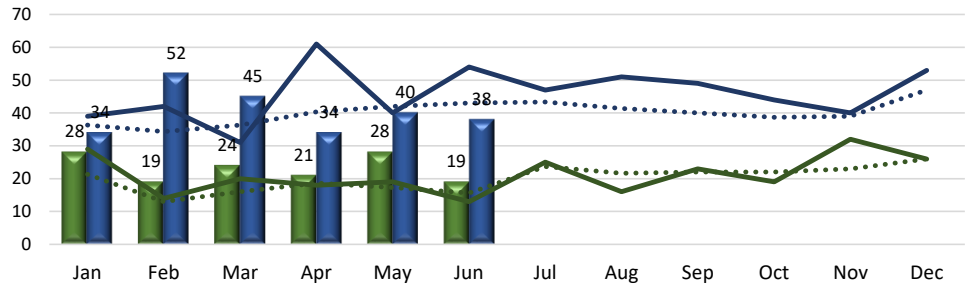
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mobile Food Vendor Inspections	0	0	1	2	2	0						
Child Safety Seat Installations/Checks	1	3	2	4	5	3						

Clive Fire Department
Shared Services Report
June 20205

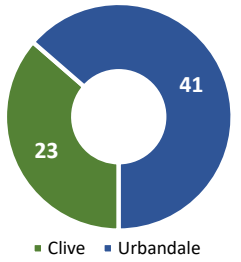
Urbandale - Station 43

Station 43 Became Operational March 10, 2020

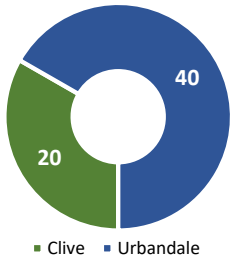
Ambulance



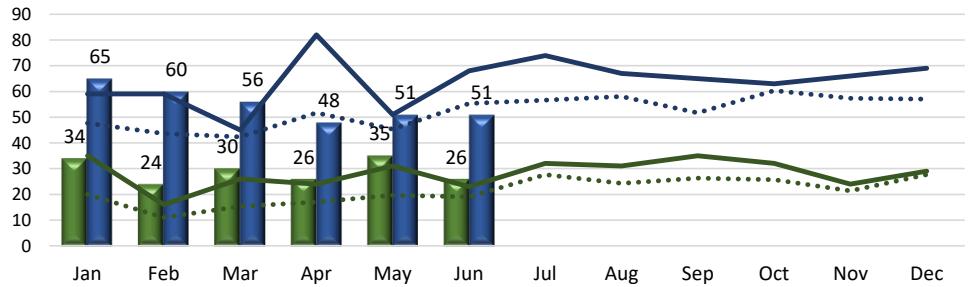
Year to Date Monthly Average



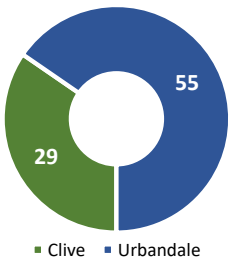
Prior 3-Year Monthly Average



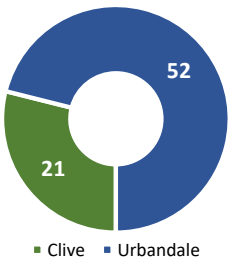
Engine



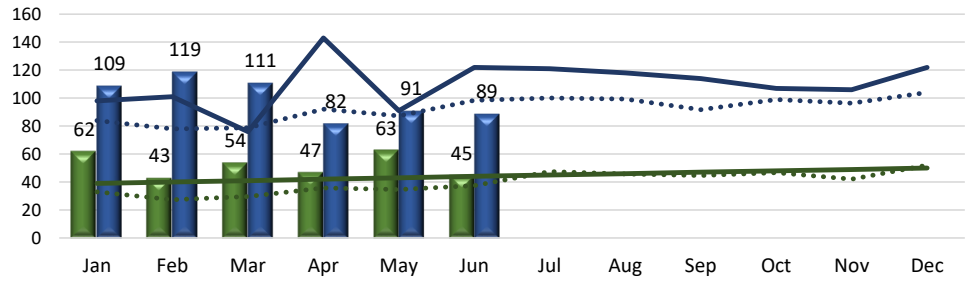
Year to Date Monthly Average



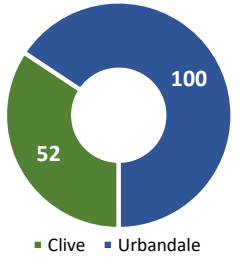
Prior 3-Year Monthly Average



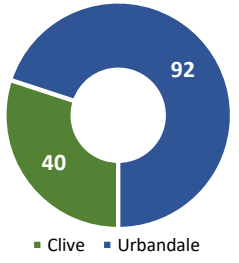
Total (Ambulance & Engine)



Year to Date Monthly Average



Prior 3-Year Monthly Average

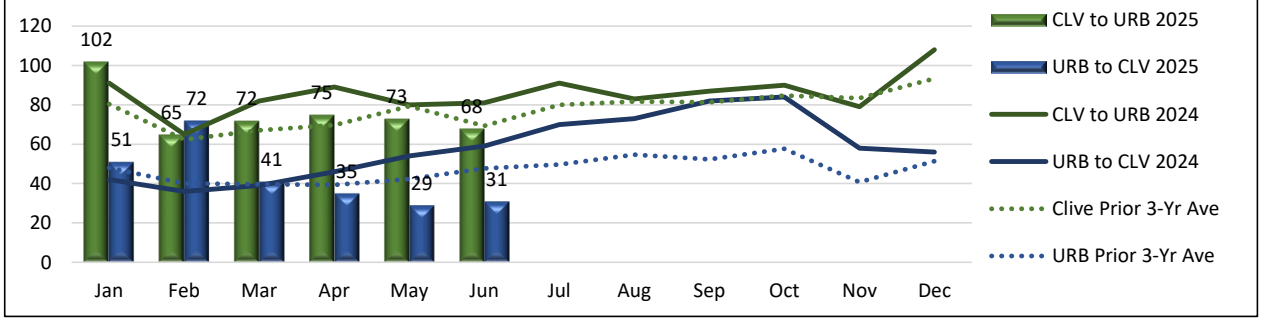


Clive Fire Department
Shared Services Report
June 2025

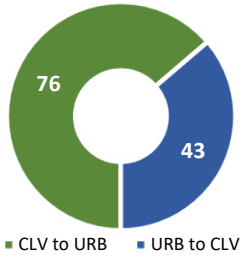
Clive / Urbandale - Closest Unit Response

Does Not Include Station 43

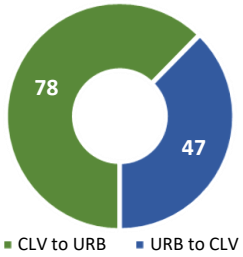
Ambulance



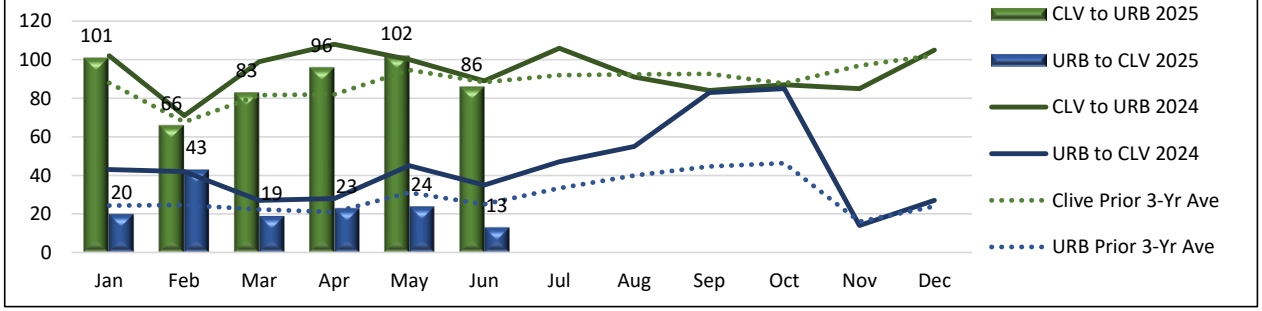
Year to Date Monthly Average



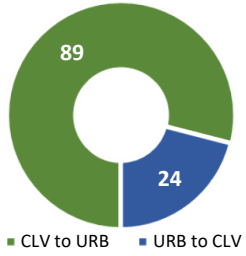
Prior 3-Year Monthly Average



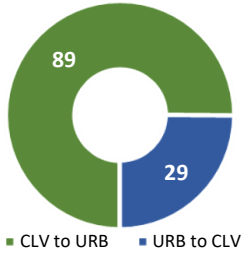
Engine



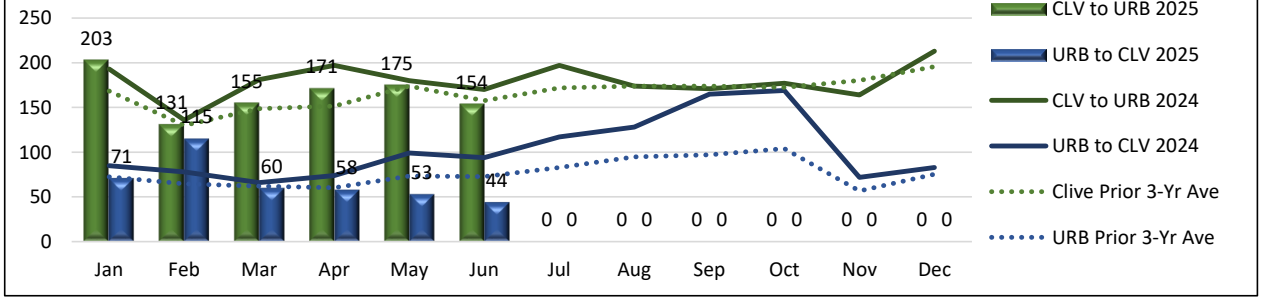
Year to Date Monthly Average



Prior 3-Year Monthly Average



Total (Ambulance & Engine)



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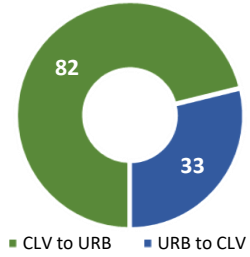

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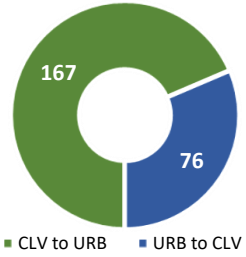
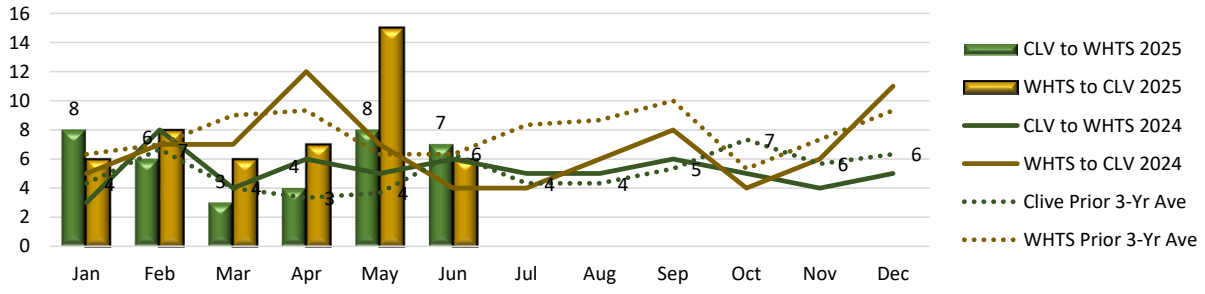


Clive Fire Department
Shared Services Report
June 2025

Clive / Windsor Heights - Closest Unit Response

WHTS Joined Westcom 9/22/21 - CUR Initiated 10/15/21

Ambulance



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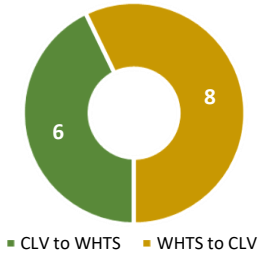

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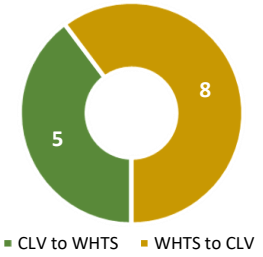

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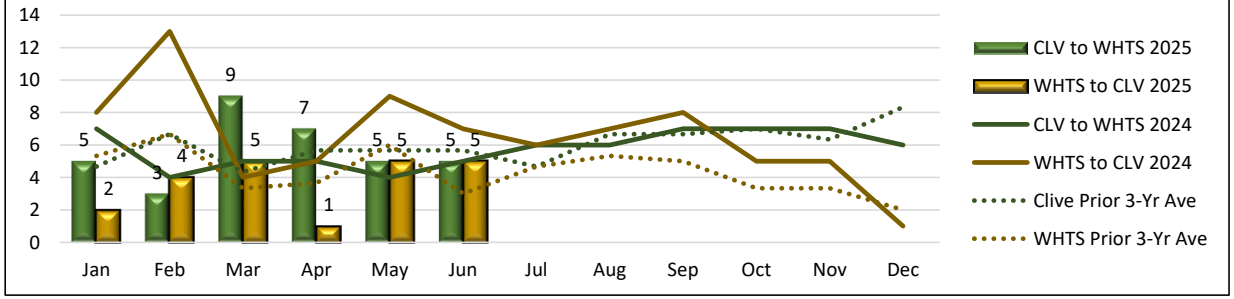

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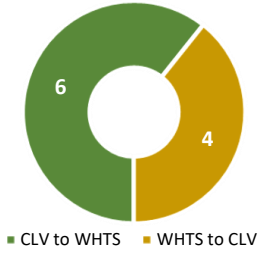

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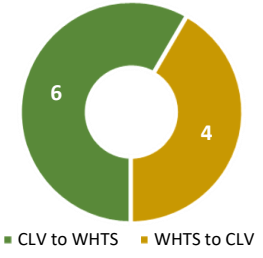
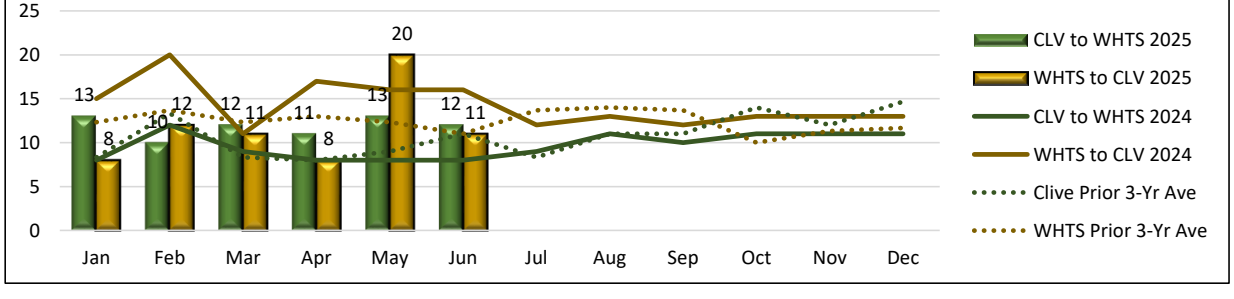


Total (Ambulance & Engine)



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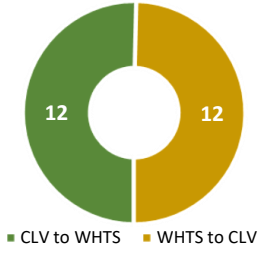

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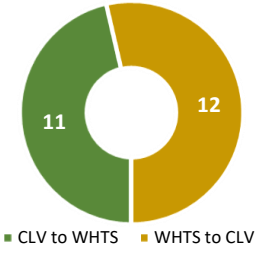
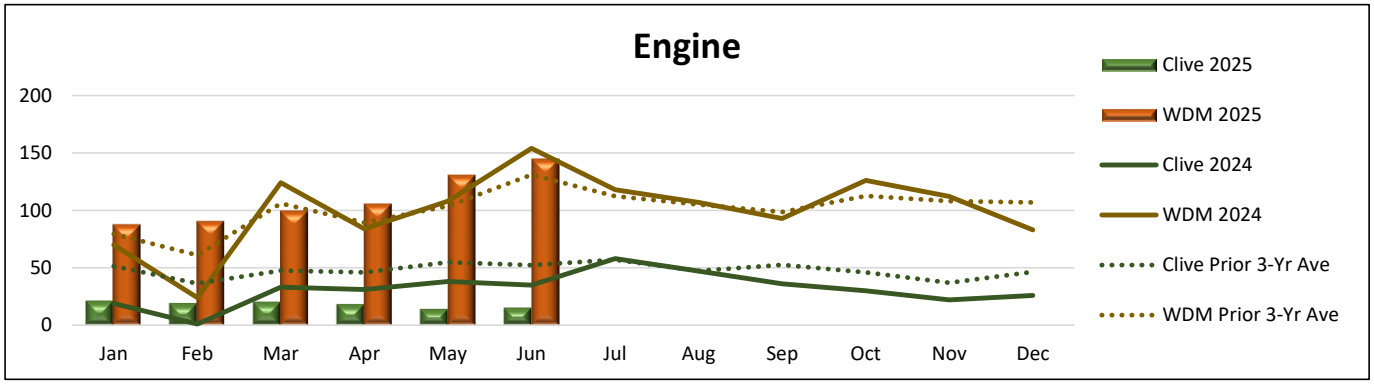
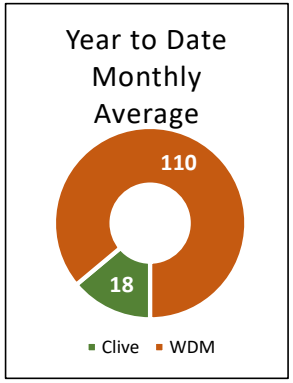
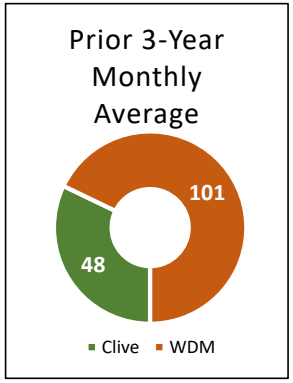


Clive Fire Department
Shared Services Report
June 2025

West Des Moines - Station 22

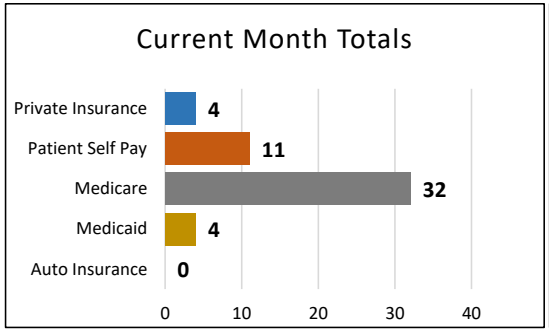


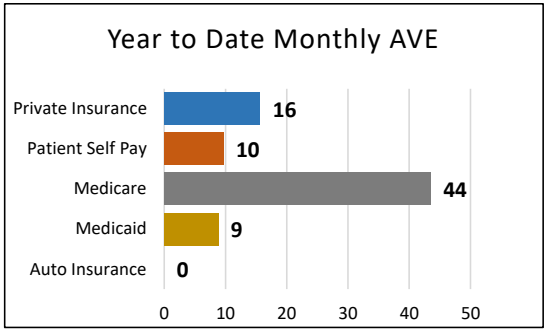


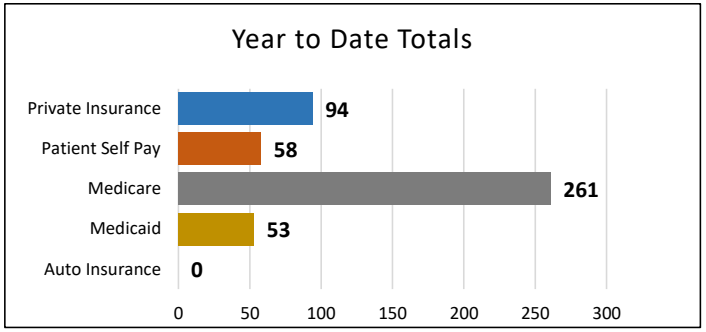


Clive Fire Department
EMS Billing Report
June
2025

PAYOR BY TRIPS







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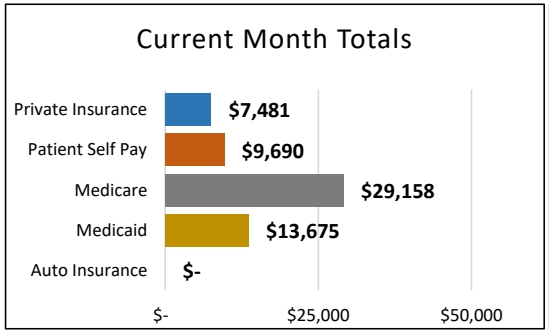

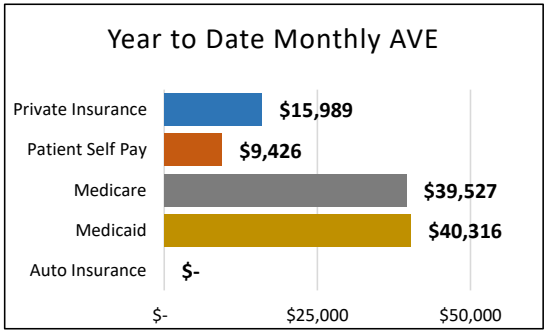

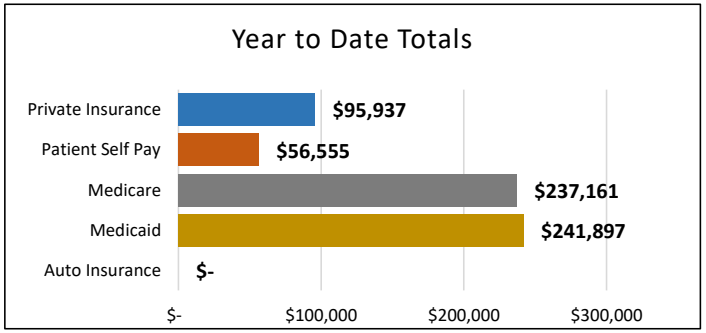

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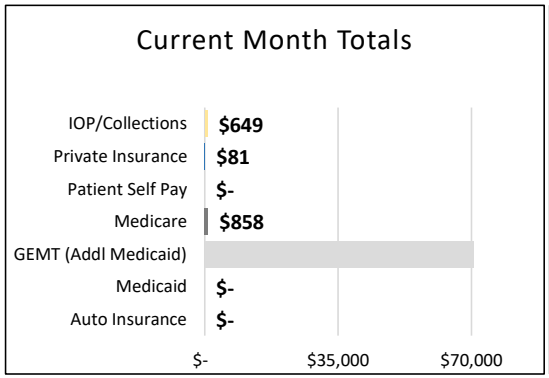
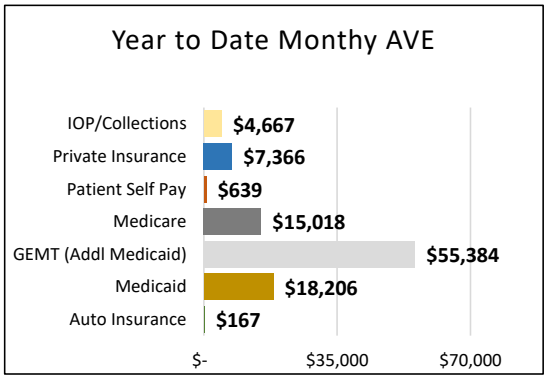
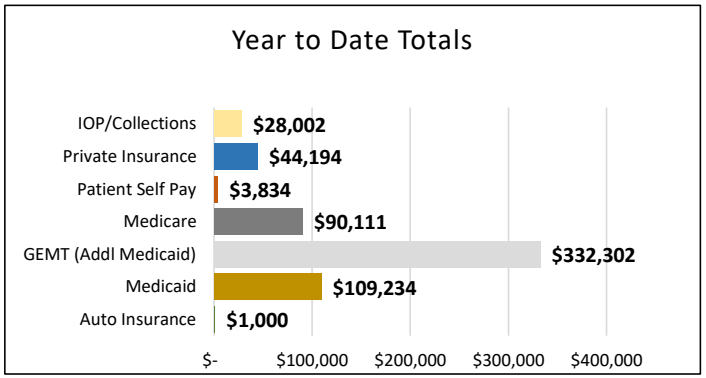






Memo

TO: Mayor and Council members
FROM:
DATE: July 24, 2025
RE: Leisure Services Report - June 2025

SYNOPSIS:
Leisure Services Report for the month of June 2025

Attachments:
1. City Council Report - June 2025

Leisure Services Department

June 2025

AI is for Everyone

We had a full house at the Harbach Center for our latest tech program, "AI is for Everyone," held on Thursday, June 5. Led by the talented and tech-savvy Candy McMains, the session introduced attendees to the basics of artificial intelligence in an engaging and accessible way. The crowd of enthusiastic learners reflected the growing interest in emerging technologies and the library's commitment to offering relevant, forward-thinking programming. More tech offerings for adults are on the horizon, stay tuned for upcoming sessions this September!

Clive Public Library Reopens Its Doors

We're thrilled to announce that the Clive Public Library officially reopened to the public on Monday, June 2! After a month-long closure, our dedicated staff spent the final week of May preparing the space to welcome you back. From dusting every shelf to reinstalling front desk computers and checking in hundreds of materials that were temporarily housed at the Harbach Public Library, it was a true team effort. We're excited to see our community back in the library, stop by and say hello!

Welcome Back to the Teen Room

The Clive Public Library is thrilled to announce the reopening of the Teen Room. When the library closed in December to begin renovations, the Teen Room was temporarily closed to patrons, and all teen materials were relocated to other areas of the library. After reopening in May, the final step was moving the shelves and books back into their dedicated space. Now, the Teen Room is fully restored and looking better than ever.

Leisure Services Hosts Clive Employee Appreciation

On Friday, June 6 the Recreation team hosted City employees at Campbell Park for their employee appreciation event. Employees who attended the event were given vouchers to spend on food items from the food trucks in attendance. Mayor Edwards and City Manager Matt McQuillen handed out awards to employees nominated by their peers for recognition in areas of customer service, culture and work excellence.

Clive Summer Camps

Clive summer camps were in full swing in June with three camps being sold out and 247 total participants. Campers have enjoyed going to movies, the Clive Aquatic Center, learning how to make slime, playing soccer and much more! Fun, Sun and Splash is sold out for the rest of the season, and we look forward to hosting more adventures for our participants.

Natural Resources Invasive Treatment

Efforts continue towards the removal of invasive species within the Greenbelt. The focus for majority of the chemical treatments has been directed towards the two ecological restorations that are currently ongoing. These two restorations being the Little Walnut Creek Restoration and phase 2 of the Greenbelt restoration, that is taking place between interstate 80/35 and Country Club Blvd. dam. The natural resource division has completed treatments on approximately 70 acres of Greenbelt, prairies, and other natural areas.

Facilities Team

The Clive Aquatic Center consists of three pools, the Leisure Pool with 70,000 gallons, Lap Pool with 400,000 gallons and Lazy River with 100,000 gallons. The facilities team test water chemistry daily to maintain proper water clarity and chemical balance. Regular testing ensures appropriate levels of chlorine which is crucial for killing germs and preventing the spread of diseases. Water PH, alkalinity, calcium hardness, and cyanuric acid is tested on a regular basis as well. Consistent testing and maintaining proper water balance can prevent costly repairs and the need for expensive chemical treatments.

Park Grounds

The month of June brought heavy rains, flooding, and high winds. In response, the Parks team closed all the flood gates on the Greenbelt trail and spent many hours cleaning mud and silt from the trail and Porter shelter. Staff also removed fallen tree debris from the Greenbelt trail, Parks, and cleaned up flood washouts on Campbell Park softball field and sand volleyball courts.

Volunteers

Recreation hosted 20 volunteers, 8 for goats and 12 for Food Truck Fridays for a total of 32 hours. The library had 48 volunteer hours at the main branch and 28 hours at Harbach for a total of 76 hours. There were no volunteer hours for the Parks division in June.

2024-25 Management In Progress

City Led Community Volunteer Program: Update Report	Feb-25	Jul-25	LS	Not Started
Moving Library Circulation System from On-Prem to Cloud - FY 25/26 Funding	Mar-25	Mar-26	LS/TS	Not Started
Part-Time to Full-Time Library Staffing - 2nd position conversion: Completion	Jul-25	Jul-25	LS	N/A
Clive Public Safety Center: Maintenance Plan	Oct-24	Mar-25	LS	Done
Work Order System for Facilities: Direction and Funding	Mar-25	Jul-25	LS	Not Started
Safety Review of 90th Street Trail Connection: Assessment, Modification, Fund	Aug-25	Aug-25	LS	Not Started
Greenbelt Vegetation Management Study - Phase 2	Sep-24	Dec-24	LS	Done
Invasive Plants and Vegetation Management: Phase 1 Implementation	Dec-24	Feb-25	LS	Done
Library Strategic Plan: Implementation	Ongoing	Ongoing	LS	In Progress
Landscape Management Plan: Development	Ongoing	Ongoing	LS	In Progress
Library fine free: annual report	Dec-24	May-25	LS	In Progress
Neighborhood Trail Closure Gates: Installation	May-25	May-25	LS	Done
Clive Festival 2026 - 50th Anniversary	Jul-25	Jul-26	LS	In Progress

2024-25 Major Projects

Park Maintenance Lean-To: Construction	Jun-25	Aug-25	LS	In Progress
Annual Greenbelt Trail Maintenance Projects (73rd - 100th)	Aug-25	Aug-25	LS	Not Started
Cirksena Park: Completion	May-25	May-25	LS	In Progress
Canary Park detention drainage improvements	Jul-25	Oct-25	LS	Not Started
Neighborhood park signs annual replacement program: Trail/911 Safety Signs	Jul-25	Jul-26	LS	Not Started
Campbell Park Dugouts: Funding	Dec-25	Dec-25	LS	Not Started

2024-25 Policy Agenda Actions: Top Priority

Greenbelt Landing Project: Bid and Construction	CC Decision: All Construction Bids Approval	Sep-24	Sep-24	LS	Done
	Army Corps Permit and EPA NEPA Approvals	Sep-24	Jul-25	LS	In Progress
	Groundbreaking Ceremony	Oct-24	Oct-24	LS	Done
	Kickoff small donation campaign	Oct-24	Oct-24	LS	Done
	Construction starts	Oct-24	Oct-24	LS	Done

	Substantial construction complete	Jul-25	May-26	LS	In Progress
	Clive Festival	Jul-25	Jul-26	LS	Not Started
	Construction complete	Oct-25	May-26	LS	Not Started
	Development of Programming for New GB Landing	Aug-25	Mar-26	LS	Not Started

2024-25 Policy Agenda Actions: High Priority

Leisure Services Sign-Up System: Direction, Funding and Implementation	Recommence research on possible platforms	Oct-24	Oct-24	ACM/LS	Done
	Identify the preferred platform	Nov-24	May-25	ACM/LS	Done
	Prepare request for FY 25-26 Budget	Dec-24	Dec-24	ACM/LS	Done
	Budget workshop: FY 25/26	Feb-25	Feb-25	ACM/LS	Done
	CC Decision: FY 25/26 Budget Adoption	Apr-25	Apr-25	ACM/LS	Done
	Platform purchase	Jul-25	Jul-25	ACM/LS	Not Needed
	Project kickoff	Aug-25	Aug-25	ACM/LS	Not Needed
	Implementation completed	Mar-26	Mar-26	ACM/LS	Not Needed

2024-25 Policy Agenda Actions: Moderate Priority

82nd Trail Connection - Land Acquisition, Design and Funding	Develop high level trail alignment concept	Oct-24	Oct-24	LS	Done
	CC Presentation: Trail Concept	Oct-24	Nov-24	LS	Done
	CC Decision/Funding: Request Funding for Trail Design	Dec-24	Dec-24	LS	Done
	Begin Trail design, either in-house or consultant	Jan-25	Aug-25	LS	Not Started
	Design - 50% Complete	Aug-25	Oct-25	LS	Not Started
	Design - 100% complete	Sep-25	Jan-26	LS	Not Started
	Trail Construction Funding: CIP Request	Nov-25	Nov-25	LS	Not Started

2024-25 Policy Agenda Actions: Low Priority

Publicly Owned Pond Maintenance - Shadow Creek and Others: Neighborhood Expectations and Engagement	Prepare plan/report for the neighborhood meeting	Sep-24	Sep-24	LS	Done
	Meeting w/ Shadow Creek Pond residents	Sep-24	Sep-24	LS	Done
	Prepare policy statement on pond management	Nov-24	Jul-25	LS	In Progress
	CC Decision: Policy Statement for Adoption	Dec-24	Aug-25	LS	Not Started
	Funding: Prepare funding request for aeration (if need)	Dec-24	Dec-24	LS	N/A
	Budget Workshop: FY 25-26 Budget Direction	Feb-25	Feb-25	LS	Done
	Prepare pond mgmt plan covering all city ponds	Apr-25	Jul-25	LS	In Progress
	CC Decision: FY 25/26 Budget Approval	Apr-25	Apr-25	LS	N/A
	Communicate mgmt plan to all adjacent property own	May-25	Aug-25	LS	Not Started
Dog Park: Concept, Best Practices, Options,	Report on best practices	Nov-24	Jul-25	LS	In Progress
	Develop a program and concept for a Clive dog park	Feb-25	Aug-25	LS	In Progress

Locations, Direction and Funding	Identify potential locations for dog park (3)	Apr-25	Aug-25	LS	In Progress
	Develop cost estimates for each potential location (3)	Jun-25	Aug-25	LS	In Progress
	CC Presentation/Direction: Dog Park Concepts	Aug-25	Sep-25	LS	Not Started
Greenbelt Strategic Land Acquisition: Direction and Funding	Develop document of potential land acquisitions	Apr-25	Jul-25	LS	In Progress
	Prioritize highest priority targets for acquisitions	Jun-25	Jul-25	LS	In Progress
	Apply for REAP grant	Aug-25	Aug-25	LS	In Progress
	CC Presentation/Report: Broad Plan and Future Steps	Aug-25	Aug-25	LS	Not Started
	Begin first acquisitions	Oct-25	Oct-25	LS	Not Started
	First Acquisitions completed	Mar-26	Mar-26	LS	Not Started

2024-25 Management Agenda Actions: Top Priority

City-Owned Flood Buyout Property - Short-Term Re-Use Strategy for Temporary Park	Survey of potential park uses	Sep-24	Sep-24	LS	Done
	Prepare conceptual plan for temporary park uses	Dec-24	Dec-24	LS	Done
	Present conceptual uses to Parks, Rec, Art Board	Jan-25	Jan-25	LS	Done
	CC Presentation/Decision: Park Conceptual Plan	Jan-25	Jan-25	LS	Done
	Completion of first phase of improvements	Jun-25	Jul-25	LS	In Progress
	Completion of second phase of improvements	TBD	TBD	LS	Not Started
Linnan Park A) Park Redevelopment B) Harbach Blvd - Phase 2 Concepts C) Stormwater Plan	A. Amenity survey for playground, shelter, spray	Sep-24	Sep-24	LS	Done
	A. CC Presentation: Survey Results of concepts	Oct-24	Oct-24	LS	Done
	A. Public Meeting on updated concepts, Harbach	Oct-24	Oct-24	LS	Done
	A. 50% Design reviewed by staff	Nov-24	Nov-24	LS	Done
	A. 90% Design reviewed by staff	Dec-24	Mar-25	LS	Done
	A. Finalize Land Acquisition for Park	Dec-24	Feb-25	LS	Done
	A. Funding: Apply for Prairie Meadows Grant	Feb-25	Feb-25	LS	Done
	A. Site Plan Submittal	Feb-25	Jan-25	LS	Done
	A. Design 100% Plan set completed	Feb-25	Mar-25	LS	Done
	A. Bid docs, plans and specifications completed	Mar-25	Mar-25	LS	Done
	A. CC Decision: Site Plan, Plans and Specs, Bids	Apr-25	May-25	LS	Done
	A. Construction Starts	May-25	Jun-25	LS	Done
	A. Groundbreaking ceremony	Jun-25	Jun-25	LS	In Progress
	A. Construction completed	Jun-26	Jun-26	LS	Not Started
	B. Staff presented concepts by SmithGroup/V&K	Sep-24	Sep-24	LS	Done
	B. Revisions of concepts	Oct-24	Nov-24	LS	Done
	B. Final concepts from consultant	Nov-24	Dec-24	LS	Done
	B. City Staff starts design based off concepts	Jan-25	Jan-25	LS	Done
	C. Report: Draft report from consultant delivered	Sep-24	Dec-24	LS	Done
	C. Final Report: Consultant delivers final report	Nov-24	Dec-24	LS	Done

2024-25 Management Agenda Actions: Low Priority

	Review local and national best practices/report	Feb-25	Feb-25	LS	In Progress

Aquatic Center Programs Strategy: Pool Scholarship Program and Regional Pool Pass	Draft proposed scholarship program, eligibility/cost	Jul-25	Jul-25	LS	In Progress
	Direction: Present program to Parks, Rec, Art Board	Aug-25	Aug-25	LS	Not Started
	CC Decision: Aquatic Center Scholarship Prog App	Aug-25	Aug-25	LS	Not Started
	Work w/ Clive Comm Foundation fund development	Aug-25	Aug-25	LS	Not Started
	Program implementation	Jan-26	Jan-26	LS	Not Started
Recreation Revenue Recovery Guidelines: Direction	Research best practices and develop report	Jan-25	Aug-25	LS	In Progress
	Develop proposed guidelines for the program	May-25	Sep-25	LS	In Progress
	Present proposed guidelines to Parks Board	May-25	Oct-25	LS	Not Started
	CC Presentation: Proposed policy/guidelines	May-25	Nov-25	LS	Not Started
	Revise policy based on Parks and CC feedback	Jun-25	Nov-25	LS	Not Started
	Parks Board adoption of guidelines	Aug-25	Dec-25	LS	Not Started
	CC Decision: Recreation Revenue Guidelines Adopt	Sep-25	Jan-26	LS	Not Started

Memo

TO: Mayor and Council members
FROM: Mark Rehberg, Captain / Operations Commander
DATE: July 24, 2025
RE: Police Department Monthly Report - June 2025

SYNOPSIS:
June 2025 Monthly Report for the Police Department.

Attachments:
1. June 2025

Clive Police Department

Monthly Report

June **2025**

Table of Contents

Mission, Vision & Values 3

Organization & Staffing 4

Calls for Service (CFS) & Traffic Data 5

Crash Data 5

Special Unit Activity 5

Group A Offences/ Clearance Rates 6

K-9 Deployments 7

Highlights and outreach 8

Employee Spotlight 11

Mission, Vision & Values

Mission

"To provide exceptional police services while ensuring the safety, security and well-being of all of our citizens".

Vision Statement

The 29 Certified Police Officers and four civilian employees of the Clive Police Department serve the City through excellent community policing, fair and timely investigations, regular patrols of Clive neighborhoods, and multiple public education and partnership programs. Crime prevention and community safety require good collaboration among police, residents, and businesses.

Values

Committed - Striving for accountability, effectiveness, and equality.

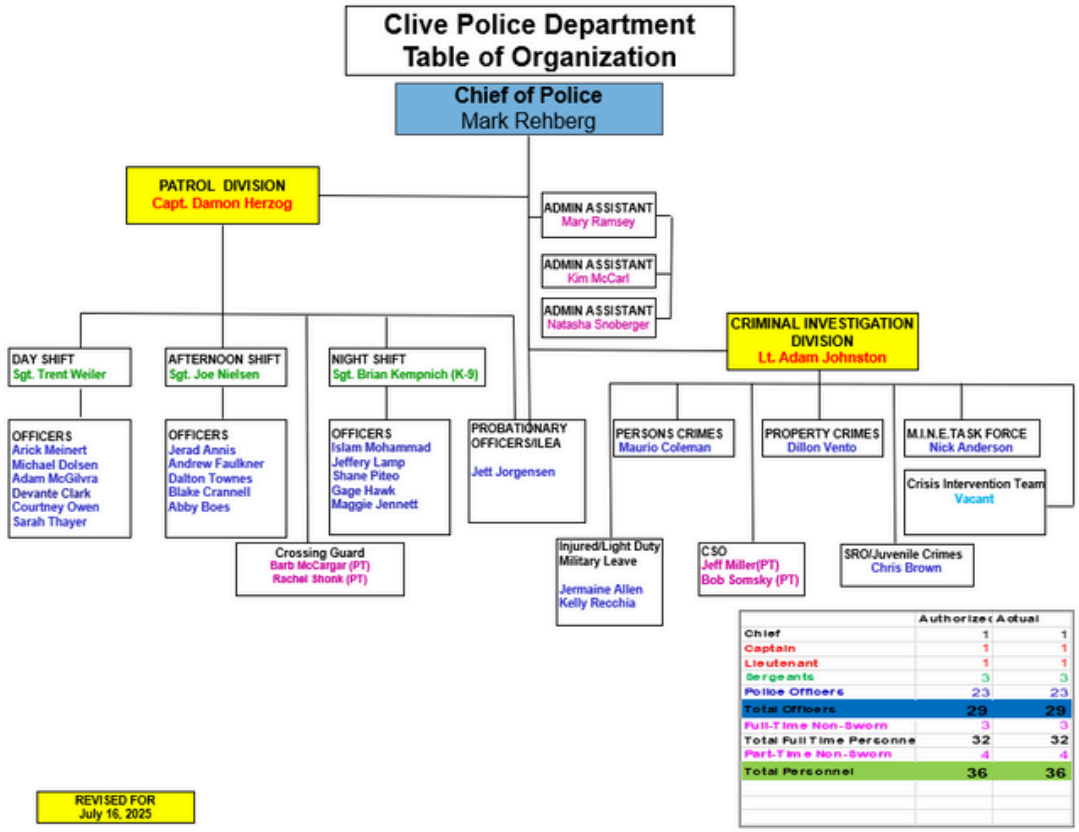
Professional - Taking pride in our actions, duties, development, and appearance.

Determined - A team that is resolute and purposeful in action.

Committed - Professional - Determined

"WE COME WHEN WE ARE CALLED"

Organization & Staffing



Staffing

Sworn Staffing Summary (Current)	
Total Authorized Commissioned	29
Current Operating Commissioned	27
Officers in Field Training	0
Probationary Officers in Academy	1
Military Leave	1
Officers still need to Recruit	0

Sworn Staffing by Assignment		
Assignment	Assigned	Vacant
Command Staff	3	0
Patrol Sergeants	3	0
Patrol Officers	16	2
Detectives	3	0
School Resource Officers	1	0
Crisis Intervention	1	0
ILEA/ Military Leave	2	0

Calls for Service and Dispatch Area

Dispatch Incident Distribution					
	June		YTD		
Agency	2024	2025	2024	2025	%
Calls for Service	1265	1139	7695	7148	-7%
Incident reports	145	177	884	961	9%
Adult Arrests (On view)	72	55	339	260	-23%
Juvenile Arrests (On view)	2	1	19	11	-73%
Traffic Citations/Warnings	348	193	1491	1543	3%

Crash Data

Motor Vehicle Crash (MVC)					
	June		YTD		
Crash Type	2024	2025	2024	2025	% Change
Fatal	0	0	0	0	0%
Injury	4	6	33	30	-9%
Property Damage	37	43	216	292	35%
Total	43	49	249	322	29%

Special Unit Activity

Speed enforcement and Radar Sign Placement for June

Group A and B Offenses

In the context of the FBI's Uniform Crime Reporting (UCR) system, "Group A offenses" refer to a category of more serious crimes like murder, robbery, rape, and burglary, which are reported for every incident by law enforcement agencies, while "Group B offenses" are less serious crimes where only arrest data is reported to the UCR system; essentially, Group A offenses are considered more significant crimes than Group B offenses.

Clearance Rate

Group A Crimes					
Type	June		YTD		
	2024	2025	2024	2025	% Change
Crimes v. Persons	14	9	80	64	-20%
Crimes v. Property	31	20	169	121	-29%
Crimes v Society	25	18	96	72	-25%
Total “A” Offences	70	47	342	320	-7%
Hate Crimes	--	1	--	1	--
LEOKA	--	2	--	3	
Clearance Rate	65.71%	53.19%	--	--	

K9 Deployments and Activity

K9 Deployments				
Deployment Purpose	June		YTD	
	2024	2025	2024	2025
Narcotics Search	--	25	--	119
Tracking	--	3	--	9
Total Arrests	--	10	--	60

Evidence Located			
Drug Type/Quantity	June 2025		
Methamphetamine	59 g	Currency	$16,000
Marijuana	30.3 g	Evidence	
Ecstasy	3 g		
Cocaine	170.1 g		

June 10th, Sergeant Kempnich and Dutch were called to assist the Federal Bureau of Investigation at a local residence where a suspect had made terroristic threats against the Governor of Iowa and the Chief of Police. During the investigation, a large amount of currency was located, along with a quantity of methamphetamine and a handgun. The suspect, Rahimullah Asizai, of Clive was arrested and taken to the Polk County Jail. He was held on a 5 Million Dollar Bond.

Highlights & Outreach

Homemakers calls for K9 Assist

June 7th, Homemakers Furniture and Appliance held a Touch a Truck event at their Hickman Location. The asked to have us out with a vehicle, so Officer's Dolsen, Faulkner and Sgt Kempnich along with his trusty sidekick Dutch went to help them out. They were able to meet customers, hand out swag and Dutch got to serve as the ambassador of the PD for the day.

Emergency Responder Outreach stickers are a hit

In June, we released the first round of emergency responder outreach stickers for Clive residents. (Actually, if you live outside of Clive, we will still provide you one). Developed as a means for better communication and to get as much information as we can, these are designed to placed on a front window or storm door of a residence, so if police or fire personnel arrive at your location, they know that someone could be there who will not respond to normal commands. These are small stickers and not readily identifiable from the street. They can also be placed in a conspicuous spot on a car so that we can properly respond to a driver with a disability such as these. These have been so popular that we already placed our second order.

Watch for these to appear in other communities as well. I don't want to say we are trend setters, but purveyors of best practices in the Metro and State? We are that!

Long wait on hold leads to bomb scare at Mercy West

On June 5th, a bomb scare was received at Mercy West on NW 114th Street. The caller, 59 y/o Kevin Sanders of West Des Moines, was on hold for a lengthy amount of time and when his call was addressed, he made a comment about a bomb and hung up. This led to an evacuation of the building and response by Police and Fire units, including a Bomb K9 from Johnston. Nothing was located and Sanders was found at his residence. He admitted to detectives that he did make the call, but it was not an overt threat. He was arrested and charged with Harassment. Calls like this require a large number of assets to ensure the safety and security of those affected. Even though there was no true threat, the time spent by officers was significant, so damages are being requested to reimburse the city for the use of vehicles and officer time on scene.

Lt. Dan... Ice Cream....

Officers Crannell, Annis and Owen all stopped by for a cool treat on a warm day. They spotted the entrepreneurs with a roadside ice cream stand, and stopped to help support their cause. These types of interactions can build relationships between the police and our community

Welfare Check leads to Tactical Withdrawal

Officer Crannell responded to a domestic call where a male made threats and wanted to be left alone. Since no crime was committed, officers left, but were called back by family because the male continued to make threats of self harm. After several hours of the trying to get the male to communicate with officers, including flying a drone over the house, officers determined that it was best to just leave for the night. The following day, Lt. Johnston made contact and found the male was fine. Many department nationwide have taken the stance, in the event of no criminal act, it is best to just leave rather than push the issue and force a bad outcome. This tactic worked for us and prevented possible injury to all involved.

Clive officers trained in Drug Impaired Driving investigations and Drug Interdiction Techniques

During the month of June, seven Clive officers attended the Advanced Roadside Impaired Driving Enforcement program, presented by the Governors Traffic Safety Bureau (GTSB). This class teaches officers how to identify drivers who are impaired on substances other than alcohol. This training is provided free of charge by the State of Iowa and the GTSB.

Officers in attendance were Annis, Boes, Lamp, Mohammad, Piteo, Thayer and Townes.

Interdiction training leads to more drug arrests

Officers Annis, Boes, Lamp and Thayer also attended a three-day drug interdiction school where they were trained to watch for cue's that are commonly associated with drug traffickers. Presented by the nationally known, Desert Snow, officers not only learn about these indicators, but actually get to go hands on with vehicles that have hidden compartments, so that they can experience what the will face later on the streets.

Employee Spotlight

Police Officer Michael Dolsen

Officer Dolsen joined the Clive Police in March of 2012. Before joining the department, Mike served in the Army and deployed overseas to Iraq. He is currently assigned to the day patrol shift after several years of working midnight patrol. Mike serves as the Officer In Charge when his Sergeant is gone. He also excels as a Field Training Officer, working with new officers as they come onboard the department. Additionally, Mike has taken on the extra assignment of being a Precision Driving Instructor as well as a Patrol Evidence Tech. In those roles, Mike will often review post-pursuit reports for quality control, and, process crime scenes for evidence, documenting and photographing the entire area. This cuts down on the need to call out a detective and saves time and money for the department.

Memo

TO: Mayor and Council members
FROM: Tieryn Potratz, Administrative Assistant
DATE: July 24, 2025
RE: Public Works Monthly Report - June 2025

SYNOPSIS:
Public Works Monthly Report - June 2025

Attachments:
1. June 2025 Monthly Report

Clive Public Works
June 2025
Monthly Report

June Events

- **June 4th—** Ladder Safety and Fall Protection training was held for operators.
- **June 9th-13th—** Stormwater Resources Engineer Rai Tokuhisa hosted an Iowa Certification for Inspection and Maintenance of Stormwater Practices. Certificate earned by Senior Engineering Technician Andrew Watkins.
- **June 22nd—** Chase Berry was promoted to ROW Senior Operations Specialist.
- **June 23rd—** NW 114th Street opened to traffic! :)
- **June 25th—** Rain event resulting in flood level 6T; staff also repaired a water main break on NW 86th St.
- **June 30th—** ISWEP Rain Garden Design Certificate earned by Administrative Assistant Julia McGuire.

Stormwater Assistance Program FY25: $10,408.252 reimbursed out of $10,000 budget

SwAP Project type	Number of reimbursements
Rain barrel	2
Rain garden	1
Native planting	2
Soil quality restoration	2

Right of Way Permits:

Type	Number issued
Metro Right-of-Way	2
Fiber Optic	1
Cable Drop	45
Small Wireless Facility	0

2023-2024 Clive Strategic Plan

Not Started is shown in Red **In Progress** is Shown in Blue **Completed** is Shown in Green **Changes** **Shown in Bold**

2024-25 Policy Agenda Actions: Top Priority

Hickman Road & I35/80 Interchange Project (JM) – This is an Iowa DOT project. Clive and Urbandale worked together to add some additional elements to the project. The additional elements include pedestrian and bicycle facilities, stormwater management, aesthetics, and gateway/landscaping improvements. The cities contracted with Snyder and Associates to provide the additional elements for the project along with access management and funding strategy considerations**.** Most of the elements included in the original Professional Services Agreement with Snyder and Associates were completed and Council approved a Professional Services Agreement (PSA) Amendment for the design of the additional elements at the January 12, 2023, Council Meeting. Snyder is working on the design work for the additional elements for the interchange project. Additionally, staff has confirmed with the IDOT that the $2.5 M in STBG funds and $800K in TAP funds received for the project will be credited to Clive and Urbandale's funding contribution. Staff has obtained the easements needed to connect the trail on the north side of Hickman to the Greenbelt Trail. An application for State Recreational Trails (SRT) Grant was submitted. An application for a REAP Grant was submitted for the trail connection to the Clive Greenbelt and staff was notified that the project scored very well but was the first project to NOT receive funding. Staff submitted a Federal Recreational Trails grant application. An application for a $25M RAISE grant has been submitted. If successful, the grant would cover all of Clive and Urbandale's project costs and any the remaining grant would be used by the Iowa DOT. The first phase of this project was let on July 16, 2024**.** The contractor has started work on the first phase of this project. The trial has been closed and will be closed through 2025. Phase 2 of the project will be let in July of 2025. The Contractor closed Hickman Road overnight for a few nights to remove part of the bridge (This was the noisy overnight work). The southbound on-ramp from Hickman to I35/80 and the southbound off-ramp from I35/80 to University were closed on Monday, April 21, 2025. In addition, the northbound on-ramp from Hickman to I35/80 has also been closed. The contractor will have 120 working days to complete the work. The ramps will be closed until around early September, depending on weather.

Alice's Road Reconstruction: Funding, Planning & Conceptual Design w/ Waukee (JM/JH) – Clive is the lead on this project. Staff reviewed RFQ's and selected Snyder & Associates (Snyder) for the design work. Staff worked with Waukee and Snyder to identify the scope for the Professional Services Agreement (PSA) and Council approved the PSA in the amount of $1,937,000, at the January 11, 2024, Council meeting. Waukee has submitted STBG grant requests for this project and received $1.5M that will be utilized in Phase 2. Clive submitted an STBG grant and received $500,000 for the Phase 3 project. Snyder updated and discussed the project with Clive Council at the April 11, 2024 Council meeting. Snyder updated and discussed the project with Waukee at their May 13th workshop. A Public Meeting was held in Waukee on June 11th. Phase 1 has been divided into two projects, Phase 1A and Phase 1B, with Phase 1A reconstructing Alice's Road from south of Horizon to just south of Dellwood and Phase 1B from south of Dellwood to south of Douglas. In addition, the intersection of Berkshire and Douglas has been broken into a separate phase. The design of that intersection will require a PSA for the work and will be presented to Council this fall. Snyder and staff have

In addition, the intersection of Berkshire and Douglas has been broken into a separate phase. The design of that intersection will require a PSA for the work and will be presented to Council this fall. Snyder and staff have met with property owners to discuss easements and property acquisitions. Staff discussed the project with Council during the November 7, 2024 CIP workshop. Staff is currently working with the consultant on acquisition documents**.** A Public Hearing was held at the February 13, 2025 Council meeting for the Eminent Domain Process. That Public Hearing was continued to the February 27, 2025 Council meeting. All acquisitions have now been acquired. The Public Hearing at the February 27, 2025 Council meeting will be open and closed without any action. The letting for Phase 1A was held on February 4, 2025 and the project was awarded to Concrete Technologies, Inc. (CTI), in the amount of $4,294,120.31, at the February 13, 2025 Council meeting. Message boards were put out on March 17 notifying the Public of the upcoming closure. Alice's Road was closed the week of March 24 for the start of construction. The project is scheduled to be completed by November of 2025.

Clive has worked with Waukee to move all Federal funding to Phase 4 and included the intersection of Berkshire and Alice's in Phase 4. Clive is currently working with Waukee and the consultant to identify the extents of Phases 1B, 2 and 3.

Little Walnut Creek Restoration Project (RT) – At the January 12, 2023, Council Meeting, Council approved a PSA with Stantec for the streambank restoration design, trail design, mitigation banking and ecological restoration and Stantec is currently working on the design elements. The design and construction was coordinated with the construction of the Waukee NE Outfall Sewer. Council approved an amendment to the PSA with Stantec at the May 4, 2023, Council meeting. Staff provided Council with a project update at the August 10, 2023 Council meeting. The City awarded the east streambank improvements project to Iowa Earth Works at the December 14, 2023 City Council Meeting in the amount of $762,452.95, which was 51% below the project estimate. Council approved an addendum extending the date for substantial completion to December 31, 2024 to accommodate the delay in obtaining the DNR permit. The contractor did not complete the work in 2024. The contractor has completed the work on the east streambank. A walkthrough was completed the week of April 14, 2025. Restoration and punch list items remain.

The City has received 90% plans for the west stream bank improvements and Stantec is working on 90% plans for the west trail . The draft prospectus for the Mitigation Banking has been accepted and Stantec is working on updating the draft banking element of the project. In addition, Stantec is working on the ecological restoration portion of the project.

The East Trail project has been let and was awarded to Howrey Construction in the amount of $807,787.50 at the March 13, 2025 Council meeting. **The contractor has moved in and is working on the trail.**

Current Construction Schedule:	East Streambank work	Completed except for restoration
	East Trail reconstruction	**In Progress**
	West Streambank work	2025
	West Trail construction	2026

Street Services Level and Projects Strategy: PCI Data and Study Update (JM) – This includes an update of the PCI data and an update of the maintenance, rehabilitation and reconstruction costs included in the 2017 Study. The project will also include training of Clive's Civil Engineer for the dTims software used to keep the PCI data. Council approved the Professional Services Agreement for the update at the December 12, 2024 Council meeting. A kickoff meeting for the update was held on January 6, 2025. HR Green is working on the update conducted a progress meeting on Friday, March 21, 2025. HR Green presented draft report to staff on May 15, 2025 and Staff provided comments. HR updated the report**,** and Staff has received the revised final draft report and **is currently finalizing the report.**

2024-25 Management Agenda Actions: Low Priority

WRA Parallel Trunk Sewer (JM) – The WRA is preparing to install a parallel trunk sewer that will pass through the Clive greenbelt from NW 73rd Street to west of NW 128th Street where it crosses Hickman Road into Urbandale. Staff met with the WRA's consultant on August 7, 2023. Staff received Phase 1 60% plans and met with the Consultant on July 25' 2024 to go over the plans**.** The WRA consultant has been working with impacted residents and has changed the alignment due to those discussions**. Staff has reviewed the 90% plans for Phase 1, from west of I35/80 to the west/northwest, and is working with the consultant on final comments. The Consultant is working on easement acquisitions.** Phase 1 is planned to be let in July of 2025. **The 60% plans for Phase 2 have been received and staff is working with the consultant to review comments. The Phase 2 letting planned for the spring of 2026.** The City has received easement documents for the acquisitions the WRA needs from the City. Staff is reviewing the documents and has forwarded the documents to the City's Attorney for review. Staff will include the setting of a Public Hearing for the granting of the easements on a Council agenda when the documents are ready for approval. Staff is also working to reach an agreement for the payment for trees.

Plan for Converting Radio to Fiber Communications in Water Distribution System (JF/KF) – The City currently utilizes radio communications for meter reads and water system information. Staff has identified the fiber needed to connect the entire system with fiber and is talking with Waukee and West Des Moines to inquire about the availability of fiber in their systems to provide some redundancy for our fiber system. The plan is to have a plan and an estimate for the 2025 CIP process**.**

Public Work Lobby and Breakroom Security (JM/JS) – This includes improvement to the Public Works breakroom, lobby, and security. The plans are finalized, and staff is working on the remodel. Construction of the breakroom and locker room improvements has been completed. Work on lobby security improvements and the replacement of the breakroom windows remains.

University Boulevard Pump Station Relocation Project (JH/JC/KF) – This project includes the upgrading of the pump station controls and the covering of the station. Council approved a PSA with Snyder and Associates and the design process started with a kickoff meeting on April 21, 2022. The consultant is working on the project and has identified 2 options. Staff met with Snyder on April 18, 2023, and discussed the options. Snyder met with staff on August 2nd to review the preliminary plans. Staff met with Snyder on March 28, 2024. Snyder is updating the opinion of probable cost (OPC) and will finish preliminary plans in preparation for submitting a mitigation funding grant. Doug Ollendike obtained state assistance on preparation of the grant and staff has started working on the grant application process**.** Council approved an addendum for the

design of the pump station relocation at the November 14, 2024 Council meeting and staff is currently working on preparation of a BRIC Grant submittal. The BRIC grant program has been discontinued. Staff is working on another funding opportunity for the project. Work continues on the design.

Snow Removal Policy and Related Ordinances (JM/JF) - This includes a review of the City's Snow Removal Policy and related Ordinances. Staff plans to collect data over the 24/25 winter.

Right-of-Way Management (A) Small Wireless Facilities Policies: Revision (JM/JF/JA) – Small Wireless Facilities (SWF) – Council approved the revised policy at the November 9, 2023, Council Meeting. **(B) ROW Policies for Private Infrastructure** (JM/JF/JA) – Staff is working on the fiber/ROW policy.

Herbicide & Pesticide Policy (MS4 Review) (JM/RT) – One of the items identified in the last MS4 review was the need to make sure we are not applying more herbicides and pesticides than are actually needed. Staff will be reviewing our operations to see what changes are needed to ensure we are only applying what is needed and making recommendations on how we should proceed with chemical applications in the future.

2024-25 Management In Progress

Public Works Certification (JF) – This is an on-going project. Two years ago the City implemented certification incentives for water and wastewater certifications. We continue to work with staff to obtain the available certifications. The City hosted a sanitary sewer collection system certification test and had 9 employees receive their Collection System Grade 1 and 1 received their Grade 2. Another employee has received their Grade 3 water distribution certification.

Staff CDL Training Program (JM/JF) – New requirements for obtaining a Commercial Driver's License (CDL) have been established that include online training and classroom training. The costs and time associated with obtaining a CDL become an issue. In addition, hiring new staff that already have a CDL has become difficult. Staff has researched options and has found a company in Ankeny, CDL Now, that provides the necessary training and provides the truck for their students to drive. The cost is $1,050 per person, which is less than half of other options. Two Public Works employee have obtained their CDL through this company and based on how well this company has worked. Staff has completed a draft policy and is currently reviewing the draft policy prior to finalizing it and presenting it to Council.

Service Work Order Mobile App: Implementation (JF/KF) – Staff is currently using the app for meter reads. This is now completed.

Large Meter Replacement (KF) – The City was previously replacing large meters that had reached the end of their service life and reached the point where no more needed to be replaced. We are now to the point where we need to start replacing large meters again. Staff continues to work on large meter replacements.

Clive Detention Basins and Ongoing Development Basins Maintenance/Repair Schedule (RT) – Staff has completed inspections of all public basins. Staff still need to inspect the private basins. Staff is working on a maintenance plan.

Lead/Copper Service Line Inventory Survey Completion (KF) - EPA released rule revisions that require cities to complete an inventory of the water services in their communities. The revision requires this inventory to be completed by October 16, 2024. Clive has required all services installed since 1999 to have copper services. This means all services installed prior to 1999 must be inspected. Staff has created a survey that can be completed by homeowners to assist with the identification of the services. Information on the survey was sent out to residents in the October Newsletter. Staff sent out the first postcard campaign to encourage residents

to provide the City with information on their services and received a very good response. Staff (Matthew Graham) found documentation of the City requiring copper on residential services starting in 1959. This has reduced the number of properties to inspect to less than 200. Staff has completed the inventory of all necessary properties submitted the data by the October 15, 2024 deadline. **T**he City sent 45 letters to residents with potential galvanized water lines. Staff is currently inspecting the water services of the recipients of the letters as they call with questions. Staff (Matthew Graham) found documentation of the City requiring copper on residential services starting in 1959. This has reduced the number of properties to inspect to less than 200. Staff has completed the inventory of all necessary properties submitted the data by the October 15, 2024 deadline. **T**he City sent 45 letters to residents with potential galvanized water lines. Staff is currently inspecting the water services of the recipients of the letters as they call with questions.

Traffic Not Stopping at Stop Signs Policy (JM) – Staff is working on a draft policy and plans to present it to Council for discussion. This project has grown to include a look at all stop signs in the City and staff is currently comparing what is in the field to what is in the Code. Staff has completed the field survey and is currently working on a draft report.

MS4: 2025 Annual Reporting, Annual Inspection, Process Improvement (RT) – This is the annual report that must be submitted to maintain the City's MS4 permit. The report has been submitted for 2024.

Development Infrastructure Polices/SOP (JM) – Staff is working on these policies**.**

Informational Handouts for Private Improvements (JM/JH/JF) – Staff is finalizing the handouts**.**

5-Year Implementation Plan of Recommendations of 2016 Watershed MP (RT) **–** Staff is working on the recommendations.

Railroad Crossing Swanson Blvd Rehab: Evaluation Report (JH/JC) **-** Staff is working on identifying funding opportunities and working with CBI on their private spur.

Stormwater Sewer Shed Development: Review (RT) - Staff will complete the review of the stormwater sewer shed.

Harbach District 1/Harbach Blvd Stormwater Pilot Program: Re-Evaluation (RT) - Staff will review the Pilot Program.

2024-25 Major Projects

Annual Soil Quality Restoration (SQR) Citywide Cost-Share Program (JM/JMc) **-** The 2024 program is complete.

Annual GridSmart Detection at 128th & Sunset (CS) – This has been completed.

Annual 2024 ACT Cabinet: Installation (JF/CS) - This project included the replacement and relocation of the cabinet at NW 86th & Franklin. This project was a holdover from 2023 that required additional funding due to the relocation and the need for an easement. This work has been completed.

Annual 2025 ACT Cabinet: Installation (JF/CS) - **This cabinet has been installed at NW 100th and Clark.**

Clark and NW 101st Crosswalk Replacement: Completion (JF/JS) - Staff has completed the replacement of the crosswalk. Some minor restoration work remains.

Completion of ACT Traffic Cabinets Replacement: Funding (JF/CS) **-** Staff included funding for completing the replacement/upgrade of the remaining traffic cabinets to ACT cabinets in the CIP approved on December 12, 2024.

Annual Berkshire and Boston Street Light LED Relamp (CS) – The 2024 relamp has been completed**.**

2024 Walk/Don't Walk Countdown Signals: Installation (CS) – **The signals have been installed at University & Country Club.**

Public Works/MWA Recycling Pad Signage (JH/JS) – **This project is complete.**

Annual 2024 Pavement Rehabilitation Projects (JH/JC) – **(A) Residential PCC Patching** - This project was awarded at the February 8,2024 Council meeting, to The Concrete Contracting Company in the amount of $591,506.25. The preconstruction meeting was held on March 12, 2024. The Contractor has completed the work on this project. Staff is working on closing out the project. **(B) Arterial PCC Patching** – This project was awarded at the February 1,2024 Council meeting, to The Concrete Contracting Company in the amount of $985,337.50. The contractor has completed the work on this project and staff is working on closing out the project. **(C) Asphalt Overlay** – **(A) Annual HMA Project** - The project was awarded at the March 14, 2024, to Des Moines Asphalt in the amount of $508, 646.30. A preconstruction meeting was held on April 18, 2024. The contractor has placed the asphalt overlay, sidewalks, and ramps. The contractor has completed the work on this project.

2024 Annual Pavement Rehabilitation Projects (JH/JC) – **Asphalt Overlay - Country Club Boulevard** – This is the work remaining from the 2024 Annual Pavement Rehabilitation Projects. A second asphalt overlay project on Country Club Boulevard was let and awarded to Des Moines Asphalt in the amount of $626,036.25 at the June 27, 2024 Council meeting. **The contractor has completed the project. Restoration remains.**

2025 Annual Pavement Rehabilitation Projects (JH/JC) – **(A) Residential PCC Patching** – Staff has completed plans for this project and the project was awarded to The Concrete Company in the amount of $634,965.00 at the March 13, 2025 Council Meeting. **Contractor intends to start work by the end of July**. **(B) Arterial PCC Patching** – This project was be let on February 4, 2025 and was awarded to SKOL Trucking, LLC, in the amount of $418,691.00 at the February 13,2025 Council meeting. **The Contractor has started work on this project.** **(C) Asphalt Overlay** – This project was let on February 4, 2025 and was awarded to Caliber Concrete in the amount of $770,789.72 at the February 13,2025 Council meeting. **The contractor has completed the placement of the asphalt overlay. Boxouts and sidewalk ramps remain.**

Hickman Road & NW 161st Street Traffic Signalization Project Design (JH) – This is a shared project between Clive (75%) and Waukee (25%). The City of Clive (Clive) approved a site plan for the construction of a new Fareway store at the intersection of NW 161st Street and Hickman Road. As part of the Iowa DOT review, the DOT required that the intersection be signalized and the first intersection to the east be closed. The DOT said it would allow the store to open prior to the completion of the improvements, but the improvements need to be installed as soon as possible. Staff approved a PSA with Snyder & Associates for the signalization, median modifications, and some improvements on the south side of Hickman. Snyder completed the 90% plans and submitted them to the Iowa DOT for review. Due to new development being proposed on the southeast corner of the intersection, Clive and Waukee have requested that the improvements on the south side of Hickman be removed from this project and the project proceed with the signalization and median improvements. The improvements on the south side of Hickman will be let in a separate project and will include the completion of the street with a divided median from Hickman south to the corporate limit. Bids were received and the contract was awarded at the April 27, 2023, Council Meeting. The work has been completed and the signals are active**.**

NW 99th Court Reconstruction (JH/JC) – This project was added during the CIP approval process. Staff is waiting on survey needed to start the design of the improvements. Staff held a preliminary public engagement meeting with the residents on September 13, 2023. Staff held a preliminary public engagement meeting with the residents on September 13, 2023. This project was awarded at the February 8,2024 Council meeting, to Mainline Construction in the amount of $1,521,703.44. A second public engagement meeting was held with residents on Tuesday, March 5, 2024. The preconstruction meeting was held on March 14, 2024 and the contractor started working on the project on April 29, 2024. The contractor completed the work on stages 1, 2 and 3 on time and received the incentive for all 3 stages. The contractor is has completed the restoration on this project but did not mee the completion date for all work (November 8, 2024). This project is complete.

Emerald Isle Drive Reconstruction (JH/JC) – The developer plans to complete the sanitary sewer connection for the car wash this year. The Contractor has started construction on this project.

Annual Stormwater Restoration Projects: Completion (RT) – PW staff is finalizing the work on this project which included a WQI Grant for work on a basin north of Little Walnut Creek and South of NW 168th Street. Restoration remains.

2021-22 Annual Sewer Lining Program (JM) – This project is currently under contract with AccuJet and had a completion date of March 31, 2022. The preconstruction meeting was held on November 29th, 2021. The contractor encountered issues and is struggling to complete the project. There is still 1 sewer main left to line and some spots to touchup on this project. Staff has contacted the contractor and requested immediate completion of the work. The contractor is not responding to our calls. Staff has completed the review of Accujet's work and is finalizing the identification of the deficiencies. Staff will then work with the City's legal staff to contact the bonding company to complete this project.

2024-25 Annual Sewer Lining Program (JM) – The Public Hearing was set at the November 14, 2024, City Council Meeting. Bids were received on December 3, 2024 and will be presented to Council at the December 12, 2024 Council Meeting. The Contractor has completed the project and the project was accepted at the February 13, 2025 City Council meeting.

Automatic Valves at Hawthorn, NW 86th and NW 118th – Replace valves and vaults – (KF) **–** The valves are approaching the end of their service life, and the maintenance has increased. Replacement parts are very difficult to find if they are available at all. The Hawthorn valve has been replaced and the replacement of the other 2 valves is included in the FY 25 budget. The valves has been received and Staff is working to schedule the install of the valves.

NW 114th Street Reconstruction (JH/JC) – This project includes the reconstruction of NW 111th /NW 114th from where the pavement currently narrows to the Walnut Creek bridge. The reconstruction will include the addition of a turning lane. Staff has met with the 3 impacted businesses. Staff has completed the final design for this project and bids will be received on January 25, 2024. This project was awarded at the February 1,2024 Council meeting, to the Alliance Construction Group in the amount of $1,349,523.50. The preconstruction meeting was held on April 2, 2024 and the contractor started removals on April 23, 2024. The contractor could not start working on utilities until MidAmerican completed their relocation work. MidAmerican did not complete their relocations until Labor day. This project was delayed almost 8 weeks by MidAmerican's relocations. The contractor has completed stage 1 and stage 2 and the street is now open. The delays caused by MidAmerican have resulted in stage 3 being completed in the spring/summer of 2025. The contractor closed NW 114th Street on March 31st . **Work has been completed and is open to traffic. Staff is working on closing out the project.**

Annual City Owned Street Light Pole Painting (2025): Completion (JF/CS) - **The contractor is scheduled to start on this project by the end of the month.**

Flashing School Safety Systems at Douglas Ave and Shuler Elementary (JF/CS) **-** This project includes the replacement of the school zone flashers. The funds to replace of the flashers will be included in the FY 26 budget request.

Public Works Site Improvements Design & Approval (JM) **–** Staff will develop the plans for proposed future site plan improvements at the Public Works site.

Forest Ave Water Main Replacement: Completion (JC) – Plans are complete and the project was let on February 18, 2025. The project was awarded to the Absolute Group in the amount of $388,066.50 at the February 27, 2025 Council meeting. **The contractor has installed the new main. The new main is currently being tested. Once the main has passed all testing, the contractor will move the services over to the new water main.**

NW 142nd and University Intersection Replacement (JH) - This is part of the 2025 Arterial PCC Project.

NW 86th Street Light Cabinet Replacement (JF & CS) - This project includes the replacement of 2 street light cabinets that have rusted out. The new cabinets will be stainless steel and have been installed.

Harbach Boulevard Reconstruction Phase 2 – 82nd to 86th: Design & ROW Acquisition (JH/JC) – Staff has developed preliminary plans. This project is currently on hold to allow coordination with the proposed Linnan Park improvements. The conceptual design of this section of Harbach will be completed by a consultant as part of the Linnan Park improvements design. Engineering will complete the final design of the Harbach reconstruction after the consultant provides the conceptual design for the street**.** The design PSA has been approved and includes the consultant providing the City with 30% plans for the street. Staff has received the 30% plans and staff is working on the design.

Douglas and Berkshire Intersection Signalization Project (JH) - This project was let on April 17, 2025 and awarded to Iowa Signal, Inc, in the amount of $235,174.00 pm April 24, 2025. The project is scheduled to be started after school is our and completed prior to the start of the next school year. The contractor has started working on the project.

Memo

TO: Mayor and Council members
FROM: Elizabeth Hansen, Director of Administrative Services
DATE: July 24, 2025
RE: Treasurer's Report - June 2025

SYNOPSIS:
Please see the attached report.

Attachments:
1. June 25 Treasurer's Report

To the Mayor and City Council:

TREASURER'S MONTHLY REPORT - CITY OF CLIVE

June 30, 2025

The following is the statement of Receipts, Cash and Investments of all funds of the City for the Month of June

CASH

FUND	Clerks' Balance Last Report	Revenue	Expenditures	Flex PR Clearing -Net Change	Clerk's Balance	Outstanding Checks	Treasurer's Balance
GENERAL	**12,058,959.26**	1,981,822.79	3,149,297.68	120,746.10	**11,012,230.47**	271,704.07	**10,740,526.40**
ROAD USE	**1,631,990.49**	290,903.64	170,683.58	-	**1,752,210.55**	15,935.37	**1,736,275.18**
LOCAL OPTION SALES TAX	**2,255,408.21**	274,466.69	1,603,322.00	-	**926,552.90**	-	**926,552.90**
TIF	**1,827,684.36**	21,167.69	1,256,269.00	-	**592,583.05**	-	**592,583.05**
POLICE K-9	**6,098.41**	130.86	492.59	-	**5,736.68**	-	**5,736.68**
TRUST & AGENCY	**3,171,385.72**	73,139.68	-179,502.18	-	**3,424,027.58**	30,717.83	**3,393,309.75**
POLICE SEIZURES	**30,159.69**	10.00	0.00	-	**30,169.69**	-	**30,169.69**
DEBT SERVICE	**-1,091,004.60**	2,078,791.62	1,900.00	-	**985,887.02**	-	**985,887.02**
CAPITAL PROJECTS	**40,704,452.36**	2,592,235.33	2,675,567.40	-	**40,621,120.29**	243,547.34	**40,377,572.95**
SPECIAL ASSESSMENT	**0.00**	0.00	15,143.00	-	**-15,143.00**	-	**-15,143.00**
WATER UTILITY	**9,540,968.65**	537,437.03	351,476.76	-	**9,726,928.92**	205,489.51	**9,521,439.41**
WATER UTILITY DEPOSIT	**368,320.84**	2,650.00	1,953.69	-	**369,017.15**	1,931.89	**367,085.26**
WATER IMPROVEMENT	**7,988.15**	0.00	0.00	-	**7,988.15**	-	**7,988.15**
SEWER UTILITY	**6,994,549.03**	366,825.72	203,070.30	-	**7,158,304.45**	163,101.62	**6,995,202.83**
STORM WATER	**1,250,203.08**	134,618.05	1,172,192.90	-	**212,628.23**	19,774.58	**192,853.65**
INTERNAL SERVICES	**1,300,540.61**	171,396.88	608,702.87	-	**863,234.62**	1,968.59	**861,266.03**
SUBTOTAL	**80,057,704.26**	8,525,595.98	11,030,569.59	120,746.10	**77,673,476.75**	**954,170.80**	**76,719,305.95**
PETTY CASH	**700.00**	0.00			**700.00**		**700.00**
TOTAL COMB CASH	**80,058,404.26**	**8,525,595.98**	**11,030,569.59**	**120,746.10**	**77,674,176.75**	**954,170.80**	**76,720,005.95**
EBS- PSF FUNDING	**342,888.26**	202,903.70	210,210.15	-	**335,581.81**	-	**335,581.81**
EBS- FLEX FUNDING*	**91,947.74**	9,723.22	5,750.44	-	**95,920.52**	-	**95,920.52**
GRAND TOTAL	**80,401,292.52**	**8,728,499.68**	**11,240,779.74**	**120,746.10**	**78,009,758.56**	**954,170.80**	**77,055,587.76**

I hereby certify that the above statement is true and correct.

Finance Manager

The above indicated Clerk's balance agrees with those upon the Clerk's books.

Elizabeth A Hansen

Director of Administrative Services/ Treasurer

CITY OF CLIVE
COMBINED CASH INVESTMENT
JUNE 30, 2025

COMBINED CASH ACCOUNTS

999-10100	CASH	77,280,668.07	
999-10101	PETTY CASH	700.00	
999-10106	EBS- PSF	335,581.81	
999-10110	XPRESS DEPOSIT ACCOUNT	392,808.68	
	TOTAL COMBINED CASH		78,009,758.56
	TOTAL ALLOCATED CASH		(78,009,758.56)
	TOTAL UNALLOCATED CASH		.00

CASH ALLOCATION RECONCILIATION

1	ALLOCATION TO GENERAL FUND		11,012,230.47
110	ALLOCATION TO ROAD USE TAX		1,752,210.55
121	ALLOCATION TO LOCAL OPTION SALES TAX		926,552.90
123	ALLOCATION TO TIF FUND		592,583.05
167	ALLOCATION TO POLICE K9	5,736.68	
168	ALLOCATION TO T & A FUND - BENEFITS & INSUR	3,373,195.68	
169	ALLOCATION TO T & A FUND - LIBRARY	22,310.78	
170	ALLOCATION TO T & A FUND - PUBLIC ART MAINT	21,102.00	
172	ALLOCATION TO PSF- EBS ACCOUNT	335,581.81	
174	ALLOCATION TO T & A FUND - PARK RESERVE	8,011.31	
	TOTAL T&A		3,765,938.26
177	ALLOCATION TO FORFEITURES/EQUITABLE SHARING		(592.19)
178	ALLOCATION TO POLICE SEIZURES		30,169.69
200	ALLOCATION TO DEBT SERVICE		985,887.02
330	ALLOCATION TO CAP PJTS - TIF PROJECTS	23,263.39	
331	ALLOCATION TO CAP PJTS - AMERICAN RESCUE PLN	2,117.60	
332	ALLOCATION TO CAP PJTS - SOIL QUALITY RES	21,978.95	
334	ALLOCATION TO CAP PJTS-TRAFFIC IMPROVE & SAF	712,015.20	
337	ALLOCATION TO CAP PJTS - PUBLIC SAFETY FACIL	24,839.15	
338	ALLOCATION TO CAP PJTS - PW ROOF AND DOORS	29,519.16	
339	ALLOCATION TO CAP PJTS -NW 86TH LAND ACQ	86,398.85	
340	ALLOCATION TO CAP PJTS- UNIV BLVD FLD MIT PL	2,657.16	
341	ALLOCATION TO CAP PJTS - FLOOD ALERT	38,330.39	
342	ALLOCATION TO CAP PJTS - FLOOD PRONE PROPERT	2,303,781.46	
345	ALLOCATION TO CAP PJTS - EMERALD ISLE DEVEL	368,008.97	
346	ALLOCATION TO CAP PJTS - 2022 HMGP SUBAWARD	506,423.50	
348	ALLOCATION TO CAP PJTS - FLD BUYOUT TEMP PK	220,171.15	
349	ALLOCATION TO CAP PJTS - UNIV BLVD FLD MIT	(84,949.87)	
350	ALLOCATION TO CAP PJTS- CITY FACILITY IMPR	3,638,946.84	
354	ALLOCATION TO CAP PJTS -2025 FIRE ENGINE	843,059.98	
356	ALLOCATION TO CAP PJTS - WEST PET	18,618.91	
357	ALLOCATION TO CAP PJTS - WATER RESOURCE GRTS	9,591.78	
358	ALLOCATION TO CAP PJTS - TREE SALE	9,638.30	
366	ALLOCATION TO CAP PJTS-PORTER SHELTER AREA	209,588.00	
369	ALLOCATION TO CAP PJTS - CAMPBELL REC AREA	31,977.00	
371	ALLOCATION TO CAP PJTS - N NEIGHB PK LAND	66,394.90	
372	ALLOCATION TO CAP PJTS -CANARY PARK DEVELOP	24,199.22	
374	ALLOCATION TO CAP PJTS - GREENBELT LANDING	4,619,866.09	
375	ALLOCATION TO CAP PJTS - GREENBELT MGMT PLAN	142,792.11	

381	ALLOCATION TO CAP PJTS -82ND ST TRL PROJ	(30,000.00)	
382	ALLOCATION TO CAP PJTS - 86TH ST IMPL PLAN	40,000.00	
387	ALLOCATION TO CAP PJTS - LINNAN PK	5,045,858.77	
388	ALLOCATION TO CAP PJTS - INDIAN HILLS PARK	172,626.77	
389	ALLOCATION TO CAP PJTS - LITTLE WALNUT CREEK	8,067,191.88	
390	ALLOCATION TO CAP PJTS - CIRKSENA PARK	60,659.92	
391	ALLOCATION TO CAP PJTS - TRAIL PAVE/PARK CAP	22,638.53	
392	ALLOCATION TO CAP PJTS -CITY WIDE SIGN PROG	37,920.83	
393	ALLOCATION TO CAP PJTS - WALNUT HILLS STORMW	(52,776.07)	
395	ALLOCATION TO CAP PJTS - HARBACH RECON	110,610.07	
396	ALLOCATION TO CAP PJTS - NW 128TH & HICKMAN	881,219.15	
399	ALLOCATION TO CAP PJTS - NW161ST/HICKMAN RD	(484,106.73)	
400	ALLOCATION TO CAP PJTS - NW161ST/HICKMAN LP	1,130,844.92	
427	ALLOCATION TO CAP PJTS - STORM WATER CAPITAL	426,343.98	
428	ALLOCATION TO CAP PJTS - 103RD ST STORM WAT	100,000.00	
429	ALLOCATION TO CAP PJTS - SEWER REHAB	228,232.79	
430	ALLOCATION TO CAP PJTS - METER/VALVE CHG OUT	65,186.42	
433	ALLOCATION TO CAP PJTS - SEWER CAPITAL	322,247.45	
435	ALLOCATION TO CAP PJTS - WATER CAPITAL	358,828.86	
436	ALLOCATION TO CAP PJTS - UNIV BLVD PUMP STAT	120,932.50	
440	ALLOCATION TO CAP PJTS -ALICES RD PH1 (1A)	1,901,482.31	
442	ALLOCATION TO CAP PJTS -ALICES RD PHASE 2	1,195,221.95	
445	ALLOCATION TO CAP PJTS -ALICES RD PHASE 5	216,958.25	
454	ALLOCATION TO CAP PJTS - NORTH NEIGHBOR IMPR	155,753.98	
457	ALLOCATION TO CAP PJTS - N NEIGH ARTERIAL RD	793,256.55	
462	ALLOCATION TO CAP PJTS - HICKMAN I-35/80 INT	317,310.67	
464	ALLOCATION TO CAP PJTS -ALICES RD IMPROV	4,575,790.37	
465	ALLOCATION TO CAP PJTS - NW 142ND ST PAVE RE	120,930.19	
467	ALLOCATION TO CAP PJTS - WOODLANDS PKWY PAVE	(3,803.00)	
468	ALLOCATION TO CAP PJTS - N NEIGHBOR ST LIGHT	2,656.01	
471	ALLOCATION TO CAP PJTS - 111TH & HICKMAN INT	192,503.75	
476	ALLOCATION TO CAP PJTS - FRANCHISE ST PROJ	(76,046.76)	
480	ALLOCATION TO CAP PJTS - NW 99TH CT RECON	123,824.36	
482	ALLOCATION TO CAP PJTS-DEVELOPMENT PLANNING	8,289.65	
483	ALLOCATION TO CAP PJTS- AIRPORT TERMINAL	517,260.00	
485	ALLOCATION TO CAP PJTS - PUBLIC ART CAPITAL	86,043.78	
	TOTAL PROJECTS		40,621,120.29
495	ALLOCATION TO SPEC ASSMT-UNIV BLVD PH I,II,	(15,143.00)	
	TOTAL SPECIAL ASSESMENTS		(15,143.00)
600	ALLOCATION TO WATER UTILITY FUND	9,726,928.92	
601	ALLOCATION TO WATER UTILITY DEPOSIT FUND	369,017.15	
604	ALLOCATION TO WATER IMPROVEMENT FUND	7,988.15	
610	ALLOCATION TO SEWER UTILITY FUND	7,158,304.45	
740	ALLOCATION TO STORM WATER FUND	212,628.23	
810	ALLOCATION TO INTERNAL SERVICE FUND	845,220.62	
820	ALLOCATION TO INTERNAL SERVICE FUND	18,014.00	
830	ALLOCATION TO PETTY CASH FUND	700.00	

CITY OF CLIVE
COMBINED CASH INVESTMENT
JUNE 30, 2025

TOTAL	18,338,801.52
TOTAL ESCROW ACCOUNT	.00
TOTAL ALLOCATIONS TO OTHER FUNDS	78,009,758.56
ALLOCATION FROM COMBINED CASH FUND - 999-10111	(78,009,758.56)
ZERO PROOF IF ALLOCATIONS BALANCE	.00

Memo

TO: Mayor and Council members
FROM: Matthew Graham, City Clerk
DATE: July 24, 2025
RE: Approve 07/10/2025 City Council Minutes

SYNOPSIS:

Attachments:
1. cc Minutes 07_10_2025

CLIVE CITY COUNCIL MEETING MINUTES
REGULAR MEETING
JULY 10, 2025
CLIVE PUBLIC SAFETY CENTER TRAINING ROOM

Call to Order/Roll Call/Pledge of Allegiance
Mayor Edwards presided and called the meeting to order at 6:00 p.m. Council Members present were: Ted Weaver, Michael McCoy, Susan Judkins, Eric Klein, Breanne Hocker. Absent: None. Public access was provided in-person at the Clive Public Safety Center, and via Zoom platform. Information on how to access via Zoom was provided on social media, posted with the agenda at City Hall and on the city website, cityofclive.com.

Approval of the Agenda
Eric Klein moved approval, seconded by Susan Judkins. Roll Call: Ayes: Ted Weaver, Michael McCoy, Susan Judkins, Eric Klein, Breanne Hocker. Nays: None. Abstained: None. Motion carried.

Consent Items
Eric Klein moved approval, seconded by Breanne Hocker. Roll Call: Ayes: Ted Weaver, Michael McCoy, Susan Judkins, Eric Klein, Breanne Hocker. Nays: None. Abstained: None. Motion carried. 1. City Manager Memo; 2. Approve 06/26/2025 City Council Minutes; 3. Bill List; 4. Approve Retail Alcohol Sales License Renewal Application - Flying Moose - 8980 Hickman Road; 5. Approve Retail Alcohol Sales License Renewal Application - Bella Love Event Venue - 8801 University Avenue #29; 6. Approve Retail Alcohol Sales License Ownership Update - Courtyard By Marriott - 1520 NW 114th Street; 7. Approve Retail Alcohol Sales License Renewal Application - Courtyard By Marriott 1520 NW 114th Street; 8. Approve New Retail Alcohol Sales License Application - Down Under Bar & Grill - 8350 Hickman Road; 9. Resolution 2025-205 Approving Change Order #2 - Concrete Technologies, Inc. - Alice's Road Phase 1A Reconstruction Project - $49,480.00; 10. Resolution 2025-206 Approving Change Order #3 - Air-Con Electrical, LLC - Greenbelt Landing - $37,276.85; 11. Approve Pay Request #1 - Absolute Group - Forest Ave Water Main Replacement Project - $124,142.54; 12. Approve Pay Request #1 - Iowa Signal, Inc. - Douglas Parkway and Berkshire Parkway Traffic Signalization Project - $57,728.73; 13. Approve Pay Request #3 - Boulder Contracting, LLC - NW 114th Street Bridge Repair Project - $10,939.25; 14. Approve Pay Request #3 - Country Landscapes - Greenbelt Landing Construction Project - $138,349.06; 15. Approve Pay Request #4 - Mid-American Glazing - City Hall-Library Remodel Phase 1 Project - $43,418.80; 16. Approve Pay Request #4 - Concrete Technologies, Inc. - Alice's Road Phase 1A Reconstruction Project - $228,233.73; 17. Approve Pay Request #4 - LA Fulton & Sons - City Hall-Library Remodel Phase 1 Project - $22,966.25; 18. Approve Pay Request #5 - DeVries Electric - City Hall-Library Remodel Phase 1 Project - $23,663.92; 19. Approve Pay Request #6 - Keystone Construction - City Hall-Library Remodel Phase 1 Project - $196,015.88; 20. Approve Pay Request #6 - Dahl Air Conditioning & Heating - City Hall-Library Remodel Phase 1 Project - $17,214.00; 21. Approve Pay Request #6 - Calhoun-Burns & Associates - 2025 Bridge Maintenance Repair Program - $774.00; 22. Approve Pay Request #6 - On Track Construction, LLC - Greenbelt Landing Construction Project - $81,278.53; 23. Approve Pay Request #8 - Air-Con Mechanical Corp. - Greenbelt Landing Construction Project - $18,746.25; 24. Approve Pay Request #9 - Central Iowa Mechanical - Greenbelt Landing Construction Project - $5,700.00; 25. Approve Pay Request #9 - Keystone Construction Services LLC - Greenbelt Landing Construction Project - $101,665.06; 26. Approve Pay Request #9 - Greenbelt Management Study Phase 2 - RES - $2110.00; 27. Approve Pay Request #10 (Final) - Mainline Construction Group - NW 99th Court Reconstruction - $33,058.56; 28. Approve Pay Request #11 - Stantec Consulting Services - Little Walnut Creek Restoration and Trail Construction - $12,736.50; 29. Approve Pay Request #12 - Stantec Consulting Services - Little Walnut Creek Restoration and Trail Construction - $19,223.50; 30. Approve Pay Request #14 - Alliance Construction Group - NW 114th Street Reconstruction - $28,738.03; 31. Approve Pay Request #15 - Alice's Road Reconstruction - Phase 1-Design - Snyder & Associates - $46,486.00; 32. Approve SwAP

Project 2024-007 Payment Request - Michael Meier - $150; 33. Approve SwAP Project 2025-002 - Claire or John Krause $225; 34. Approve SwAP Project 2024-008 Payment Request - Parker Day - $150; 35. Resolution 2025-207 Approving Professional Services Agreement with J&M Displays for Clive Festival Fireworks Displays; 36. Resolution 2025-208 Approving Professional Services Agreement with Knockerball 118 for Clive Festival Bounce Houses; 37. Approve Purchase - NeoGov Onboarding Module - $5,943.85 Yr 1, $6,241.04 Yr 2, and $6,553.09 Yr 3; 38. Resolution 2025-209 Setting Public Hearing (8/14/2025 - 6:00 p.m.) - Ordinance Amendment Regarding Variances; 39. Resolution 2025-210 Approving Nuisance Abatement - 2184 NW 141st Street - Mowing; 40. Resolution 2025-211 Accepting 1st Amendment to Overland Flowage and Private Storm Sewer Easement for Shadow Creek Plat 6, Lot 61 - 18190 Tanglewood Drive; 41. Resolution 2025-212 Accepting 1st Amendment to Overland Flowage and Private Storm Sewer Easement for Shadow Creek Plat 7, Lot 32 - 17649 Hammontree Drive; 42. Resolution 2025-213 Approving Agreement to Complete Site Improvements for 15451 Hickman Road; 43. Receive & File Building Code Appeals Board Meeting Minutes - 03/11/2025; 44. Approve Pay Rate - Logan Haring - PW Senior Operations Specialist - Streets - $32.79/Hr - Effective 7/21/2025; 45. Approve Pay Rate - Kyle Daniels - Parks Senior Operations Specialist - Facilities, Fleet Mechanic - $40.39/Hr - Effective 7/21/2025.

Action Items

1. **2nd Consideration of Proposed Ordinance No. 1164 - Zoning Ordinance Amendment Regarding Accessory Dwelling Units.** Senior Planner Amanda Grutzmacher presented the matter to the Council and recommended approval. Ted Weaver moved approval, seconded by Eric Klein. Roll Call: Ayes: Ted Weaver, Michael McCoy, Susan Judkins, Eric Klein, Breanne Hocker. Nays: None. Abstained: None. Motion carried.

2. **Resolution 2025-214 Setting Date of Public Hearing to Consider Plans, Specifications and Taking of Bids - City Hall-Library Remodel Project Phase 2 (8-28-25 at 6:00 PM).** City Manager Matt McQuillen presented the matter to the Council and recommended approval. Eric Klein moved approval, seconded by Breanne Hocker. Roll Call: Ayes: Ted Weaver, Michael McCoy, Susan Judkins, Eric Klein, Breanne Hocker. Nays: None. Abstained: None. Motion carried.

Discussion

1. Revisions to the Clive Post Construction Stormwater Management Manual. Discussion facilitated by Aaron Gwinup with McClure Engineering.
2. Crisis Intervention Team Update. Discussion facilitated by Police Chief Mark Rehberg.
3. Clive Communication Review, January 2025 through June 2025. Discussion facilitated by Communications Specialist Molly Elder.

Reports

Assistant City Manager Report was given by Pete De Kock.
Council Member Committee Reports were given.
City Manager Report was given by Matt McQuillen.

The meeting was adjourned at 8:22 p.m.

_____
Matthew D. Graham, City Clerk

_____
John D. Edwards, Mayor

Memo

TO: Mayor and Council members
FROM: Matthew Graham, City Clerk
DATE: July 24, 2025
RE: Bill List

SYNOPSIS:

Attachments:
1. 20250721115821527

Date Paid	Vendor Name	Description	Amount Paid
07/11/2025	ABSOLUTE GROUP	FOREST AVE WATER MAIN PAY REQ 1	124,142.54
07/21/2025	ACCO	POOL CHEMICALS	2,704.80
07/21/2025	ACCURO SOLUTIONS, LLC	411 MED CLAIM ADMIN	313.73
07/11/2025	AFLAC	CURRENT PAY WITHHOLDING AFLAC PRE TAX Pay Period: 7/5/2025	91.32
07/11/2025	AIR-CON MECHANICAL CORP	GREENBELT LANDING CONSTRUCT PRJCT PAY REQ 8	18,746.25
07/11/2025	ALLIANCE CONSTRUCTION GROUP LLC	NW 114TH ST RECON PAY REQ 14	28,738.03
07/21/2025	AMAZON CAPITAL SERVICES	CAC CONCESSIONS	49.65
07/21/2025	AMAZON CAPITAL SERVICES	RETURN WIRE RING KEY HOLDERS	18.98-
07/21/2025	AMAZON CAPITAL SERVICES	BEVERAGE TOKEN	158.98
07/21/2025	AMAZON CAPITAL SERVICES	VENDING MACHINE MAT	70.63
07/21/2025	AMAZON CAPITAL SERVICES	SUPPLIES	51.27
07/21/2025	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	45.43
07/21/2025	AMAZON CAPITAL SERVICES	FESTIVAL ROPE PARKING SUPPLIES	134.49
07/21/2025	AMAZON CAPITAL SERVICES	MANAGER'S OFFICE SUPPLIES	27.35
07/21/2025	AMAZON CAPITAL SERVICES	FSS SUPPLIES	20.28
07/21/2025	AMAZON CAPITAL SERVICES	EVIDENCE SUPPLIES	68.59
07/21/2025	AMAZON CAPITAL SERVICES	ENGINE 16-16944 MISC SUPPLIES TO RETROFIT COMPARTMENTS	233.26
07/21/2025	AMAZON CAPITAL SERVICES	SAFETY EQUIPMENT	164.77
07/21/2025	AMAZON CAPITAL SERVICES	MISC SUPPLIES	104.71
07/21/2025	AMAZON CAPITAL SERVICES	HARDWARE MAINT	55.98
07/21/2025	AMAZON CAPITAL SERVICES	WIRE RING KEY HOLDER, PHONE HOLDER FOR BOYLE VEHICLE	38.82
07/21/2025	AMAZON CAPITAL SERVICES	ROPE AND EYELET STAKES	279.30
07/21/2025	AMAZON CAPITAL SERVICES	RIM REPLACEMENT REC BAY	52.06
07/21/2025	AMAZON CAPITAL SERVICES	BUILDING REPAIRS	49.26
07/21/2025	AMAZON CAPITAL SERVICES	OFFICE DEHUMIDIFIER	162.67
07/21/2025	AMAZON CAPITAL SERVICES	ENGINE 16-16944 PAINT FOR LADDER	8.97
07/21/2025	AMAZON CAPITAL SERVICES	BUNGEE BALLS	100.23
07/21/2025	AMAZON CAPITAL SERVICES	MISC SUPPLIES	24.99
07/21/2025	AMAZON CAPITAL SERVICES	SAFETY VESTS AND TRASH BAGS	74.57
07/21/2025	AMAZON CAPITAL SERVICES	FSS SUPPLIES	52.00
07/21/2025	AMAZON CAPITAL SERVICES	UNIFORM	105.00
07/21/2025	AMAZON CAPITAL SERVICES	REC SUPPLIES	96.01
07/21/2025	AMAZON CAPITAL SERVICES	FLOOR MATS	124.47
07/11/2025	AMERITAS LIFE INSURANCE GRP- VISION	CURRENT PAY WITHHOLDING VISION INSURANCE Pay Period: 7/5/2025	509.54
07/21/2025	APWA	JIM AND JON MEMBERSHIP	409.66
07/21/2025	APWA	JERRY, RAI AND JEFF MEMBERSHIP	614.49
07/21/2025	APWA	JASON MEMBERSHIP	204.85
07/21/2025	ARNOLD MOTOR SUPPLY	SHOP AIR TOOLS	4.79
07/21/2025	ARNOLD MOTOR SUPPLY	PARTS	161.86
07/21/2025	ARNOLD MOTOR SUPPLY	PARTS	188.51
07/21/2025	ASCENDANCE TRUCKS MIDWEST, LLC	#721 REPAIR	5,769.67
07/21/2025	ASCENDANCE TRUCKS MIDWEST, LLC	#716 TURBO HOSE CLAMP	34.00
07/21/2025	AT & T MOBILITY	EMS CELL PHONES	176.15
07/21/2025	ATLANTIC BOTTLING	CAMPBELL CONCESSIONS	130.42
07/21/2025	ATLANTIC BOTTLING	CAMPBELL CONCESSIONS	138.06
07/21/2025	ATLANTIC BOTTLING	CAC CONCESSIONS	612.64
07/21/2025	ATLANTIC BOTTLING	FESTIVAL SOFT DRINKS	837.70
07/21/2025	AUREON COMMUNICATIONS	INTERNET CH	787.50
07/21/2025	BAKER & TAYLOR BOOKS	BOOKS ADULT-HARBACH	10.80
07/21/2025	BAKER & TAYLOR BOOKS	BOOKS ADULT-HARBACH	17.09
07/21/2025	BAKER & TAYLOR BOOKS	BOOKS- ADULT	159.61
07/21/2025	BAKER & TAYLOR BOOKS	BOOKS ADULT-HARBACH	34.20
07/21/2025	BAKER & TAYLOR BOOKS	BOOKS- ADULT	108.86
07/21/2025	BAKER & TAYLOR BOOKS	BOOKS- ADULT	94.60
07/21/2025	BAKER & TAYLOR BOOKS	BOOKS- ADULT	211.69
07/21/2025	BAKER & TAYLOR BOOKS	BOOKS- ADULT	17.10
07/21/2025	BAKER & TAYLOR BOOKS	BOOKS ADULT-HARBACH	95.79
07/21/2025	BAKER & TAYLOR BOOKS	BOOKS- ADULT	121.92

Date Paid	Vendor Name	Description	Amount Paid
07/21/2025	BAKER GROUP	RTU REPAIRS #3 & #9	787.44
07/21/2025	BAKER GROUP	RTU REPAIRS #3	525.00
07/21/2025	BOLTON & HAY INC	CAC CONCESSION SLUSHIE MIX	183.81
07/21/2025	BOOT BARN INC	BOOTS BROWN	220.31
07/11/2025	BOULDER CONTRACTING LLC	NW 114TH BRIDGE REPAIR PAY REQ 3	10,939.25
07/21/2025	BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	122.86
07/21/2025	BOUND TREE MEDICAL LLC	IV SOLUTION	14.20
07/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	60.99
07/21/2025	BOUND TREE MEDICAL LLC	IV SOLUTION	89.63
07/21/2025	BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	443.29
07/21/2025	BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	469.52
07/21/2025	BUDGET BLINDS OF URBANDALE	BUDGET BLINDS	4,449.00
07/21/2025	BULLZEYE INC	CONTRACT JANITORIAL SERVICE	2,445.75
07/21/2025	BULLZEYE INC	CONTRACT JANITORIAL SERVICE	659.17
07/21/2025	BULLZEYE INC	CONTRACT JANITORIAL SERVICE	1,441.08
07/21/2025	BULLZEYE INC	CONTRACT JANITORIAL SERVICE	9,911.00
07/11/2025	CALHOUN-BURNS & ASSOCIATES	2025 BRIDGE MAINT PAY REQ 6	774.00
07/21/2025	CAPITAL CITY EQUIPMENT CO	EQUIPMENT MAINT AND REPAIRS	224.85
07/21/2025	CAPITAL CITY EQUIPMENT CO	KUBOTA WORK LIGHT	114.69
07/21/2025	CDW GOVERNMENT INC	BATTERY BACKUP	193.30
07/21/2025	CDW GOVERNMENT INC	BATTERY BACKUP	96.65
07/21/2025	CDW GOVERNMENT INC	BATTERY REPLACEMENT	140.22
07/21/2025	CENGAGE LEARNING INC / GALE	BOOKS - ADULT	22.10
07/21/2025	CENGAGE LEARNING INC / GALE	BOOKS - ADULT	24.04
07/11/2025	CENTRAL IOWA MECHANICAL	GREENBELT LANDING CONSTRUCT PJCT PAY REQ 9	5,700.00
07/21/2025	CENTRAL IOWA OFFICIALS III, LLC	UMPIRE FINAL PAYMENT SUMMER 2025	7,440.00
07/21/2025	CENTRAL IOWA OFFICIALS III, LLC	UMPIRE PRE PAYMENT FALL 2025	1,400.00
07/21/2025	CENTRAL IOWA READY MIX	CONCRETE FOR WATER REPAIR	1,957.75
07/21/2025	CENTRAL IOWA READY MIX	CONCRETE	537.00
07/21/2025	CENTRAL IOWA READY MIX	CONCRETE	2,832.00
07/21/2025	CENTRAL IOWA SHELTER & SERVICE	H/M ALLOCATION FY25	5,000.00
07/21/2025	CENTURY LINK	CAC PHONE LINES	528.82
07/21/2025	CINTAS CORPORATION #22M	PARKS LAUNDRY & UNIFORM SERVICE	353.72
07/21/2025	CITY OF DES MOINES	WRA	182,381.50
07/21/2025	CITY OF DES MOINES	WRA - JULY 25	182,381.50
07/21/2025	CITY OF URBANDALE	STREET LIGHTS	682.88
07/21/2025	CITY OF URBANDALE	CLIVE EMERGENCY SIGNAL	15.85
07/21/2025	CITY OF URBANDALE	SALT STORAGE	470.25
07/21/2025	CITY OF WEST DES MOINES	WATER FACILITIES	208.89
07/11/2025	CLIVE COMMUNITY SERVICES	CURRENT PAY WITHHOLDING CLIVE COMM SERVICES Pay Period: 7/5/2025	37.20
07/21/2025	CLOUDPOINT GEOSPATIAL, INC	PROFESSIONAL FEES	2,800.00
07/11/2025	COLLECTION SERVICES CENTER	CURRENT PAY WITHHOLDING CHILD SUPPORT Pay Period: 7/5/2025	1,775.96
07/21/2025	COMMERCE BANK	VEHICLE OPERATION__ SOMSKY	1,121.38
07/21/2025	COMMERCE BANK	CONFERENCE EXPENSE__ THIELEN	348.19
07/21/2025	COMMERCE BANK	SUPPLIES__ VANDEBERG	13.34
07/21/2025	COMMERCE BANK	CONFERENCE EXPENSE__ VENTO	104.00
07/21/2025	COMMERCE BANK	TRAINING__ WEILER	219.00
07/21/2025	COMMERCE BANK	TRAINING__ SALTMARSH	63.04
07/21/2025	COMMERCE BANK	OFFICE SUPPLIES__ SHALON-DEUR	11.99
07/21/2025	COMMERCE BANK	YOUTH PROGRAM SUPPLIES__ SHALON-DEUR	117.50
07/21/2025	COMMERCE BANK	CHILDREN BOOKS__ SHALON-DEUR	114.88
07/21/2025	COMMERCE BANK	YOUTH PROGRAM SUPPLIES__ SHALON-DEUR	73.59
07/21/2025	COMMERCE BANK	CHILDREN BOOKS__ SHALON-DEUR	39.90
07/21/2025	COMMERCE BANK	GOAT SUPPLIES__ ROLFES	395.85
07/21/2025	COMMERCE BANK	TRAINING__ RUNKEL	75.00
07/21/2025	COMMERCE BANK	TRAINING__ SALTMARSH	629.00
07/21/2025	COMMERCE BANK	CONFERENCE EXPENSE__ SALTMARSH	30.00
07/21/2025	COMMERCE BANK	SUPPLIES__ SALTMARSH	386.96

Date Paid	Vendor Name	Description	Amount Paid
07/21/2025	COMMERCE BANK	CONFERENCE EXPENSE__ SALTMARSH	556.31
07/21/2025	COMMERCE BANK	PROFESSIONAL FEES__ PHELPS	1,135.00
07/21/2025	COMMERCE BANK	CONCESSION SUPPLIES__ PHELPS	1,570.59
07/21/2025	COMMERCE BANK	TRAINING__ PHELPS	320.00
07/21/2025	COMMERCE BANK	JANITORIAL SUPPLIES__ PHELPS	43.08
07/21/2025	COMMERCE BANK	OFFICE SUPPLIES__ PHELPS	83.92
07/21/2025	COMMERCE BANK	EQUIPMENT__ RAMSEY	9.60
07/21/2025	COMMERCE BANK	TRAINING__ NISIC	1,685.96
07/21/2025	COMMERCE BANK	TRAINING__ NIXON	25.00
07/21/2025	COMMERCE BANK	EQUIPMENT__ NUSS	3,499.99
07/21/2025	COMMERCE BANK	CONFERENCE EXPENSE__ OLLENDIKE	42.00
07/21/2025	COMMERCE BANK	BUILDING REPAIRS__ PFAFF	497.62
07/21/2025	COMMERCE BANK	CONTRACT WORK__ PHELPS	297.41
07/21/2025	COMMERCE BANK	OFFICE SUPPLIES__ NELSON	25.98
07/21/2025	COMMERCE BANK	YOUTH PROGRAM SUPPLIES__ NELSON	55.73
07/21/2025	COMMERCE BANK	CLIVE FEST OPERATIONS__ NELSON	85.05
07/21/2025	COMMERCE BANK	EBOOKS__ NELSON	26.94
07/21/2025	COMMERCE BANK	ADULT PROGRAM SUPPLIES__ NELSON	38.04
07/21/2025	COMMERCE BANK	PROFESSIONAL FEES__ NISIC	70.00
07/21/2025	COMMERCE BANK	LIBRARY MEDIA__ NELSON	286.59
07/21/2025	COMMERCE BANK	OFFICE SUPPLIES__ NELSON	356.89
07/21/2025	COMMERCE BANK	YOUTH PROGRAM SUPPLIES__ NELSON	36.28
07/21/2025	COMMERCE BANK	ADULT PROGRAM SUPPLIES__ NELSON	134.75
07/21/2025	COMMERCE BANK	ADULT BOOKS__ NELSON	21.45
07/21/2025	COMMERCE BANK	LIBRARY MEDIA__ NELSON	44.28
07/21/2025	COMMERCE BANK	TRAINING__ MAY	1,009.00
07/21/2025	COMMERCE BANK	IA CMA MEMBERSHIP DUES__ MCQUILLEN	500.00
07/21/2025	COMMERCE BANK	SUPPLIES__ MEASE	65.00
07/21/2025	COMMERCE BANK	EQUIPMENT REPAIR__ MORRIS	150.00
07/21/2025	COMMERCE BANK	GROUNDS MAINT__ NELSON	14.74
07/21/2025	COMMERCE BANK	ADULT BOOKS__ NELSON	628.35
07/21/2025	COMMERCE BANK	ADVERTISING__ LUCAS	536.65
07/21/2025	COMMERCE BANK	CONTRACT WORK__ LUCAS	168.89
07/21/2025	COMMERCE BANK	SUPPLIES__ LUCAS	143.70
07/21/2025	COMMERCE BANK	OFFICE SUPPLIES__ LUCAS	58.15
07/21/2025	COMMERCE BANK	SUPPLIES__ LUCAS	514.07
07/21/2025	COMMERCE BANK	EQUIPMENT__ LUCAS	839.55
07/21/2025	COMMERCE BANK	MARKETING__ KELLER	674.39
07/21/2025	COMMERCE BANK	POSTAGE__ KELLER	146.00
07/21/2025	COMMERCE BANK	ADULT PROGRAM SUPPLIES__ KELLER	11.76
07/21/2025	COMMERCE BANK	TRAINING__ LASS	25.00
07/21/2025	COMMERCE BANK	VEHICLE OPERATION__ LASS	93.58
07/21/2025	COMMERCE BANK	PRINTING__ LUCAS	1,887.64
07/21/2025	COMMERCE BANK	OFFICE SUPPLIES__ HANSEN	23.49
07/21/2025	COMMERCE BANK	MEETING EXPENSE__ HANSEN	37.05
07/21/2025	COMMERCE BANK	DUES/SUBSCRIPTION__ HERZOG	675.00
07/21/2025	COMMERCE BANK	TRAINING__ HUFF	75.00
07/21/2025	COMMERCE BANK	GRADE 1 COLLECTIONS RENEWAL__ JAMES	30.00
07/21/2025	COMMERCE BANK	TRAINING__ KALLEM	30.00
07/21/2025	COMMERCE BANK	EQUIPMENT__ GIBBS	917.70
07/21/2025	COMMERCE BANK	ADVERTISING__ GIBBS	223.80
07/21/2025	COMMERCE BANK	RECORDING FEES__ GRAHAM	25.41
07/21/2025	COMMERCE BANK	AI SUBSCRIPTION__ GRAHAM	20.00
07/21/2025	COMMERCE BANK	TRAINING__ HAGELIE	884.00
07/21/2025	COMMERCE BANK	REFUND SUPPLIES__ HANSEN	55.95-
07/21/2025	COMMERCE BANK	PUBLICE EDUCATION__ GARCIA	14.99
07/21/2025	COMMERCE BANK	CONTRACT WORK__ GARCIA	108.80
07/21/2025	COMMERCE BANK	SUPPLIES__ GIBBS	537.25

Date Paid	Vendor Name	Description	Amount Paid
07/21/2025	COMMERCE BANK	CONTRACT WORK__ GIBBS	867.50
07/21/2025	COMMERCE BANK	CONCESSION SUPPLIES__ GIBBS	1,022.58
07/21/2025	COMMERCE BANK	SUBSCRIPTION__ GIBBS	82.99
07/21/2025	COMMERCE BANK	CONTRACT WORK__ CLIVE PARKS & REC STAFF	6,033.94
07/21/2025	COMMERCE BANK	CLASS D LICENSE __ CLIVE PARKS & REC STAFF	25.50
07/21/2025	COMMERCE BANK	CONFERENCE EXPENSE__ EASTMAN	20.58
07/21/2025	COMMERCE BANK	POSTAGE__ FARLOW	5.58
07/21/2025	COMMERCE BANK	SUPPLIES__ FARLOW	17.10
07/21/2025	COMMERCE BANK	MEETING EXPENSE__ FREESTONE	25.38
07/21/2025	COMMERCE BANK	PRINTING__ BELIEU	20.85
07/21/2025	COMMERCE BANK	MEETING EXPENSE__ BELIEU	28.54
07/21/2025	COMMERCE BANK	FACEBOOK MARKETING__ BELIEU	192.40
07/21/2025	COMMERCE BANK	TRAINING__ BOYLE	157.16
07/21/2025	COMMERCE BANK	CONFERENCE EXPENSE__ BOYLE	260.23
07/21/2025	COMMERCE BANK	EQUIPMENT__ BROWN	299.00
07/21/2025	COMPETITIVE EDGE	VOLUNTEER TSHIRTS	868.30
07/11/2025	CONCRETE TECHNOLOGIES INC	ALICE RD RECON PAY REQ 4	228,233.73
07/21/2025	CONSENSUS CLOUD SOLUTIONS, LLC	HOSTED FAX	92.97
07/21/2025	CORRECTIVE ASPHALT MATERIALS LLC	RECLAMITE MALTENE ASPHALT APPLICATION	22,473.10
07/11/2025	COUNTRY LANDSCAPES INC	GREENBELT LANDING CONSTRUCT PRJCT PAY REQ 3	138,349.06
07/21/2025	CREATIVE SERVICES OF NEW ENGLAND	MINOR EQUIPMENT - STICKERS	508.95
07/21/2025	CRESCENT ELECTRIC SUPPLY CO.	LIGHTING REPLACEMENT	311.03
07/21/2025	CUSTOM AWARDS & EMBROIDERY	ENGRAVING	37.50
07/11/2025	DAHL HEATING & AIR CONDITIONING	CH/LIB RENOVATION PAY REQ 6	17,214.00
07/21/2025	DEALT HAND	MISC CONTRACT WORK	150.00
07/21/2025	DELL MARKETING LP	COMPUTER REPLACEMENTS	7,203.48
07/21/2025	DELL MARKETING LP	PC REPLACEMENTS	17,822.44
07/21/2025	DELL MARKETING LP	PC REPLACEMENTS	26,767.00
07/21/2025	DENISE FORNEY	MISC CONTRACT WORK-CHILDREN	150.00
07/21/2025	DES MOINES WATER WORKS	TESTING	834.00
07/21/2025	DES MOINES WATER WORKS	WATER PURCHASE JUNE/JULY	205,036.84
07/11/2025	DEVRIES ELECTRIC	CH/LIB RENOVATION PAY REQ 5	23,663.92
07/21/2025	DH PACE COMPANY	DOORS	3,296.50
07/21/2025	DH PACE COMPANY	DOORS	3,296.50
07/21/2025	DH PACE COMPANY	DOORS	3,296.50
07/21/2025	DH PACE COMPANY	DOORS	3,296.50
07/21/2025	DOLL DISTRIBUTING LLC	CAMPBELL CONCESSIONS	138.00
07/21/2025	DRIFTWOOD HOLDINGS 6 LLC	REFUND OVERPAYMENT	37.77
06/30/2025	EBS	Flex FUNDS	5,750.44
07/11/2025	EBS	MEDICAL WITHHOLDING DENTAL INSURANCE - DELTA (EBS) Pay Period: 7/5	2,112.04
07/11/2025	EBS	MEDICAL WITHHOLDING MED W 750 FAMILY EXEMPT Pay Period: 7/5/2025	7,555.45
07/11/2025	EBS	MEDICAL WITHHOLDING MED W 750 EMPE + 1 EXEMPT Pay Period: 7/5/202	1,854.65
07/11/2025	EBS	MEDICAL WITHHOLDING MED W 750 SINGLE EXEMPT Pay Period: 7/5/2025	844.51
07/11/2025	EBS	MEDICAL WITHHOLDING MED - HDHP FAMILY Pay Period: 7/5/2025	1,276.60
07/11/2025	EBS	MEDICAL WITHHOLDING MED-HDHP EMPL +1 Pay Period: 7/5/2025	342.00
07/11/2025	EBS	MEDICAL WITHHOLDING MED HDHP SINGLE Pay Period: 7/5/2025	529.92
07/11/2025	EFTPS	FWT/FICA/MEDICARE CURRENT PAY FEDERAL WITHHOLDING TAX Pay Peri	58,833.34
07/11/2025	EFTPS	FWT/FICA/MEDICARE CURRENT PAY SOCIAL SECURITY Pay Period: 7/5/202	39,400.29
07/11/2025	EFTPS	FWT/FICA/MEDICARE CURRENT PAY SOCIAL SECURITY Pay Period: 7/5/202	39,400.29
07/11/2025	EFTPS	FWT/FICA/MEDICARE CURRENT PAY MEDICARE Pay Period: 7/5/2025	9,246.83
07/11/2025	EFTPS	FWT/FICA/MEDICARE CURRENT PAY MEDICARE Pay Period: 7/5/2025	9,246.83
07/21/2025	EMERGENCY APPARATUS	PUMPER 421 DOT INSPECTION	963.09
07/21/2025	EMS DETERGENT SERVICES	EXTRACTOR LAUNDRY SOAP FOR GEAR AND TOWELS	358.80
07/21/2025	FASTSIGNS	DECALS #729 AND #793	29.02
07/21/2025	FASTSIGNS	MISC SUPPLIES	21.46
07/21/2025	FERGUSON ENTERPRISES INC	BUILDING MAINT	309.99
07/21/2025	FERRELLGAS	FORK LIFT FUEL	195.68
07/21/2025	FREEDOM FIRST AID & SAFETY LLC	SAFETY EQUIPMENT	20.19

Date Paid	Vendor Name	Description	Amount Paid
07/21/2025	FREEDOM FIRST AID & SAFETY LLC	SAFETY EQUIPMENT	20.19
07/21/2025	FREEDOM FIRST AID & SAFETY LLC	SAFETY EQUIPMENT	20.19
07/21/2025	FREEDOM FIRST AID & SAFETY LLC	SAFETY EQUIPMENT	20.17
07/21/2025	FREEDOM FIRST AID & SAFETY LLC	SAFETY EQUIPMENT	34.85
07/21/2025	FREEDOM FIRST AID & SAFETY LLC	SAFETY EQUIPMENT	34.85
07/21/2025	FREEDOM FIRST AID & SAFETY LLC	SAFETY EQUIPMENT	34.85
07/21/2025	FREEDOM FIRST AID & SAFETY LLC	SAFETY EQUIPMENT	34.85
07/21/2025	FREEDOM FIRST AID & SAFETY LLC	FIRST AID SUPPLIES	336.10
07/21/2025	GALLS LLC	UNIFORM ALLOW - A. MEINERT	154.88
07/21/2025	GALLS LLC	AC MORRIS CLASS A WHITE SHIRT	98.43
07/21/2025	GANNETT IOWA LOCALIQ	PH NOTICES	71.00
07/21/2025	GANNETT IOWA LOCALIQ	MINUTES	432.20
07/21/2025	GANNETT IOWA LOCALIQ	ORDINANCE	59.50
07/21/2025	GRAINGER	PW REMODEL	263.66
07/21/2025	GRIMES ASPHALT & PAVING	COLD MIX	1,057.10
07/21/2025	GTR DM CONVENTION & VISITORS B	2/7 HOTEL MOTEL APRIL 25	14,492.28
07/21/2025	HD SUPPLY	JANITORIAL SUPPLIES	142.10
07/21/2025	HI TOUCH BUSINESS SERVICES	SHOP SUPPLIES	119.67
07/21/2025	HI TOUCH BUSINESS SERVICES	OFFICE SUPPLIES	82.16
07/21/2025	HI TOUCH BUSINESS SERVICES	OFFICE SUPPLIES	256.17
07/21/2025	HI TOUCH BUSINESS SERVICES	OFFICE SUPPLIES	40.26
07/21/2025	HICKLIN POWER SPORTS	POLARIS RANGER SP570	27,563.06
07/21/2025	HOME PEST CARE	CAMPBELL CONCESSIONS PEST CONTROL	119.00
07/21/2025	HR GREEN	PAVEMENT MANAGEMENT PROFESSIONAL FEES	3,434.24
07/11/2025	ICMA	LOAN REPAYMENT LOAN REPAYMENT Pay Period: 7/5/2025	533.76
07/11/2025	ICMA RETIREMENT CORP.#457	CURRENT PAY WITHHOLDING ICMA CITY OUT DEF COMP - Pay Period: 7/5/2	7,536.84
07/11/2025	ICMA RETIREMENT CORP.#457	CURRENT PAY WITHHOLDING ICMA -DEF COMP Pay Period: 7/5/2025	13,343.19
07/11/2025	ICMA RETIREMENT CORP.#457	CURRENT PAY WITHHOLDING ICMA ROTH DEF COMP Pay Period: 7/5/2025	11,150.14
07/21/2025	IMAGE SOLUTIONS	SAFETY AWARD	1,083.25
07/21/2025	IMWCA	WC INSTALL #1	10,819.00
07/21/2025	INGRAM LIBRARY SERVICES	BOOKS-CHILDREN	9.74
07/21/2025	INGRAM LIBRARY SERVICES	BOOKS-CHILDREN	16.47
07/21/2025	INGRAM LIBRARY SERVICES	BOOKS-YOUNG ADULT	19.56
07/21/2025	INGRAM LIBRARY SERVICES	BOOKS-CHILDREN	96.10
07/21/2025	INTERSTATE ALL BATTERY CENTER	#741A AIR COMPRESSOR	149.35
07/21/2025	IOWA CODIFICATION INC	CODE UPDATE	316.00
07/21/2025	IOWA DEPARTMENT OF NATURAL RES	ANNUAL WATER SUPPLY FEE	2,066.72
07/21/2025	IOWA ONE CALL	LOCATES	287.50
07/21/2025	IOWA ONE CALL	LOCATES	287.50
07/21/2025	IOWA PARKS AND REC ASSOCIATION	IPRA DUES - JEFF L, JON G, LINDSEY P	540.00
07/11/2025	IOWA SIGNAL INC.	DOUGLAS/BERKSHIRE TRAFFIC PRJCT PAY REQ 1	57,728.73
07/21/2025	IOWA STORMWATER EDUCATION PARTNERSHIP	ISWEP MEMBERSHIP DUES	4,255.00
07/21/2025	IOWA-DES MOINES SUPPLY INC	BUILDING MAINT	574.05
07/11/2025	IPERS	CURRENT PAY IPERS WITHHOLDING IPERS-ELECTED OFFICIALS Pay Perio	209.90
07/11/2025	IPERS	CURRENT PAY IPERS WITHHOLDING IPERS-REGULAR MEMBERS Pay Perio	21,184.72
07/11/2025	IPERS	CURRENT PAY IPERS WITHHOLDING IPERS-REGULAR MEMBERS Pay Perio	31,793.92
07/11/2025	IPERS	CURRENT PAY IPERS WITHHOLDING IPERS RETIREMENT -FIRE Pay Period:	6,110.48
07/11/2025	IPERS	CURRENT PAY IPERS WITHHOLDING IPERS RETIREMENT -FIRE Pay Period:	8,861.30
07/11/2025	IPERS	CURRENT PAY IPERS WITHHOLDING IPERS-ELECTED OFFICIALS Pay Perio	139.86
07/21/2025	JEFF OR ASHLEY DIELEMAN	SWAP PROJECT 2025-004	75.00
07/21/2025	KELLYN PAPPAS	REFUND DEPOSIT	26.77
07/11/2025	KEYSTONE CONSTRUCTION SERVICES	GREENBELT LANDING PAY REQ 9	101,665.06
07/11/2025	KEYSTONE CONSTRUCTION SERVICES	CH/LIB REMODEL PAY REQ 6	196,015.88
07/11/2025	L A FULTON & SONS, INC	CH/LIB RENOVATION PAY REQ 4	22,966.25
07/21/2025	LASHIER GRAPHICS & SIGNS	FESTIVAL STAGE BANNERS	2,068.70
07/21/2025	LINDA KIRK	REFUND DEPOSIT	75.54
07/21/2025	LINDE GAS & EQUIPMENT INC	OXYGEN REFILL AND TANK RENTAL	872.89
07/21/2025	LOGAN CONTRACTORS SUPPLY	DOWEL BASKETS	1,765.80

Date Paid	Vendor Name	Description	Amount Paid
07/21/2025	LOGOED APPAREL & PROMOTIONS	UNIFORMS	269.80
07/21/2025	LOWES HOME CENTERS INC	WATER PROOF WIRING FOR PIT METERS	249.25
07/21/2025	LOWES HOME CENTERS INC	ROOFING & WINDOW CAULKING	74.06
07/21/2025	LOWES HOME CENTERS INC	ELECTRICAL WIRE	57.19
07/21/2025	LOWES HOME CENTERS INC	ELECTRICAL WIRE	57.19
07/21/2025	LOWES HOME CENTERS INC	ELECTRICAL WIRE	57.20
07/21/2025	LOWES HOME CENTERS INC	ELECTRICAL WIRE	57.19
07/21/2025	LOWES HOME CENTERS INC	CREDIT	56.29-
07/21/2025	LOWES HOME CENTERS INC	CREDIT	56.29-
07/21/2025	LOWES HOME CENTERS INC	CREDIT	56.29-
07/21/2025	LOWES HOME CENTERS INC	CREDIT	56.28-
07/21/2025	LOWES HOME CENTERS INC	ELECTRICAL WIRE	17.34
07/21/2025	LOWES HOME CENTERS INC	ELECTRICAL WIRE	17.34
07/21/2025	LOWES HOME CENTERS INC	ELECTRICAL WIRE	17.34
07/21/2025	LOWES HOME CENTERS INC	ELECTRICAL WIRE	17.33
07/21/2025	LOWES HOME CENTERS INC	RESTROOM TRASH CANS	98.64
07/21/2025	MACQUEEN EQUIPMENT	SONETICS HEADSET SYSTEM	9,455.00
07/21/2025	MACQUEEN EQUIPMENT	SONETICS REPAIR	272.01
07/21/2025	MAIL SERVICES	WDMCS/CLIVE NEIGHBORHOOD NEWSLETTER	845.86
07/21/2025	MAIL SERVICES	WDMCS/CLIVE NEIGHBORHOOD NEWSLETTER	484.52
07/11/2025	MAINLINE CONSTRUCTION INC	NW 99TH CT RECON PAY REQ 10	33,058.56
07/21/2025	MANGO LANGUAGES	DATA PROCESSING-MANGO	2,778.30
07/21/2025	MARTIN BROS	CAC CONCESSIONS	744.89
07/21/2025	MARTIN BROS	CAMPBELL CONCESSIONS	126.49
07/21/2025	MARTIN BROS	CAC CONCESSIONS	1,610.77
07/21/2025	MARTIN BROS	CAC CONCESSIONS	1,126.89
07/21/2025	MARTIN MARIETTA MATERIALS	3/4" ROAD STONE FOR WATER MAIN BREAKS	1,686.45
07/21/2025	MATT MORGAN	MPS POOL PARTY SUPERHERO	180.00
07/21/2025	MEDIACOM	LIBRARY INTERNET	19.95
07/21/2025	MEDIACOM	LIBRARY INTERNET	304.90
07/21/2025	MENARDS	PEAT MOSS	104.93
07/21/2025	MENARDS	DUCT TAPE	30.95
07/21/2025	MENARDS	BUILDING MAINT AND REPAIR	22.91
07/21/2025	MENARDS	ROOF CAULKING	18.84
07/21/2025	MENARDS	WELDED WIRE	49.49
07/21/2025	MENARDS	GROUNDS MAINT	29.98
07/21/2025	MENARDS	ENGINE 16-16944 MISC SUPPLIES TO RETROFIT COMPARTMENTS	35.40
07/21/2025	MENARDS	PAPER TOWELS	9.98
07/21/2025	MENARDS	ENGINE 16-16944 MISC SUPPLIES TO RETROFIT COMPARTMENTS	137.37
07/21/2025	MENARDS	BUILDING MAINT	290.39
07/21/2025	MENARDS	PARTS	165.80
07/21/2025	MENARDS	ENGINE 16-16944 MISC SUPPLIES TO RETROFIT COMPARTMENTS	9.70
07/21/2025	MENARDS	WOOD FRAME FOR L325 PLATE	59.05
07/21/2025	MENARDS	WINDOW REPAIRS	21.13
07/21/2025	MENARDS	SHOWER ARM	9.98
07/21/2025	MENARDS	ANT BAIT CAC	2.99
07/21/2025	MERCYONE CLIVE PHARMACY	EMS MEDICATIONS	203.55
07/21/2025	MERCYONE OCCUPATIONAL HEALTH	PHYSICALS & DRUG SCREENS	680.00
07/21/2025	METRO WASTE AUTHORITY	SWEEPINGS	314.16
07/21/2025	METRONET	INTERNET PS	1,253.59
07/21/2025	MIALG	MIALG DUES	799.10
07/11/2025	MID AMERICAN GLAZING	CH/LIB RENOVATION PAY REQ 4	43,418.80
07/21/2025	MIDAMERICAN ENERGY DAV	ELEC/GAS SERVICE	11,626.93
07/21/2025	MIDAMERICAN ENERGY DAV	ELEC/GAS SERVICE	761.44
07/21/2025	MIDAMERICAN ENERGY DAV	WATER FACILITIES	789.37
07/21/2025	MIDAMERICAN ENERGY DAV	ELEC/GAS SERVICE	1,838.87
07/21/2025	MIDAMERICAN ENERGY DAV	ELEC/GAS SERVICE	495.61
07/21/2025	MIDAMERICAN ENERGY DAV	ELEC/GAS SERVICE	1,083.50

Date Paid	Vendor Name	Description	Amount Paid
07/21/2025	MIDAMERICAN ENERGY DAV	TRAFFIC LIGHTS	25.86
07/21/2025	MIDAMERICAN ENERGY DAV	TRAFFIC LIGHTS	28.51
07/21/2025	MIDAMERICAN ENERGY DAV	TRAFFIC LIGHTS	15.29
07/21/2025	MIDAMERICAN ENERGY DAV	ELEC/GAS SERVICE	453.64
07/21/2025	MIDAMERICAN ENERGY DAV	TRAFFIC LIGHTS	578.82
07/21/2025	MIDAMERICAN ENERGY DAV	STREET LIGHTS	16,007.69
07/21/2025	MIDWEST BREATHING AIR LLC	NFPA QRTLY AIR TEST	207.00
07/21/2025	MIDWEST TAPE, LLC	EBOOK- HOOPLA FLEX	543.25
07/21/2025	MOWTIVATED LAWNCARE	NUISANCE ABATEMENT	345.00
07/21/2025	MTI DISTRIBUTING INC	VENTRAC BLADE BOLTS	16.90
07/21/2025	MTI DISTRIBUTING INC	VENTRAC KEY	5.84
07/21/2025	MUNICIPAL COLLECTIONS OF AMERICA	IOP COLLECTIONS	424.22
07/11/2025	MUNICIPAL FIRE & POLICE	CURRENT PAY WITHHOLDING MUNICIPAL FIRE & POLICE RETIRE Pay Perio	22,982.92
07/11/2025	MUNICIPAL FIRE & POLICE	CURRENT PAY WITHHOLDING MUNICIPAL FIRE & POLICE RETIRE Pay Perio	9,858.54
07/21/2025	MUNICIPAL SUPPLY INC	LARGE METER REPLACEMENT	18,635.00
07/21/2025	MUNICIPAL SUPPLY INC	LARGE METER REPLACEMENT	3,994.00
07/21/2025	MUNICIPAL SUPPLY INC	GASKETS FOR 2" METERS	73.75
07/21/2025	NAPA DISTRIBUTION CENTER	SHOP TOOLS	64.35
07/21/2025	NATALIE MCDANIELS	CLIVE FESTIVAL CARICATURES	2,100.00
07/21/2025	NEBRASKA FURNITURE MART	CH/LIB REMODEL APPLIANCES PHASE 1	4,866.00
07/21/2025	NETWORKS	PROFESSIONAL FEES	262.50
07/21/2025	NETWORKS	HARDWARE MAINT	4,141.74
07/21/2025	NORSOLV	SERVICE PART WASHER	352.95
07/21/2025	NORTHERN TOOL & EQUIPMENT CO	PW REMODEL	199.99
07/21/2025	OCLC INC	DATA PROCESSING-CATALOGING	5,418.59
07/11/2025	ON TRACK CONSTRUCTION	GREENBELT LANDING CONSTRUCT PRCT PAY REQ 6	81,278.53
07/21/2025	OVERDRIVE INC	DATA PROCESSING-OVERDRIVE	4,764.24
07/21/2025	P J IOWA LC	CAC CONCESSIONS PIZZA	727.67
07/21/2025	P J IOWA LC	CAC CONCESSIONS PIZZA	194.70
07/21/2025	PAYPAL INC VPS	DATA PROCESSING-ECOMMERCE	54.10
07/21/2025	PINGEL MUDJACKING, LC	REPAIR FOR WATER MAIN BREAK	875.00
07/21/2025	PLAYAWAY PRODUCTS LLC	YOUTH MEDIA	60.79
07/21/2025	PLUMB SUPPLY	ROOF DRAIN DOMES	668.72
07/21/2025	POLK COUNTY TREASURER	ANNUAL ANIMAL CONTROL FEE	16,797.00
07/21/2025	PRODIGY CARE SERVICES	411 RX	793.32
06/30/2025	PROFESSIONAL SOLUTIONS	CLOVER CREDIT CARDS FEES	733.39
07/21/2025	QUADIENT INC	POSTAGE ACCT 8124352	189.00
07/21/2025	RADAR ROAD TEC	RADAR CERT	800.00
07/21/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	COOLEY BOOTS	215.99
07/21/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	BOOTS PETERSON	250.00
07/21/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	BOOTS EBLEN	250.00
07/21/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	BOOTS HARING	244.98
07/21/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	BOOTS CRILLY	248.18
07/21/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	CHASE B BOOTS	250.00
07/21/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	BOOTS MCKINNEY	215.99
07/21/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	BOOTS FARLOW	143.99
07/21/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	BOOTS WYKOFF	250.00
07/21/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	BOOTS PENA	250.00
07/11/2025	RELIANCE STANDARD LIFE INSURANCE	VOL LIFE INSURANCE Pay Period: 7/5/2025	1,205.20
07/11/2025	RES GREAT LAKES, LLC	GREENBELT MGMT STUDY PAY REQ 9	2,110.00
07/21/2025	RINGCENTRAL INC	HOSTED VOICE	2,687.25
07/21/2025	SARAH NOLL WILSON INC	FY25/26 CM EXEC COACH PAYMENT 1	11,250.00
07/21/2025	SELECTIVE INSURANCE	FY26 FLOOD INSURANCE - AQUATICS	4,713.00
07/21/2025	SHREDDER, THE	DOCUMENT DESTRUCTION	72.00
07/21/2025	SKATELAND LLC	FSS FIELD TRIP	340.00
07/21/2025	SMITH'S SEWER SERVICE, INC.	CAMERA & TRACE SEWER LINE	417.63
07/11/2025	SNYDER & ASSOCIATES	ALICE RD RECON PAY REQ 15	46,486.00
07/21/2025	SNYDER & ASSOCIATES	PROFESSIONAL FEES	8,683.90

Date Paid	Vendor Name	Description	Amount Paid
07/11/2025	STANTEC CONSULTING SERVICES, INC	LITTLE WALNUT CREEK PAY REQ 11	12,736.50
07/11/2025	STANTEC CONSULTING SERVICES, INC	LITTLE WALNUT CREEK PAY REQ 12	19,223.50
07/21/2025	STEAM STARZ LLC	STEAM STARZ CAMP	1,224.00
07/21/2025	STEAM STARZ LLC	STEAM STARZ CAMP	1,496.00
07/21/2025	STIVERS FORD	#739 PARTS	430.24
07/21/2025	STONE CROSS LAWN AND LANDSCAPE LLC	MOWING	21,111.60
07/21/2025	STONE CROSS LAWN AND LANDSCAPE LLC	CONTRACT MOWING	23,750.00
07/21/2025	TEAM SIDELINE	TEAM SIDELINE RENEWAL	1,200.00
07/21/2025	TERRACON CONSULTANTS INC	ASBESTOS CONSULT CH PHASE 2 PAY REQ 2	1,599.85
07/21/2025	THELMAS LLC	CAC CONCESSIONS	369.60
07/21/2025	THELMAS LLC	CAC CONCESSIONS	686.40
07/21/2025	THELMAS LLC	CAC CONCESSIONS	739.20
07/21/2025	TIMECLOCK PLUS, LLC	ANNUAL SCHEDULING SUBSCRIPTION	5,015.30
07/21/2025	TRAVIS & ALLY HUSS	REFUND DEPOSIT	29.30
07/11/2025	TREAS - STATE OF IA WH TAX	STATE WITHHOLDING STATE WITHHOLDING TAX Pay Period: 7/5/2025	27,154.00
06/30/2025	TREASURER STATE OF IOWA	WATER EXCISE TAX	18,664.80
06/30/2025	TREASURER STATE OF IOWA	UTILITY SALES TAX	9,112.40
07/21/2025	TRUCK EQUIPMENT INC	CAPITAL EQUIPMENT TRUCK # 402	20,646.00
07/21/2025	UNIQUE	MISC CONTRACT WORK- COLLECTION AGENCY	9.85
07/11/2025	UNITED WAY	CURRENT PAY WITHHOLDING UNITED WAY Pay Period: 7/5/2025	40.46
07/21/2025	UNPLUGGED WIRELESS COMMUNICATIONS LLC	REPAIR ON E320 HEADSETS	461.00
07/21/2025	VAN WALL EQUIPMENT	#722 STEERING WHEEL SPINNER KNOB	20.60
07/21/2025	VERIZON	DCU CELL	125.06
07/21/2025	VESTIS	UNIFORMS	20.98
07/21/2025	VESTIS	UNIFORMS	55.97
07/21/2025	VESTIS	UNIFORMS	55.97
07/21/2025	VESTIS	UNIFORMS	100.28
07/21/2025	VESTIS	UNIFORMS	23.67
07/21/2025	VESTIS	UNIFORMS	63.11
07/21/2025	VESTIS	UNIFORMS	63.11
07/21/2025	VESTIS	UNIFORMS	113.08
07/21/2025	WEX BANK	FUEL	183.22
07/21/2025	WEX BANK	FUEL	84.57
07/21/2025	WEX BANK	FUEL	976.47
07/21/2025	WEX BANK	FUEL	708.27
07/21/2025	WEX BANK	FUEL	3,443.98
07/21/2025	WEX BANK	FUEL	6,288.63
07/21/2025	WEX BANK	FUEL	454.41
07/21/2025	WEX BANK	FUEL	753.73
07/21/2025	WEX BANK	FUEL	1,293.49
07/21/2025	WEX BANK	FUEL	934.03
07/21/2025	WEX BANK	FUEL	919.34
07/21/2025	WEX BANK	FUEL	190.28
07/21/2025	WEX BANK	FUEL	687.73
07/21/2025	ZIEGLER INC	GENERATOR MAINT CONTRACT	4,994.05
07/21/2025	ZIMCO SUPPLY CO	GROUNDS MAINT	222.00
Grand Totals:			2,675,101.13

Date Paid	Vendor Name	Description	Amount Paid

The following expenditures have been reviewed and authorized as being justified and properly due and made in accordance to city guidelines.
This listing has been prepared by Finance Department staff and is being submitted to the City Council for approval.

Bill List Claims (7/8/2025 - 7/21/2025)	$	2,675,101.13
Payroll (7/11/2025)		441,651.04
Total	$	3,116,752.17

Of the total payrolls, $1,336.76 are expense reimbursements.

_____ Date:_____
Elizabeth Hansen, Director of Administrative Services

Dated: _____

City Council:

Breanne Hocker _____

Eric Klein _____

Ted Weaver _____

Michael McCoy _____

Susan Judkins _____

Memo

TO: Mayor and Council members
FROM: Matthew Graham, City Clerk
DATE: July 24, 2025
RE: Approve Amended Mayoral Appointments to Regional Boards and Commissions - 2025

SYNOPSIS:
Attached for your approval is an amendment to the 2025 appointments of Staff and Council Members to regional boards and commissions. This amendment will place Breanne Hocker on the Animal Review Committee and will remove Eric Klien, who was temporarily placed on this committee to fill in for Council Member Mikkilineni.

Attachments:
1. 2025 Regional Board Appointments

MAYOR APPOINTMENTS 2025
7-24-2025

Mayor Pro-Tem	Michael McCoy
City Ambassador	Eric Klein
Animal Review Committee	Ted Weaver, Breanne Hocker, Matt McQuillen
Bravo Greater Des Moines	Susan Judkins, Rep, Pete De Kock, Alt.
Central Iowa Code Consortium	Ryan Mayer, Rep.
SUDAS Central Region Committee	Jeff May, Rep., Jim Hagelie, Alt.
Central Iowa Water Trails Board/ICON	Ted Weaver, Rep., Pete De Kock, Alt.
Central Iowa Water Works	John Edwards, Rep., Pete D Kock, Alt.
Central Iowa Water Works Long-Range Planning Committee	Jeff May, Rep., Jerry Freestone, Alt.
Central Iowa Water Works Technical Committee	Jeff May, Rep., Jerry Freestone, Alt.
Clive Community Foundation	Ted Weaver, Rep., Richard Brown, Alt.
Catch Des Mones/CVB	Eric Klein, Rep., John Edwards, Alt.
County E911 Board	Mark Rehberg, Rep., Clay Garcia, Alt. – Dallas Clay Garcia, Rep., Mark Rehberg, Alt. – Polk
Dallas County Emergency Management Commission	Eric Klein, Rep., John Edwards, Alt. Mark Rehberg, Alt.
Dallas County Housing Trust Fund Board	Ryan Mayer
DART	Michael McCoy, Rep., John Edwards, Alt.
Iowa Stormwater Education Partnership (ISWEP)	Pete De Kock, Rep., Rai Tokuhisa, Alt.
Metro Advisory Council	John Edwards, Rep., Eric Klein, Rep.
Metro Waste Authority	Ted Weaver, Rep., John Edwards, Alt.
MILAG	John Edwards, Rep., Michael McCoy, Alt.
MIPA	Pete De Kock, Rep., Matt McQuillen, Alt
MPO Policy Group	Ted Weaver, Rep., Eric Klein, Alt., John Edwards, Alt.
MPO Transportation Technical Committee	Jeff May, Rep., Jim Hagelie, Alt.
Local Hazard Mitigation Team	Richard Brown, Jeff May, Clay Garcia, Doug Ollendike
North Raccoon River WMA	Susan Judkins, Rep., Pete De Kock, Alt.

- Continued -

Personnel Committee	John Edwards, Ted Weaver, Susan Judkins
Polk County Emergency Management Commission	John Edwards, Rep., Eric Klein, Alt. Clay Garcia, Alt., Mark Rehberg, Alt.
Polk County Homeless Coordinating Council	Susan Judkins, Rep., Ted Weaver, Alt.
Walnut Creek Watershed Management Authority	Susan Judkins, Rep., Pete De Kock, Alt. Rai Tokuhisa, Alt.
WRA Management Agency	Michael McCoy, Rep., Matt McQuillen, Alt.
WRA Technical Agency	Jeff May, Rep., Jim Hagelie, Alt.

Memo

TO: Mayor and Council members
FROM:
DATE: July 24, 2025
RE: Resolution Adopting the Amended City of Clive 2025 Fee Schedule

SYNOPSIS:
Changes are indicated in the "redline" versions attached hereto.

Attachments:
1. 2025 Fee Schedule Resolution
2. 2025 Amended Fee Schedule
3. PARKS - Redline
4. PUBLIC WORKS - Redline

RESOLUTION NO. _____

RESOLUTION ADOPTING THE AMENDED CITY OF CLIVE FEE SCHEDULE FOR 2025

WHEREAS, the Fee Schedule for services provided by the City of Clive has been submitted to the City Council for approval, pursuant to the Clive Code of Ordinances; and

WHEREAS, the City Council of the City of Clive desires to approve the Amended City of Clive Fee Schedule for 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIVE, IOWA:

That the Amended City of Clive Fee Schedule 2025, is hereby approved, effective July 24, 2025.

PASSED AND APPROVED THIS 24th day of July 2025.

By: _____
John D. Edwards, Mayor

ATTEST:

By: _____
Matthew D. Graham, City Clerk

Description **Fee**

Noise Permits and After Hours Permits:

Residential Noise Permits	$20
Commercial Noise Permits	$50
After Hours Business Permit	$500 annually

Mobile Food Unit Permits:

Standard Mobile Food Unit License Fee	$100 annually
Restricted Mobile Food Unit License Fee	$50 annually
Fresh Raw Produce Sales Only	
Class III and IV Mobile Food Unit Fire Inspection	$70 annually

Massage Therapy Business License Fee: $75

Annual Review Fee	No Charge
The business will be required to go through the annual review process.	

Massage Therapist Fee(s): $25 Per Therapist

Therapist Fee(s) are in addition to a Massage Therapy Business License Fee. Upon initial application, the combined License Fee and Therapist Fee will be limited to a maximum charge of $150.

Supervision/Copying of Records:

Media, for storage and transmission of records (paper, CD's, DVD's, USB Drives, etc.)	Actual cost as calculated at the time of the request
Staff services exceeding 30 minutes	Employee hourly rate (1/4 hr increments)
Postage Charges - Certified Mail, Regular Mail	Actual Cost
Legal services of City Attorney (if necessary)	Actual Cost

Animal Control Fees:

Annual Pet License	Spayed or Neutered Dog	$19
	Intact Dog	$29
	Late Fee (after April 30)	$10 additional
	Spayed or Neutered Cat	$17
	Intact Cat	$24
	Late Fee (after April 30)	$10 additional
Impound of Animal	1st Offense	$50
	2nd Offense	$75
	3rd and Subsequent	$100
Replacement of a lost License Tag		$4 per incident

Miscellaneous Fees:

NSF Fees	$30
Public Property Special Events Application Fee	$75
Kennel Permit Fee	$50
Pawnbroker Permit	$250
Solicitor Permit - $20 nonrefundable application fee	$20/day or $100/week
Solicitor Permit - for door hangers	$30/week

Clive Flag	$90
Utility Lien Administration Fee	$10
Special Assessment Administration Fee (Nuisances)	$50
Income Offset Program Administration Fee	$13 plus state charges

Collection Fees:

Collection Agency Service Administration Fee	$25

COMMUNITY DEVELOPMENT

Administrative:

Description	Fee
Board of Adjustment	$275
Development Applications – Site Plan, Site Plan Amendment Preliminary Plat	$300
Development Applications – Rezoning	$700
Development Applications – Construction Drawings	$150
Development Applications – Final Plat	$175
Development – Document Recording Fees	All costs incurred will be billed to the developer
Development – Construction Observation Fees	All costs incurred will be billed to the developer
Development – Legal Fees	All costs incurred will be billed to the developer
Plan Review – Administrative	$50/hr
Plan Review – Planner	$57/hr
Plan Review – Engineer	$80/hr
Water Resources Engineer	$62/hr
Plan Review – CDD	$113/hr
Plan Review/Inspections - Building Official	$84/hr
Plan Review/Inspections - Building Inspectors	$62/hr
Engineering Inspection	$61/hr (7:00am to 5:00 pm M-F) $91/hr (after 5:00 pm M-F and anytime Sat or Sun)
Plat-of-Survey	$60

Code Enforcement Fees:

Nuisance Abatement Administrative Fee	$60/hr (1 hr minimum)

Zoning Fees:

Temporary Site Plan	$30
Building Mounted Signs+	$75
Ground Mounted Signs+	$100
Building or Ground Mounted Sign Remodel+	$30
Commercial Temporary Signs	$30
Zoning Compliance Form	$0
Site/Building Compliance Form	$45 Base fee plus per hour/Fee Schedule
Level 2 Home Occupation Permit	$30

Building Permit Fees:

Building permit fees with the exception of the job types identified below shall be calculated based on the 2025 Building Permit Fee Calculation Worksheet. (See attached)	
Inspections outside of normal business	$95/hr after 5:00pm M-F and anytime Sat or Sun)
Re-inspection fee assessed	$65/hr
Inspections for which no fee is specifically indicated	$65/hr
Additional plan review required by changes, additions or revisions to approved plans	$65/hr

Work Without Permit	2 times permit fee or $250, whichever is less
Plan Review Fee – Commercial with no Architect	50% of building permit fee or $170, whichever is less
Building Permit Re-Issuance/Transfer Fee	$100
Building Permit Residential Remodel	$170
Building Permit Residential Basement Finish	$200
Building Permit Residential Addition	$225
Building Permit Commercial Tenant Finish/Remodel	Combo of contractor value/appropriate value of fee table or $370, whichever is less
Building Permit Commercial Addition	Combo of Value/75% of new const. cost or $375 minimum fee
Accessory Buildings-up to 400 sf, no on-site construction*	$25
Accessory Buildings- any size, on-site construction**	$25 Plus valuation under Utility VB
Accessory Structure (fence, dumpster enclosures, cart corrals, sport courts, etc.)	$25
Construction within easement (w/field review)	$85
Construction within easement (admin only)	$55
Accessory Structure (deck, pergola new)	$140
Accessory Structure (deck remodel)	$75
Swimming Pools (includes grading) - trades are separate	$165
Swimming Pools Above-ground - trades are separate	$100
Egress Window	$75
Mechanical Permit	$115
Electrical Permit	$115
Plumbing Permit	$115
Wireless – new system – trades separate	$185
Wireless – upgrade to existing – trades separate	$100
Renewable Energy Systems (Solar, wind)	$165
Homestead Exemption Trade Permit	$130 per trade
Demolition Permit	$85 - minor $100 – major (bldg/utility removal)
Excavation/Grading Permit	$345 for first acre- $50 for each additional acre or fraction thereof
Excavation/Grading Permit -minor (less than 2,500 sf)	$65
Approach only or Approach w/Sidewalk Replacement	$130
Sidewalk Replacement	$70
+ Additional plan review fees may be charged at the "Plan Review – Planner" hourly rate for each re-submittal beyond the third.	
* Pre-packaged material with minimal to no assembly required or delivered to the site pre-assembled	
** On-site construction includes stick-built structures or assembly requiring knowledge of construction methods	
Application for Temporary CO Winter Temp CO starts upon freeze conditions and extends to May 31 of the following calendar year. Winter Temp CO will require an agreement to complete signed by the permit applicant with the following surety: Residential – copy of escrow or $2500 Commercial – Surety bond to cover 100% or remaining items	$100- outside winter TCO limited to 14 days per extension

TCO Outside Winter Extension- each limited to 14 days *** Delinquency see footnote below	1st-$200 / 2nd and each thereafter- $300 Each extension is 14 days
*** Delinquency- prior to the issuance of any certificate of occupancy, new permit issuance, extension of any current permit or reactivation of any expired permit, any and all delinquent charges shall be paid.	

Fire Pre-Plan Fee (square footage):

	New Construction	Remodel
Residential (apt/condo if required)	$250	$75
Commercial, Industrial		
0 to 10,000	$200	
0-1,000		$0
1,000-10,000		$75
10,001 to 17,500	$250	$150
17,501 to 25,000	$300	$150
25,001 to 37,500	$350	$150
37,501 to 50,000	$400	$150
Over 50,000	$500	$150

Rental Housing/Building Code Appeals Board:

Rental Certificate	SF/TH/Condo	$65 (bi-annual)
	Duplex	$65 (bi-annual) 1st unit & $32.50 per addt'l unit per building
	Apartments	$65 (bi-annual) 1st unit & $32.50 per addt'l unit per building
Failure to Register/Obtain Rental Certificate		$250
Failure to Schedule Audit Inspection		$250
Audit Inspection Re-Schedule		$65
Complaint Inspection		$150
Re-Inspection		$65/hr (1-hour minimum)
Building Code Appeals Variance/Appeal		$275
Late Payment		$25

2025 BUILDING PERMIT FEE CALCULATION WORKSHEET

ASSUMPTIONS-

The purpose of this calculation is to establish permit fees so as to ensure that the services provided by the Construction Services Division of the Community Development Department are primarily funded by the building permit applicants (100% of the permit administration, plan review and inspection expenses will be recovered through building permit fees).

It is important to note that while the permit fee is calculated based on the following estimates of the building construction value, the data is only intended to aid in the calculation of the permit fees. The actual "value" of the building will be determined by the appropriate taxing entities.

The proposed budget for the Construction Services Division for the 2025 period is estimated at $506,174.

Utilizing the past construction value average, it is assumed there will be approximately $76,455,239 in new construction value during the period.

In the case that there is significant variance between the calculated building construction value and the actual construction contract amount, the Construction Services Administrator shall have the authority to revise the permit fee based on the provided contract amount.

BUILDING PERMIT FEE MULTIPLIER-

The Building Permit Fee Multiplier (PFM) is calculated based on the total average annual construction value and the Construction Services Division budget

$$\text{Permit Fee Multiplier} = \frac{\text{Construction Services Division Budget}}{\text{Total Average Construction Value}}$$

Permit Fee Multiplier =	$506,174
Total Average Construction Value =	$76,455,239
Permit Fee Multiplier =	0.0066

SQUARE FOOT CONSTRUCTION COSTS TABLE-

The Square Foot Construction Costs Table was based upon the Building Valuation Data from the International Code Council, with the following exceptions:

- Private garage space in connection with the construction of a new residential dwelling unit will be calculated from the Utility, miscellaneous group rate.
- Unfinished basements in connection with the construction of a new residential dwelling unit will be calculated as $31.50/square foot.
- Finished basements in connection with the construction of a new residential dwelling unit will be calculated at $57.00/square foot.
- Decks and patios in connection with a new residential dwelling unit will be calculated at $30.00/square foot.
- Basement finishes in connection with an existing dwelling unit will be charged a flat fee of $200.
- Residential remodels will be charged a flat fee of $170.
- Residential additions will be charged a flat fee of $225.
- New decks in connection with an existing dwelling will be charged a flat fee of $140.

- Deck remodels (No Footing- add $65 if footings) in connection with an existing dwelling will be charged a flat fee of $75.
- Commercial shell buildings will be calculated at 80% of the appropriate square foot construction costs plus a fire pre-plan fee.
- Footing/foundation only permit will be calculated at 10% of the appropriate square foot construction costs.
- Commercial tenant finishes and remodels will be calculated using the appropriate column in the fee table in combination with the construction valuation provided by the contractor. A minimum fee of $370 will be charged for all commercial tenant finishes and remodels.
- A plan review fee (Min.$170) will be assessed per the fee table if additional time is accrued for plan reviews due to inaccurate plans or if staff conducts a plan review and the project does not move forward with construction.
- Commercial additions will be calculated using a combination of the provided construction valuation and 75% of the new construction cost as listed on the fee table plus a fire pre-plan fee. A minimum fee of $375 will be charged for all commercial additions.

INTERNATIONAL BUILDING CODE TABLE

Square Foot Construction Costs [a, b, c]

Group (2024 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, theaters, with stage	333.98	322.10	312.59	300.28	280.58	272.46	290.01	261.47	251.46
A-1 Assembly, theaters, without stage	306.63	294.75	285.24	272.92	253.47	245.34	262.66	234.35	224.35
A-2 Assembly, nightclubs	264.07	256.33	248.28	238.82	223.69	217.61	230.62	203.42	195.71
A-2 Assembly, restaurants, bars, banquet halls	263.07	255.33	246.28	237.82	221.69	216.61	229.62	201.42	194.71
A-3 Assembly, churches	311.21	299.32	289.82	277.50	258.18	250.05	267.24	239.06	229.06
A-3 Assembly, general, community halls, libraries, museums	261.35	249.47	238.96	227.64	207.19	200.06	217.38	188.07	179.07
A-4 Assembly, arenas	305.63	293.75	283.24	271.92	251.47	244.34	261.66	232.35	223.35
B Business	292.48	282.09	271.97	260.46	237.85	229.40	250.46	212.56	202.84
E Educational	279.20	269.50	260.98	250.17	233.48	221.55	241.57	204.55	198.00
F-1 Factory and industrial, moderate hazard	162.52	154.68	144.93	139.48	124.19	118.17	132.99	102.98	95.90
F-2 Factory and industrial, low hazard	161.52	153.68	144.93	138.48	124.19	117.17	131.99	102.98	94.90
H-1 High Hazard, explosives	151.65	143.81	135.05	128.61	114.61	107.60	122.11	93.40	N.P.
H234 High Hazard	151.65	143.81	135.05	128.61	114.61	107.60	122.11	93.40	85.33
H-5 HPM	292.48	282.09	271.97	260.46	237.85	229.40	250.46	212.56	202.84
I-1 Institutional, supervised environment	264.93	255.57	246.84	238.11	217.64	211.63	238.15	195.82	189.67
I-2 Institutional, hospitals	459.84	449.45	439.33	427.82	403.26	N.P.	417.81	377.98	N.P.
I-2 Institutional, nursing homes	319.21	306.86	296.74	285.23	264.10	N.P.	275.22	238.82	N.P.
I-3 Institutional, restrained	341.48	331.09	320.97	309.46	288.34	278.89	299.46	263.05	251.33
I-4 Institutional, day care facilities	264.93	255.57	246.84	238.11	217.64	211.63	238.15	195.82	189.67
M Mercantile	197.08	189.34	177.79	171.82	156.33	151.25	163.63	136.06	129.35
R-1 Residential, hotels	267.42	258.06	249.33	240.60	220.62	214.60	240.64	198.79	192.64
R-2 Residential, multiple family	223.61	214.25	205.52	196.79	177.77	171.76	196.82	155.95	149.80
R-3 Residential, one- and two-family [d]	211.77	205.84	200.99	197.13	190.36	183.32	193.75	177.67	167.37
R-4 Residential, care/assisted living facilities	264.93	255.57	246.84	238.11	217.64	211.63	238.15	195.82	189.67
S-1 Storage, moderate hazard	150.65	142.81	133.05	127.61	112.61	106.60	121.11	91.40	84.33
S-2 Storage, low hazard	149.65	141.81	133.05	126.61	112.61	105.60	120.11	91.40	83.33
U Utility, miscellaneous	115.27	108.48	100.93	96.59	86.02	80.36	91.94	68.09	64.85

a. Private Garages use Utility, miscellaneous
b. For shell only buildings deduct 20 percent
c. N.P. = not permitted
d. Unfinished basements (Group R-3) = $31.50 per sq. ft.

FIRE DEPARTMENT

Description **Fee**

Emergency Medical Services Fee:

Service or Equipment

BLS Patient with transport	$764
ALS Patient with transport	$905
ALS Treat with/No transport	$317
ALS 2 Patient with Transport	$1,311
Mileage (per loaded mile)	
One Patient	$15.90/mile
Two Patients	$7.95/mile
Private Event Ambulance or Boat Stand-by Fee (includes 2 personnel). Additional personnel $65/hr	$125/hour (2 hour minimum)

Hazardous Substance Spill Fee:

Service or Equipment	
Equipment used or Contaminated - Actual Replacement Cost	
Engine or Ladder (heavy response)	$357.14/hour*
Brush Truck, Ambulance, Staff car (light response)	$284.63/hour*
Expended Materials	Replacement cost plus shipping
Equipment repair and/or cleaning	Cost (parts plus labor and shipping)
Damaged equipment and/or property	Replacement and/or repair plus shipping
Other (contracted service, equip, evacuation)	Billed as used
Extra Response Personnel	$27.53/hour*

*Minimum of one hour. Billed in 15-minute increments beyond the first hour.

LIBRARY SERVICES

Description	Fee
Fines for equipment, per item per day	$2
Processing charges for lost or damaged item assessed per item as follows:	
All other materials (hardcover books, videos, audios, CDs)	$5
Delinquent accounts referred to collection agencies plus processing charge and replacement cost	$10
Replacement Media Case	$1
USB jump drives	$6/each
Headphones each (customer may purchase a set or bring their own)	$5
Faxing costs per page to send or receive, except the cover page	$1
Mail-a-book Service per item	$4
Inter-Library Loan (Non-Resident)	$3
Inter-Library Loan (Clive Resident)	$1
Replacement Card	$1
Photocopies (color) per page	$1
Photocopies (black & white) per page	$.10

PARKS and RECREATION

Description	Fee

Aquatics Daily Admission:

2 & Under	$2
13-54	$9
Military & 55+	$7
Water Walking all ages	$6
Lap Swim all ages	$6
Water X Aerobics all ages	$6
Toddler Time all ages	$5

Early Bird Sale:

This is a promotion for pass holders to obtain their passes early and reduce long pass lines during the first couple of weeks of opening season. In addition to the season pass pricing below, a 10% discount will be offered to both residents and non-residents from Thanksgiving time period through April 1 each season. This will be in line with West Des Moines discount passes for their aquatic centers.

Regular Pricing:

Aquatic Season Pass:
(7% tax will be added to this fee)

	Clive Resident	Non-Resident
One Person	$90	$140
Two Person	$130	$190
Each Additional Person	$45	$65
Nanny Pass	$65	$70

Late Season Passes will be sold in mid-season at half the normal rate.

Aquatic Center Rental: (7% tax will be added to this fee)

Leisure Pool Only	$450
Lap Pool Only	$550
Leisure Pool & Lazy River	$650
Lap Pool & Lazy River	$800
Leisure Pool & Lap Pool	$1000
Entire Facility	$1200
** Two Hour Rental*	

Facility Rental:

Harbach Center:

Community Room	$25/hr	Minimum two hours. Available 8am-9pm daily. $50 refundable damage security deposit.
Recreation Bay	$50/hr	Minimum two hours. Available 8am-9pm daily. $100 refundable damage security deposit.

Special Events Building:	$270	Six-hour rental: 10:00 a.m. - 4:00 p.m. or 5:00-11 p.m.

$540	Full Day rental: 11:00 a.m. - 11:00 p.m.

Park Shelter Rental:

Linnan, Porter, Campbell and Country Club Glen Parks only.

$55	8:00 a.m.- 2:00 p.m. or 4:00-10 p.m.
$95	8:00 - 10 p.m.
$10	Reservation change fee

Campbell Park Volleyball Courts:

$17.50/hr	Per Court

Tax Not Included

Campbell Park Softball Fields: *Additional required maintenance will be charged regular overtime rate plus cost of equipment.*

Practice			**Tournament**	
$30/field	One-hour rental (Monday thru Thursday)		$225/field	All-day rental (Friday, Saturday, Sunday)

Tax Not Included

Linnan Park Mini-Pitch: $25/per hour, per court.
Campbell Park Tennis Courts: $10/per hour, per court.

Block Party

$25 Fee	21 days advance notice required

Equipment Rates*:

Walk Behind Mower	$25/hr
Riding Mower	$35/hr
Cushman/Electric	$35/hr
Regular Duty Pick-Up	$50/hr
1-ton Dump Truck	$60/hr
Skid Steer Loader	$50/hr
Tractor	$50/hr
Toolcat	$50/hr
Vermeer BC1800 XL Woodchipper	$50/hr
* Fees for the tractor, skid loader or toolcat include the loader bucket, any additional accessories for the equipment will be charged at a rate of $15.00/hour. Repair work for damage to public facilities will also carry $10.00/hour charge for miscellaneous use of power and hand tools.	

Labor Rates*:

Operation Specialist	$49/hr Regular - $66/Overtime *
Administrative Assistant (1-hr minimum)	$43/hr Regular - $58/Overtime *
Maintenance Supervisor	$58/hr Regular - $79/Overtime *
Parks Manager	$72/hr Regular - Overtime NA

Department Director	$93/hr Regular - Overtime NA
Custodial	$35/hr Regular - $41/Overtime
* Double time will be charged for holidays as designated in Clive Personnel Policy Manual	

Special Event Permit:

An application for a special event will carry a $75 base service fee which is not refundable. Additional fees will be charged for actual costs based upon the depth of review required to consider an application. Those review fees will be incurred by the responsible party whether the application is approved or not approved. Requests for services provided by the City will be charged for actual cost as noted in the most recent fee schedule. City Services that are determined as necessary by the City for a special event will also have those services billed to the responsible party at the actual cost as noted in the most recent fee schedule.

POLICE DEPARTMENT

Description	Fee

Miscellaneous Fees

Fingerprint Services Per Card	$15
Postage Charges - Certified Mail, Regular Mail	Actual Cost
Legal services of City Attorney (if necessary)	Actual Cost
Proof of Service	$30
Impounded Vehicle Storage at Clive PD	$15 per day
False Alarms (System or Detector Malfunction)	$75 for the 3rd false alarm recorded in calendar year
	$100 for the 4th false alarm recorded in calendar year
	$150 for each subsequent false alarm recorded in calendar year

Supervision/Copying/Printing of Records

Crash Reports	$4.00 each plus applicable media and service fees
Media, for storage and transmission of records (paper, CD's, DVD's, USB Drives, etc.)	Actual cost as calculated at the time of the request
Staff services exceeding 30 minutes	Employee hourly rate (1/4 hr increments)

PUBLIC WORKS

Description **Fee**

Equipment Rates (charged out at a 1 – hour minimum):

Dump Truck	$100/hr
Sewer Jet/Vac Truck	$225/hr
Sewer TV Unit	$200/hr
Street Sweeper	$150/hr
Wheel Loader	$145/hr
Backhoe – Rubber tired	$95/hr
Excavator – Small Track	$85/hr
Excavator - Large Track	$190/hr
Motor Grader	$158/hr
Skid Loader	$50/hr
Bucket Truck	$100/hr
Variable Message Board	$36/hr
Concrete Saw	$30/hr
SUV or Pickup up to ½ ton	$40/hr
Pickup ½ Ton	$45/hr
Pickup ¾ Ton	$50/hr
Pickup 1 Ton	$60/hr
Additional equipment fees may be charged based on Iowa Department of Transportation Schedule of Equipment Rates, most current version, adding at depreciation value.	

Labor Fees (Including Parks & Rec Labor Fees):

Labor - Operations Specialist	$49/hr Regular Rate (1-hr minimum) $66/hr Overtime Rate (2-hr minimum) $78/hr Double Time Rate** (2-hr minimum)
Labor – Senior Operations Specialist	$51/hr Regular Rate (1-hr minimum) $69/hr Overtime Rate (2-hr minimum) $81/hr Double Time Rate (2-hr minimum)
Administrative Assistants (1-hr minimum)	$43/hr Regular Rate (1-hr minimum) $58/hr Overtime Rate* (2-hr minimum) $73/hr Double Time Rate** (2-hr minimum)
Operations Supervisor/Crew Leader	$58/hr Regular Rate (1-hr minimum) $79/hr Overtime Rate* (2-hr minimum) $99/hr Double Time Rate** (2-hr minimum)
Operations Administrator	$72 Overtime NA
Department Director	$93 Overtime NA
Plan Review - Engineer	$86/hr
Engineering Inspection MATCH COMM DEV	$68/hr (7:00 am to 5:00 pm M-F) $102/hr (after 5:00 pm M-F and anytime Sat or Sun)
* Overtime for time outside normal working hours not designated as Double Time	

**Double Time for holidays as designated in Clive Personnel Policy Manual

Custom Mailbox Reimbursement:

Up to $150 per Clive Ordinance Title 7-4-6

USPS Approved Curbside or Cluster Style Mailbox:

Up to $150.00 per Clive Ordinance Title 7-4-7

Water:

Water Connection	$0
Water Inspect	$0
Sewer Connection	$0
Sewer Inspect	$0
Annual Water /Sewer Rate Adjustment	$---CPI (minimum)
Shut Off Notice/Tag Fee	$45
Turn on/Turn off Fee (regular business hours)	$45
Turn on Fee (AFTER regular business hours)	$120

Hydrant Meter Deposit:

1” Meter	$450
3” Meter	$2,000
Non-Refundable Administrative Fee	$125

Meter Accuracy Test:

Deposit	$165
DMWW On-site Testing	$190/hr
Meters Taken to DMWW 5/8” – 2”	$42 per half hour

Water Meters and Appurtenances Fee:

3/4" Meter Positive Displacement	$285
1" Meter Positive Displacement	$398
1-1/2" Meter Compound with strainer & flg kit	$1886
2" Meter Compound with strainer & flg kit	$2201
3" Meter Compound with strainer & flg kit	$2578
4" Meter Compound with strainer -W/O flg kit	$4411 Meter only
6" Meter Compound with strainer -W/O flg kit	$8086 Meter only
Single Port MTU (meter transmitting device)	$110 (went down to $103)
Dual Port MTU (meter transmitting device)	$130
MTU Installation Charge	$90
Water meter equipment pricing subject to change without notice.	

Samples and Flushing:

Bacteriological Sample	$150
Water used for flushing	$8.47 per 1,000
New mains that fail initial bacteriological test may be assessed sampling and flushing cost.	

Oversize/Overweight Permits:

Single Trip	$10/vehicle

Round Trip	$20/vehicle
Annual Oversize Vehicle-Load not exceeding 80,000 lbs	$25/vehicle/year
Annual Oversize/Overweight Vehicle-Load not exceeding 137,000 lbs	$300/vehicle/year
Multi-trip Oversize/Overweight Vehicle - Load not exceeding 156,000 lbs	$200/vehicle
Needed bridge evaluation for overweight loads will be billed back to the applicant. Applicant will be charged labor cost for removal/replacement of traffic control devices.	

Right-of-Way Permits

Fiber Permit	$500 each
Small Wireless Facility Permit	$500 for 1st 5 sites & $50/site for up to 20 additional sites (within a 2-mile radius). (Max 25 sites/application)
Small Wireless Facility Permit – New Standalone Pole (Not located on a MidAm or City owned pole)	$500 for 1st 5 sites with same pole & $50/site for up to 20 additional sites with same pole (Not located on a MidAm or City owned pole)
Metro Right-of-Way Permit	$0

Schedule of Administrative Penalties:

For Industrial Pretreatment Ordinance Violations Relating to **Regulation of Fat, Oil, and Grease Discharged by Food Service Establishments:**

The following schedule of administrative penalties for violations of Title 8 Chapter 3A Sections 8-3A-1 through 8-3A-15 City of Clive Code of Ordinances shall be charged pursuant to section 8-3A-11;

	PENALTY	
VIOLATION	First Violation within 12 months	Second & Subsequent Violation within 12 months
Section 8-3A-4 - Failure to install, operate maintain grease interceptor	$100	$200
Section 8-3A-5 - Failure to comply with WRA Director	$100	$200
Section 8-3A-6 - Inadequate installation of a grease interceptor and grease trap	$100	$200
Section 8-3A-7 - Failure to operate, maintain and clean grease interceptor	$100	$200
Section 8-3A-8 - Failure to maintain records	$100	$200
Section 8-3A-9A - Failure to provide monitoring facilities and allow inspections	$100	$200
Section 8-3A-9B - Failure to pay inspection fees	$100	$200

For Industrial Pretreatment Ordinance Violations Relating to **Regulation of Hauled Waste:**

The following schedule of administrative penalties for violations of Title 8 Chapter 3B Sections 8-3B-1 through 8-3B-13 City of Clive Code of Ordinances shall be charged pursuant to section 8-3B-11;

	PENALTY	
VIOLATION	First Violation within 12 months	Second & Subsequent Violation within 12 months
Section 8-3B-2A - Failure to obtain a license	$100	$200
Section 8-3B-2B - Failure to pay application fee or provide bond	$100	$200

Section 8-3B-3 - Failure to comply with vehicle and equipment standards	$100	$200
Section 8-3B-4 - Improper disposal of hauled wastes	$100	$200
Section 8-3B-5 - Failure to provide source and disposal information	$100	$200
Section 8-3B-6 - Mixture of residential and nonresidential sources	$100	$200
Section 8-3B-7 - Failure to comply with disposal standards	$100	$200
Section 8-3B-8 - Failure to remove or dispose of rejected wastes	$100	$200
Section 8-3B-9 - Failure to pay treatment fees	$100	$200

PARKS and RECREATION

Description	Fee

Aquatics Daily Admission:

2 & Under	$2
13-54	$9
Military & 55+	$7
Water Walking all ages	$6
Lap Swim all ages	$6
Water X Aerobics all ages	$6
Toddler Time all ages	$5

Early Bird Sale:

This is a promotion for pass holders to obtain their passes early and reduce long pass lines during the first couple of weeks of opening season. In addition to the season pass pricing below, a 10% discount will be offered to both residents and non-residents from Thanksgiving time period through April 1 each season. This will be in line with West Des Moines discount passes for their aquatic centers.

Regular Pricing:
Aquatic Season Pass:
(7% tax will be added to this fee)

	Clive Resident	Non-Resident
One Person	$90	$140
Two Person	$130	$190
Each Additional Person	$45	$65
Nanny Pass	$65	$70

Late Season Passes will be sold in mid-season at half the normal rate.

Aquatic Center Rental: (7% tax will be added to this fee)

Leisure Pool Only	$450
Lap Pool Only	$550
Leisure Pool & Lazy River	$650
Lap Pool & Lazy River	$800
Leisure Pool & Lap Pool	$1000
Entire Facility	$1200
** Two Hour Rental*	

Facility Rental:

Harbach Center:

Community Room	$25/hr	Minimum two hours. Available 8am-9pm daily. $50 refundable damage security deposit.
Recreation Bay	$5025/hr	Minimum two hours. Available 8am-9pm daily. $100 refundable damage security deposit.

Special Events Building:	$270	Six-hour rental: 10:00 a.m. - 4:00 p.m. or 5:00-11 p.m.

$540	Full Day rental: 11:00 a.m. - 11:00 p.m.

Park Shelter Rental:

Linnan, Porter, Campbell and Country Club Glen Parks only.	
$55	8:00 a.m.- 2:00 p.m. or 4:00-10 p.m.
$95	8:00 - 10 p.m.
$10	Reservation change fee

Campbell Park Volleyball Courts:

$17.50/hr	Per Court

Tax Not Included

Campbell Park Softball Fields: *Additional required maintenance will be charged regular overtime rate plus cost of equipment.*

Practice			**Tournament**	
$30/field	One-hour rental (Monday thru Thursday)		$225/field	All-day rental (Friday, Saturday, Sunday)

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$25 Fee	21 days advance notice required

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Cushman/Electric	$35/hr
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Maintenance Supervisor	$58/hr Regular - $79/Overtime *
Parks Manager	$72/hr Regular - Overtime NA

Department Director	$93/hr Regular - Overtime NA
Custodial	$35/hr Regular - $41/Overtime
* Double time will be charged for holidays as designated in Clive Personnel Policy Manual	

Special Event Permit:

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PUBLIC WORKS

Description **Fee**

Equipment Rates (charged out at a 1 – hour minimum):

Dump Truck	$100/hr
Sewer Jet/Vac Truck	$225/hr
Sewer TV Unit	$200/hr
Street Sweeper	$150/hr
Wheel Loader	$145/hr
Backhoe – Rubber tired	$95/hr
Excavator – Small Track	$85/hr
Excavator - Large Track	$190/hr
Motor Grader	$158/hr
Skid Loader	$50/hr
Bucket Truck	$100/hr
Variable Message Board	$36/hr
Concrete Saw	$30/hr
SUV or Pickup up to ½ ton	$40/hr
Pickup ½ Ton	$45/hr
Pickup ¾ Ton	$50/hr
Pickup 1 Ton	$60/hr
Additional equipment fees may be charged based on Iowa Department of Transportation Schedule of Equipment Rates, most current version, adding at depreciation value.	

Labor Fees (Including Parks & Rec Labor Fees):

Labor - Operations Specialist	$49/hr Regular Rate (1-hr minimum) $66/hr Overtime Rate (2-hr minimum) $78/hr Double Time Rate** (2-hr minimum)
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Operations Administrator	$72 Overtime NA
Department Director	$93 Overtime NA
Plan Review - Engineer	$86/hr
Engineering Inspection MATCH COMM DEV	$68/hr (7:00 am to 5:00 pm M-F)
	$102/hr (after 5:00 pm M-F and anytime Sat or Sun)
* Overtime for time outside normal working hours not designated as Double Time	

Commented [JF1]: Comm Dev has $61/hour before 5 and $91/hour after 5

**Double Time for holidays as designated in Clive Personnel Policy Manual

Custom Mailbox Reimbursement:

Up to $150 per Clive Ordinance Title 7-4-6

USPS Approved Curbside or Cluster Style Mailbox:

Up to $150.00 per Clive Ordinance Title 7-4-7

Water:

Water Connection	$0
Water Inspect	$0
Sewer Connection	$0
Sewer Inspect	$0
Annual Water /Sewer Rate Adjustment	$---CPI (minimum)
Shut Off Notice/Tag Fee	$45
Turn on/Turn off Fee (regular business hours)	$45
Turn on Fee (AFTER regular business hours)	$120

Hydrant Meter Deposit:

1" Meter	$450
3" Meter	$2,000
Non-Refundable Administrative Fee	$125

Meter Accuracy Test:

Deposit	$165
DMWW On-site Testing	$~~165~~ $190/hr
Meters Taken to DMWW 5/8" – 2"	$~~36~~ $42 per half hour

Water Meters and Appurtenances Fee:

3/4" Meter Positive Displacement	$285
1" Meter Positive Displacement	$398
1-1/2" Meter Compound with strainer & flg kit	$1886
2" Meter Compound with strainer & flg kit	$2201
3" Meter Compound with strainer & flg kit	$2578
4" Meter Compound with strainer -W/O flg kit	$4411 Meter only
6" Meter Compound with strainer -W/O flg kit	$8086 Meter only
Single Port MTU (meter transmitting device)	$110 (went down to $103)
Dual Port MTU (meter transmitting device)	$~~127~~ (~~went down to $126~~ $130
~~DMWW On-site Testing~~	~~Actual DMWW Invoiced Cost~~
~~5/8" – 2" Taken to DMWW Schedule~~	~~City costs for delivery and pickup plus City cost per fee~~
MTU Installation Charge	$90
Water meter equipment pricing subject to change without notice.	

Commented [JF2]: Already accounted for above in the Meter Accuracy Test

Samples and Flushing:

Bacteriological Sample	$150
Water used for flushing	$8.47 per 1,000
New mains that fail initial bacteriological test may be assessed sampling and flushing cost.	

Oversize/Overweight Permits:

Single Trip	$10/vehicle
Round Trip	$20/vehicle
Annual Oversize Vehicle-Load not exceeding 80,000 lbs	$25/vehicle/year
Annual Oversize/Overweight Vehicle-Load not exceeding 137,000 lbs	$300/vehicle/year
Multi-trip Oversize/Overweight Vehicle - Load not exceeding 156,000 lbs	$200/vehicle
Needed bridge evaluation for overweight loads will be billed back to the applicant. Applicant will be charged labor cost for removal/replacement of traffic control devices.	

Right-of-Way Permits

Fiber Permit	$500 each
Small Wireless Facility Permit	$500 for 1st 5 sites & $50/site for up to 20 additional sites (within a 2-mile radius). (Max 25 sites/application)
Small Wireless Facility Permit – New Standalone Pole (Not located on a MidAm or City owned pole)	$500 for 1st 5 sites with same pole & $50/site for up to 20 additional sites with same pole (Not located on a MidAm or City owned pole)
Metro Right-of-Way Permit	$0

Schedule of Administrative Penalties:

For Industrial Pretreatment Ordinance Violations Relating to **Regulation of Fat, Oil, and Grease Discharged by Food Service Establishments:**

The following schedule of administrative penalties for violations of Title 8 Chapter 3A Sections 8-3A-1 through 8-3A-15 City of Clive Code of Ordinances shall be charged pursuant to section 8-3A-11;

	PENALTY	
VIOLATION	First Violation within 12 months	Second & Subsequent Violation within 12 months
Section 8-3A-4 - Failure to install, operate maintain grease interceptor	$100	$200
Section 8-3A-5 - Failure to comply with WRA Director	$100	$200
Section 8-3A-6 - Inadequate installation of a grease interceptor and grease trap	$100	$200
Section 8-3A-7 - Failure to operate, maintain and clean grease interceptor	$100	$200
Section 8-3A-8 - Failure to maintain records	$100	$200
Section 8-3A-9A - Failure to provide monitoring facilities and allow inspections	$100	$200
Section 8-3A-9B - Failure to pay inspection fees	$100	$200

For Industrial Pretreatment Ordinance Violations Relating to **Regulation of Hauled Waste:**

The following schedule of administrative penalties for violations of Title 8 Chapter 3B Sections 8-3B-1 through 8-3B-13 City of Clive Code of Ordinances shall be charged pursuant to section 8-3B-11;

	PENALTY	
VIOLATION	First Violation within 12 months	Second & Subsequent Violation within 12 months
Section 8-3B-2A - Failure to obtain a license	$100	$200

Section 8-3B-2B - Failure to pay application fee or provide bond	$100	$200
Section 8-3B-3 - Failure to comply with vehicle and equipment standards	$100	$200
Section 8-3B-4 - Improper disposal of hauled wastes	$100	$200
Section 8-3B-5 - Failure to provide source and disposal information	$100	$200
Section 8-3B-6 - Mixture of residential and nonresidential sources	$100	$200
Section 8-3B-7 - Failure to comply with disposal standards	$100	$200
Section 8-3B-8 - Failure to remove or dispose of rejected wastes	$100	$200
Section 8-3B-9 - Failure to pay treatment fees	$100	$200

Memo

TO: Mayor and Council members
FROM: Matthew Graham, City Clerk
DATE: July 24, 2025
RE: Approve Retail Alcohol Sales License Renewal Application - The Rookie Sport Bar & Grill - 2180 NW 156th Street

SYNOPSIS:
Staff recommends approval.

Attachments:
1. The Rookie Sport Bar & Grill 09_01_2025

Memo

TO: Mayor and Council members
FROM: Matthew Graham, City Clerk
DATE: July 24, 2025
RE: Approve Retail Alcohol Sales License Renewal Application - The Rack Billiard Club - 8803 University Avenue, Suite 140

SYNOPSIS:
Staff recommends approval.

Attachments:
1. The Rack Billiard Club 08_23_2025

Memo

TO: Mayor and Council members
FROM: Matthew Graham, City Clerk
DATE: July 24, 2025
RE: Approve Retail Alcohol Sales License Renewal Application - Pally's Bar and Grille - 1800 NW 86th Street

SYNOPSIS:
Staff recommends approval.

Attachments:
1. Pally's Bar and Grille 08_09_2025

Memo

TO: Mayor and Council members
FROM: Matthew Graham, City Clerk
DATE: July 24, 2025
RE: Approve Retail Alcohol Sales License Renewal Application - Miss Kittys - 8800 Swanson Blvd.

SYNOPSIS:
Staff recommends approval.

Attachments:
1. Miss Kittys 08_01_2025

Memo

TO: Mayor and Council members
FROM: Matthew Graham, City Clerk
DATE: July 24, 2025
RE: Approve Retail Alcohol Sales License Renewal Application - Kwik Star #1702 - 16050 Hickman Road

SYNOPSIS:
Staff recommends approval.

Attachments:
1. Kwik Star #1702 09_16_2025

Memo

TO: Mayor and Council members
FROM: Matthew Graham, City Clerk
DATE: July 24, 2025
RE: Approve Retail Alcohol Sales License Renewal Application - Tapz Pub - 8450 Hickman Road

SYNOPSIS:
Staff recommends approval.

Attachments:
1. Tapz Pub - 08_02_2025

Memo

TO: Mayor and Council members
FROM: Matthew Graham, City Clerk
DATE: July 24, 2025
RE: Approve Retail Alcohol Sales License Renewal Application - El Rodeo III - 1310 NW 118th Street

SYNOPSIS:
Staff recommends approval.

Attachments:
1. El Rodeo III 08_01_2025

Memo

TO: Mayor and Council members
FROM: Tiffany Belieu, Administrative Specialist
DATE: July 24, 2025
RE: Resolution Approving Temporary Street Closing - Block Party - NW 155th Ct. - Saturday, August 16, 2025 - 5:00 p.m. - 11:00 p.m.

SYNOPSIS:
Please find attached the application and resolution for a block party.

Attachments:
1. Vaske Block Party Application
2. Vaske Block Party 08-16-25

RESOLUTION NO. _____

RESOLUTION TEMPORARILY CLOSING

WHEREAS, the residents living at 1838 NW 155th Ct., Clive, petitioned the City Council to close NW 155th Ct. on Saturday, August 16, between the hours of 5:00 p.m. and 11:00 p.m. and:

WHEREAS, said request is made in an effort by said residents to increase the safety of residents and children attending a block party to be given by them on said date and at such time on NW 155th Ct.

WHEREAS, the closing of this section of street will not create undue problems for local traffic.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIVE, IOWA:

1. Subject to the provisions of paragraphs 2 and 3 below having first been met, the City Council of the City of Clive of Clive, Iowa, hereby closes NW 155th Ct. on Saturday, August 16 between the hours of 5:00 p.m. and 11:00 p.m. to through traffic.

2. This resolution shall be of no force and effect unless one or more residents living at 1838 NW 155th Ct. shall first obtain those barricades of the type and number required by the Director of Public Works of the City of Clive, Iowa. Said delivery to be a time and place designated by Director.

3. No immobile obstacles that would limit or significantly slow access to emergency vehicles shall be placed in the traveled portion of the street, nor should any property owner be denied access to their property during the period when said streets are closed.

PASSED AND APPROVED this _____ day of _____ 2025.

_____
John Edwards, Mayor

ATTEST:

_____
Matthew Graham, City Clerk

Memo

TO: Mayor and Council members
FROM: Tiffany Belieu, Administrative Specialist
DATE: July 24, 2025
RE: Resolution Approving Temporary Street Closing - Block Party - Rosewood Dr. Between NW 152nd St. to NW 150th St. - Saturday, July 26 - 3:00 p.m. - 10:00 p.m.

SYNOPSIS:
Please find attached the application and resolution for a block party.

Attachments:
1. Harris Block Party Application
2. Harris Block Party 07-26-25

RESOLUTION NO. _____

RESOLUTION TEMPORARILY CLOSING

WHEREAS, the residents living at 15108 Rosewood Dr, Clive, petitioned the City Council to close Rosewood Dr. between NW 152nd Street and NW 150th Street on Saturday, July 26 between the hours of 3:00 p.m. and 10:00 p.m. and:

WHEREAS, said request is made in an effort by said residents to increase the safety of residents and children attending a block party to be given by them on said date and at such time on Rosewood Dr. between NW 152nd Street and NW 150th Street.

WHEREAS, the closing of this section of street will not create undue problems for local traffic.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIVE, IOWA:

1. Subject to the provisions of paragraphs 2 and 3 below having first been met, the City Council of the City of Clive of Clive, Iowa, hereby closes Rosewood Dr. between NW 152nd Street and NW 150th Street between 3:00 p.m. and 10:00 p.m. to through traffic.

2. This resolution shall be of no force and effect unless one or more residents living at 15108 Rosewood Dr. shall first obtain those barricades of the type and number required by the Director of Public Works of the City of Clive, Iowa. Said delivery to be a time and place designated by Director.

3. No immobile obstacles that would limit or significantly slow access to emergency vehicles shall be placed in the traveled portion of the street, nor should any property owner be denied access to their property during the period when said streets are closed.

PASSED AND APPROVED this _____ day of _____ 2025.

_____
John Edwards, Mayor

ATTEST:

_____
Matthew Graham, City Clerk

Memo

TO: Mayor and Council members
FROM: Tiffany Belieu, Administrative Specialist
DATE: July 24, 2025
RE: Resolution Approving Temporary Street Closing - Block Party - 129th St. Between Hazelwood and Walnut Ridge - Friday, August 1, 2025 - 5:00 p.m. - 9:00 p.m.

SYNOPSIS:
Please find attached the application and resolution for a block party.

Attachments:
1. Emanuel Block Party 08-01-25
2. Emanuel Block Party Application

RESOLUTION NO. _____

RESOLUTION TEMPORARILY CLOSING

WHEREAS, the residents living at 12842 Hazelwood Dr., Clive, petitioned the City Council to close 129th Street between Hazelwood Dr. and Walnut Ridge on Friday, August 1 between the hours of 5:00 p.m. and 9:00 p.m. and:

WHEREAS, said request is made in an effort by said residents to increase the safety of residents and children attending a block party to be given by them on said date and at such time on 129th St. between Hazelwood and Walnut Ridge.

WHEREAS, the closing of this section of street will not create undue problems for local traffic.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIVE, IOWA:

1. Subject to the provisions of paragraphs 2 and 3 below having first been met, the City Council of the City of Clive of Clive, Iowa, hereby closes 129th Street between Hazelwood Dr. and Walnut Ridge on Friday, August 1 between the hours of 5:00 p.m. and 9:00 p.m. to through traffic.

2. This resolution shall be of no force and effect unless one or more residents living at 12842 Hazelwood Dr. shall first obtain those barricades of the type and number required by the Director of Public Works of the City of Clive, Iowa. Said delivery to be a time and place designated by Director.

3. No immobile obstacles that would limit or significantly slow access to emergency vehicles shall be placed in the traveled portion of the street, nor should any property owner be denied access to their property during the period when said streets are closed.

PASSED AND APPROVED this _____ day of _____ 2025.

_____
John Edwards, Mayor

ATTEST:

_____
Matthew Graham, City Clerk

Memo

TO: Mayor and Council members
FROM: Jim Hagelie, Engineering Services Administrator
DATE: July 24, 2025
RE: Approve Pay Request #1 - Howrey Construction, Inc. - Little Walnut Creek Trail Reconstruction East of Alice's Road - $220,506.03

SYNOPSIS:
Staff is recommending approval of a Pay Request to Howrey Construction, Inc. for work performed on the above referenced project.

Pay Estimate #1 - $220,506.03

A breakdown of the contract status is as follows:

Contract Amount	-	$807,787.50
Paid to Date	-	$220,506.03
Contract Remaining	-	$587,281.47

Please feel free to contact me at 223-6231 prior to the meeting if you have any questions or concerns.

Attachments:
1. Pay Request #1

City of Clive

Payment Invoice

Little Walnut Creek Trail Reconstruction

Description	Little Walnut Creek Trail Reconstruction, East of Alice's Road
Payment Number	1
Pay Period	03/20/2025 to 07/12/2025
Approval Date	07/24/2025
Prime Contractor	Howrey Construction PO Box 385 Bondurant, IA 50035
Payment Status	Pending
Awarded Project Amount	$807,787.50
Authorized Amount	$807,787.50

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0020	25-002	LS	0.850	$60,000.000	$51,000.00
Clearing and Grubbing					
0030	25-003	CY	1,500.000	$10.500	$15,750.00
Topsoil, On Site					
0050	25-005	CY	750.000	$18.500	$13,875.00
Excavation, Class 10 Roadway and Borrow					
0080	25-008	LS	0.700	$2,000.000	$1,400.00
Trench Compaction Testing					
0090	25-009	LF	36.000	$115.000	$4,140.00
Storm Sewer, Trenched, 15"					
0100	25-010	LF	61.000	$87.000	$5,307.00
					Project Total: $227,325.80

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Storm Sewer, Trenched, 18"					
0110	25-011	LF	32.000	$225.000	$7,200.00
Storm Sewer, Trenched, 19 x 30" (ell)					
0120	25-012	LF	166.000	$30.000	$4,980.00
Removal of Storm Sewer, RCP 36" or Less					
0130	25-013	LF	134.000	$45.000	$6,030.00
Pipe Culvert, Trenched, CMP, 15"					
0140	25-014	LF	32.000	$121.000	$3,872.00
Pipe Culvert, Trenched, RCP, 15"					
0160	25-016	EACH	8.000	$500.000	$4,000.00
Pipe Culvert, Trenched, CMP 15"					
0170	25-017	EACH	4.000	$1,700.000	$6,800.00
Pipe Culvert, Trenched, RCP 15"					
0190	25-019	EACH	1.000	$4,500.000	$4,500.00
Pipe Culvert, Trenched, RCP 19x30 (ell)"					
0200	25-020	EACH	4.000	$1,050.000	$4,200.00
Footing for Concrete Pipe Apron, RCP, 15"					
0220	25-022	EACH	1.000	$1,350.000	$1,350.00
Footing for Concrete Pipe Apron, RCP, 19x30 (ell)"					
0230	25-023	EACH	5.000	$500.000	$2,500.00
Removal of Subdrain Cleanout					
0240	25-024	LF	800.000	$6.000	$4,800.00
Removal of Subdrain					
0260	25-026	EACH	1.000	$10,000.000	$10,000.00
Manhole, SW-402, 48x72"					
0270	25-027	EACH	1.000	$15,750.000	$15,750.00
Manhole, SW-406, 48x72"					
0280	25-028	EACH	1.000	$4,000.000	$4,000.00
Intake, SW-512, 24"					
0300	25-030	EACH	2.000	$1,500.000	$3,000.00
					Project Total: $227,325.80

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Removal Manhole					
0310	25-031	SY	889.000	$9.000	$8,001.00
Removal of Shared Use Path					
0370	25-037	LS	0.250	$3,000.000	$750.00
Temporary Traffic Control					
0390	25-039	LS	0.250	$2,500.000	$625.00
SWIPP Management					
0400	25-040	LF	260.000	$2.250	$585.00
Filter Sock, 12"					
0410	25-041	LF	60.000	$0.300	$18.00
Filter Sock, Removal					
0420	25-042	LF	789.000	$1.500	$1,183.50
Silt Fence					
0430	25-043	LF	343.000	$0.100	$34.30
Silt Fence, Removal of Sediment					
0470	25-047	EACH	5.000	$60.000	$300.00
Inlet Protection Device, Filter Sock					
0500	25-050	LS	0.750	$16,500.000	$12,375.00
Construction Survey					
0510	25-051	LS	0.500	$55,000.000	$27,500.00
Mobilization					
0530	25-053	EACH	3.000	$500.000	$1,500.00
Tree Protection					
					Section Total: $227,325.80
					Project Total: $227,325.80

Summary

Current Approved Work:	$227,325.80	**Approved Work To Date:**	$227,325.80
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$6,819.77	**Retainage To Date:**	$6,819.77
Current Retainage Released:	$0.00	**Retainage Released To Date:**	$0.00
Current Liquidated Damages:	$0.00	**Liquidated Damages To Date:**	$0.00
Current Adjustment:	$0.00	**Adjustments To Date:**	$0.00
Current Payment:	$220,506.03	**Payments To Date:**	$220,506.03
Previous Payment:	$0.00	**Previous Payments To Date:**	$0.00

_____ _____

Mayor, City of Clive **Date**

_____ _____

Project Engineer, Jim Hagelie **Date**

_____ _____

Field Engineer, Tony Clemenson **Date**

_____ _____

Contractor, Howrey Construction. **Date**

Memo

TO: Mayor and Council members
FROM: Jim Hagelie, Engineering Services Administrator
DATE: July 24, 2025
RE: Approve Pay Request #1 - SKOL Trucking, LLC - 2025 Arterial PCC Pavement Rehabilitation Project - $37,287.77

SYNOPSIS:
Staff is recommending approval of a Pay Request to SKOL Trucking, LLC for work performed on the above referenced project.

Pay Estimate #1 - $37,287.77

A breakdown of the contract status is as follows:

Contract Amount	-	$418,691.00
Paid to Date	-	$ 37,287.77
Contract Remaining	-	$381,403.23

Please feel free to contact me at 223-6231 prior to the meeting if you have any questions or concerns.

Attachments:
1. Pay Request #1

City of Clive
Payment Invoice
2025 ARTERIAL PCC REHABILITATION PROJECT

Description	PCC patching on University Ave and Berkshire PKWY
Payment Number	1
Pay Period	06/26/2025 to 07/12/2025
Approval Date	07/24/2025
Prime Contractor	Skol Trucking 5421 NW Beaver Johnston, IA 50131
Payment Status	Pending
Awarded Project Amount	$418,691.00
Authorized Amount	$418,691.00

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0010	25-031	SY	138.500	$139.000	$19,251.50
PATCH, FULL DEPTH REPAIR					
0020	25-027	Ton	25.000	$40.000	$1,000.00
SUBGRADE REPAIR					
0050	25-010	SY	13.300	$15.000	$199.50
REMOVAL OF SIDEWALK					
0090	25-017	LS	0.250	$38,000.000	$9,500.00
TEMPORARY TRAFFIC CONTROL					
0100	25-029	Each	40.000	$75.000	$3,000.00
PORTABLE DYNAMIC MESSAGE SIGNS					
0120	25-023	LS	0.250	$18,000.000	$4,500.00
				Project Total:	**$38,441.00**

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
MOBILIZATION					
0130	25-020	LS	0.330	$3,000.000	$990.00
PRIMARY SLURRY CONTROL					
					Section Total: $38,441.00
					Project Total: $38,441.00

Summary

Current Approved Work:	$38,441.00	**Approved Work To Date:**	$38,441.00
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$1,153.23	**Retainage To Date:**	$1,153.23
Current Retainage Released:	$0.00	**Retainage Released To Date:**	$0.00
Current Liquidated Damages:	$0.00	**Liquidated Damages To Date:**	$0.00
Current Adjustment:	$0.00	**Adjustments To Date:**	$0.00
Current Payment:	$37,287.77	**Payments To Date:**	$37,287.77
Previous Payment:	$0.00	**Previous Payments To Date:**	$0.00

Mayor, City of Clive	**Date**
Project Engineer, Jim Hagelie	**Date**
Field Engineer, Nolan Daft	**Date**
Contractor, SKOL Trucking, LLC	**Date**

Memo

TO: Mayor and Council members
FROM: Matt McQuillen, City Manager
DATE: July 24, 2025
RE: Approve Pay Request #7 - DCI Group - Construction Management Services - City Hall-Library Remodel Project Phase 1 - $22,866.06

SYNOPSIS:
Staff recommends approval of Pay Request #7 to DCI Group for construction management services completed to date for phase 1 of the City Hall/Library Remodel Project. All work areas are nearly complete with final finishes, technology installations and punch-list items now being addressed.

Construction Management Services (Fee and Staff Costs)

Estimated Contract Amount	$ 194,947.10	(Contract Approved 12/12/24)
Pay Request #1	$ 21,226.73	Approved 2-6-25
Pay Request #2	$ 21,786.73	Approved 2-27-25
Pay Request #3	$ 20,106.73	Approved 3-27-25
Pay Request #4	$ 20,666.73	Approved 4-24-25
Pay Request #5	$ 21,226.73	Approved 5-22-25
Pay Request #6	$ 21,226.73	Approved 6-24-25
Pay Request #7	**$ 20,666.73**	
Balance Remaining	$ 48,040.00	

General Conditions/Reimbursements

Estimated Contract Amount	$ 53,926.53	(Contract Approved 12/12/24)
Pay Request #1	$ 7,434.28	Approved 2-6-25
Pay Request #2	$ 17,010.45	Approved 2-27-25
Pay Request #3	$ 2,564.38	Approved 3-27-25
Pay Request #4	$ 2,627.79	Approved 4-24-25
Pay Request #5	$ 2,106.81	Approved 5-22-25
Pay Request #6	$ 2,729.45	Approved 6-24-25
Pay Request #7	**$ 2,199.33**	
Balance Remaining	$ 19,881.83	

Total – Pay Request #7 $ 22,866.06
Acct # 350-5750-6407

Attachments:
1. DCI Invoice 7 - CH-Lib Phase 1 CMA 7-24-25

DCI GROUP
DESIGN + CONSTRUCTION INTEGRATION

220 SE 6th Street, Suite 200
Des Moines, IA 50309

City of Clive
Attn: Matt McQuillen
1900 NW 114th Street
Clive, IA 50325

INVOICE # 13

Date: 6/30/2025
Invoice #: 23-048-13

CM Services performed:
Clive City Hall Renovation

Period Completed:
June 2025

Vendor:	Description	Amount	
DCI Group	Construction	$	11,760.00
DCI Group	Fee	$	8,906.73
DCI Group	Project Reimbursables	$	2,199.33
	TOTAL DUE:	**$**	**22,866.06**

By: _____ Date: _____

DCI GROUP

App # : 13
App Date: June-25

Description of Work	Scheduled Value	Changes	Revised Value	WORK COMPLETED Previous	WORK COMPLETED This Period	Total Completed	Balance Remaining
Clive City Hall Renovation							
Preconstruction	$ 37,112.00	$ -	$ 37,112	$ 37,112.00	$ -	$ 37,112.00	$ -
Construction - Staff	$ 132,600.00	$ -	$ 132,600	$ 72,800.00	$ 11,760.00	$ 84,560.00	$ 48,040.00
CM Fee	$ 62,347.10	$ -	$ 62,347	$ 53,440.37	$ 8,906.73	$ 62,347.10	$ -
Reimbursables	$ 59,426.53	$ -	$ 59,427	$ 34,473.18	$ 2,199.33	$ 36,672.51	$ -
TOTAL	$ 291,485.63	$ -	$ 291,485.63	$ 197,825.55	$ 22,866.06	$ 220,691.61	$ 48,040.00

Clive City Hall Renovation

Construction

Personnel	Hourly Rate	Contract	Previous	This Period	Total	Balance	Cost
Project Executive	$ 150.00	156	103	18	121	35	$ 2,700.00
Project Manager	$ 110.00	390	260	42	302	88	$ 4,620.00
Project Engineer	$ 85.00	780	520	84	604	176	$ 7,140.00
Total							$ 11,760.00

Reimbursables

Vendor	Description	Invoice #	Amount
DCI Group	Software	DCI GC's	$ 871.93
DCI Group	Safety	DCI GC's	$ 500.00
A King's Throne	Temp Toilet	159741	$ 220.70
Morgan Oaks	Waste Services	21132	$ 532.16
Lowe's	Cover plates for library opening day	Credit Card	$ 5.14
Lowe's	Install grommets in library circulation desk	Credit Card	$ 69.40
		Total	$ 2,199.33

Invoice

A King's Throne
450 NE 44th Avenue
Des Moines, IA 50313
515-288-5464
invoicing@akingsthrone.com

Date	Invoice #
6/9/2025	CRO159741

Bill To

DCI Group Inc.
220 Southeast 6th Street
Des Moines, Iowa 50309

Service Address

DCI Group 1900 NW 114th St
1900 Northwest 114th Street
Clive, Iowa 50325

P.O. No.	Terms	Due Date
	Net 28	7/7/2025

Quantity	Description	Rate	Amount
2	Environmental Fee	15.00	30.00
2	Service of Construction Unit (6/9/2025 to 7/6/2025)	90.00	180.00
2	Rental of Construction Unit (6/9/2025 to 7/6/2025)	5.00	10.00T
	Sales Tax	7.00%	0.70

To Pay Online
www.akingsthrone.com

Credit Card Payments will incur a 3.95% surcharge ACH Payments - no charge

Payments/Credits	$0.00
Total	$220.70
Balance Due	$220.70

Late Fee $5 per 28 days past due/ Rtn ck & decline card fee $30 / Prices subject to change at anytime

Morgan Oaks Roll-Offs

James Bickford
PO Box 42305
Urbandale, IA 50323

http://www.morganoaksrolloffs.com
james@morganoaksrolloffs.com

Invoice #21132

Bill To:
DCI Group
220 SE 6th Street
Suite 200
Des Moines, IA 50309
Attn: Mike

Job Site:
1900 NW 114th St
Clive, IA 50325

Work Order #: 32019
Date: Jun 13, 2025
Due: Jul 13, 2025
Terms:
PO:

Date	Item/Description	Qty	Rate	Amount
6/10	30yd - Standard Standard Pricing - 30 In: May 20	1	250.00	250.00
6/10	Fuel Surcharge-Tier 2 Fuel Surcharge. In: May 20	1	20.00	20.00
6/10	Landfill Fee Per Ton. Weight: 4.52	4.52	58.00	262.16
			Sub Total:	532.16
			Total:	**$532.16**

Payments:

Date	Payment ID	Method	Reference	Amount
Open balance (this invoice):				**$532.16**

James Bickford
PO Box 42305
Urbandale, IA
50323

http://www.morganoaksrolloffs.com
james@morganoaksrolloffs.com

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DCI GROUP
DESIGN + CONSTRUCTION INTEGRATION

Clive City Hall & Library Renovation - General Conditions Estimate - 11/13/2024								
Code	Description	QTY	Unit	Mat Cost	Labor Cost	Other Cost	Line Item Total	
01.0004 Company Related Project Support Tools								
01.0004.0030	Project Software	0.2	PCT	$ 3,051,764.58	$ -	$ -	$	6,103.53
						Subtotal	**$**	**6,103.53**
01.0005 Project Office Related								
01.0005.0050	Drinking Water Job Trailer & Field	7	MO	$ 85.00	$ -	$ -	$	595.00
01.0005.0060	Job site office supplies	7	MO	$ 200.00	$ -	$ -	$	1,400.00
01.0005.0110	Plan Copies	1	LS	$ 5,000.00	$ -	$ -	$	5,000.00
01.0005.0120	Handwash Station	7	MO	$ 250.00	$ -	$ -	$	1,750.00
01.0005.0120	Temporary Toilet	7	MO	$ 150.00	$ -	$ -	$	1,050.00
						Subtotal	**$**	**9,795.00**
01.0008 Safety								
01.0008.0010	Safety	7	MO	$ 500.00	$ -	$ -	$	3,500.00
						Subtotal	**$**	**3,500.00**
01.0009 Cleanup and Waste Management								
01.0009.0030	Cleanup and General Labor - Construction Progress	13528	LS	$ 0.50	$ 1.00	$ -	$	13,528.00
01.0009.0110	Final Cleaning Labor	1	LS	$ -	$ 20,000.00	$ -	$	20,000.00
						Subtotal	**$**	**33,528.00**
01.0011 Cost of Work Related								
01.0011.0010	Misc. Tools & Equipment	1	LS	$ 1,000.00	$ -	$ -	$	1,000.00
						Subtotal	**$**	**1,000.00**
				General Conditions Total			**$**	**53,926.53**

Project Software - Billed $871.93/month

Project Safety - Billed $500/month

→ Billing monthly on invoices #7 through #13

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LOWE'S HOME CENTERS, LLC
1700 50TH ST.
WEST DES MOINES, IA 50266 (515) 267-0300

- SALE -

SALES#: FSTLAN02 5077480 TRANS#: 689780477 06-02-25

57977 FHMS W/NUT 6-32X1-1/2 10-	1.48
78775 ETN 1G MIDI BLANK PLATE W	3.32
4 @ 0.83	

SUBTOTAL:	4.80
TOTAL TAX:	0.34
INVOICE 77221 TOTAL:	5.14
VISA:	5.14

VISA: XXXXXXXXXXXX8314 AMOUNT: 5.14 AUTHCD: 076303
CHIP REFID:055211221446 06/02/25 07:56:28
CUSTOMER CODE: 23048 CLOVE
TVR : 8080008000 CITY
TSI : 6800 AID : A0000000031010 HALL

STORE: 0552 TERMINAL: 11 06/02/25 07:56:46
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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LOWE'S HOME CENTERS, LLC
1700 50TH ST.
WEST DES MOINES, IA 50266 (515) 267-0300

- SALE -

SALES#: FSTLAN01 5077480 TRANS#: 173455159 05-30-25

4977494 LNX 3IN NON-ARBRD HOLE SA	18.98
4977471 LNX 3/8-IN SNAP BACK ARBO	21.98
573324 BOS 1/2-IN HD STAPLE 1250	3.98
5989807 UT WHITE UNIVERSAL DESK G	19.92
4 @ 4.98	

SUBTOTAL:	64.86
TOTAL TAX:	4.54
INVOICE 96986 TOTAL:	69.40
VISA:	69.40

VISA: XXXXXXXXXXXX8314 AMOUNT: 69.40 AUTHCD: 080699
CHIP REFID:055206986558 05/30/25 10:02:36
CUSTOMER CODE: 23048 CLIVE CITY HALL
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 0552 TERMINAL: 06 05/30/25 10:02:52
OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Memo

TO: Mayor and Council members
FROM: Doug Ollendike, Community Development Director
DATE: July 24, 2025
RE: Approve Pay Request #8 – University Boulevard Flood Mitigation - Project Scoping Plan – Confluence, Inc. - $35,157.50

SYNOPSIS:
Staff recommends approval of Pay Request #8 to Confluence, Inc. for work completed on the University Boulevard Flood Mitigation: Project Scoping Plan.

Original Contract Amount-	$420,430.00
Pay Request #1-	$2,400.00
Pay Request #2-	$24,089.42
Pay Request #3-	$27,076.40
Pay Request #4-	$44,410.25
Pay Request #5-	$52,439.75
Pay Request #6-	$19,728.00
Pay Request #7-	$42,659.50
Pay Request #8-	$35,157.50
Contract Balance-	$172,469.18

Please feel free to contact me at (515) 223-6221 or at dollendike@cityofclive.com prior to the meeting if you have any questions or need additional information.

Attachments:
1. Pay Request #8_Invoice

CONFLUENCE

APPROVED FOR PAYMENT
BY 330 Mulle
DATE 05/25/2025
ACCT # 349-5750-6407
ITEM Pay Request #8
University Blvd Flood Mitigation Planning Project Scoping

Confluence, Inc
525 17th Street
Des Moines, IA 50309
515.288.4875

City of Clive, IA
1900 NW 114th Street
Clive, IA 50325-7077
Doug Olendike

Invoice number 32193
Date 06/26/2025

Project **24278 University Boulevard Flood Mitigation Planning**

Professional Services through June 20, 2025

Send invoice to: dollendike@cityofclive.com

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
TASK 1 - PROJECT MANAGEMENT	81,385.00	31,098.00	34,659.50	3,561.50
TASK 2 - PROJECT UNDERSTANDING	65,010.00	63,854.79	63,854.79	0.00
TASK 3 - TECHNICAL ANALYSIS & BCA UPDATE	84,455.00	56,227.03	56,227.03	0.00
TASK 4 - MITIGATION PROJECT EXPLORATION	189,580.00	61,623.50	93,219.50	31,596.00
REIMBURSABLE EXPENSES	0.00	0.00	0.00	0.00
Total	420,430.00	212,803.32	247,960.82	35,157.50

Task 1 - Project Management

Professional Fees

	Billed Amount
	1,370.00

Consultant

	Billed Amount
Barr Engineering Company	2,191.50
Phase subtotal	3,561.50

Task 4 - Mitigation Project Exploration

Professional Fees

	Billed Amount
	16,555.00

Consultant

	Billed Amount
Barr Engineering Company	15,041.00
Phase subtotal	31,596.00

Invoice total **35,157.50**

CONFLUENCE

City of Clive, IA
Project **24278 University Boulevard Flood Mitigation Planning**

Invoice number 32193
Date 06/26/2025

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
32193	06/26/2025	35,157.50	35,157.50				
	Total	35,157.50	35,157.50	0.00	0.00	0.00	0.00

Memo

TO: Mayor and Council members
FROM:
DATE: July 24, 2025
RE: Approve Pay Request #9 – Iowa Earth Works - Little Walnut Creek Stream Stabilization East of Alice's Road - $12,595.25

SYNOPSIS:

Staff recommends approval of Pay Request #9 to Iowa Earth Works for the work performed on the project: Little Walnut Creek Stream Stabilization East of Alice's Road (Resolution 2023-365 passed on 14 DEC 2023). The construction contract status follows:

Original Contract Amount	$ 762,452.95
Change Order #1:	$ 41,175.00
Change Order #2:	$ 2,250.00
Change Order #3:	$ 29,700.00
Total Approved Agreement Amount:	$ 835,577.95

Item - Council Date	Amount
Pay Request #1 - 3/14/2024	$ 65,876.00
Pay Request #2 - 5/23/2024	$ 17,100.00
Pay Request #3 - 6/13/2024	$ 12,900.00
Pay Request #4 - 11/14/2024	$ 227,814.04
Pay Request #5 - 12/12/2024	$ 170,562.37
Pay Request #6 - 2/6/2025	$ 49,448.64
Correction for PR # 1-3 - 4/10/2025	$ (4,793.61)
Pay Request #7 - 4/10/2025	$ 19,637.00
Pay Request #8 - 5/22/2025	$ 96,832.19
Pay Request #9 - 7/24/2025	$ 12,595.25

Paid to date:	$ 655,376.63
Amount remaining on construction agreement:	$ 180,201.32
Total requested to date:	$ 667,971.88
Total amount due this pay request:	$ 12,595.25
Amount remaining on construction agreement after this pay request:	$ 167,606.07

Please feel free to contact me at 223-6231 or rtokuhisa@cityofclive.com prior to the meeting if you have any questions or concerns.

Attachments:

1. Payment_Invoice_#9_Little_Walnut_Creek__Stream_Stabilization__East_of_Alices_Road

City of Clive

Payment Invoice

Little Walnut Creek, Stream Stabilization, East of Alices Road

Description	Little Walnut Creek, Stream Stabilization, East of Alices Road
Payment Number	9
Pay Period	05/04/2025 to 06/14/2025
Approval Date	06/26/2025
Prime Contractor	Iowa Earth Works PO Box 112 HUXLEY, IA 50124
Payment Status	Pending
Awarded Project Amount	$762,452.95
Authorized Amount	$835,577.95

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0110	23-011	ACRE	7.130	$396.000	$2,823.48
FERTILIZING, CONVENTIONAL					
0130	23-013	MGAL	10.000	$179.000	$1,790.00
WATERING					
0230	23-023	LF	2,886.400	$2.950	$8,514.88
FILTER SOCK					
0240	23-024	LF	44.000	$2.950	$129.80
SILT FENCE					
					Section Total: $13,258.16
					Project Total: $13,258.16

Summary

Current Approved Work:	$13,258.16	**Approved Work To Date:**	$703,129.16
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$662.91	**Retainage To Date:**	$35,156.46
Current Retainage Released:	$0.00	**Retainage Released To Date:**	$0.00
Current Liquidated Damages:	$0.00	**Liquidated Damages To Date:**	$0.00
Current Adjustment:	$0.00	**Adjustments To Date:**	$0.00
Current Payment:	$12,595.25	**Payments To Date:**	$667,972.70
Previous Payment:	$96,832.19	**Previous Payments To Date:**	$655,377.45

Mayor, City of Clive **Date**

Project Engineer, Rai Tokuhisa **Date**

Field Engineer, Nolan Daft **Date**

Joe Jensen Digitally signed by Joe Jensen
DN: C=US, E=Joejensen7@gmail.com, O=Iowa Earth Works, CN=Joe Jensen
Reason: I am approving this document
Date: 2025.07.01 09:11:16-05'00' 7-1-25

Contractor, Iowa Earth Works **Date**

Memo

TO: Mayor and Council members
FROM: Richard Brown, Leisure Services Director
DATE: July 24, 2025
RE: Resolution Approving Greenbelt Landing Contract Amendments

SYNOPSIS:
The original construction contracts for Greenbelt Landing are due to expire on July 30, 2025. Due to delays in getting construction started last summer, the project was not completed as was expected when the construction contracts were issued. As a result of these delays, the construction contracts for all six of the prime contracts need to be amended with new completion dates and updated costs.

Working with the City's construction manager, it has been determined that four of the six contracts need to be extended to December 1, 2025, and two would be extended to May 15, 2026. DCI is expecting that a majority of the project will be completed by the end of the calendar year with landscaping and a few other items will need to wait until the spring of 2026 to be completed.

DCI negotiated with the contractors with regard to change orders related to the increase in length of the contracts. A majority of the increases come from increased labor rates and increased costs for materials. There were also some other cost increases associated with the sequencing of construction and additional mobilizations for contractors that were not anticipated at the start of the project.

Contract Amendment Amounts and Dates

- Keystone Construction - $93,007.98 (December 1, 2025)
- OnTrack Construction - $88,310.85 (May 15, 2026)
- Air-Con - $13,487.20 (December 1, 2025)
- Central Iowa Mechanical - $785.30 (December 1, 2025)
- Absolute Group - $4,983.01 (December 1, 2025)
- Country Landscapes - $17,620.00 (May 15, 2026)

The total amount of change orders for these contract amendments is $218,194.24. The project budgeted a $514,000 (8%) contingency for change orders and prior to this there had been $163,904.87 in approved change orders. Following approval of these contract amendments, the total amount of approved change orders will be $382,099.11, leaving $131,900.89 in budgeted contingency funds for the rest of the project.

City staff have reviewed these costs with DCI and believe that they are all warranted and would recommend approval of the contract amendments.

Attachments:
1. G731-2019 - Final - 001 Country Landscapes
2. G731-2019 - Final - 003 Absolute Group
3. G731-2019 - Final - 003 CIM
4. G731-2019 - Final - 003 On Track
5. G731-2019 - Final - 004 Air-Con(1)
6. G731-2019 - Final - 004 Keystone

7. Resolution - Prime Construction Contracts Amendment

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
Clive Greenbelt Landing

OWNER: *(name and address)*
City of Clive
1900 NW 114th St., Clive IA 50325

CONTRACTOR: *(name and address)*
Country Landscapes, Inc.
3801 Lincoln Way, Ames IA 50010

CONTRACT INFORMATION:
Contract For: General Construction
Date: 9/12/25

ARCHITECT: *(name and address)*
Smith Group
233 North Water St, Ste 502
Milwaukee WI 53202

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: 7/15/25

CONSTRUCTION MANAGER: *(name and address)*
DCI Group
220 SE 6th St., Ste 200 Des Moines IA 50309

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Clive Greenbelt Landing schedule extension due to EPA delays on overall project.

The original Contract Sum was	$	925,000.00
Net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	925,000.00
The Contract Sum will be increased by this Change Order in the amount of	$	17,620.00
The new Contract Sum including this Change Order will be	$	942,620.00

The Contract Time will be increased by two hundred and eighty-nine (289) days.
The Contractor's Work shall be substantially complete on May 15, 2026.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Smith Group **ARCHITECT** *(Firm name)*	DCI Group **CONSTRUCTION MANAGER** *(Firm name)*
SIGNATURE	**SIGNATURE**
Bruce Morrow, Architect **PRINTED NAME AND TITLE**	Drew Johnson, Project Manager **PRINTED NAME AND TITLE**
DATE:	**DATE:**
Country Landscapes, Inc. **CONTRACTOR** *(Firm name)*	City of Clive **OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**
Trever Ewalt, Project Manager **PRINTED NAME AND TITLE**	John Edwards, Mayor **PRINTED NAME AND TITLE**
DATE:	**DATE:**

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User Notes: (3B9ADA4A)

COUNTRY LANDSCAPES, INC.
Distinctive Landscapes Since 1981

Corporate Office • 3801 East Lincoln Way, Ames, IA 50010
Toll Free 1.800.794.9795 • Corporate Fax 515.232.8325 • www.countrylandscapes.com

PROPOSAL #: 0239904
SALESPERSON: Trever Ewalt
CUSTOMER NO: DCIGR11
ORDER DATE: 7/8/2025

JOB TITLE: **GREENBELT LANDING - CONTRACT EXTENSION COSTS**

Sold To:
DCI GROUP, INC. (GREENBELT)
220 SE 6TH ST STE 200
DES MOINES, IA 50309

Ship To:
GREENBELT LANDING
1801 NW 114TH ST
CLIVE, IA 50325

01. PLANTINGS

ITEM	QTY	SIZE
PLANTINGS FOR SPRING 2026	1.00	EA

SECTION SUBTOTAL:	$1,860.00
SECTION TAX:	$0.00
SECTION TOTAL:	**$1,860.00**

02. IRRIGATION

ITEM	QTY	SIZE
IRRIGATION SYSTEM	1.00	LS

SECTION SUBTOTAL:	$2,400.00
SECTION TAX:	$0.00
SECTION TOTAL:	**$2,400.00**

03. TRUCKING

ITEM	QTY	SIZE
TRUCKING	1.00	EA

SECTION SUBTOTAL:	$1,260.00
SECTION TAX:	$0.00
SECTION TOTAL:	**$1,260.00**

04. AGGREGATES

ITEM	QTY	SIZE
AGGREGATES	1.00	EA

SECTION SUBTOTAL:	$825.00
SECTION TAX:	$0.00
SECTION TOTAL:	**$825.00**

05. LABOR/WAGES/ETC

ITEM	QTY	SIZE
LABOR/WAGES/ETC	1.00	EA

SECTION SUBTOTAL:	$5,400.00
SECTION TAX:	$0.00
SECTION TOTAL:	**$5,400.00**

06. SEED/MULCH/MATTING

ITEM	QTY	SIZE
SEED/MULCH/MATTING	1.00	EA

SECTION SUBTOTAL:	$1,975.00
SECTION TAX:	$0.00
SECTION TOTAL:	**$1,975.00**

07. AMENDED SOIL

ITEM	QTY	SIZE
AMENDED SOILS	1.00	EA

SECTION SUBTOTAL:	$3,900.00
SECTION TAX:	$0.00
SECTION TOTAL:	**$3,900.00**

WE PROPOSE to furnish material and labor in accordance with the above specifications for the sum of $ 17,620.00.
A minimum deposit of $ 4,405.00 is due with signed proposal before work can be scheduled. Invoicing will occur either at completion or at month's end (for projects exceeding one month in duration). Items not completed will be backordered to be installed and invoiced as a separate invoice.

AUTHORIZED SIGNATURE _____ DATE _____

Order Total: **$17,620.00**

ACCEPTANCE OF PROPOSAL - The above prices, specifications, and conditions (including those in Attachment A, warranty, & general terms) are satisfactory and are hereby accepted. Country Landscapes, Inc. is authorized to do the work as specified.

The balance of received invoices will be paid within 10 days of invoice date. Deposits & payments accepted as a check or a credit card (plus a 3% surcharge). A finance charge of 1 1/2 % per month, which is an annual percentage rate of 18%, will be charged on accounts over 30 days past due, plus attorney's fees and costs related to the collection of amounts owed & not paid when due.

SIGNATURE_____

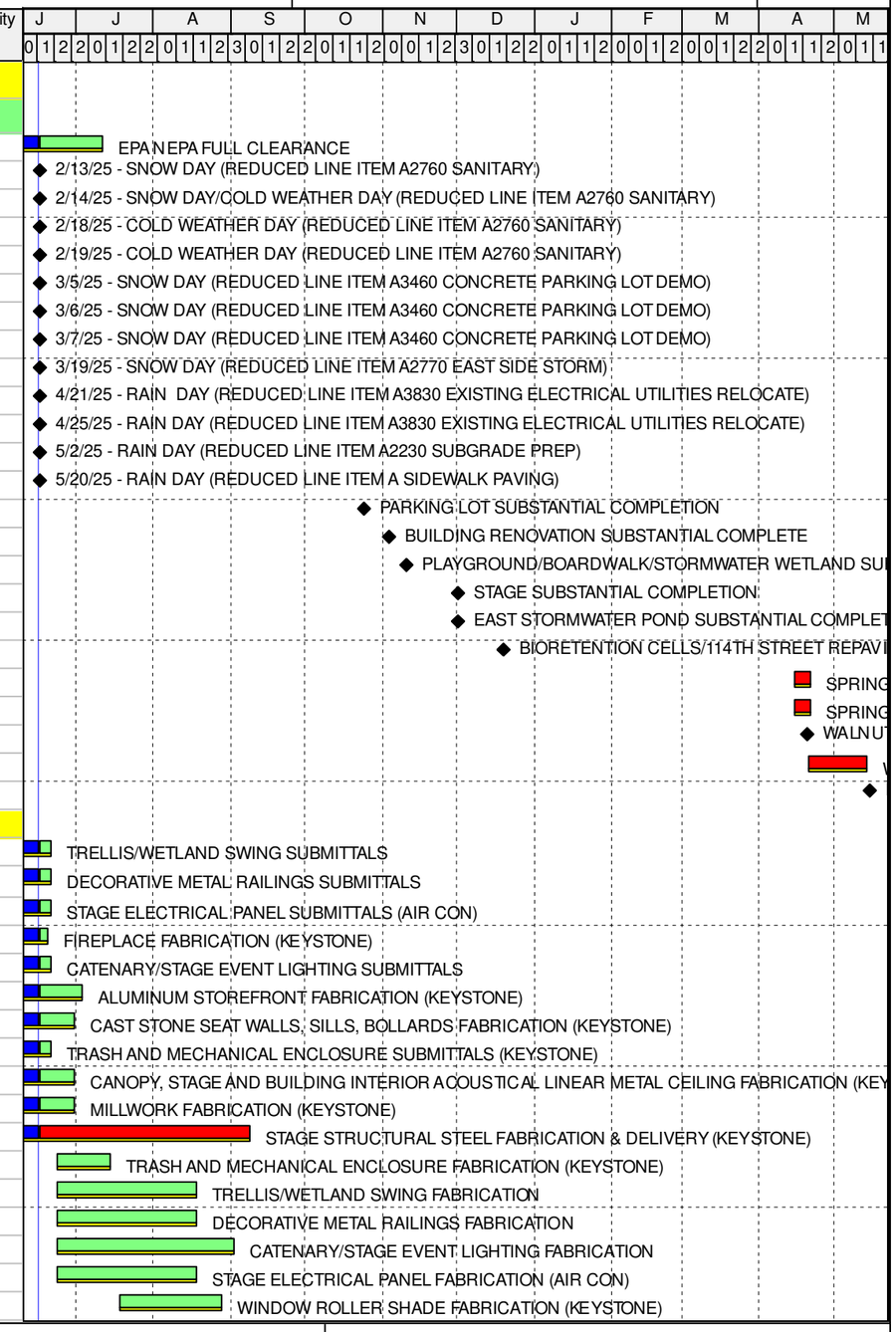
SIGNATURE_____

Date of Acceptance: _____

$_____ is hereby paid as a deposit with check # _____

*This proposal may be subject to repricing after *** 8/7/2025 ****

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
1	**GREENBELT LANDING CITY OF CLIVE - BP 6**						
2	**GENERAL CONDITIONS & MILESTONES**						
3	A2700	EPA NEPA FULL CLEARANCE	5	19	17-Jul-24 A	11-Jul-25	
4	A1060	2/13/25 - SNOW DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
5	A1210	2/14/25 - SNOW DAY/COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
6	A3630	2/18/25 - COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
7	A3640	2/19/25 - COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
8	A4290	3/5/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
9	A4300	3/6/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
10	A4310	3/7/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
11	A4311	3/19/25 - SNOW DAY (REDUCED LINE ITEM A2770 EAST SIDE STORM)	0	0		16-Jun-25	
12	A4321	4/21/25 - RAIN DAY (REDUCED LINE ITEM A3830 EXISTING ELECTRICAL UTILITIES RELOCA	0	0		16-Jun-25	
13	A4331	4/25/25 - RAIN DAY (REDUCED LINE ITEM A3830 EXISTING ELECTRICAL UTILITIES RELOCAT	0	0		16-Jun-25	
14	A4341	5/2/25 - RAIN DAY (REDUCED LINE ITEM A2230 SUBGRADE PREP)	0	0		16-Jun-25	
15	A5050	5/20/25 - RAIN DAY (REDUCED LINE ITEM A SIDEWALK PAVING)	0	0		16-Jun-25	
16	A3590	PARKING LOT SUBSTANTIAL COMPLETION	0	0		24-Oct-25	
17	A1030	BUILDING RENOVATION SUBSTANTIAL COMPLETE	0	0		03-Nov-25	
18	A1050	PLAYGROUND/BOARDWALK/STORMWATER WETLAND SUBSTANTIAL COMPLETION	0	0		10-Nov-25	
19	A4670	STAGE SUBSTANTIAL COMPLETION	0	0		01-Dec-25	
20	A4780	EAST STORMWATER POND SUBSTANTIAL COMPLETION	0	0		01-Dec-25	
21	A4690	BIORETENTION CELLS/114TH STREET REPAVING SUBSTANTIAL COMPLETION	0	0		19-Dec-25	
22	A4880	SPRING ONLY SEEDING MIX/PLANTINGS (COUNTRY)	5	5	15-Apr-26*	21-Apr-26	Country Land
23	A4940	SPRING ONLY LANDSCAPING TREES (CITY OF CLIVE)	5	5	15-Apr-26*	21-Apr-26	
24	A1040	WALNUT CREEK RESTORATION SUBSTANTIAL COMPLETE	0	0		20-Apr-26	
25	A1010	WEATHER CONTINGENCY	18	18	21-Apr-26	14-May-26	
26	A1020	FINISH CONSTRUCTION	0	0		15-May-26	
27	**PROCUREMENT**						
28	A4320	TRELLIS/WETLAND SWING SUBMITTALS	5	5	16-Oct-24 A	20-Jun-25	Keystone
29	A4340	DECORATIVE METAL RAILINGS SUBMITTALS	5	5	16-Oct-24 A	20-Jun-25	Keystone
30	A5070	STAGE ELECTRICAL PANEL SUBMITTALS (AIR CON)	5	5	16-Oct-24 A	20-Jun-25	Air-Con Mech
31	A2650	FIREPLACE FABRICATION (KEYSTONE)	90	4	07-Feb-25 A	19-Jun-25	Keystone
32	A4380	CATENARY/STAGE EVENT LIGHTING SUBMITTALS	5	5	20-Feb-25 A	20-Jun-25	Air-Con Mech
33	A2630	ALUMINUM STOREFRONT FABRICATION (KEYSTONE)	100	14	25-Feb-25 A	03-Jul-25	Keystone
34	A3410	CAST STONE SEAT WALLS, SILLS, BOLLARDS FABRICATION (KEYSTONE)	90	11	25-Feb-25 A	30-Jun-25	Keystone
35	A3860	TRASH AND MECHANICAL ENCLOSURE SUBMITTALS (KEYSTONE)	10	5	04-Mar-25 A	20-Jun-25	Keystone
36	A2690	CANOPY, STAGE AND BUILDING INTERIOR ACOUSTICAL LINEAR METAL CEILING FABRICAT	35	11	07-Apr-25 A	30-Jun-25	Keystone
37	A4570	MILLWORK FABRICATION (KEYSTONE)	20	11	23-May-25 A	30-Jun-25	Keystone
38	A2380	STAGE STRUCTURAL STEEL FABRICATION & DELIVERY (KEYSTONE)	70	59	09-Jun-25 A	08-Sep-25	Keystone
39	A3870	TRASH AND MECHANICAL ENCLOSURE FABRICATION (KEYSTONE)	15	15	23-Jun-25	14-Jul-25	Keystone
40	A4330	TRELLIS/WETLAND SWING FABRICATION	40	40	23-Jun-25	18-Aug-25	Keystone
41	A4350	DECORATIVE METAL RAILINGS FABRICATION	40	40	23-Jun-25	18-Aug-25	Keystone
42	A4390	CATENARY/STAGE EVENT LIGHTING FABRICATION	50	50	23-Jun-25	02-Sep-25	Air-Con Mech
43	A5060	STAGE ELECTRICAL PANEL FABRICATION (AIR CON)	40	40	23-Jun-25	18-Aug-25	Air-Con Mech
44	A3420	WINDOW ROLLER SHADE FABRICATION (KEYSTONE)	30	30	18-Jul-25	28-Aug-25	Keystone



Primary Baseline
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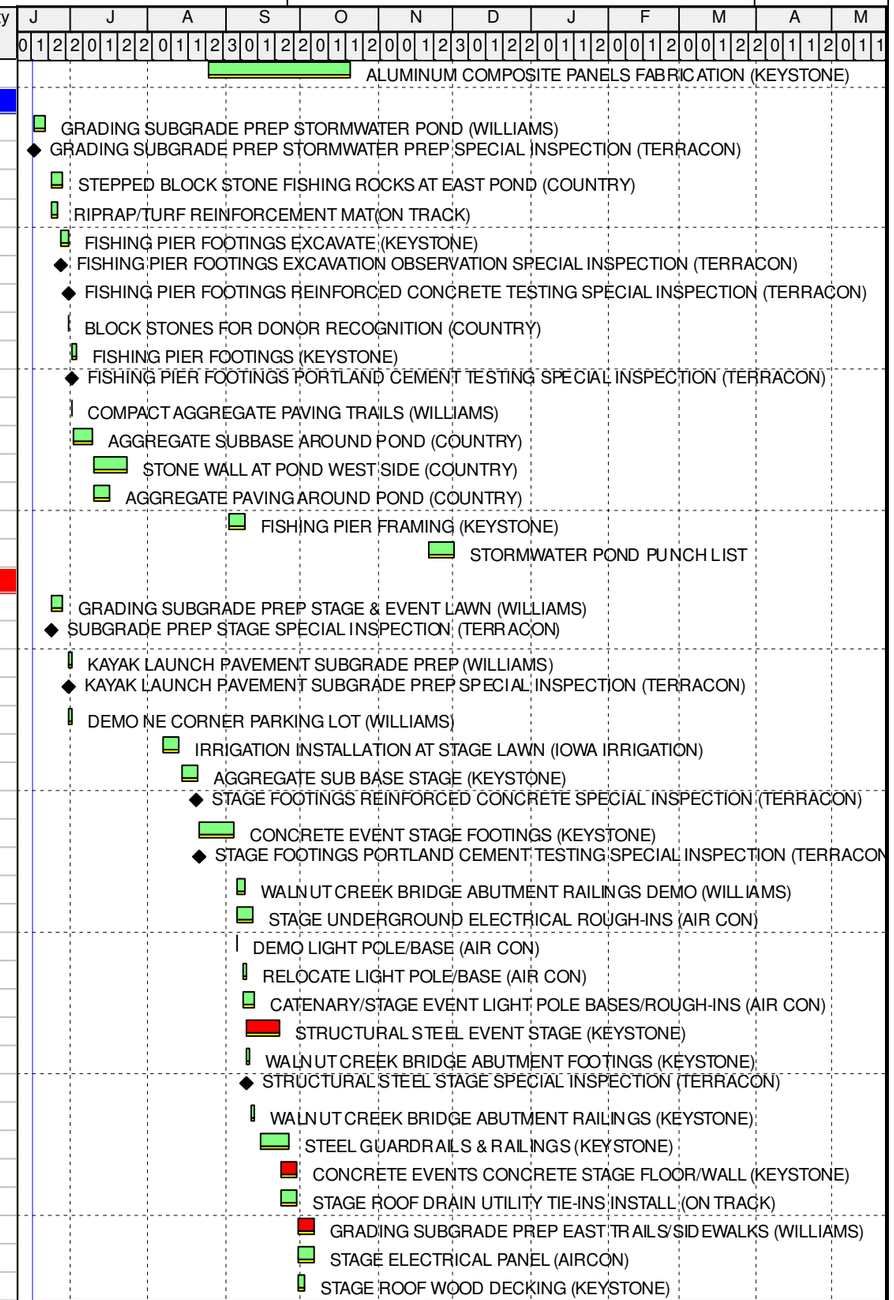
Remaining Work
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
45	A4520	ALUMINUM COMPOSITE PANELS FABRICATION (KEYSTONE)	40	40	25-Aug-25	20-Oct-25	Keystone
46	**EAST STORMWATER POND**						
47	A3260	GRADING SUBGRADE PREP STORMWATER POND (WILLIAMS)	5	5	16-Jun-25	20-Jun-25	Williams Dist.
48	A4100	GRADING SUBGRADE PREP STORMWATER PREP SPECIAL INSPECTION (TERRACON)	0	0	16-Jun-25		
49	A2290	STEPPED BLOCK STONE FISHING ROCKS AT EAST POND (COUNTRY)	5	5	23-Jun-25	27-Jun-25	Country Land
50	A4710	RIPRAP/TURF REINFORCEMENT MAT(ON TRACK)	3	3	23-Jun-25	25-Jun-25	On Track
51	A3800	FISHING PIER FOOTINGS EXCAVATE (KEYSTONE)	2	2	27-Jun-25	30-Jun-25	Keystone
52	A4110	FISHING PIER FOOTINGS EXCAVATION OBSERVATION SPECIAL INSPECTION (TERRACON)	0	0	27-Jun-25		
53	A4120	FISHING PIER FOOTINGS REINFORCED CONCRETE TESTING SPECIAL INSPECTION (TERR/	0	0	30-Jun-25		
54	A4720	BLOCK STONES FOR DONOR RECOGNITION (COUNTRY)	1	1	30-Jun-25	30-Jun-25	Country Land
55	A3790	FISHING PIER FOOTINGS (KEYSTONE)	3	3	01-Jul-25	03-Jul-25	Keystone
56	A4130	FISHING PIER FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON	0	0	01-Jul-25		
57	A5110	COMPACT AGGREGATE PAVING TRAILS (WILLIAMS)	1	1	01-Jul-25	01-Jul-25	Williams Dist.
58	A2300	AGGREGATE SUBBASE AROUND POND (COUNTRY)	5	5	02-Jul-25	09-Jul-25	Country Land
59	A4730	STONE WALL AT POND WEST SIDE (COUNTRY)	10	10	10-Jul-25	23-Jul-25	Country Land
60	A4760	AGGREGATE PAVING AROUND POND (COUNTRY)	5	5	10-Jul-25	16-Jul-25	Country Land
61	A2310	FISHING PIER FRAMING (KEYSTONE)	5	5	02-Sep-25	08-Sep-25	Keystone
62	A4770	STORMWATER POND PUNCH LIST	5	5	21-Nov-25	01-Dec-25	
63	**STAGE & EVENT LAWN**						
64	A3250	GRADING SUBGRADE PREP STAGE & EVENT LAWN (WILLIAMS)	5	5	23-Jun-25	27-Jun-25	Williams Dist.
65	A4240	SUBGRADE PREP STAGE SPECIAL INSPECTION (TERRACON)	0	0	23-Jun-25		
66	A3160	KAYAK LAUNCH PAVEMENT SUBGRADE PREP (WILLIAMS)	2	2	30-Jun-25	01-Jul-25	Williams Dist.
67	A4020	KAYAK LAUNCH PAVEMENT SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	30-Jun-25		
68	A4930	DEMO NE CORNER PARKING LOT (WILLIAMS)	2	2	30-Jun-25	01-Jul-25	Williams Dist.
69	A3150	IRRIGATION INSTALLATION AT STAGE LAWN (IOWA IRRIGATION)	5	5	07-Aug-25	13-Aug-25	IA Irrigation
70	A3750	AGGREGATE SUB BASE STAGE (KEYSTONE)	5	5	14-Aug-25	20-Aug-25	Keystone
71	A4270	STAGE FOOTINGS REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	20-Aug-25		
72	A2160	CONCRETE EVENT STAGE FOOTINGS (KEYSTONE)	10	10	21-Aug-25	04-Sep-25	Keystone
73	A4280	STAGE FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON)	0	0	21-Aug-25		
74	A1970	WALNUT CREEK BRIDGE ABUTMENT RAILINGS DEMO (WILLIAMS)	2	2	05-Sep-25	08-Sep-25	Williams Dist.
75	A4910	STAGE UNDERGROUND ELECTRICAL ROUGH-INS (AIR CON)	5	5	05-Sep-25	11-Sep-25	Air-Con Mech
76	A3450	DEMO LIGHT POLE/BASE (AIR CON)	1	1	05-Sep-25	05-Sep-25	Air-Con Mech
77	A4920	RELOCATE LIGHT POLE/BASE (AIR CON)	2	2	08-Sep-25	09-Sep-25	Air-Con Mech
78	A5150	CATENARY/STAGE EVENT LIGHT POLE BASES/ROUGH-INS (AIR CON)	5	5	08-Sep-25	12-Sep-25	Air-Con Mech
79	A2170	STRUCTURAL STEEL EVENT STAGE (KEYSTONE)	10	10	09-Sep-25	22-Sep-25	Keystone
80	A3610	WALNUT CREEK BRIDGE ABUTMENT FOOTINGS (KEYSTONE)	2	2	09-Sep-25	10-Sep-25	Keystone
81	A4260	STRUCTURAL STEEL STAGE SPECIAL INSPECTION (TERRACON)	0	0	09-Sep-25		
82	A2040	WALNUT CREEK BRIDGE ABUTMENT RAILINGS (KEYSTONE)	2	2	11-Sep-25	12-Sep-25	Keystone
83	A2050	STEEL GUARDRAILS & RAILINGS (KEYSTONE)	10	10	15-Sep-25	26-Sep-25	Keystone
84	A2190	CONCRETE EVENTS CONCRETE STAGE FLOOR/WALL (KEYSTONE)	5	5	23-Sep-25	29-Sep-25	Keystone
85	A2800	STAGE ROOF DRAIN UTILITY TIE-INS INSTALL (ON TRACK)	5	5	23-Sep-25	29-Sep-25	On Track
86	A3020	GRADING SUBGRADE PREP EAST TRAILS/SIDEWALKS (WILLIAMS)	5	5	30-Sep-25	06-Oct-25	Williams Dist.
87	A3690	STAGE ELECTRICAL PANEL (AIRCON)	5	5	30-Sep-25	06-Oct-25	Air-Con Mech
88	A3710	STAGE ROOF WOOD DECKING (KEYSTONE)	3	3	30-Sep-25	02-Oct-25	Keystone



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Data Date: 16-Jun-25
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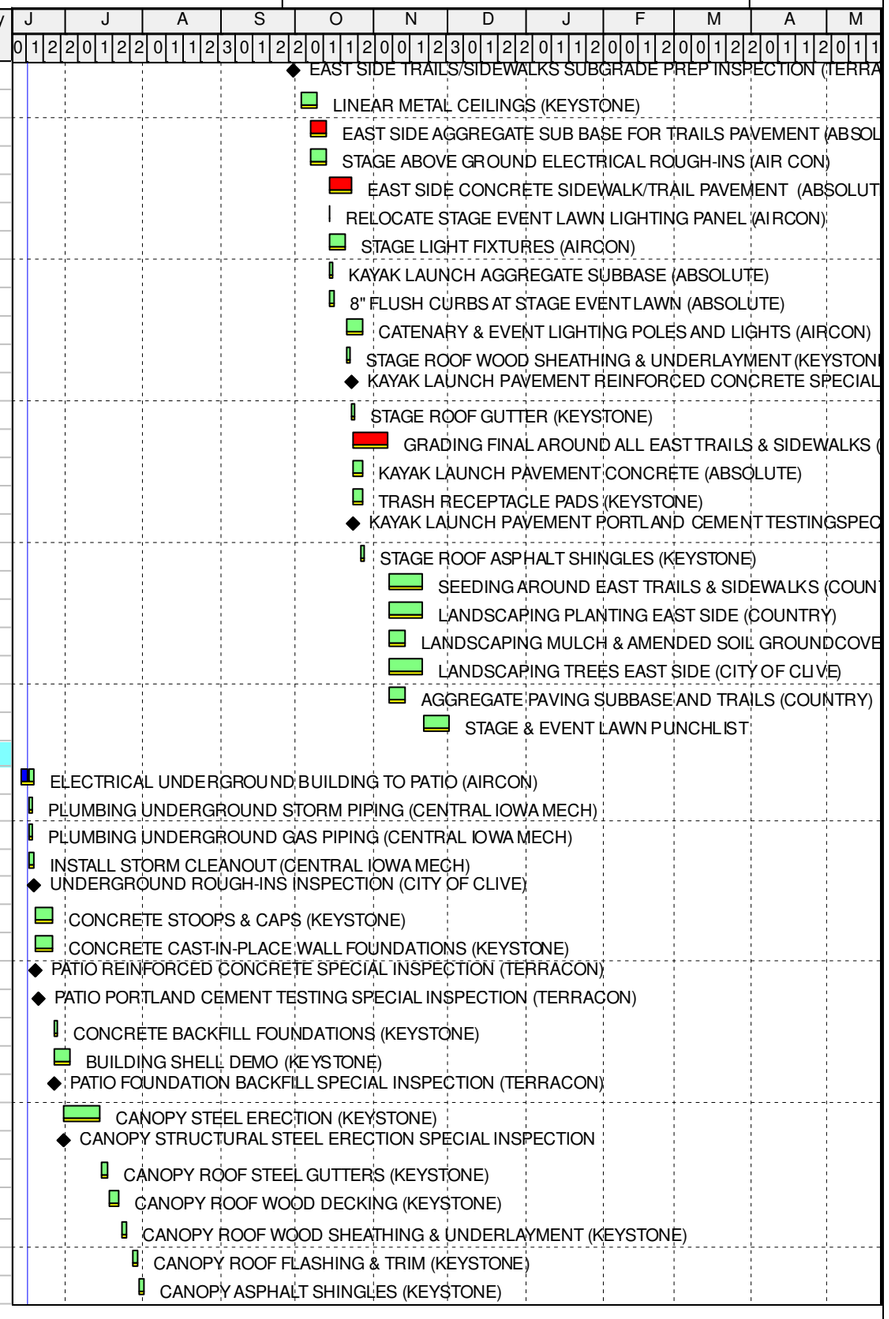
89	A4250	EAST SIDE TRAILS/SIDEWALKS SUBGRADE PREP INSPECTION (TERRACON)	0	0	30-Sep-25		
90	A3720	LINEAR METAL CEILINGS (KEYSTONE)	5	5	03-Oct-25	09-Oct-25	Keystone
91	A2080	EAST SIDE AGGREGATE SUB BASE FOR TRAILS PAVEMENT (ABSOLUTE)	5	5	07-Oct-25	13-Oct-25	Absolute
92	A4830	STAGE ABOVE GROUND ELECTRICAL ROUGH-INS (AIR CON)	5	5	07-Oct-25	13-Oct-25	Air-Con Mech
93	A2090	EAST SIDE CONCRETE SIDEWALK/TRAIL PAVEMENT (ABSOLUTE)	8	8	14-Oct-25	23-Oct-25	Absolute
94	A2960	RELOCATE STAGE EVENT LAWN LIGHTING PANEL (AIRCON)	1	1	14-Oct-25	14-Oct-25	Air-Con Mech
95	A3680	STAGE LIGHT FIXTURES (AIRCON)	5	5	14-Oct-25	20-Oct-25	Air-Con Mech
96	A3730	KAYAK LAUNCH AGGREGATE SUBBASE (ABSOLUTE)	2	2	14-Oct-25	15-Oct-25	Absolute
97	A4650	8" FLUSH CURBS AT STAGE EVENT LAWN (ABSOLUTE)	3	3	14-Oct-25	16-Oct-25	Absolute
98	A3700	CATENARY & EVENT LIGHTING POLES AND LIGHTS (AIRCON)	5	5	21-Oct-25	27-Oct-25	Air-Con Mech
99	A3880	STAGE ROOF WOOD SHEATHING & UNDERLAYMENT (KEYSTONE)	2	2	21-Oct-25	22-Oct-25	Keystone
100	A4030	KAYAK LAUNCH PAVEMENT REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	23-Oct-25		
101	A4510	STAGE ROOF GUTTER (KEYSTONE)	2	2	23-Oct-25	24-Oct-25	Keystone
102	A2320	GRADING FINAL AROUND ALL EAST TRAILS & SIDEWALKS (WILLIAMS)	10	10	24-Oct-25	06-Nov-25	Williams Dist.
103	A3360	KAYAK LAUNCH PAVEMENT CONCRETE (ABSOLUTE)	2	2	24-Oct-25	27-Oct-25	Absolute
104	A3810	TRASH RECEPTACLE PADS (KEYSTONE)	2	2	24-Oct-25	27-Oct-25	Keystone
105	A4040	KAYAK LAUNCH PAVEMENT PORTLAND CEMENT TESTINGSPECIAL INSPECTION (TERRACC	0	0	24-Oct-25		
106	A4480	STAGE ROOF ASPHALT SHINGLES (KEYSTONE)	2	2	27-Oct-25	28-Oct-25	Keystone
107	A2330	SEEDING AROUND EAST TRAILS & SIDEWALKS (COUNTRY)	10	10	07-Nov-25	20-Nov-25	Country Land
108	A2360	LANDSCAPING PLANTING EAST SIDE (COUNTRY)	10	10	07-Nov-25*	20-Nov-25	Country Land
109	A2370	LANDSCAPING MULCH & AMENDED SOIL GROUNDCOVER (COUNTRY)	5	5	07-Nov-25	13-Nov-25	Country Land
110	A2980	LANDSCAPING TREES EAST SIDE (CITY OF CLIVE)	10	10	07-Nov-25	20-Nov-25	
111	A5130	AGGREGATE PAVING SUBBASE AND TRAILS (COUNTRY)	5	5	07-Nov-25	13-Nov-25	Country Land
112	A4660	STAGE & EVENT LAWN PUNCHLIST	5	5	21-Nov-25	01-Dec-25	
113	**PATIO**						
114	A1070	ELECTRICAL UNDERGROUND BUILDING TO PATIO (AIRCON)	5	3	13-Jun-25 A	18-Jun-25	Air-Con Mech
115	A1670	PLUMBING UNDERGROUND STORM PIPING (CENTRAL IOWA MECH)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
116	A1780	PLUMBING UNDERGROUND GAS PIPING (CENTRAL IOWA MECH)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
117	A4490	INSTALL STORM CLEANOUT (CENTRAL IOWA MECH)	3	3	16-Jun-25	18-Jun-25	Central IA Mec
118	A2180	UNDERGROUND ROUGH-INS INSPECTION (CITY OF CLIVE)	0	0		18-Jun-25	
119	A1130	CONCRETE STOOPS & CAPS (KEYSTONE)	5	5	19-Jun-25	25-Jun-25	Keystone
120	A1660	CONCRETE CAST-IN-PLACE WALL FOUNDATIONS (KEYSTONE)	5	5	19-Jun-25	25-Jun-25	Keystone
121	A3940	PATIO REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	19-Jun-25		
122	A3950	PATIO PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON)	0	0	20-Jun-25		
123	A1140	CONCRETE BACKFILL FOUNDATIONS (KEYSTONE)	2	2	26-Jun-25	27-Jun-25	Keystone
124	A3290	BUILDING SHELL DEMO (KEYSTONE)	5	5	26-Jun-25	02-Jul-25	Keystone
125	A3970	PATIO FOUNDATION BACKFILL SPECIAL INSPECTION (TERRACON)	0	0	26-Jun-25		
126	A1150	CANOPY STEEL ERECTION (KEYSTONE)	10	10	30-Jun-25	14-Jul-25	Keystone
127	A3980	CANOPY STRUCTURAL STEEL ERECTION SPECIAL INSPECTION	0	0	30-Jun-25		
128	A1640	CANOPY ROOF STEEL GUTTERS (KEYSTONE)	3	3	15-Jul-25	17-Jul-25	Keystone
129	A2480	CANOPY ROOF WOOD DECKING (KEYSTONE)	3	3	18-Jul-25	22-Jul-25	Keystone
130	A2490	CANOPY ROOF WOOD SHEATHING & UNDERLAYMENT (KEYSTONE)	3	3	23-Jul-25	25-Jul-25	Keystone
131	A2730	CANOPY ROOF FLASHING & TRIM (KEYSTONE)	2	2	28-Jul-25	29-Jul-25	Keystone
132	A2500	CANOPY ASPHALT SHINGLES (KEYSTONE)	3	3	30-Jul-25	01-Aug-25	Keystone



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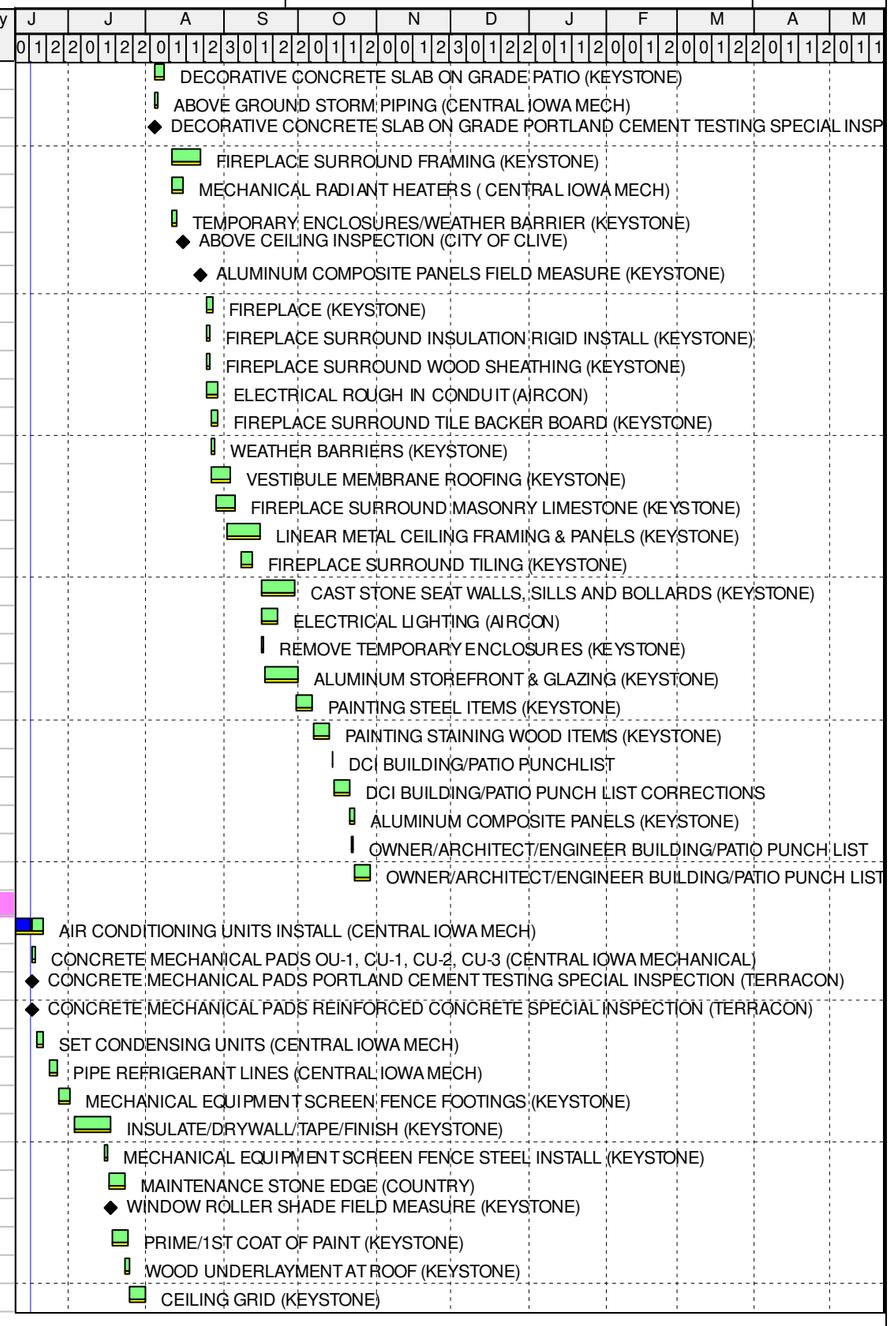
133	A1650	DECORATIVE CONCRETE SLAB ON GRADE PATIO (KEYSTONE)	5	5	04-Aug-25	08-Aug-25	Keystone
134	A1790	ABOVE GROUND STORM PIPING (CENTRAL IOWA MECH)	2	2	04-Aug-25	05-Aug-25	Central IA Mec
135	A3990	DECORATIVE CONCRETE SLAB ON GRADE PORTLAND CEMENT TESTING SPECIAL INSPEC	0	0	04-Aug-25		
136	A1590	FIREPLACE SURROUND FRAMING (KEYSTONE)	10	10	11-Aug-25	22-Aug-25	Keystone
137	A2560	MECHANICAL RADIANT HEATERS (CENTRAL IOWA MECH)	5	5	11-Aug-25	15-Aug-25	Central IA Mec
138	A2570	TEMPORARY ENCLOSURES/WEATHER BARRIER (KEYSTONE)	3	3	11-Aug-25	13-Aug-25	Keystone
139	A2750	ABOVE CEILING INSPECTION (CITY OF CLIVE)	0	0		15-Aug-25	
140	A4530	ALUMINUM COMPOSITE PANELS FIELD MEASURE (KEYSTONE)	0	0		22-Aug-25	Keystone
141	A1560	FIREPLACE (KEYSTONE)	3	3	25-Aug-25	27-Aug-25	Keystone
142	A1690	FIREPLACE SURROUND INSULATION RIGID INSTALL (KEYSTONE)	2	2	25-Aug-25	26-Aug-25	Keystone
143	A1700	FIREPLACE SURROUND WOOD SHEATHING (KEYSTONE)	2	2	25-Aug-25	26-Aug-25	Keystone
144	A2540	ELECTRICAL ROUGH IN CONDUIT (AIRCON)	5	5	25-Aug-25	29-Aug-25	Air-Con Mech
145	A1600	FIREPLACE SURROUND TILE BACKER BOARD (KEYSTONE)	3	3	27-Aug-25	29-Aug-25	Keystone
146	A1680	WEATHER BARRIERS (KEYSTONE)	2	2	27-Aug-25	28-Aug-25	Keystone
147	A1610	VESTIBULE MEMBRANE ROOFING (KEYSTONE)	5	5	27-Aug-25	03-Sep-25	Keystone
148	A1200	FIREPLACE SURROUND MASONRY LIMESTONE (KEYSTONE)	5	5	29-Aug-25	05-Sep-25	Keystone
149	A2530	LINEAR METAL CEILING FRAMING & PANELS (KEYSTONE)	10	10	02-Sep-25	15-Sep-25	Keystone
150	A3180	FIREPLACE SURROUND TILING (KEYSTONE)	5	5	08-Sep-25	12-Sep-25	Keystone
151	A1570	CAST STONE SEAT WALLS, SILLS AND BOLLARDS (KEYSTONE)	10	10	16-Sep-25	29-Sep-25	Keystone
152	A2550	ELECTRICAL LIGHTING (AIRCON)	5	5	16-Sep-25	22-Sep-25	Air-Con Mech
153	A2580	REMOVE TEMPORARY ENCLOSURES (KEYSTONE)	1	1	16-Sep-25	16-Sep-25	Keystone
154	A1190	ALUMINUM STOREFRONT & GLAZING (KEYSTONE)	10	10	17-Sep-25	30-Sep-25	Keystone
155	A2510	PAINTING STEEL ITEMS (KEYSTONE)	5	5	30-Sep-25	06-Oct-25	Keystone
156	A2520	PAINTING STAINING WOOD ITEMS (KEYSTONE)	5	5	07-Oct-25	13-Oct-25	Keystone
157	A3190	DCI BUILDING/PATIO PUNCHLIST	1	1	14-Oct-25	14-Oct-25	
158	A1550	DCI BUILDING/PATIO PUNCH LIST CORRECTIONS	5	5	15-Oct-25	21-Oct-25	
159	A4540	ALUMINUM COMPOSITE PANELS (KEYSTONE)	3	3	21-Oct-25	23-Oct-25	Keystone
160	A1710	OWNER/ARCHITECT/ENGINEER BUILDING/PATIO PUNCH LIST	1	1	22-Oct-25	22-Oct-25	
161	A3200	OWNER/ARCHITECT/ENGINEER BUILDING/PATIO PUNCH LIST CORRECTIONS	5	5	23-Oct-25	29-Oct-25	
162	**BUILDING RENOVATION**						
163	A4500	AIR CONDITIONING UNITS INSTALL (CENTRAL IOWA MECH)	5	5	27-May-25 A	20-Jun-25	Central IA Mec
164	A1800	CONCRETE MECHANICAL PADS OU-1, CU-1, CU-2, CU-3 (CENTRAL IOWA MECHANICAL)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
165	A4000	CONCRETE MECHANICAL PADS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	16-Jun-25		
166	A4010	CONCRETE MECHANICAL PADS REINFORCED CONCRETE SPECIAL INSPECTION (TERRAC	0	0	16-Jun-25		
167	A1420	SET CONDENSING UNITS (CENTRAL IOWA MECH)	3	3	18-Jun-25	20-Jun-25	Central IA Mec
168	A1500	PIPE REFRIGERANT LINES (CENTRAL IOWA MECH)	4	4	23-Jun-25	26-Jun-25	Central IA Mec
169	A4960	MECHANICAL EQUIPMENT SCREEN FENCE FOOTINGS (KEYSTONE)	3	3	27-Jun-25	01-Jul-25	Keystone
170	A1310	INSULATE/DRYWALL/TAPE/FINISH (KEYSTONE)	10	10	03-Jul-25	17-Jul-25	Keystone
171	A3170	MECHANICAL EQUIPMENT SCREEN FENCE STEEL INSTALL (KEYSTONE)	2	2	15-Jul-25	16-Jul-25	Keystone
172	A4970	MAINTENANCE STONE EDGE (COUNTRY)	5	5	17-Jul-25	23-Jul-25	Country Land
173	A1360	WINDOW ROLLER SHADE FIELD MEASURE (KEYSTONE)	0	0		17-Jul-25	Keystone
174	A1250	PRIME/1ST COAT OF PAINT (KEYSTONE)	5	5	18-Jul-25	24-Jul-25	Keystone
175	A1260	WOOD UNDERLAYMENT AT ROOF (KEYSTONE)	3	3	23-Jul-25	25-Jul-25	Keystone
176	A1630	CEILING GRID (KEYSTONE)	5	5	25-Jul-25	31-Jul-25	Keystone



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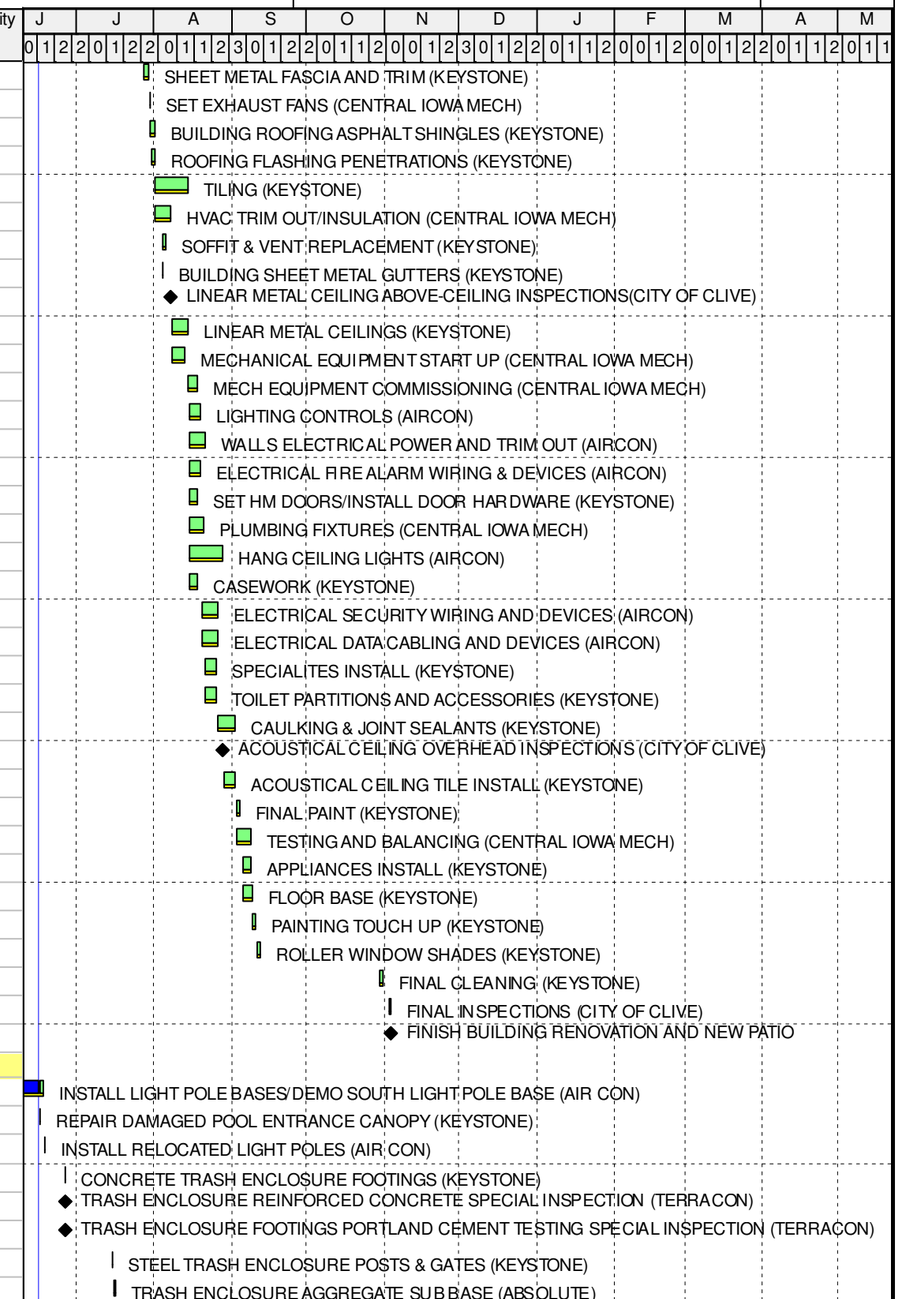
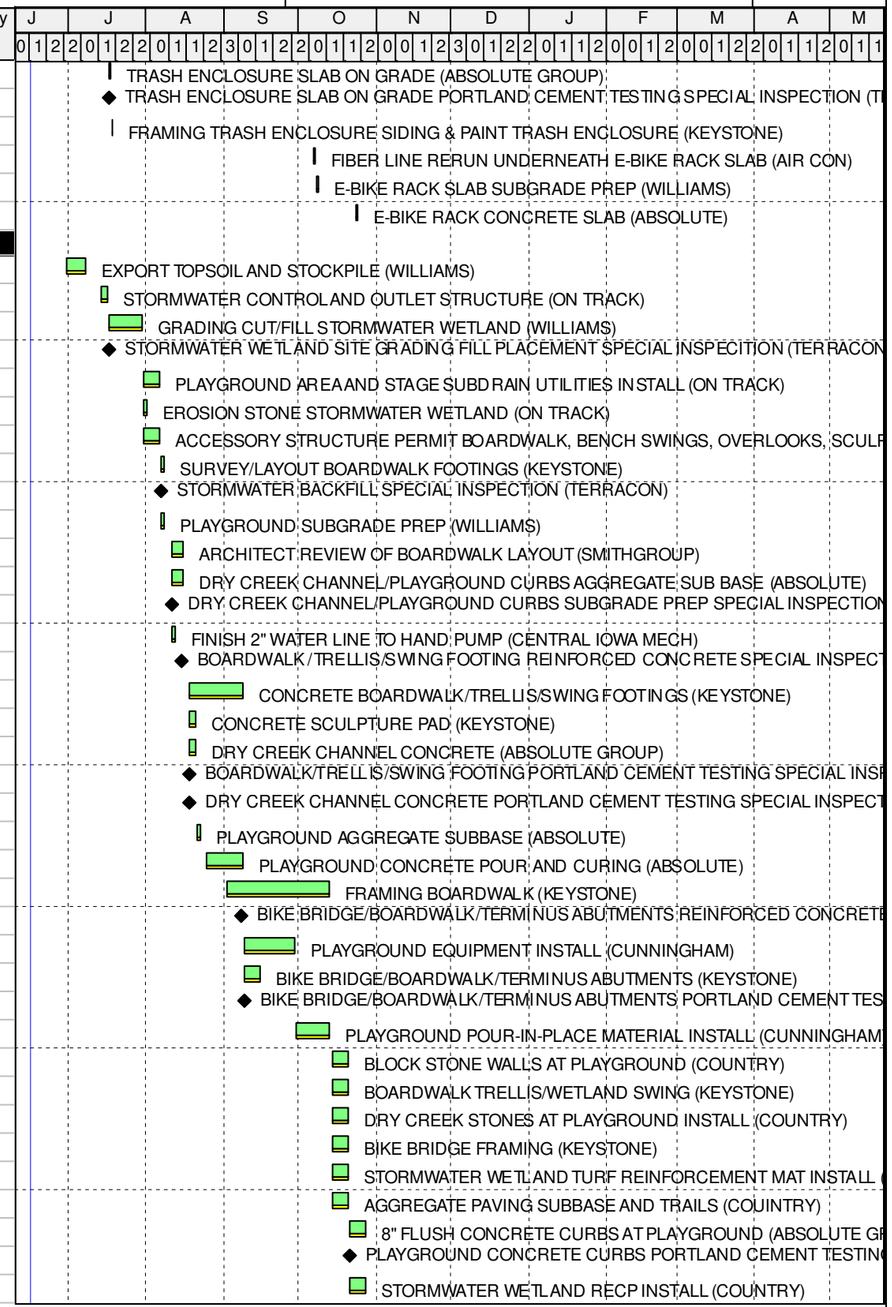
177	A1300	SHEET METAL FASCIA AND TRIM (KEYSTONE)	2	2	28-Jul-25	29-Jul-25	Keystone
178	A1750	SET EXHAUST FANS (CENTRAL IOWA MECH)	1	1	30-Jul-25	30-Jul-25	Central IA Mec
179	A1280	BUILDING ROOFING ASPHALT SHINGLES (KEYSTONE)	3	3	30-Jul-25	01-Aug-25	Keystone
180	A1820	ROOFING FLASHING PENETRATIONS (KEYSTONE)	2	2	31-Jul-25	01-Aug-25	Keystone
181	A1240	TILING (KEYSTONE)	10	10	01-Aug-25	14-Aug-25	Keystone
182	A1460	HVAC TRIM OUT/INSULATION (CENTRAL IOWA MECH)	5	5	01-Aug-25	07-Aug-25	Central IA Mec
183	A1480	SOFFIT & VENT REPLACEMENT (KEYSTONE)	2	2	04-Aug-25	05-Aug-25	Keystone
184	A1340	BUILDING SHEET METAL GUTTERS (KEYSTONE)	1	1	04-Aug-25	04-Aug-25	Keystone
185	A3270	LINEAR METAL CEILING ABOVE-CEILING INSPECTIONS(CITY OF CLIVE)	0	0		07-Aug-25	
186	A1320	LINEAR METAL CEILINGS (KEYSTONE)	5	5	08-Aug-25	14-Aug-25	Keystone
187	A1850	MECHANICAL EQUIPMENT START UP (CENTRAL IOWA MECH)	4	4	08-Aug-25	13-Aug-25	Central IA Mec
188	A1270	MECH EQUIPMENT COMMISSIONING (CENTRAL IOWA MECH)	3	3	14-Aug-25	18-Aug-25	Central IA Mec
189	A1220	LIGHTING CONTROLS (AIRCON)	3	3	15-Aug-25	19-Aug-25	Air-Con Mech
190	A1230	WALLS ELECTRICAL POWER AND TRIM OUT (AIRCON)	5	5	15-Aug-25	21-Aug-25	Air-Con Mech
191	A1290	ELECTRICAL FIRE ALARM WIRING & DEVICES (AIRCON)	3	3	15-Aug-25	19-Aug-25	Air-Con Mech
192	A1330	SET HM DOORS/INSTALL DOOR HARDWARE (KEYSTONE)	2	2	15-Aug-25	18-Aug-25	Keystone
193	A1390	PLUMBING FIXTURES (CENTRAL IOWA MECH)	4	4	15-Aug-25	20-Aug-25	Central IA Mec
194	A1430	HANG CEILING LIGHTS (AIRCON)	10	10	15-Aug-25	28-Aug-25	Air-Con Mech
195	A1720	CASEWORK (KEYSTONE)	2	2	15-Aug-25	18-Aug-25	Keystone
196	A1540	ELECTRICAL SECURITY WIRING AND DEVICES (AIRCON)	5	5	20-Aug-25	26-Aug-25	Air-Con Mech
197	A1840	ELECTRICAL DATA CABLING AND DEVICES (AIRCON)	5	5	20-Aug-25	26-Aug-25	Air-Con Mech
198	A1410	SPECIALITES INSTALL (KEYSTONE)	3	3	21-Aug-25	25-Aug-25	Keystone
199	A1740	TOILET PARTITIONS AND ACCESSORIES (KEYSTONE)	3	3	21-Aug-25	25-Aug-25	Keystone
200	A1580	CAULKING & JOINT SEALANTS (KEYSTONE)	5	5	26-Aug-25	02-Sep-25	Keystone
201	A1380	ACOUSTICAL CEILING OVERHEAD INSPECTIONS (CITY OF CLIVE)	0	0		28-Aug-25	
202	A3030	ACOUSTICAL CEILING TILE INSTALL (KEYSTONE)	2	2	29-Aug-25	02-Sep-25	Keystone
203	A1350	FINAL PAINT (KEYSTONE)	2	2	03-Sep-25	04-Sep-25	Keystone
204	A1730	TESTING AND BALANCING (CENTRAL IOWA MECH)	4	4	03-Sep-25	08-Sep-25	Central IA Mec
205	A1830	APPLIANCES INSTALL (KEYSTONE)	2	2	05-Sep-25	08-Sep-25	Keystone
206	A4420	FLOOR BASE (KEYSTONE)	3	3	05-Sep-25	09-Sep-25	Keystone
207	A1440	PAINTING TOUCH UP (KEYSTONE)	2	2	09-Sep-25	10-Sep-25	Keystone
208	A3430	ROLLER WINDOW SHADES (KEYSTONE)	2	2	11-Sep-25	12-Sep-25	Keystone
209	A1370	FINAL CLEANING (KEYSTONE)	2	2	30-Oct-25	31-Oct-25	Keystone
210	A2390	FINAL INSPECTIONS (CITY OF CLIVE)	1	1	03-Nov-25	03-Nov-25	
211	A1770	FINISH BUILDING RENOVATION AND NEW PATIO	0	0		03-Nov-25	
212	**PARKING LOT**						
213	A3620	INSTALL LIGHT POLE BASES/DEMO SOUTH LIGHT POLE BASE (AIR CON)	2	2	09-Jun-25 A	17-Jun-25	Air-Con Mech
214	A4580	REPAIR DAMAGED POOL ENTRANCE CANOPY (KEYSTONE)	1	1	16-Jun-25	16-Jun-25	Keystone
215	A2740	INSTALL RELOCATED LIGHT POLES (AIR CON)	1	1	18-Jun-25	18-Jun-25	Air-Con Mech
216	A2450	CONCRETE TRASH ENCLOSURE FOOTINGS (KEYSTONE)	1	1	26-Jun-25	26-Jun-25	Keystone
217	A3910	TRASH ENCLOSURE REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	26-Jun-25		
218	A3920	TRASH ENCLOSURE FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERR	0	0	26-Jun-25		
219	A2460	STEEL TRASH ENCLOSURE POSTS & GATES (KEYSTONE)	1	1	15-Jul-25	15-Jul-25	Keystone
220	A3770	TRASH ENCLOSURE AGGREGATE SUB BASE (ABSOLUTE)	1	1	16-Jul-25	16-Jul-25	Absolute



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
221	A2990	TRASH ENCLOSURE SLAB ON GRADE (ABSOLUTE GROUP)	1	1	17-Jul-25	17-Jul-25	Absolute
222	A3930	TRASH ENCLOSURE SLAB ON GRADE PORTLAND CEMENT TESTING SPECIAL INSPECTION	0	0	17-Jul-25		
223	A2470	FRAMING TRASH ENCLOSURE SIDING & PAINT TRASH ENCLOSURE (KEYSTONE)	1	1	18-Jul-25	18-Jul-25	Keystone
224	A5010	FIBER LINE RERUN UNDERNEATH E-BIKE RACK SLAB (AIR CON)	1	1	07-Oct-25	07-Oct-25	Air-Con Mech
225	A5000	E-BIKE RACK SLAB SUBGRADE PREP (WILLIAMS)	1	1	08-Oct-25	08-Oct-25	Williams Dist.
226	A4990	E-BIKE RACK CONCRETE SLAB (ABSOLUTE)	1	1	24-Oct-25	24-Oct-25	Absolute
227	**BOARDWALK/PLAYGROUND/STORMWATER WETLAND**						
228	A2860	EXPORT TOPSOIL AND STOCKPILE (WILLIAMS)	5	5	30-Jun-25	07-Jul-25	Williams Dist.
229	A2830	STORMWATER CONTROL AND OUTLET STRUCTURE (ON TRACK)	3	3	14-Jul-25	16-Jul-25	On Track
230	A2010	GRADING CUT/FILL STORMWATER WETLAND (WILLIAMS)	10	10	17-Jul-25	30-Jul-25	Williams Dist.
231	A4200	STORMWATER WETLAND SITE GRADING FILL PLACEMENT SPECIAL INSPECITION (TERRAC	0	0	17-Jul-25		
232	A2840	PLAYGROUND AREA AND STAGE SUBD RAIN UTILITIES INSTALL (ON TRACK)	5	5	31-Jul-25	06-Aug-25	On Track
233	A3440	EROSION STONE STORMWATER WETLAND (ON TRACK)	2	2	31-Jul-25	01-Aug-25	On Track
234	A3600	ACCESSORY STRUCTURE PERMIT BOARDWALK, BENCH SWINGS, OVERLOOKS, SCULPTU	5	5	31-Jul-25	06-Aug-25	Keystone
235	A2420	SURVEY/LAYOUT BOARDWALK FOOTINGS (KEYSTONE)	2	2	07-Aug-25	08-Aug-25	Keystone
236	A4190	STORMWATER BACKFILL SPECIAL INSPECTION (TERRACON)	0	0	07-Aug-25		
237	A5040	PLAYGROUND SUBGRADE PREP (WILLIAMS)	2	2	07-Aug-25	08-Aug-25	Williams Dist.
238	A2430	ARCHITECT REVIEW OF BOARDWALK LAYOUT (SMITHGROUP)	5	5	11-Aug-25	15-Aug-25	
239	A3760	DRY CREEK CHANNEL/PLAYGROUND CURBS AGGREGATE SUB BASE (ABSOLUTE)	5	5	11-Aug-25	15-Aug-25	Absolute
240	A4230	DRY CREEK CHANNEL/PLAYGROUND CURBS SUBGRADE PREP SPECIAL INSPECTION (TE	0	0	11-Aug-25		
241	A4820	FINISH 2" WATER LINE TO HAND PUMP (CENTRAL IOWA MECH)	2	2	11-Aug-25	12-Aug-25	Central IA Mec
242	A4150	BOARDWALK/TRELLIS/SWING FOOTING REINFORCED CONCRETE SPECIAL INSPECTION (	0	0	15-Aug-25		
243	A2030	CONCRETE BOARDWALK/TRELLIS/SWING FOOTINGS (KEYSTONE)	15	15	18-Aug-25	08-Sep-25	Keystone
244	A2070	CONCRETE SCULPTURE PAD (KEYSTONE)	3	3	18-Aug-25	20-Aug-25	Keystone
245	A3350	DRY CREEK CHANNEL CONCRETE (ABSOLUTE GROUP)	3	3	18-Aug-25	20-Aug-25	Absolute
246	A4160	BOARDWALK/TRELLIS/SWING FOOTING PORTLAND CEMENT TESTING SPECIAL INSPECITO	0	0	18-Aug-25		
247	A4210	DRY CREEK CHANNEL CONCRETE PORTLAND CEMENT TESTING SPECIAL INSPECTION (TI	0	0	18-Aug-25		
248	A3100	PLAYGROUND AGGREGATE SUBBASE (ABSOLUTE)	2	2	21-Aug-25	22-Aug-25	Absolute
249	A3090	PLAYGROUND CONCRETE POUR AND CURING (ABSOLUTE)	10	10	25-Aug-25	08-Sep-25	Absolute
250	A2110	FRAMING BOARDWALK (KEYSTONE)	30	30	02-Sep-25	13-Oct-25	Keystone
251	A4170	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS REINFORCED CONCRETE SPECIAL INS	0	0	08-Sep-25		
252	A3110	PLAYGROUND EQUIPMENT INSTALL (CUNNINGHAM)	15	15	09-Sep-25	29-Sep-25	
253	A3840	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS (KEYSTONE)	5	5	09-Sep-25	15-Sep-25	Keystone
254	A4180	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS PORTLAND CEMENT TESTING SPECIAI	0	0	09-Sep-25		
255	A3120	PLAYGROUND POUR-IN-PLACE MATERIAL INSTALL (CUNNINGHAM)	10	10	30-Sep-25	13-Oct-25	
256	A2120	BLOCK STONE WALLS AT PLAYGROUND (COUNTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
257	A2130	BOARDWALK TRELLIS/WETLAND SWING (KEYSTONE)	5	5	14-Oct-25	20-Oct-25	Keystone
258	A3140	DRY CREEK STONES AT PLAYGROUND INSTALL (COUNTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
259	A3850	BIKE BRIDGE FRAMING (KEYSTONE)	5	5	14-Oct-25	20-Oct-25	Keystone
260	A4860	STORMWATER WETLAND TURF REINFORCEMENT MAT INSTALL (ALPHA)	5	5	14-Oct-25	20-Oct-25	Alpha
261	A5140	AGGREGATE PAVING SUBBASE AND TRAILS (COUINTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
262	A2140	8" FLUSH CONCRETE CURBS AT PLAYGROUND (ABSOLUTE GROUP)	5	5	21-Oct-25	27-Oct-25	Absolute
263	A4220	PLAYGROUND CONCRETE CURBS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TE	0	0	21-Oct-25		
264	A4870	STORMWATER WETLAND RECP INSTALL (COUNTRY)	5	5	21-Oct-25	27-Oct-25	Country Land



Primary Baseline
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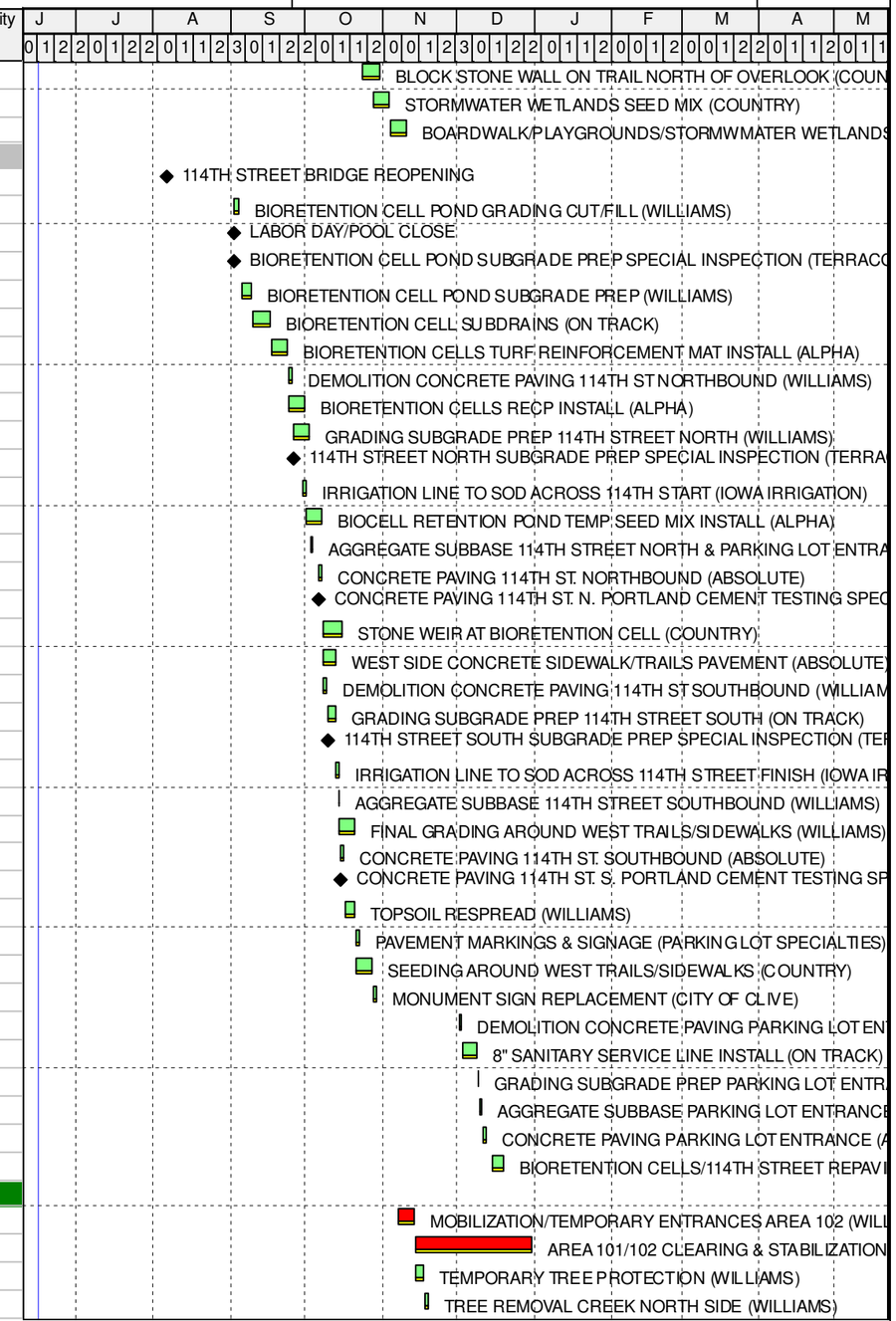
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
265	A3130	BLOCK STONE WALL ON TRAIL NORTH OF OVERLOOK (COUNTRY)	5	5	24-Oct-25	30-Oct-25	Country Land
266	A4900	STORMWATER WETLANDS SEED MIX (COUNTRY)	5	5	28-Oct-25	03-Nov-25	Country Land
267	A2340	BOARDWALK/PLAYGROUNDS/STORMWMATER WETLANDS PUNCH LIST	5	5	04-Nov-25	10-Nov-25	
268	BIORETENTION CELLS/114TH STREET						
269	A2240	114TH STREET BRIDGE REOPENING	0	0		06-Aug-25	
270	A3010	BIORETENTION CELL POND GRADING CUT/FILL (WILLIAMS)	3	3	02-Sep-25	04-Sep-25	Williams Dist.
271	A3650	LABOR DAY/POOL CLOSE	0	0	02-Sep-25*		
272	A4070	BIORETENTION CELL POND SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	02-Sep-25		
273	A2200	BIORETENTION CELL POND SUBGRADE PREP (WILLIAMS)	3	3	05-Sep-25	09-Sep-25	Williams Dist.
274	A2810	BIORETENTION CELL SUBDRAINS (ON TRACK)	5	5	10-Sep-25	16-Sep-25	On Track
275	A4840	BIORETENTION CELLS TURF REINFORCEMENT MAT INSTALL (ALPHA)	5	5	17-Sep-25	23-Sep-25	Alpha
276	A2220	DEMOLITION CONCRETE PAVING 114TH ST NORTHBOUND (WILLIAMS)	2	2	24-Sep-25	25-Sep-25	Williams Dist.
277	A4850	BIORETENTION CELLS RECP INSTALL (ALPHA)	5	5	24-Sep-25	30-Sep-25	Alpha
278	A3040	GRADING SUBGRADE PREP 114TH STREET NORTH (WILLIAMS)	5	5	26-Sep-25	02-Oct-25	Williams Dist.
279	A4080	114TH STREET NORTH SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	26-Sep-25		
280	A3280	IRRIGATION LINE TO SOD ACROSS 114TH START (IOWA IRRIGATION)	2	2	30-Sep-25	01-Oct-25	IA Irrigation
281	A2970	BIOCELL RETENTION POND TEMP SEED MIX INSTALL (ALPHA)	5	5	01-Oct-25	07-Oct-25	Alpha
282	A4620	AGGREGATE SUBBASE 114TH STREET NORTH & PARKING LOT ENTRANCE (WILLIAMS)	1	1	03-Oct-25	03-Oct-25	Williams Dist.
283	A2260	CONCRETE PAVING 114TH ST. NORTHBOUND (ABSOLUTE)	2	2	06-Oct-25	07-Oct-25	Absolute
284	A4050	CONCRETE PAVING 114TH ST. N. PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	06-Oct-25		
285	A2150	STONE WEIR AT BIORETENTION CELL (COUNTRY)	6	6	08-Oct-25	15-Oct-25	Country Land
286	A4610	WEST SIDE CONCRETE SIDEWALK/TRAILS PAVEMENT (ABSOLUTE)	4	4	08-Oct-25	13-Oct-25	Absolute
287	A5120	DEMOLITION CONCRETE PAVING 114TH ST SOUTHBOUND (WILLIAMS)	2	2	08-Oct-25	09-Oct-25	Williams Dist.
288	A3050	GRADING SUBGRADE PREP 114TH STREET SOUTH (ON TRACK)	2	2	10-Oct-25	13-Oct-25	Williams Dist.
289	A4090	114TH STREET SOUTH SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	10-Oct-25		
290	A4600	IRRIGATION LINE TO SOD ACROSS 114TH STREET FINISH (IOWA IRRIGATION)	2	2	13-Oct-25	14-Oct-25	IA Irrigation
291	A4630	AGGREGATE SUBBASE 114TH STREET SOUTHBOUND (WILLIAMS)	1	1	14-Oct-25	14-Oct-25	Williams Dist.
292	A4800	FINAL GRADING AROUND WEST TRAILS/SIDEWALKS (WILLIAMS)	5	5	14-Oct-25	20-Oct-25	Williams Dist.
293	A2270	CONCRETE PAVING 114TH ST. SOUTHBOUND (ABSOLUTE)	2	2	15-Oct-25	16-Oct-25	Absolute
294	A4060	CONCRETE PAVING 114TH ST. S. PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	15-Oct-25		
295	A2440	TOPSOIL RESPREAD (WILLIAMS)	2	2	17-Oct-25	20-Oct-25	Williams Dist.
296	A2280	PAVEMENT MARKINGS & SIGNAGE (PARKING LOT SPECIALTIES)	2	2	21-Oct-25	22-Oct-25	Parking Lot
297	A4790	SEEDING AROUND WEST TRAILS/SIDEWALKS (COUNTRY)	5	5	21-Oct-25	27-Oct-25	Country Land
298	A4980	MONUMENT SIGN REPLACEMENT (CITY OF CLIVE)	2	2	28-Oct-25	29-Oct-25	
299	A4950	DEMOLITION CONCRETE PAVING PARKING LOT ENTRANCE (WILLIAMS)	1	1	02-Dec-25	02-Dec-25	Williams Dist.
300	A4440	8" SANITARY SERVICE LINE INSTALL (ON TRACK)	4	4	03-Dec-25	08-Dec-25	On Track
301	A4890	GRADING SUBGRADE PREP PARKING LOT ENTRANCE (WILLIAMS)	1	1	09-Dec-25	09-Dec-25	Williams Dist.
302	A5160	AGGREGATE SUBBASE PARKING LOT ENTRANCE (WILLIAMS)	1	1	10-Dec-25	10-Dec-25	Williams Dist.
303	A5170	CONCRETE PAVING PARKING LOT ENTRANCE (ABSOLUTE GROUP)	2	2	11-Dec-25	12-Dec-25	Absolute
304	A4680	BIORETENTION CELLS/114TH STREET REPAVING PUNCH LIST	5	5	15-Dec-25	19-Dec-25	
305	WALNUT CREEK RESTORATION						
306	A2400	MOBILIZATION/TEMPORARY ENTRANCES AREA 102 (WILLIAMS)	5	5	07-Nov-25	13-Nov-25	Williams Dist.
307	A1880	AREA 101/102 CLEARING & STABILIZATION (WILLIAMS)	30	30	14-Nov-25	30-Dec-25	Williams Dist.
308	A1960	TEMPORARY TREE PROTECTION (WILLIAMS)	2	2	14-Nov-25	17-Nov-25	Williams Dist.
309	A1950	TREE REMOVAL CREEK NORTH SIDE (WILLIAMS)	2	2	18-Nov-25	19-Nov-25	Williams Dist.



Primary Baseline
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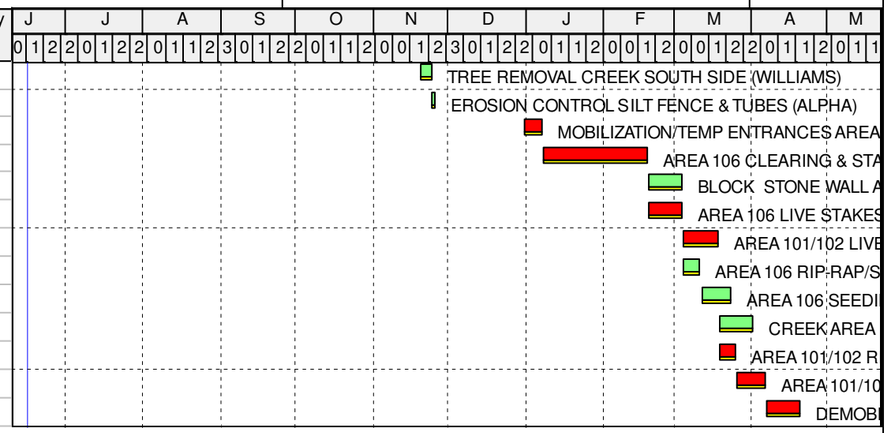
Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
310	A2790	TREE REMOVAL CREEK SOUTH SIDE (WILLIAMS)	3	3	20-Nov-25	24-Nov-25	Williams Dist.
311	A1980	EROSION CONTROL SILT FENCE & TUBES (ALPHA)	2	2	24-Nov-25	25-Nov-25	Alpha
312	A5090	MOBILIZATION/TEMP ENTRANCES AREA 106 (WILLIAMS)	5	5	31-Dec-25	07-Jan-26	Williams Dist.
313	A1890	AREA 106 CLEARING & STABILIZATION (WILLIAMS)	30	30	08-Jan-26	18-Feb-26	Williams Dist.
314	A2590	BLOCK STONE WALL AT AREA 106 INSTALL (COUNTRY)	10	10	19-Feb-26	04-Mar-26	Country Land
315	A1990	AREA 106 LIVE STAKES AT CREEK (ALPHA)	10	10	19-Feb-26	04-Mar-26	Alpha
316	A3000	AREA 101/102 LIVE STAKES AT CREEK (ALPHA)	10	10	05-Mar-26	18-Mar-26	Alpha
317	A3670	AREA 106 RIP-RAP/SOIL BLANKET INSTALL (WILLIAMS)	5	5	05-Mar-26	11-Mar-26	Williams Dist.
318	A1900	AREA 106 SEEDING W/STORMWATER AND NATIVE MIXES (COUNTRY	8	8	12-Mar-26	23-Mar-26	Country Land
319	A2350	CREEK AREA 101/102/106 LANDSCAPING TREES (CITY OF CLIVE)	10	10	19-Mar-26	01-Apr-26	
320	A3660	AREA 101/102 RIP-RAP/SOIL BLANKET INSTALL (WILLIAMS)	5	5	19-Mar-26	25-Mar-26	Williams Dist.
321	A5100	AREA 101/102 SEEDING W/ STORMWATER AND NATIVE MIXES (COUNTRY)	8	8	26-Mar-26	06-Apr-26	Country Land
322	A2410	DEMOBILIZE/REMOVE TEMPORARY ENTRANCES (WILLIAMS)	10	10	07-Apr-26	20-Apr-26	Williams Dist.



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AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
Clive Greenbelt Landing

OWNER: *(name and address)*
City of Clive
1900 NW 114th St., Clive 50325

CONTRACTOR: *(name and address)*
Absolute Group Construction INC DBA
Absolute Group
1800 Burr Oak Blvd, Granger IA 50109

CONTRACT INFORMATION:
Contract For: General Construction
Date: 9/13/24

ARCHITECT: *(name and address)*
Smith Group
233 North Water St, Ste 502
Milwaukee

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date:

CONSTRUCTION MANAGER: *(name and address)*
DCI Group
220 SE 6th St., Suite 200 Des Moines IA 50309

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Clive Greenbelt Contract Extensions as a result of EPA delays on project schedule.

The original Contract Sum was	$	635,188.00
Net change by previously authorized Change Orders	$	23,387.10
The Contract Sum prior to this Change Order was	$	658,575.10
The Contract Sum will be increased by this Change Order in the amount of	$	4,983.01
The new Contract Sum including this Change Order will be	$	663,558.11

The Contract Time will be increased by one hundred and twenty-four (124) days.
The Contractor's Work shall be substantially complete on December 1, 2025.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Smith Group **ARCHITECT** *(Firm name)*	DCI Group **CONSTRUCTION MANAGER** *(Firm name)*
SIGNATURE	**SIGNATURE**
Bruce Morrow, Architect **PRINTED NAME AND TITLE**	Drew Johnson, Project Manager **PRINTED NAME AND TITLE**
DATE:	**DATE:**
Absolute Group Construction INC DBA Absolute Group **CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**
Isaac Erbes, Project Manager **PRINTED NAME AND TITLE**	John Edwards, Mayor **PRINTED NAME AND TITLE**
DATE:	**DATE:**

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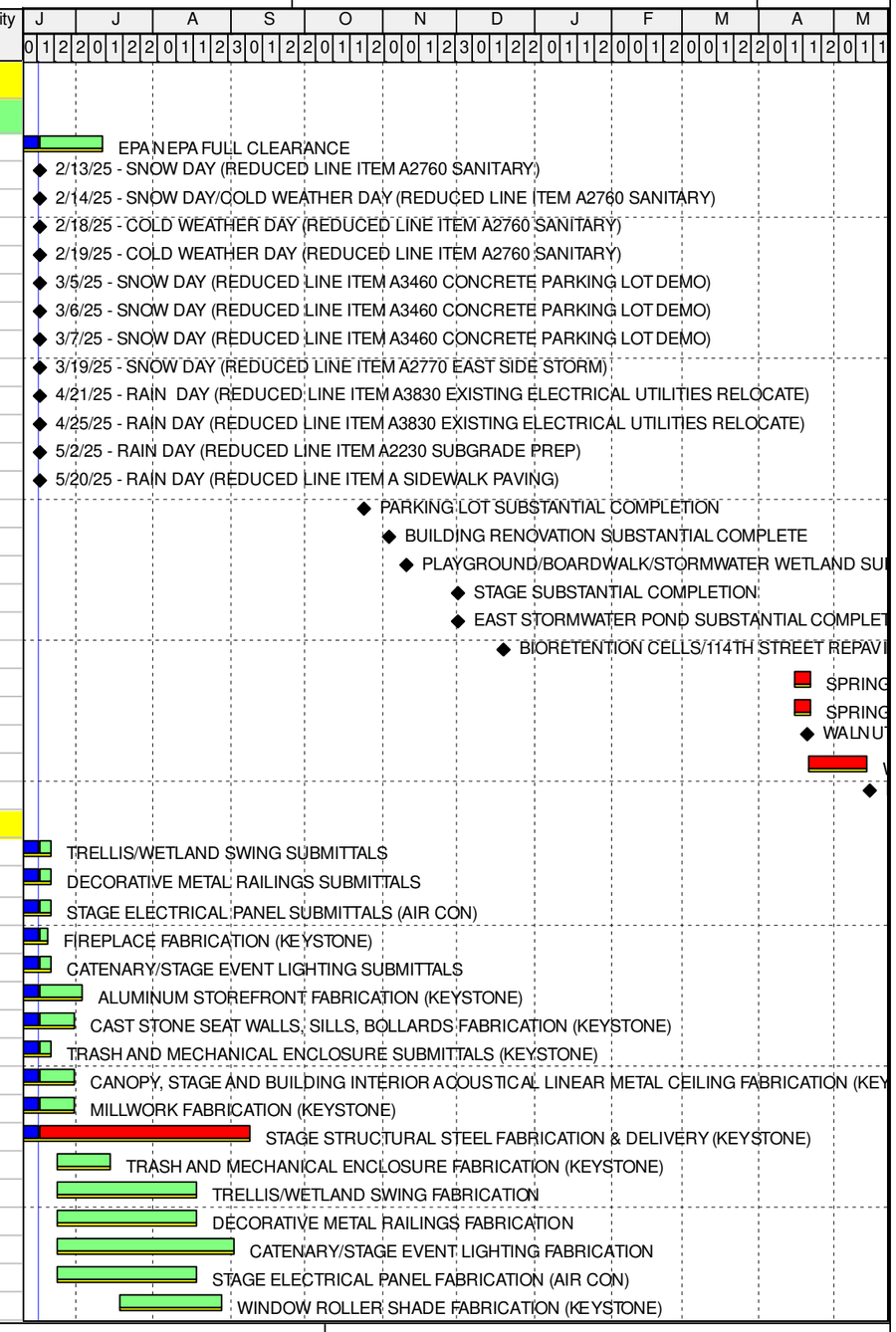
User Notes: (3B9ADA4F)

Greenbelt Landing			
Activity	**Work Left Labor**	**Labor Raise**	**Additional Costs**
Kayak Launch	$5,974.98	3%	$179.25
Sidewalk	$30,338.42	3%	$910.15
Flush Curb	$7,050.59	3%	$211.52
Additional Management	$122,736.19	3%	$3,682.09
		Total	**$4,983.01**

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
1	**GREENBELT LANDING CITY OF CLIVE - BP 6**						
2	**GENERAL CONDITIONS & MILESTONES**						
3	A2700	EPA NEPA FULL CLEARANCE	5	19	17-Jul-24 A	11-Jul-25	
4	A1060	2/13/25 - SNOW DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
5	A1210	2/14/25 - SNOW DAY/COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
6	A3630	2/18/25 - COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
7	A3640	2/19/25 - COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
8	A4290	3/5/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
9	A4300	3/6/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
10	A4310	3/7/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
11	A4311	3/19/25 - SNOW DAY (REDUCED LINE ITEM A2770 EAST SIDE STORM)	0	0		16-Jun-25	
12	A4321	4/21/25 - RAIN DAY (REDUCED LINE ITEM A3830 EXISTING ELECTRICAL UTILITIES RELOCA	0	0		16-Jun-25	
13	A4331	4/25/25 - RAIN DAY (REDUCED LINE ITEM A3830 EXISTING ELECTRICAL UTILITIES RELOCAT	0	0		16-Jun-25	
14	A4341	5/2/25 - RAIN DAY (REDUCED LINE ITEM A2230 SUBGRADE PREP)	0	0		16-Jun-25	
15	A5050	5/20/25 - RAIN DAY (REDUCED LINE ITEM A SIDEWALK PAVING)	0	0		16-Jun-25	
16	A3590	PARKING LOT SUBSTANTIAL COMPLETION	0	0		24-Oct-25	
17	A1030	BUILDING RENOVATION SUBSTANTIAL COMPLETE	0	0		03-Nov-25	
18	A1050	PLAYGROUND/BOARDWALK/STORMWATER WETLAND SUBSTANTIAL COMPLETION	0	0		10-Nov-25	
19	A4670	STAGE SUBSTANTIAL COMPLETION	0	0		01-Dec-25	
20	A4780	EAST STORMWATER POND SUBSTANTIAL COMPLETION	0	0		01-Dec-25	
21	A4690	BIORETENTION CELLS/114TH STREET REPAVING SUBSTANTIAL COMPLETION	0	0		19-Dec-25	
22	A4880	SPRING ONLY SEEDING MIX/PLANTINGS (COUNTRY)	5	5	15-Apr-26*	21-Apr-26	Country Land
23	A4940	SPRING ONLY LANDSCAPING TREES (CITY OF CLIVE)	5	5	15-Apr-26*	21-Apr-26	
24	A1040	WALNUT CREEK RESTORATION SUBSTANTIAL COMPLETE	0	0		20-Apr-26	
25	A1010	WEATHER CONTINGENCY	18	18	21-Apr-26	14-May-26	
26	A1020	FINISH CONSTRUCTION	0	0		15-May-26	
27	**PROCUREMENT**						
28	A4320	TRELLIS/WETLAND SWING SUBMITTALS	5	5	16-Oct-24 A	20-Jun-25	Keystone
29	A4340	DECORATIVE METAL RAILINGS SUBMITTALS	5	5	16-Oct-24 A	20-Jun-25	Keystone
30	A5070	STAGE ELECTRICAL PANEL SUBMITTALS (AIR CON)	5	5	16-Oct-24 A	20-Jun-25	Air-Con Mech
31	A2650	FIREPLACE FABRICATION (KEYSTONE)	90	4	07-Feb-25 A	19-Jun-25	Keystone
32	A4380	CATENARY/STAGE EVENT LIGHTING SUBMITTALS	5	5	20-Feb-25 A	20-Jun-25	Air-Con Mech
33	A2630	ALUMINUM STOREFRONT FABRICATION (KEYSTONE)	100	14	25-Feb-25 A	03-Jul-25	Keystone
34	A3410	CAST STONE SEAT WALLS, SILLS, BOLLARDS FABRICATION (KEYSTONE)	90	11	25-Feb-25 A	30-Jun-25	Keystone
35	A3860	TRASH AND MECHANICAL ENCLOSURE SUBMITTALS (KEYSTONE)	10	5	04-Mar-25 A	20-Jun-25	Keystone
36	A2690	CANOPY, STAGE AND BUILDING INTERIOR ACOUSTICAL LINEAR METAL CEILING FABRICAT	35	11	07-Apr-25 A	30-Jun-25	Keystone
37	A4570	MILLWORK FABRICATION (KEYSTONE)	20	11	23-May-25 A	30-Jun-25	Keystone
38	A2380	STAGE STRUCTURAL STEEL FABRICATION & DELIVERY (KEYSTONE)	70	59	09-Jun-25 A	08-Sep-25	Keystone
39	A3870	TRASH AND MECHANICAL ENCLOSURE FABRICATION (KEYSTONE)	15	15	23-Jun-25	14-Jul-25	Keystone
40	A4330	TRELLIS/WETLAND SWING FABRICATION	40	40	23-Jun-25	18-Aug-25	Keystone
41	A4350	DECORATIVE METAL RAILINGS FABRICATION	40	40	23-Jun-25	18-Aug-25	Keystone
42	A4390	CATENARY/STAGE EVENT LIGHTING FABRICATION	50	50	23-Jun-25	02-Sep-25	Air-Con Mech
43	A5060	STAGE ELECTRICAL PANEL FABRICATION (AIR CON)	40	40	23-Jun-25	18-Aug-25	Air-Con Mech
44	A3420	WINDOW ROLLER SHADE FABRICATION (KEYSTONE)	30	30	18-Jul-25	28-Aug-25	Keystone



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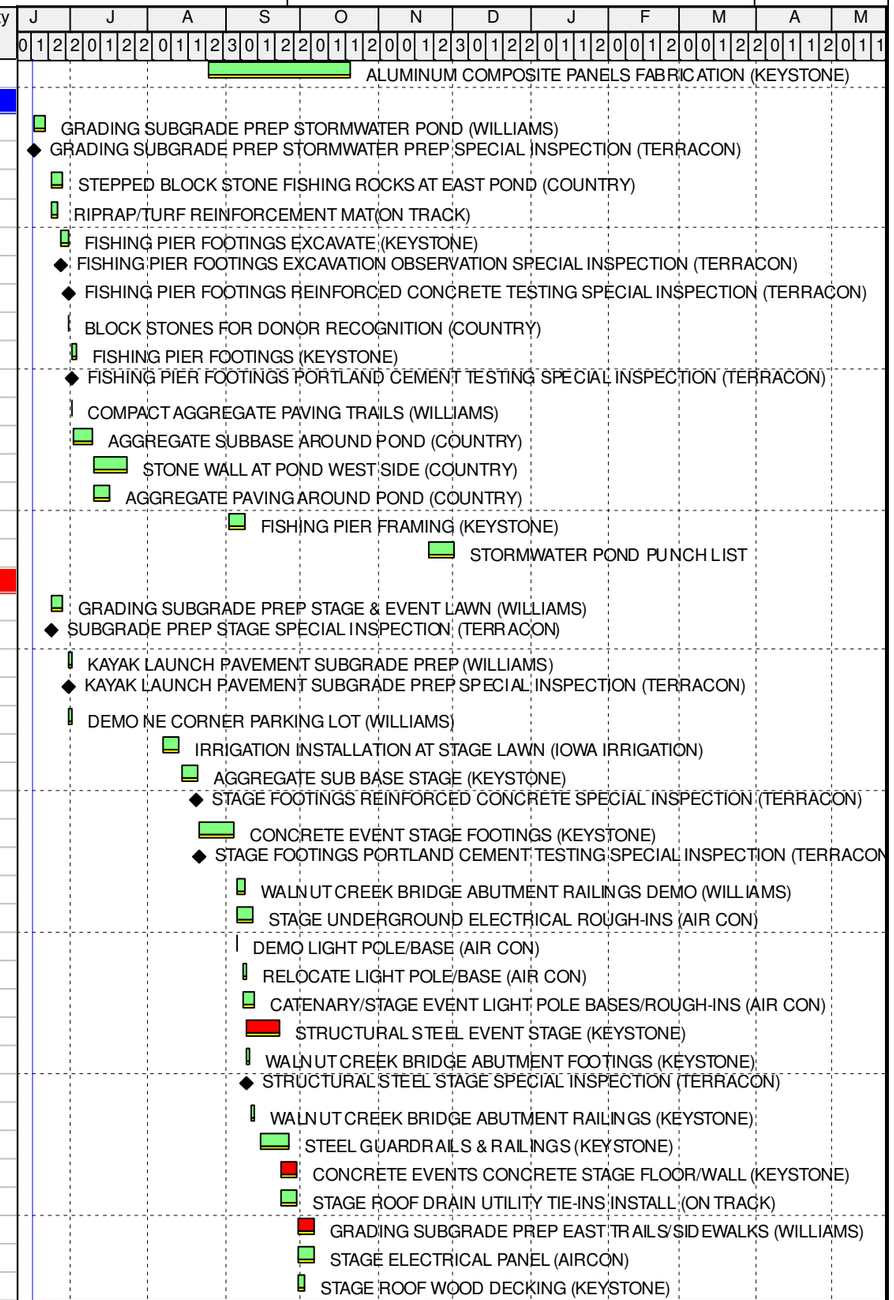
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
45	A4520	ALUMINUM COMPOSITE PANELS FABRICATION (KEYSTONE)	40	40	25-Aug-25	20-Oct-25	Keystone
46	**EAST STORMWATER POND**						
47	A3260	GRADING SUBGRADE PREP STORMWATER POND (WILLIAMS)	5	5	16-Jun-25	20-Jun-25	Williams Dist.
48	A4100	GRADING SUBGRADE PREP STORMWATER PREP SPECIAL INSPECTION (TERRACON)	0	0	16-Jun-25		
49	A2290	STEPPED BLOCK STONE FISHING ROCKS AT EAST POND (COUNTRY)	5	5	23-Jun-25	27-Jun-25	Country Land
50	A4710	RIPRAP/TURF REINFORCEMENT MAT(ON TRACK)	3	3	23-Jun-25	25-Jun-25	On Track
51	A3800	FISHING PIER FOOTINGS EXCAVATE (KEYSTONE)	2	2	27-Jun-25	30-Jun-25	Keystone
52	A4110	FISHING PIER FOOTINGS EXCAVATION OBSERVATION SPECIAL INSPECTION (TERRACON)	0	0	27-Jun-25		
53	A4120	FISHING PIER FOOTINGS REINFORCED CONCRETE TESTING SPECIAL INSPECTION (TERR/	0	0	30-Jun-25		
54	A4720	BLOCK STONES FOR DONOR RECOGNITION (COUNTRY)	1	1	30-Jun-25	30-Jun-25	Country Land
55	A3790	FISHING PIER FOOTINGS (KEYSTONE)	3	3	01-Jul-25	03-Jul-25	Keystone
56	A4130	FISHING PIER FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON	0	0	01-Jul-25		
57	A5110	COMPACT AGGREGATE PAVING TRAILS (WILLIAMS)	1	1	01-Jul-25	01-Jul-25	Williams Dist.
58	A2300	AGGREGATE SUBBASE AROUND POND (COUNTRY)	5	5	02-Jul-25	09-Jul-25	Country Land
59	A4730	STONE WALL AT POND WEST SIDE (COUNTRY)	10	10	10-Jul-25	23-Jul-25	Country Land
60	A4760	AGGREGATE PAVING AROUND POND (COUNTRY)	5	5	10-Jul-25	16-Jul-25	Country Land
61	A2310	FISHING PIER FRAMING (KEYSTONE)	5	5	02-Sep-25	08-Sep-25	Keystone
62	A4770	STORMWATER POND PUNCH LIST	5	5	21-Nov-25	01-Dec-25	
63	**STAGE & EVENT LAWN**						
64	A3250	GRADING SUBGRADE PREP STAGE & EVENT LAWN (WILLIAMS)	5	5	23-Jun-25	27-Jun-25	Williams Dist.
65	A4240	SUBGRADE PREP STAGE SPECIAL INSPECTION (TERRACON)	0	0	23-Jun-25		
66	A3160	KAYAK LAUNCH PAVEMENT SUBGRADE PREP (WILLIAMS)	2	2	30-Jun-25	01-Jul-25	Williams Dist.
67	A4020	KAYAK LAUNCH PAVEMENT SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	30-Jun-25		
68	A4930	DEMO NE CORNER PARKING LOT (WILLIAMS)	2	2	30-Jun-25	01-Jul-25	Williams Dist.
69	A3150	IRRIGATION INSTALLATION AT STAGE LAWN (IOWA IRRIGATION)	5	5	07-Aug-25	13-Aug-25	IA Irrigation
70	A3750	AGGREGATE SUB BASE STAGE (KEYSTONE)	5	5	14-Aug-25	20-Aug-25	Keystone
71	A4270	STAGE FOOTINGS REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	20-Aug-25		
72	A2160	CONCRETE EVENT STAGE FOOTINGS (KEYSTONE)	10	10	21-Aug-25	04-Sep-25	Keystone
73	A4280	STAGE FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON)	0	0	21-Aug-25		
74	A1970	WALNUT CREEK BRIDGE ABUTMENT RAILINGS DEMO (WILLIAMS)	2	2	05-Sep-25	08-Sep-25	Williams Dist.
75	A4910	STAGE UNDERGROUND ELECTRICAL ROUGH-INS (AIR CON)	5	5	05-Sep-25	11-Sep-25	Air-Con Mech
76	A3450	DEMO LIGHT POLE/BASE (AIR CON)	1	1	05-Sep-25	05-Sep-25	Air-Con Mech
77	A4920	RELOCATE LIGHT POLE/BASE (AIR CON)	2	2	08-Sep-25	09-Sep-25	Air-Con Mech
78	A5150	CATENARY/STAGE EVENT LIGHT POLE BASES/ROUGH-INS (AIR CON)	5	5	08-Sep-25	12-Sep-25	Air-Con Mech
79	A2170	STRUCTURAL STEEL EVENT STAGE (KEYSTONE)	10	10	09-Sep-25	22-Sep-25	Keystone
80	A3610	WALNUT CREEK BRIDGE ABUTMENT FOOTINGS (KEYSTONE)	2	2	09-Sep-25	10-Sep-25	Keystone
81	A4260	STRUCTURAL STEEL STAGE SPECIAL INSPECTION (TERRACON)	0	0	09-Sep-25		
82	A2040	WALNUT CREEK BRIDGE ABUTMENT RAILINGS (KEYSTONE)	2	2	11-Sep-25	12-Sep-25	Keystone
83	A2050	STEEL GUARDRAILS & RAILINGS (KEYSTONE)	10	10	15-Sep-25	26-Sep-25	Keystone
84	A2190	CONCRETE EVENTS CONCRETE STAGE FLOOR/WALL (KEYSTONE)	5	5	23-Sep-25	29-Sep-25	Keystone
85	A2800	STAGE ROOF DRAIN UTILITY TIE-INS INSTALL (ON TRACK)	5	5	23-Sep-25	29-Sep-25	On Track
86	A3020	GRADING SUBGRADE PREP EAST TRAILS/SIDEWALKS (WILLIAMS)	5	5	30-Sep-25	06-Oct-25	Williams Dist.
87	A3690	STAGE ELECTRICAL PANEL (AIRCON)	5	5	30-Sep-25	06-Oct-25	Air-Con Mech
88	A3710	STAGE ROOF WOOD DECKING (KEYSTONE)	3	3	30-Sep-25	02-Oct-25	Keystone



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Data Date: 16-Jun-25
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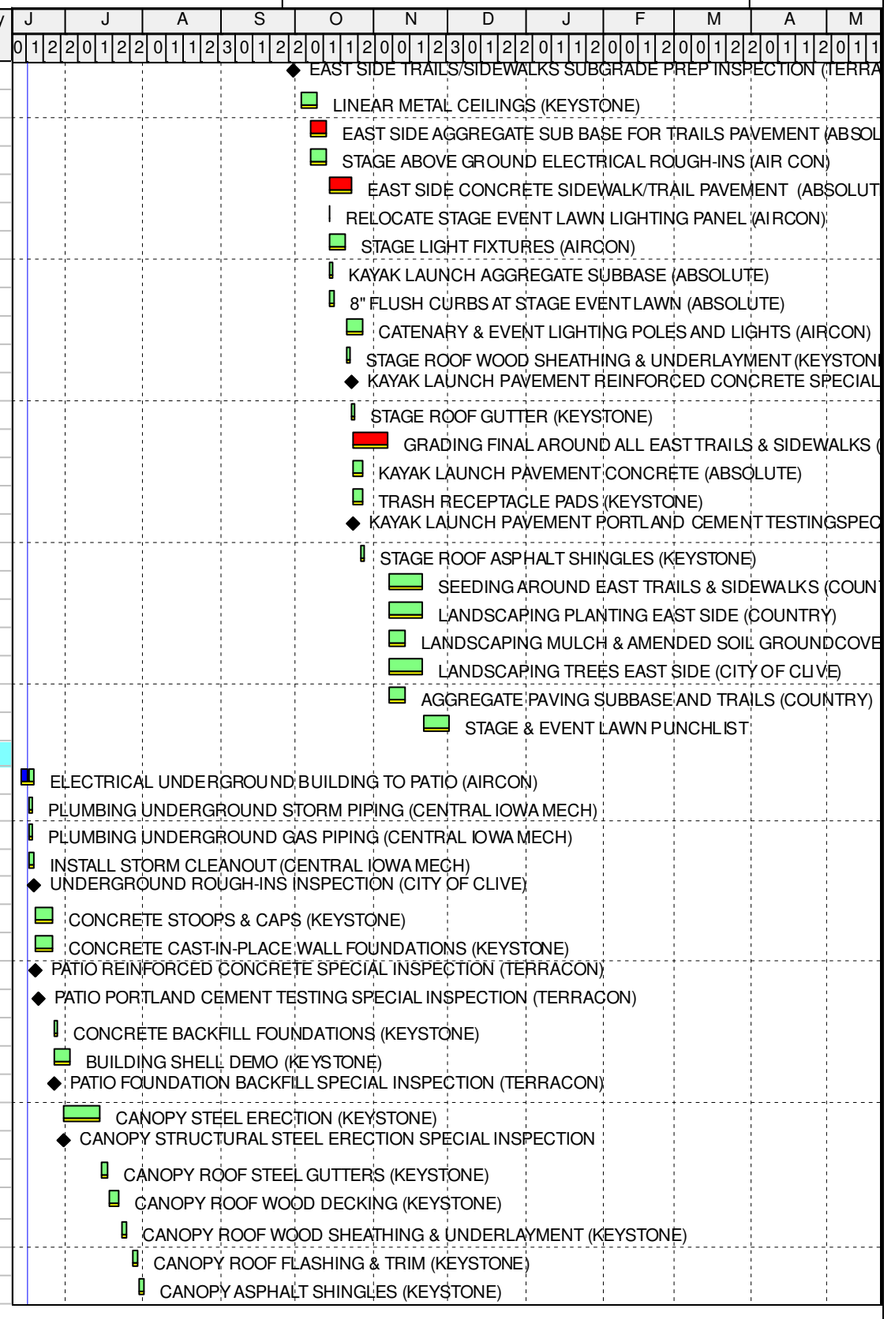
89	A4250	EAST SIDE TRAILS/SIDEWALKS SUBGRADE PREP INSPECTION (TERRACON)	0	0	30-Sep-25		
90	A3720	LINEAR METAL CEILINGS (KEYSTONE)	5	5	03-Oct-25	09-Oct-25	Keystone
91	A2080	EAST SIDE AGGREGATE SUB BASE FOR TRAILS PAVEMENT (ABSOLUTE)	5	5	07-Oct-25	13-Oct-25	Absolute
92	A4830	STAGE ABOVE GROUND ELECTRICAL ROUGH-INS (AIR CON)	5	5	07-Oct-25	13-Oct-25	Air-Con Mech
93	A2090	EAST SIDE CONCRETE SIDEWALK/TRAIL PAVEMENT (ABSOLUTE)	8	8	14-Oct-25	23-Oct-25	Absolute
94	A2960	RELOCATE STAGE EVENT LAWN LIGHTING PANEL (AIRCON)	1	1	14-Oct-25	14-Oct-25	Air-Con Mech
95	A3680	STAGE LIGHT FIXTURES (AIRCON)	5	5	14-Oct-25	20-Oct-25	Air-Con Mech
96	A3730	KAYAK LAUNCH AGGREGATE SUBBASE (ABSOLUTE)	2	2	14-Oct-25	15-Oct-25	Absolute
97	A4650	8" FLUSH CURBS AT STAGE EVENT LAWN (ABSOLUTE)	3	3	14-Oct-25	16-Oct-25	Absolute
98	A3700	CATENARY & EVENT LIGHTING POLES AND LIGHTS (AIRCON)	5	5	21-Oct-25	27-Oct-25	Air-Con Mech
99	A3880	STAGE ROOF WOOD SHEATHING & UNDERLAYMENT (KEYSTONE)	2	2	21-Oct-25	22-Oct-25	Keystone
100	A4030	KAYAK LAUNCH PAVEMENT REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	23-Oct-25		
101	A4510	STAGE ROOF GUTTER (KEYSTONE)	2	2	23-Oct-25	24-Oct-25	Keystone
102	A2320	GRADING FINAL AROUND ALL EAST TRAILS & SIDEWALKS (WILLIAMS)	10	10	24-Oct-25	06-Nov-25	Williams Dist.
103	A3360	KAYAK LAUNCH PAVEMENT CONCRETE (ABSOLUTE)	2	2	24-Oct-25	27-Oct-25	Absolute
104	A3810	TRASH RECEPTACLE PADS (KEYSTONE)	2	2	24-Oct-25	27-Oct-25	Keystone
105	A4040	KAYAK LAUNCH PAVEMENT PORTLAND CEMENT TESTINGSPECIAL INSPECTION (TERRACC	0	0	24-Oct-25		
106	A4480	STAGE ROOF ASPHALT SHINGLES (KEYSTONE)	2	2	27-Oct-25	28-Oct-25	Keystone
107	A2330	SEEDING AROUND EAST TRAILS & SIDEWALKS (COUNTRY)	10	10	07-Nov-25	20-Nov-25	Country Land
108	A2360	LANDSCAPING PLANTING EAST SIDE (COUNTRY)	10	10	07-Nov-25*	20-Nov-25	Country Land
109	A2370	LANDSCAPING MULCH & AMENDED SOIL GROUNDCOVER (COUNTRY)	5	5	07-Nov-25	13-Nov-25	Country Land
110	A2980	LANDSCAPING TREES EAST SIDE (CITY OF CLIVE)	10	10	07-Nov-25	20-Nov-25	
111	A5130	AGGREGATE PAVING SUBBASE AND TRAILS (COUNTRY)	5	5	07-Nov-25	13-Nov-25	Country Land
112	A4660	STAGE & EVENT LAWN PUNCHLIST	5	5	21-Nov-25	01-Dec-25	
113	**PATIO**						
114	A1070	ELECTRICAL UNDERGROUND BUILDING TO PATIO (AIRCON)	5	3	13-Jun-25 A	18-Jun-25	Air-Con Mech
115	A1670	PLUMBING UNDERGROUND STORM PIPING (CENTRAL IOWA MECH)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
116	A1780	PLUMBING UNDERGROUND GAS PIPING (CENTRAL IOWA MECH)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
117	A4490	INSTALL STORM CLEANOUT (CENTRAL IOWA MECH)	3	3	16-Jun-25	18-Jun-25	Central IA Mec
118	A2180	UNDERGROUND ROUGH-INS INSPECTION (CITY OF CLIVE)	0	0		18-Jun-25	
119	A1130	CONCRETE STOOPS & CAPS (KEYSTONE)	5	5	19-Jun-25	25-Jun-25	Keystone
120	A1660	CONCRETE CAST-IN-PLACE WALL FOUNDATIONS (KEYSTONE)	5	5	19-Jun-25	25-Jun-25	Keystone
121	A3940	PATIO REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	19-Jun-25		
122	A3950	PATIO PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON)	0	0	20-Jun-25		
123	A1140	CONCRETE BACKFILL FOUNDATIONS (KEYSTONE)	2	2	26-Jun-25	27-Jun-25	Keystone
124	A3290	BUILDING SHELL DEMO (KEYSTONE)	5	5	26-Jun-25	02-Jul-25	Keystone
125	A3970	PATIO FOUNDATION BACKFILL SPECIAL INSPECTION (TERRACON)	0	0	26-Jun-25		
126	A1150	CANOPY STEEL ERECTION (KEYSTONE)	10	10	30-Jun-25	14-Jul-25	Keystone
127	A3980	CANOPY STRUCTURAL STEEL ERECTION SPECIAL INSPECTION	0	0	30-Jun-25		
128	A1640	CANOPY ROOF STEEL GUTTERS (KEYSTONE)	3	3	15-Jul-25	17-Jul-25	Keystone
129	A2480	CANOPY ROOF WOOD DECKING (KEYSTONE)	3	3	18-Jul-25	22-Jul-25	Keystone
130	A2490	CANOPY ROOF WOOD SHEATHING & UNDERLAYMENT (KEYSTONE)	3	3	23-Jul-25	25-Jul-25	Keystone
131	A2730	CANOPY ROOF FLASHING & TRIM (KEYSTONE)	2	2	28-Jul-25	29-Jul-25	Keystone
132	A2500	CANOPY ASPHALT SHINGLES (KEYSTONE)	3	3	30-Jul-25	01-Aug-25	Keystone



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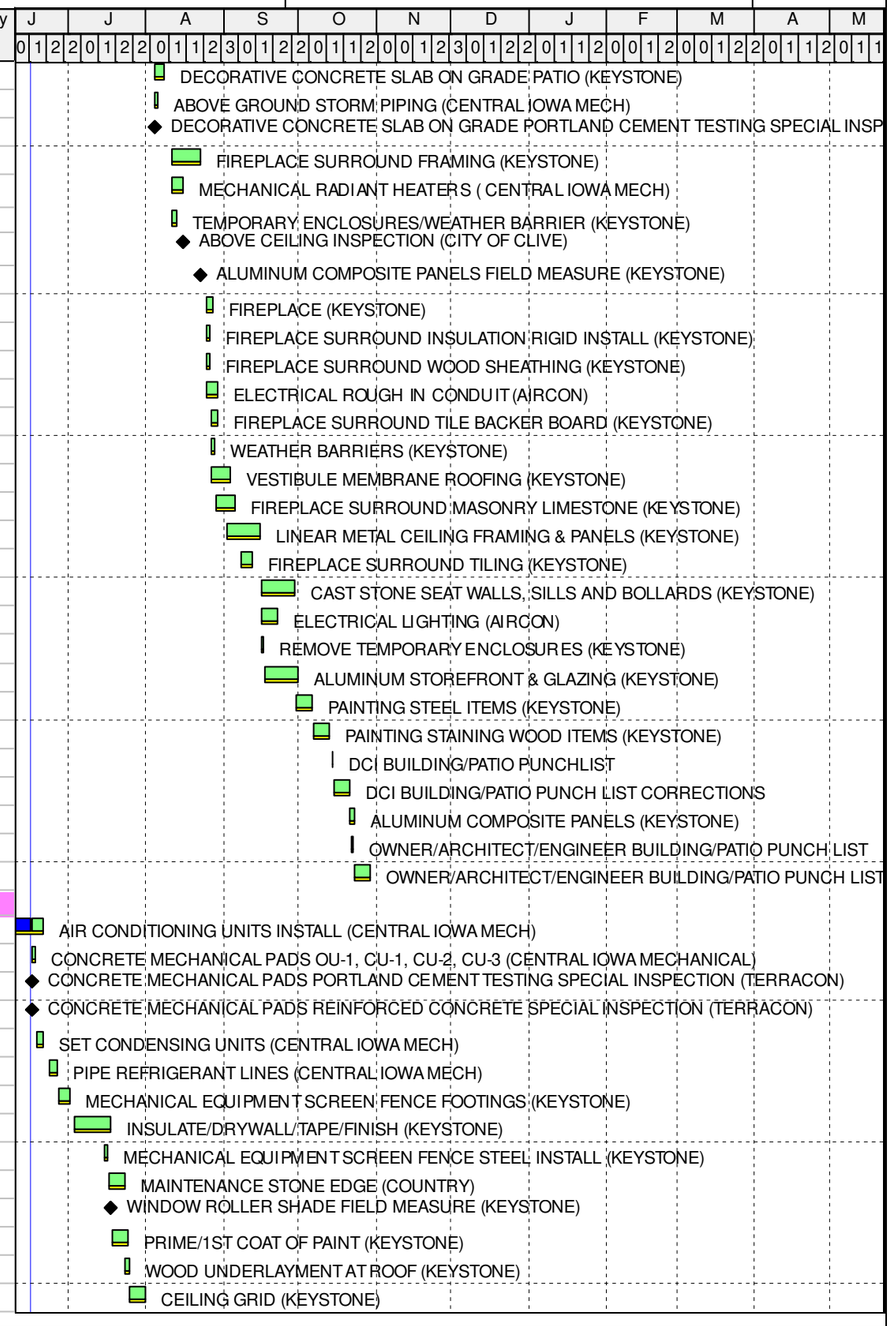
133	A1650	DECORATIVE CONCRETE SLAB ON GRADE PATIO (KEYSTONE)	5	5	04-Aug-25	08-Aug-25	Keystone
134	A1790	ABOVE GROUND STORM PIPING (CENTRAL IOWA MECH)	2	2	04-Aug-25	05-Aug-25	Central IA Mec
135	A3990	DECORATIVE CONCRETE SLAB ON GRADE PORTLAND CEMENT TESTING SPECIAL INSPEC	0	0	04-Aug-25		
136	A1590	FIREPLACE SURROUND FRAMING (KEYSTONE)	10	10	11-Aug-25	22-Aug-25	Keystone
137	A2560	MECHANICAL RADIANT HEATERS (CENTRAL IOWA MECH)	5	5	11-Aug-25	15-Aug-25	Central IA Mec
138	A2570	TEMPORARY ENCLOSURES/WEATHER BARRIER (KEYSTONE)	3	3	11-Aug-25	13-Aug-25	Keystone
139	A2750	ABOVE CEILING INSPECTION (CITY OF CLIVE)	0	0		15-Aug-25	
140	A4530	ALUMINUM COMPOSITE PANELS FIELD MEASURE (KEYSTONE)	0	0		22-Aug-25	Keystone
141	A1560	FIREPLACE (KEYSTONE)	3	3	25-Aug-25	27-Aug-25	Keystone
142	A1690	FIREPLACE SURROUND INSULATION RIGID INSTALL (KEYSTONE)	2	2	25-Aug-25	26-Aug-25	Keystone
143	A1700	FIREPLACE SURROUND WOOD SHEATHING (KEYSTONE)	2	2	25-Aug-25	26-Aug-25	Keystone
144	A2540	ELECTRICAL ROUGH IN CONDUIT (AIRCON)	5	5	25-Aug-25	29-Aug-25	Air-Con Mech
145	A1600	FIREPLACE SURROUND TILE BACKER BOARD (KEYSTONE)	3	3	27-Aug-25	29-Aug-25	Keystone
146	A1680	WEATHER BARRIERS (KEYSTONE)	2	2	27-Aug-25	28-Aug-25	Keystone
147	A1610	VESTIBULE MEMBRANE ROOFING (KEYSTONE)	5	5	27-Aug-25	03-Sep-25	Keystone
148	A1200	FIREPLACE SURROUND MASONRY LIMESTONE (KEYSTONE)	5	5	29-Aug-25	05-Sep-25	Keystone
149	A2530	LINEAR METAL CEILING FRAMING & PANELS (KEYSTONE)	10	10	02-Sep-25	15-Sep-25	Keystone
150	A3180	FIREPLACE SURROUND TILING (KEYSTONE)	5	5	08-Sep-25	12-Sep-25	Keystone
151	A1570	CAST STONE SEAT WALLS, SILLS AND BOLLARDS (KEYSTONE)	10	10	16-Sep-25	29-Sep-25	Keystone
152	A2550	ELECTRICAL LIGHTING (AIRCON)	5	5	16-Sep-25	22-Sep-25	Air-Con Mech
153	A2580	REMOVE TEMPORARY ENCLOSURES (KEYSTONE)	1	1	16-Sep-25	16-Sep-25	Keystone
154	A1190	ALUMINUM STOREFRONT & GLAZING (KEYSTONE)	10	10	17-Sep-25	30-Sep-25	Keystone
155	A2510	PAINTING STEEL ITEMS (KEYSTONE)	5	5	30-Sep-25	06-Oct-25	Keystone
156	A2520	PAINTING STAINING WOOD ITEMS (KEYSTONE)	5	5	07-Oct-25	13-Oct-25	Keystone
157	A3190	DCI BUILDING/PATIO PUNCHLIST	1	1	14-Oct-25	14-Oct-25	
158	A1550	DCI BUILDING/PATIO PUNCH LIST CORRECTIONS	5	5	15-Oct-25	21-Oct-25	
159	A4540	ALUMINUM COMPOSITE PANELS (KEYSTONE)	3	3	21-Oct-25	23-Oct-25	Keystone
160	A1710	OWNER/ARCHITECT/ENGINEER BUILDING/PATIO PUNCH LIST	1	1	22-Oct-25	22-Oct-25	
161	A3200	OWNER/ARCHITECT/ENGINEER BUILDING/PATIO PUNCH LIST CORRECTIONS	5	5	23-Oct-25	29-Oct-25	
162	**BUILDING RENOVATION**						
163	A4500	AIR CONDITIONING UNITS INSTALL (CENTRAL IOWA MECH)	5	5	27-May-25 A	20-Jun-25	Central IA Mec
164	A1800	CONCRETE MECHANICAL PADS OU-1, CU-1, CU-2, CU-3 (CENTRAL IOWA MECHANICAL)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
165	A4000	CONCRETE MECHANICAL PADS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	16-Jun-25		
166	A4010	CONCRETE MECHANICAL PADS REINFORCED CONCRETE SPECIAL INSPECTION (TERRAC	0	0	16-Jun-25		
167	A1420	SET CONDENSING UNITS (CENTRAL IOWA MECH)	3	3	18-Jun-25	20-Jun-25	Central IA Mec
168	A1500	PIPE REFRIGERANT LINES (CENTRAL IOWA MECH)	4	4	23-Jun-25	26-Jun-25	Central IA Mec
169	A4960	MECHANICAL EQUIPMENT SCREEN FENCE FOOTINGS (KEYSTONE)	3	3	27-Jun-25	01-Jul-25	Keystone
170	A1310	INSULATE/DRYWALL/TAPE/FINISH (KEYSTONE)	10	10	03-Jul-25	17-Jul-25	Keystone
171	A3170	MECHANICAL EQUIPMENT SCREEN FENCE STEEL INSTALL (KEYSTONE)	2	2	15-Jul-25	16-Jul-25	Keystone
172	A4970	MAINTENANCE STONE EDGE (COUNTRY)	5	5	17-Jul-25	23-Jul-25	Country Land
173	A1360	WINDOW ROLLER SHADE FIELD MEASURE (KEYSTONE)	0	0		17-Jul-25	Keystone
174	A1250	PRIME/1ST COAT OF PAINT (KEYSTONE)	5	5	18-Jul-25	24-Jul-25	Keystone
175	A1260	WOOD UNDERLAYMENT AT ROOF (KEYSTONE)	3	3	23-Jul-25	25-Jul-25	Keystone
176	A1630	CEILING GRID (KEYSTONE)	5	5	25-Jul-25	31-Jul-25	Keystone



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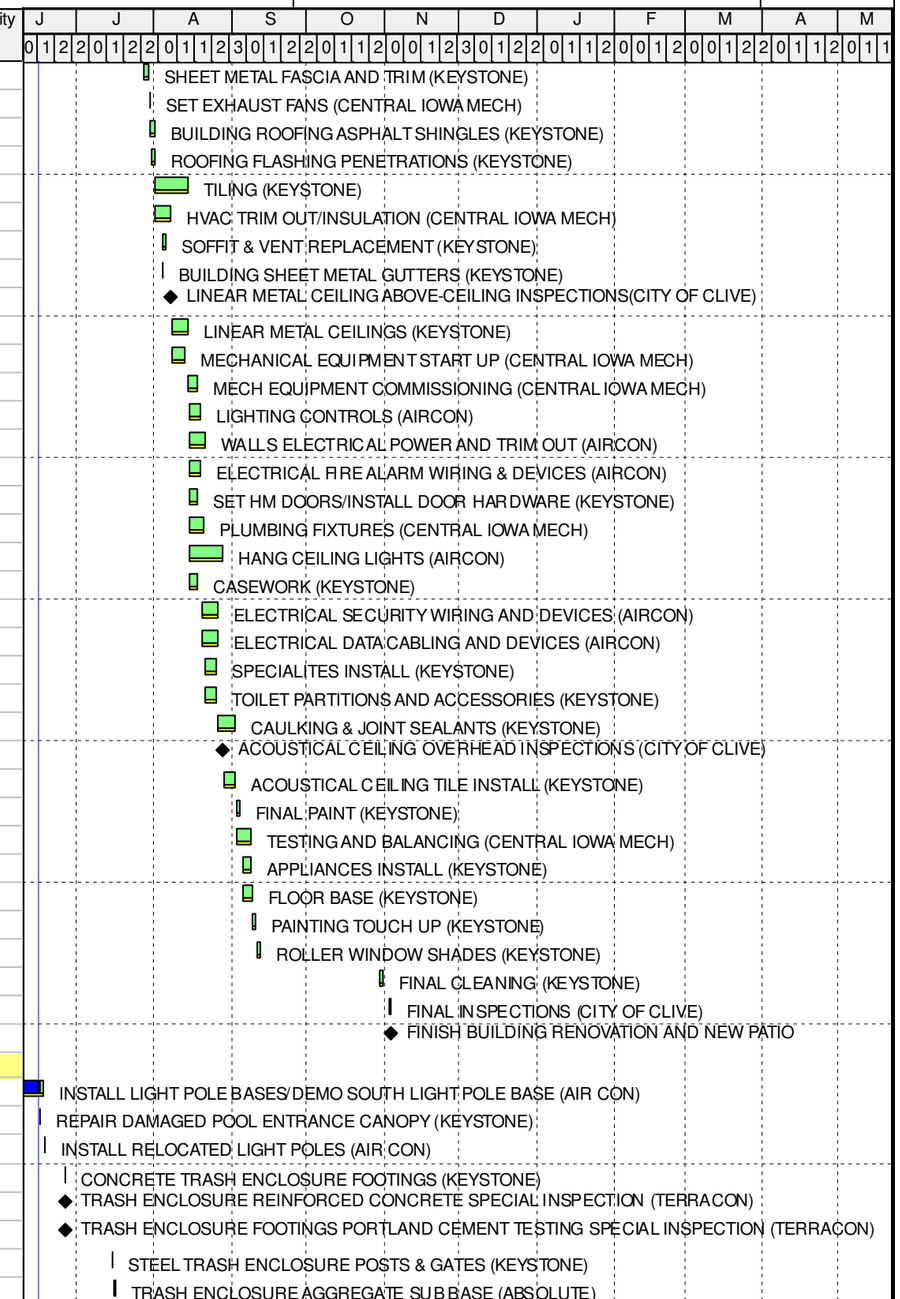
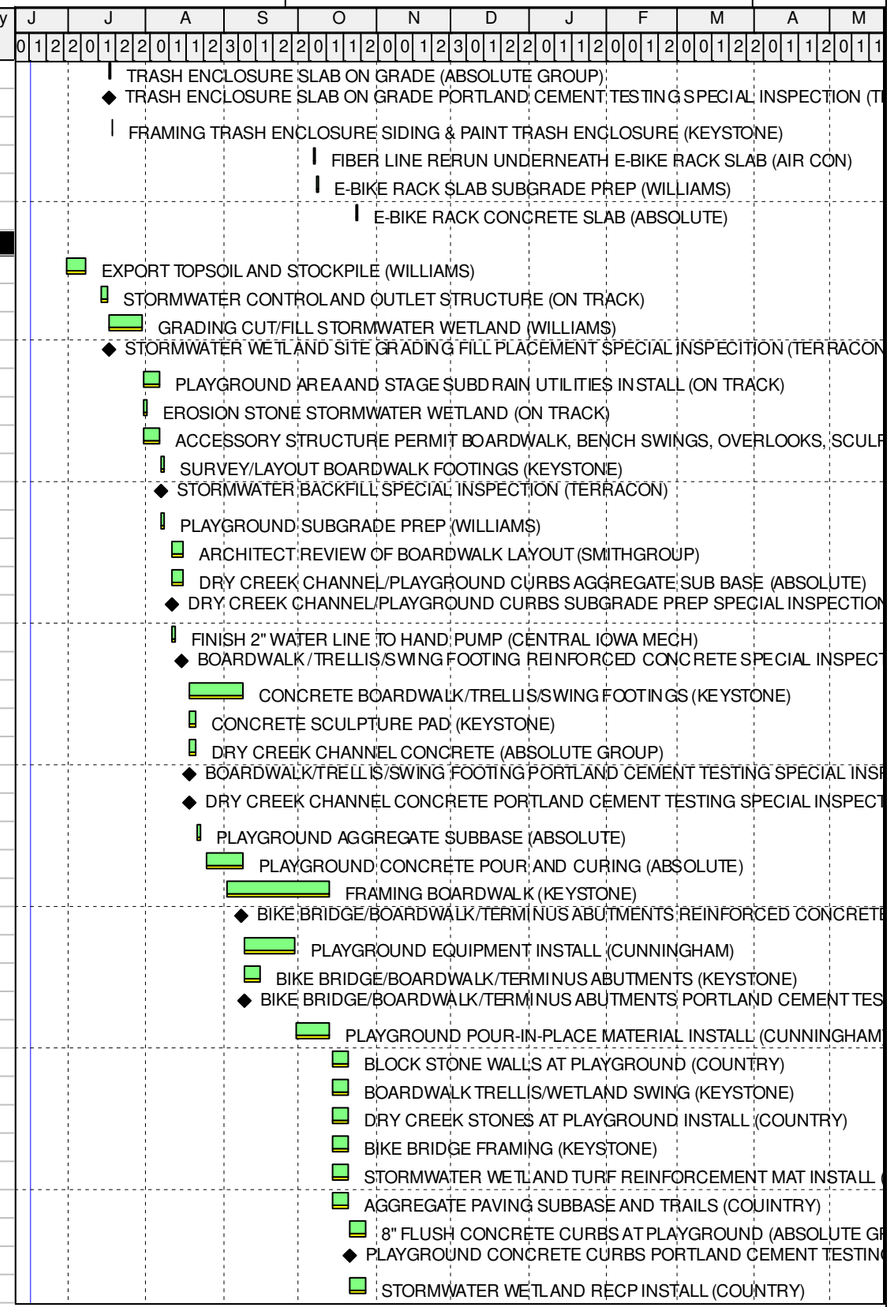
177	A1300	SHEET METAL FASCIA AND TRIM (KEYSTONE)	2	2	28-Jul-25	29-Jul-25	Keystone
178	A1750	SET EXHAUST FANS (CENTRAL IOWA MECH)	1	1	30-Jul-25	30-Jul-25	Central IA Mec
179	A1280	BUILDING ROOFING ASPHALT SHINGLES (KEYSTONE)	3	3	30-Jul-25	01-Aug-25	Keystone
180	A1820	ROOFING FLASHING PENETRATIONS (KEYSTONE)	2	2	31-Jul-25	01-Aug-25	Keystone
181	A1240	TILING (KEYSTONE)	10	10	01-Aug-25	14-Aug-25	Keystone
182	A1460	HVAC TRIM OUT/INSULATION (CENTRAL IOWA MECH)	5	5	01-Aug-25	07-Aug-25	Central IA Mec
183	A1480	SOFFIT & VENT REPLACEMENT (KEYSTONE)	2	2	04-Aug-25	05-Aug-25	Keystone
184	A1340	BUILDING SHEET METAL GUTTERS (KEYSTONE)	1	1	04-Aug-25	04-Aug-25	Keystone
185	A3270	LINEAR METAL CEILING ABOVE-CEILING INSPECTIONS(CITY OF CLIVE)	0	0		07-Aug-25	
186	A1320	LINEAR METAL CEILINGS (KEYSTONE)	5	5	08-Aug-25	14-Aug-25	Keystone
187	A1850	MECHANICAL EQUIPMENT START UP (CENTRAL IOWA MECH)	4	4	08-Aug-25	13-Aug-25	Central IA Mec
188	A1270	MECH EQUIPMENT COMMISSIONING (CENTRAL IOWA MECH)	3	3	14-Aug-25	18-Aug-25	Central IA Mec
189	A1220	LIGHTING CONTROLS (AIRCON)	3	3	15-Aug-25	19-Aug-25	Air-Con Mech
190	A1230	WALLS ELECTRICAL POWER AND TRIM OUT (AIRCON)	5	5	15-Aug-25	21-Aug-25	Air-Con Mech
191	A1290	ELECTRICAL FIRE ALARM WIRING & DEVICES (AIRCON)	3	3	15-Aug-25	19-Aug-25	Air-Con Mech
192	A1330	SET HM DOORS/INSTALL DOOR HARDWARE (KEYSTONE)	2	2	15-Aug-25	18-Aug-25	Keystone
193	A1390	PLUMBING FIXTURES (CENTRAL IOWA MECH)	4	4	15-Aug-25	20-Aug-25	Central IA Mec
194	A1430	HANG CEILING LIGHTS (AIRCON)	10	10	15-Aug-25	28-Aug-25	Air-Con Mech
195	A1720	CASEWORK (KEYSTONE)	2	2	15-Aug-25	18-Aug-25	Keystone
196	A1540	ELECTRICAL SECURITY WIRING AND DEVICES (AIRCON)	5	5	20-Aug-25	26-Aug-25	Air-Con Mech
197	A1840	ELECTRICAL DATA CABLING AND DEVICES (AIRCON)	5	5	20-Aug-25	26-Aug-25	Air-Con Mech
198	A1410	SPECIALITES INSTALL (KEYSTONE)	3	3	21-Aug-25	25-Aug-25	Keystone
199	A1740	TOILET PARTITIONS AND ACCESSORIES (KEYSTONE)	3	3	21-Aug-25	25-Aug-25	Keystone
200	A1580	CAULKING & JOINT SEALANTS (KEYSTONE)	5	5	26-Aug-25	02-Sep-25	Keystone
201	A1380	ACOUSTICAL CEILING OVERHEAD INSPECTIONS (CITY OF CLIVE)	0	0		28-Aug-25	
202	A3030	ACOUSTICAL CEILING TILE INSTALL (KEYSTONE)	2	2	29-Aug-25	02-Sep-25	Keystone
203	A1350	FINAL PAINT (KEYSTONE)	2	2	03-Sep-25	04-Sep-25	Keystone
204	A1730	TESTING AND BALANCING (CENTRAL IOWA MECH)	4	4	03-Sep-25	08-Sep-25	Central IA Mec
205	A1830	APPLIANCES INSTALL (KEYSTONE)	2	2	05-Sep-25	08-Sep-25	Keystone
206	A4420	FLOOR BASE (KEYSTONE)	3	3	05-Sep-25	09-Sep-25	Keystone
207	A1440	PAINTING TOUCH UP (KEYSTONE)	2	2	09-Sep-25	10-Sep-25	Keystone
208	A3430	ROLLER WINDOW SHADES (KEYSTONE)	2	2	11-Sep-25	12-Sep-25	Keystone
209	A1370	FINAL CLEANING (KEYSTONE)	2	2	30-Oct-25	31-Oct-25	Keystone
210	A2390	FINAL INSPECTIONS (CITY OF CLIVE)	1	1	03-Nov-25	03-Nov-25	
211	A1770	FINISH BUILDING RENOVATION AND NEW PATIO	0	0		03-Nov-25	
212	**PARKING LOT**						
213	A3620	INSTALL LIGHT POLE BASES/DEMO SOUTH LIGHT POLE BASE (AIR CON)	2	2	09-Jun-25 A	17-Jun-25	Air-Con Mech
214	A4580	REPAIR DAMAGED POOL ENTRANCE CANOPY (KEYSTONE)	1	1	16-Jun-25	16-Jun-25	Keystone
215	A2740	INSTALL RELOCATED LIGHT POLES (AIR CON)	1	1	18-Jun-25	18-Jun-25	Air-Con Mech
216	A2450	CONCRETE TRASH ENCLOSURE FOOTINGS (KEYSTONE)	1	1	26-Jun-25	26-Jun-25	Keystone
217	A3910	TRASH ENCLOSURE REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	26-Jun-25		
218	A3920	TRASH ENCLOSURE FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERR	0	0	26-Jun-25		
219	A2460	STEEL TRASH ENCLOSURE POSTS & GATES (KEYSTONE)	1	1	15-Jul-25	15-Jul-25	Keystone
220	A3770	TRASH ENCLOSURE AGGREGATE SUB BASE (ABSOLUTE)	1	1	16-Jul-25	16-Jul-25	Absolute



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
221	A2990	TRASH ENCLOSURE SLAB ON GRADE (ABSOLUTE GROUP)	1	1	17-Jul-25	17-Jul-25	Absolute
222	A3930	TRASH ENCLOSURE SLAB ON GRADE PORTLAND CEMENT TESTING SPECIAL INSPECTION	0	0	17-Jul-25		
223	A2470	FRAMING TRASH ENCLOSURE SIDING & PAINT TRASH ENCLOSURE (KEYSTONE)	1	1	18-Jul-25	18-Jul-25	Keystone
224	A5010	FIBER LINE RERUN UNDERNEATH E-BIKE RACK SLAB (AIR CON)	1	1	07-Oct-25	07-Oct-25	Air-Con Mech
225	A5000	E-BIKE RACK SLAB SUBGRADE PREP (WILLIAMS)	1	1	08-Oct-25	08-Oct-25	Williams Dist.
226	A4990	E-BIKE RACK CONCRETE SLAB (ABSOLUTE)	1	1	24-Oct-25	24-Oct-25	Absolute
227	**BOARDWALK/PLAYGROUND/STORMWATER WETLAND**						
228	A2860	EXPORT TOPSOIL AND STOCKPILE (WILLIAMS)	5	5	30-Jun-25	07-Jul-25	Williams Dist.
229	A2830	STORMWATER CONTROL AND OUTLET STRUCTURE (ON TRACK)	3	3	14-Jul-25	16-Jul-25	On Track
230	A2010	GRADING CUT/FILL STORMWATER WETLAND (WILLIAMS)	10	10	17-Jul-25	30-Jul-25	Williams Dist.
231	A4200	STORMWATER WETLAND SITE GRADING FILL PLACEMENT SPECIAL INSPECITION (TERRAC	0	0	17-Jul-25		
232	A2840	PLAYGROUND AREA AND STAGE SUBD RAIN UTILITIES INSTALL (ON TRACK)	5	5	31-Jul-25	06-Aug-25	On Track
233	A3440	EROSION STONE STORMWATER WETLAND (ON TRACK)	2	2	31-Jul-25	01-Aug-25	On Track
234	A3600	ACCESSORY STRUCTURE PERMIT BOARDWALK, BENCH SWINGS, OVERLOOKS, SCULPTU	5	5	31-Jul-25	06-Aug-25	Keystone
235	A2420	SURVEY/LAYOUT BOARDWALK FOOTINGS (KEYSTONE)	2	2	07-Aug-25	08-Aug-25	Keystone
236	A4190	STORMWATER BACKFILL SPECIAL INSPECTION (TERRACON)	0	0	07-Aug-25		
237	A5040	PLAYGROUND SUBGRADE PREP (WILLIAMS)	2	2	07-Aug-25	08-Aug-25	Williams Dist.
238	A2430	ARCHITECT REVIEW OF BOARDWALK LAYOUT (SMITHGROUP)	5	5	11-Aug-25	15-Aug-25	
239	A3760	DRY CREEK CHANNEL/PLAYGROUND CURBS AGGREGATE SUB BASE (ABSOLUTE)	5	5	11-Aug-25	15-Aug-25	Absolute
240	A4230	DRY CREEK CHANNEL/PLAYGROUND CURBS SUBGRADE PREP SPECIAL INSPECTION (TE	0	0	11-Aug-25		
241	A4820	FINISH 2" WATER LINE TO HAND PUMP (CENTRAL IOWA MECH)	2	2	11-Aug-25	12-Aug-25	Central IA Mec
242	A4150	BOARDWALK/TRELLIS/SWING FOOTING REINFORCED CONCRETE SPECIAL INSPECTION (	0	0	15-Aug-25		
243	A2030	CONCRETE BOARDWALK/TRELLIS/SWING FOOTINGS (KEYSTONE)	15	15	18-Aug-25	08-Sep-25	Keystone
244	A2070	CONCRETE SCULPTURE PAD (KEYSTONE)	3	3	18-Aug-25	20-Aug-25	Keystone
245	A3350	DRY CREEK CHANNEL CONCRETE (ABSOLUTE GROUP)	3	3	18-Aug-25	20-Aug-25	Absolute
246	A4160	BOARDWALK/TRELLIS/SWING FOOTING PORTLAND CEMENT TESTING SPECIAL INSPECITO	0	0	18-Aug-25		
247	A4210	DRY CREEK CHANNEL CONCRETE PORTLAND CEMENT TESTING SPECIAL INSPECTION (TI	0	0	18-Aug-25		
248	A3100	PLAYGROUND AGGREGATE SUBBASE (ABSOLUTE)	2	2	21-Aug-25	22-Aug-25	Absolute
249	A3090	PLAYGROUND CONCRETE POUR AND CURING (ABSOLUTE)	10	10	25-Aug-25	08-Sep-25	Absolute
250	A2110	FRAMING BOARDWALK (KEYSTONE)	30	30	02-Sep-25	13-Oct-25	Keystone
251	A4170	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS REINFORCED CONCRETE SPECIAL INS	0	0	08-Sep-25		
252	A3110	PLAYGROUND EQUIPMENT INSTALL (CUNNINGHAM)	15	15	09-Sep-25	29-Sep-25	
253	A3840	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS (KEYSTONE)	5	5	09-Sep-25	15-Sep-25	Keystone
254	A4180	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS PORTLAND CEMENT TESTING SPECIAI	0	0	09-Sep-25		
255	A3120	PLAYGROUND POUR-IN-PLACE MATERIAL INSTALL (CUNNINGHAM)	10	10	30-Sep-25	13-Oct-25	
256	A2120	BLOCK STONE WALLS AT PLAYGROUND (COUNTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
257	A2130	BOARDWALK TRELLIS/WETLAND SWING (KEYSTONE)	5	5	14-Oct-25	20-Oct-25	Keystone
258	A3140	DRY CREEK STONES AT PLAYGROUND INSTALL (COUNTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
259	A3850	BIKE BRIDGE FRAMING (KEYSTONE)	5	5	14-Oct-25	20-Oct-25	Keystone
260	A4860	STORMWATER WETLAND TURF REINFORCEMENT MAT INSTALL (ALPHA)	5	5	14-Oct-25	20-Oct-25	Alpha
261	A5140	AGGREGATE PAVING SUBBASE AND TRAILS (COUINTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
262	A2140	8" FLUSH CONCRETE CURBS AT PLAYGROUND (ABSOLUTE GROUP)	5	5	21-Oct-25	27-Oct-25	Absolute
263	A4220	PLAYGROUND CONCRETE CURBS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TE	0	0	21-Oct-25		
264	A4870	STORMWATER WETLAND RECP INSTALL (COUNTRY)	5	5	21-Oct-25	27-Oct-25	Country Land



Primary Baseline
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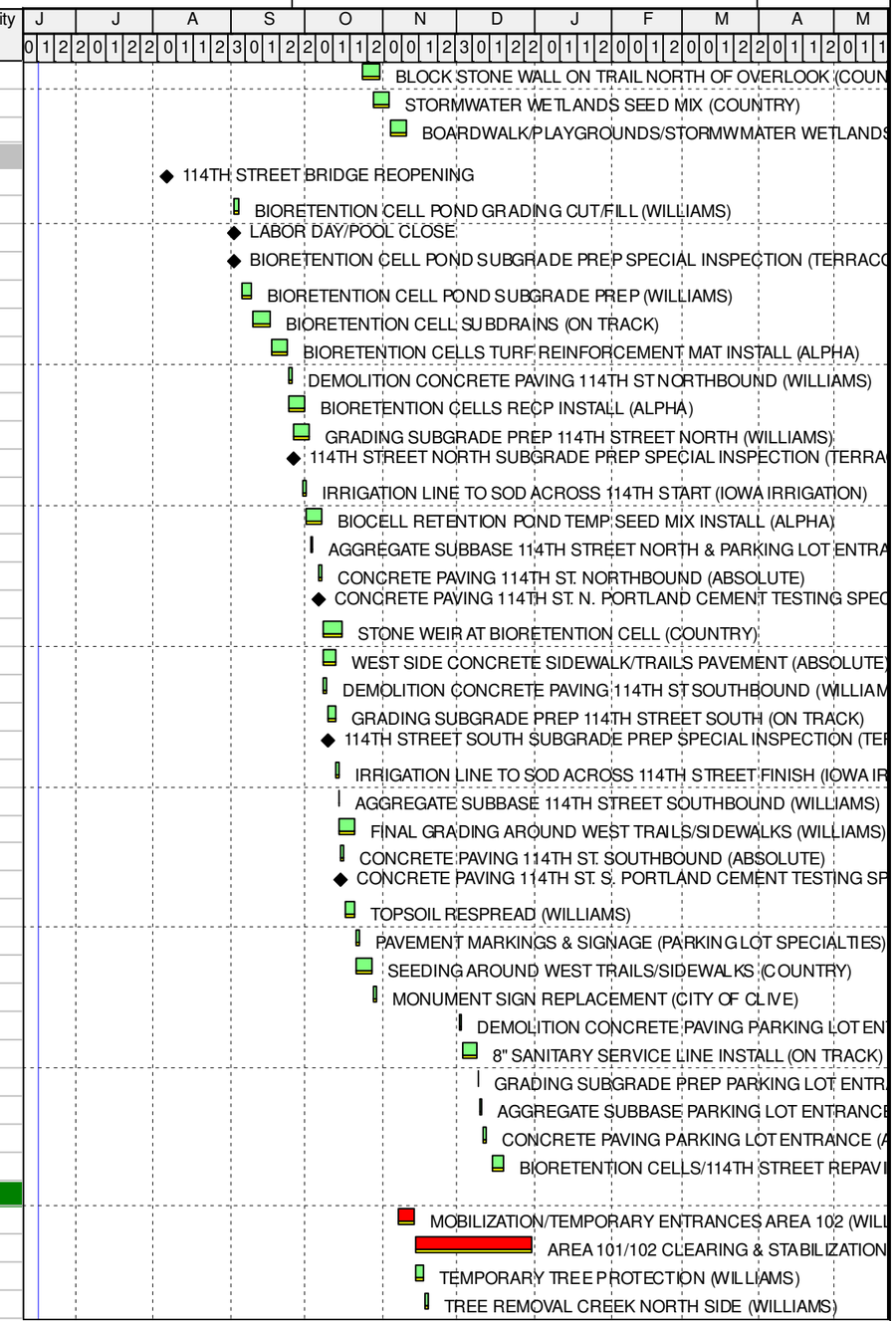
Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
265	A3130	BLOCK STONE WALL ON TRAIL NORTH OF OVERLOOK (COUNTRY)	5	5	24-Oct-25	30-Oct-25	Country Land
266	A4900	STORMWATER WETLANDS SEED MIX (COUNTRY)	5	5	28-Oct-25	03-Nov-25	Country Land
267	A2340	BOARDWALK/PLAYGROUNDS/STORMWMATER WETLANDS PUNCH LIST	5	5	04-Nov-25	10-Nov-25	
268	BIORETENTION CELLS/114TH STREET						
269	A2240	114TH STREET BRIDGE REOPENING	0	0		06-Aug-25	
270	A3010	BIORETENTION CELL POND GRADING CUT/FILL (WILLIAMS)	3	3	02-Sep-25	04-Sep-25	Williams Dist.
271	A3650	LABOR DAY/POOL CLOSE	0	0	02-Sep-25*		
272	A4070	BIORETENTION CELL POND SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	02-Sep-25		
273	A2200	BIORETENTION CELL POND SUBGRADE PREP (WILLIAMS)	3	3	05-Sep-25	09-Sep-25	Williams Dist.
274	A2810	BIORETENTION CELL SUBDRAINS (ON TRACK)	5	5	10-Sep-25	16-Sep-25	On Track
275	A4840	BIORETENTION CELLS TURF REINFORCEMENT MAT INSTALL (ALPHA)	5	5	17-Sep-25	23-Sep-25	Alpha
276	A2220	DEMOLITION CONCRETE PAVING 114TH ST NORTHBOUND (WILLIAMS)	2	2	24-Sep-25	25-Sep-25	Williams Dist.
277	A4850	BIORETENTION CELLS RECP INSTALL (ALPHA)	5	5	24-Sep-25	30-Sep-25	Alpha
278	A3040	GRADING SUBGRADE PREP 114TH STREET NORTH (WILLIAMS)	5	5	26-Sep-25	02-Oct-25	Williams Dist.
279	A4080	114TH STREET NORTH SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	26-Sep-25		
280	A3280	IRRIGATION LINE TO SOD ACROSS 114TH START (IOWA IRRIGATION)	2	2	30-Sep-25	01-Oct-25	IA Irrigation
281	A2970	BIOCELL RETENTION POND TEMP SEED MIX INSTALL (ALPHA)	5	5	01-Oct-25	07-Oct-25	Alpha
282	A4620	AGGREGATE SUBBASE 114TH STREET NORTH & PARKING LOT ENTRANCE (WILLIAMS)	1	1	03-Oct-25	03-Oct-25	Williams Dist.
283	A2260	CONCRETE PAVING 114TH ST. NORTHBOUND (ABSOLUTE)	2	2	06-Oct-25	07-Oct-25	Absolute
284	A4050	CONCRETE PAVING 114TH ST. N. PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	06-Oct-25		
285	A2150	STONE WEIR AT BIORETENTION CELL (COUNTRY)	6	6	08-Oct-25	15-Oct-25	Country Land
286	A4610	WEST SIDE CONCRETE SIDEWALK/TRAILS PAVEMENT (ABSOLUTE)	4	4	08-Oct-25	13-Oct-25	Absolute
287	A5120	DEMOLITION CONCRETE PAVING 114TH ST SOUTHBOUND (WILLIAMS)	2	2	08-Oct-25	09-Oct-25	Williams Dist.
288	A3050	GRADING SUBGRADE PREP 114TH STREET SOUTH (ON TRACK)	2	2	10-Oct-25	13-Oct-25	Williams Dist.
289	A4090	114TH STREET SOUTH SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	10-Oct-25		
290	A4600	IRRIGATION LINE TO SOD ACROSS 114TH STREET FINISH (IOWA IRRIGATION)	2	2	13-Oct-25	14-Oct-25	IA Irrigation
291	A4630	AGGREGATE SUBBASE 114TH STREET SOUTHBOUND (WILLIAMS)	1	1	14-Oct-25	14-Oct-25	Williams Dist.
292	A4800	FINAL GRADING AROUND WEST TRAILS/SIDEWALKS (WILLIAMS)	5	5	14-Oct-25	20-Oct-25	Williams Dist.
293	A2270	CONCRETE PAVING 114TH ST. SOUTHBOUND (ABSOLUTE)	2	2	15-Oct-25	16-Oct-25	Absolute
294	A4060	CONCRETE PAVING 114TH ST. S. PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	15-Oct-25		
295	A2440	TOPSOIL RESPREAD (WILLIAMS)	2	2	17-Oct-25	20-Oct-25	Williams Dist.
296	A2280	PAVEMENT MARKINGS & SIGNAGE (PARKING LOT SPECIALTIES)	2	2	21-Oct-25	22-Oct-25	Parking Lot
297	A4790	SEEDING AROUND WEST TRAILS/SIDEWALKS (COUNTRY)	5	5	21-Oct-25	27-Oct-25	Country Land
298	A4980	MONUMENT SIGN REPLACEMENT (CITY OF CLIVE)	2	2	28-Oct-25	29-Oct-25	
299	A4950	DEMOLITION CONCRETE PAVING PARKING LOT ENTRANCE (WILLIAMS)	1	1	02-Dec-25	02-Dec-25	Williams Dist.
300	A4440	8" SANITARY SERVICE LINE INSTALL (ON TRACK)	4	4	03-Dec-25	08-Dec-25	On Track
301	A4890	GRADING SUBGRADE PREP PARKING LOT ENTRANCE (WILLIAMS)	1	1	09-Dec-25	09-Dec-25	Williams Dist.
302	A5160	AGGREGATE SUBBASE PARKING LOT ENTRANCE (WILLIAMS)	1	1	10-Dec-25	10-Dec-25	Williams Dist.
303	A5170	CONCRETE PAVING PARKING LOT ENTRANCE (ABSOLUTE GROUP)	2	2	11-Dec-25	12-Dec-25	Absolute
304	A4680	BIORETENTION CELLS/114TH STREET REPAVING PUNCH LIST	5	5	15-Dec-25	19-Dec-25	
305	WALNUT CREEK RESTORATION						
306	A2400	MOBILIZATION/TEMPORARY ENTRANCES AREA 102 (WILLIAMS)	5	5	07-Nov-25	13-Nov-25	Williams Dist.
307	A1880	AREA 101/102 CLEARING & STABILIZATION (WILLIAMS)	30	30	14-Nov-25	30-Dec-25	Williams Dist.
308	A1960	TEMPORARY TREE PROTECTION (WILLIAMS)	2	2	14-Nov-25	17-Nov-25	Williams Dist.
309	A1950	TREE REMOVAL CREEK NORTH SIDE (WILLIAMS)	2	2	18-Nov-25	19-Nov-25	Williams Dist.



Primary Baseline
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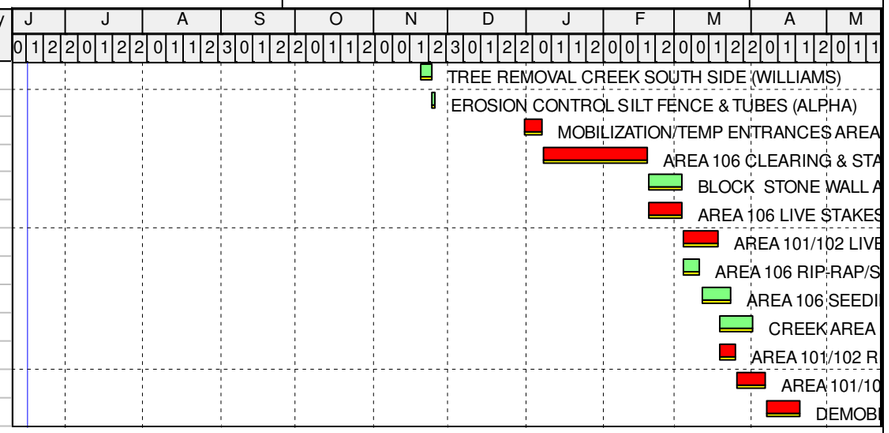
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
310	A2790	TREE REMOVAL CREEK SOUTH SIDE (WILLIAMS)	3	3	20-Nov-25	24-Nov-25	Williams Dist.
311	A1980	EROSION CONTROL SILT FENCE & TUBES (ALPHA)	2	2	24-Nov-25	25-Nov-25	Alpha
312	A5090	MOBILIZATION/TEMP ENTRANCES AREA 106 (WILLIAMS)	5	5	31-Dec-25	07-Jan-26	Williams Dist.
313	A1890	AREA 106 CLEARING & STABILIZATION (WILLIAMS)	30	30	08-Jan-26	18-Feb-26	Williams Dist.
314	A2590	BLOCK STONE WALL AT AREA 106 INSTALL (COUNTRY)	10	10	19-Feb-26	04-Mar-26	Country Land
315	A1990	AREA 106 LIVE STAKES AT CREEK (ALPHA)	10	10	19-Feb-26	04-Mar-26	Alpha
316	A3000	AREA 101/102 LIVE STAKES AT CREEK (ALPHA)	10	10	05-Mar-26	18-Mar-26	Alpha
317	A3670	AREA 106 RIP-RAP/SOIL BLANKET INSTALL (WILLIAMS)	5	5	05-Mar-26	11-Mar-26	Williams Dist.
318	A1900	AREA 106 SEEDING W/STORMWATER AND NATIVE MIXES (COUNTRY	8	8	12-Mar-26	23-Mar-26	Country Land
319	A2350	CREEK AREA 101/102/106 LANDSCAPING TREES (CITY OF CLIVE)	10	10	19-Mar-26	01-Apr-26	
320	A3660	AREA 101/102 RIP-RAP/SOIL BLANKET INSTALL (WILLIAMS)	5	5	19-Mar-26	25-Mar-26	Williams Dist.
321	A5100	AREA 101/102 SEEDING W/ STORMWATER AND NATIVE MIXES (COUNTRY)	8	8	26-Mar-26	06-Apr-26	Country Land
322	A2410	DEMOBILIZE/REMOVE TEMPORARY ENTRANCES (WILLIAMS)	10	10	07-Apr-26	20-Apr-26	Williams Dist.



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Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
Clive Greenbelt Landing

OWNER: *(name and address)*
City of Clive
1900 NW 114th St., Clive IA 50325

CONTRACTOR: *(name and address)*
Central Iowa Mechanical
1720 Fuller Rd, Ste 100 West Des Moines
IA 50265

CONTRACT INFORMATION:
Contract For: General Construction
Date: 9/12/24

ARCHITECT: *(name and address)*
Smith Group
233 North Water St., Ste 502
Milwaukee WI 53202

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date: 7/15/25

CONSTRUCTION MANAGER: *(name and address)*
DCI Group
220 SE 6th St, Ste 200 Des Moines IA 50309

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Clive Greenbelt Landing schedule extension due to EPA delays on project schedule.

The original Contract Sum was	$	259,869.00
Net change by previously authorized Change Orders	$	5,586.59
The Contract Sum prior to this Change Order was	$	265,455.59
The Contract Sum will be increased by this Change Order in the amount of	$	785.30
The new Contract Sum including this Change Order will be	$	266,240.89

The Contract Time will be increased by one hundred and twenty-four (124) days.
The Contractor's Work shall be substantially complete on December 1, 2025.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Smith Group	DCI Group
ARCHITECT *(Firm name)*	**CONSTRUCTION MANAGER** *(Firm name)*
SIGNATURE	**SIGNATURE**
Bruce Morrow, Architect	Drew Johnson, Project Manager
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**
DATE:	**DATE:**
Central Iowa Mechanical	City of Clive
CONTRACTOR *(Firm name)*	**OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**
Norm Page, Project Manager	John Edwards, Mayor
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**
DATE:	**DATE:**

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User Notes: (3B9ADA4F)

Norm Page
Central Iowa Mechanical
1720 Fuller Rd.
West Des Moines, IA 50265
Phone: (515) 243-8126
npage@cimech.com

Date 7/7/25

PCO-8 Time Extension costs

To: DCI Group

Re: Clive Greenbelt PCO-8 Time Extension Costs

Central Iowa Mechanical is pleased to offer our pricing for the following change in scope of work.

Change in Scope of Work:

1. We have several items left to do at a $2.40 wage increase for the remainder of our work, including the remainder of work from our subs. Such as Insulator, temperature controls, test and balance. With this increase our remainder of the work left to do for our wage increase.
2. Please **ADD: $785.30**

Exclusions:

1. Overtime / shift work.
2. Electrical.
3. Material cost increases, potential delays due to labor shortages, and cost impacts due to worldwide pandemics.

Please call if you have questions or wish for us to proceed.

Sincerely,

Norm Page

Norm Page
Central Iowa Mechanical
Project Manager/Estimator

Approved by:

_____
(Name)

_____
(Title)

_____
(Date)

NORM PAGE
Central Iowa Mechanical
515-243-8126
npage@cimech.com
1720 Fuller Rd. West Des Moines, IA 50625
Plumbing, HVAC, Sheet Metal, Electrical, Refrigeration, & Service

Change Proposal # - 8
Description - TIME EXTENSION COSTS LABOR ONLY

Project: CLIVE GREENBELT
Date: 7/7/2025
Job # 2490850E

Central Iowa Mechanical

Total Material from Pricing Sheet			*$0.00*
Iowa Sales tax	*Tax Rate*	*0.00%*	*$0.00*
Burden on shop material			*$0.00*
Shop Labor		*0.00*	*$0.00*
Shop Supervision		*0.00*	*$0.00*
Shop Equipment		*0.00*	*$0.00*
Field Labor		*220.00*	*$528.00*
Field Supervision		*0.00*	*$0.00*
Detailing Labor		*0.00*	*$0.00*
Estimating		*0.50*	*$40.00*
Project Management Labor		*0.00*	*$0.00*
Material Handling			*$26.40*
Safety			*$5.28*
Warranty			*$0.00*
Freight and Other Delivery Charges			*$0.00*
Rental Equipment			*$0.00*
Trucks, Small tools, and Consumables			*$26.40*
Miscellaneous Expenses			*$0.00*
		Sub-Total	*$626.08*

Sub-Contracts

Insulation	*$0.00*
Mechanical	*$0.00*
Temperature Controls	*$0.00*
Test and Balance	*$0.00*
Duct Cleaning	*$0.00*
Electrical	*$0.00*
Other	*$0.00*
Sub-Total	*$0.00*

Sub-Total before OH&P	$626.08
15% Overhead	$93.91
5% Profit	$31.30
Total Costs And Profits Before Bonds, Insurance And Other Costs	$751.30
Bonds - Performance and Payment	$0.00
Special Insurance	$0.00
Extended Overhead	$0.00
Total Price Of Change Proposal	$751.30

Extension of Schedule Because Of This Change Request is 40 Working Days.
This Proposal Is Based On Straight Time

This Proposal Is VOID Unless A Written Change Order Or Written Notice To Proceed Is Received By

Submitted By: Norm Page Date: 7/7/2025
Approved By: _____ Date: _____

CENTRAL IOWA MECHANICAL

PRICING SHEET -

Description - 0

NO	DESCRIPTION	UNITS	Per Unit	✓	Purchased Materials		Shop Materials		Shop Labor		Field Labor	
					Unit Price	Total $	Unit Price	Total $	Unit Hrs	Total Hrs	Unit Hrs	Total Hrs
					Material		Raw Shop Materials		Shop Labor		Field Labor	
1											0.00	
2	TIME EXTENSION UNITS	1			$0.00	$0.00	$ -	0.00	0.00	0.00	220.00	220.00
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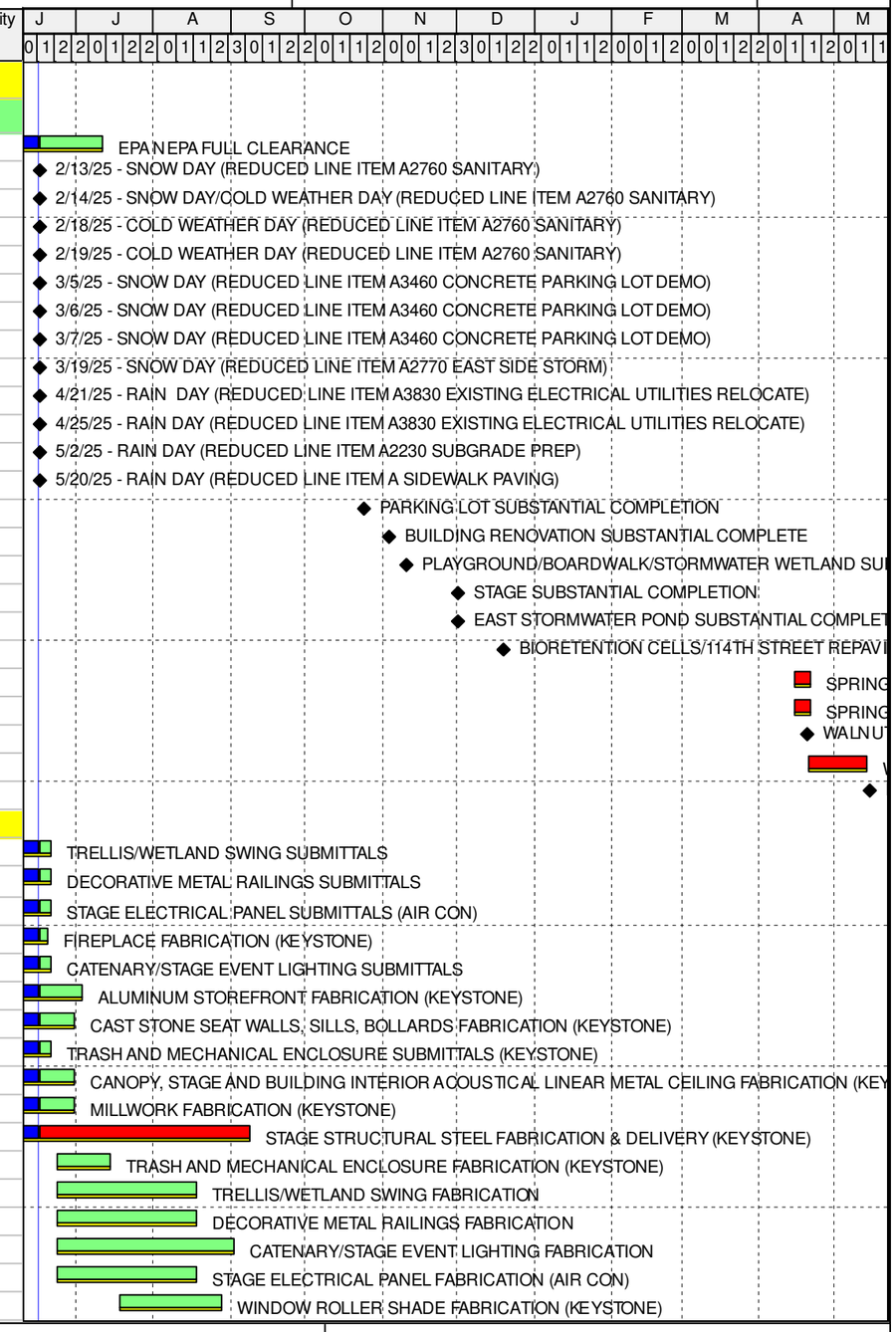
TOTALS

Material	$0		$0	Shop	0.00	Field	220.00
Purchased - Material		Shop - Material		Shop Labor		Field Labor	

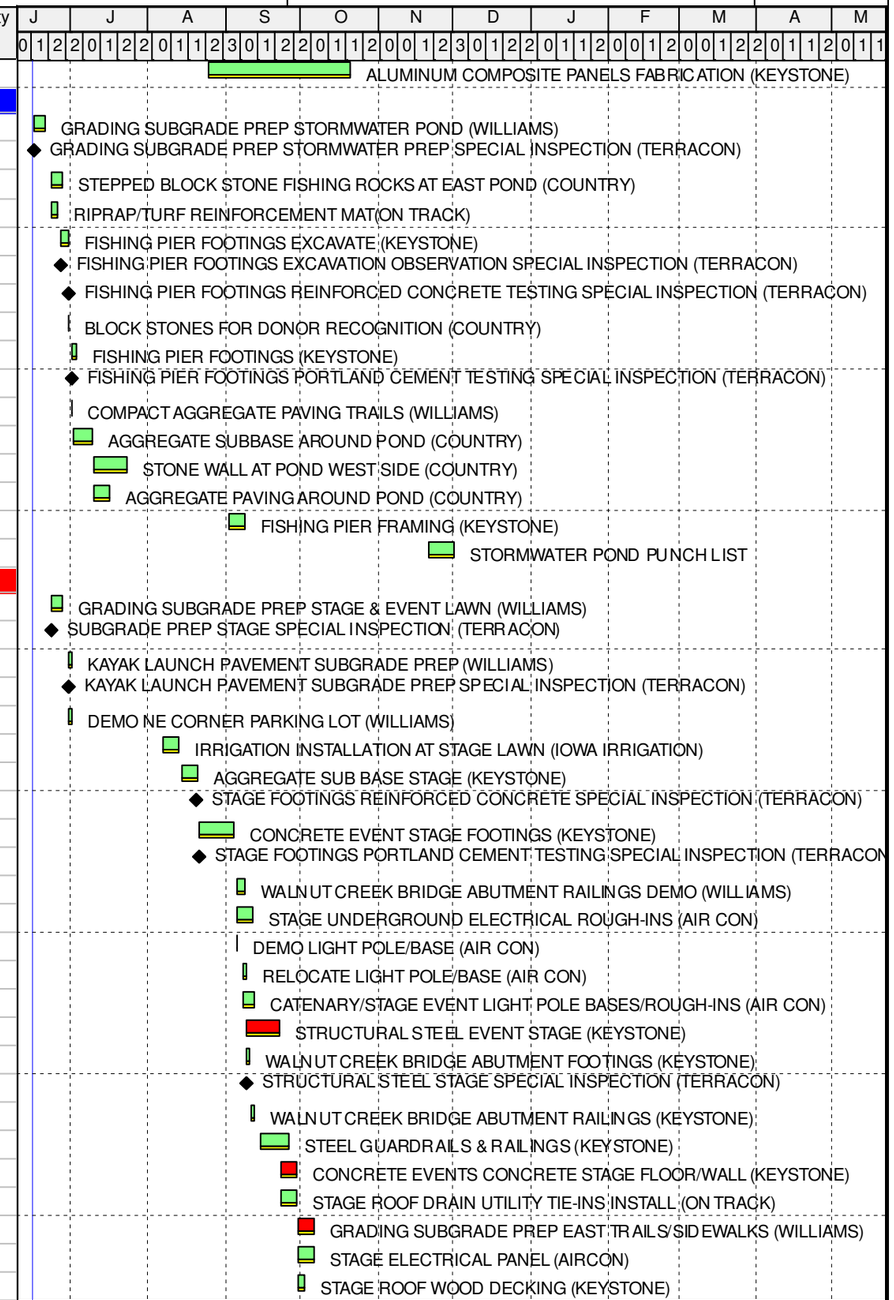
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
1	**GREENBELT LANDING CITY OF CLIVE - BP 6**						
2	**GENERAL CONDITIONS & MILESTONES**						
3	A2700	EPA NEPA FULL CLEARANCE	5	19	17-Jul-24 A	11-Jul-25	
4	A1060	2/13/25 - SNOW DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
5	A1210	2/14/25 - SNOW DAY/COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
6	A3630	2/18/25 - COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
7	A3640	2/19/25 - COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
8	A4290	3/5/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
9	A4300	3/6/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
10	A4310	3/7/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
11	A4311	3/19/25 - SNOW DAY (REDUCED LINE ITEM A2770 EAST SIDE STORM)	0	0		16-Jun-25	
12	A4321	4/21/25 - RAIN DAY (REDUCED LINE ITEM A3830 EXISTING ELECTRICAL UTILITIES RELOCA	0	0		16-Jun-25	
13	A4331	4/25/25 - RAIN DAY (REDUCED LINE ITEM A3830 EXISTING ELECTRICAL UTILITIES RELOCAT	0	0		16-Jun-25	
14	A4341	5/2/25 - RAIN DAY (REDUCED LINE ITEM A2230 SUBGRADE PREP)	0	0		16-Jun-25	
15	A5050	5/20/25 - RAIN DAY (REDUCED LINE ITEM A SIDEWALK PAVING)	0	0		16-Jun-25	
16	A3590	PARKING LOT SUBSTANTIAL COMPLETION	0	0		24-Oct-25	
17	A1030	BUILDING RENOVATION SUBSTANTIAL COMPLETE	0	0		03-Nov-25	
18	A1050	PLAYGROUND/BOARDWALK/STORMWATER WETLAND SUBSTANTIAL COMPLETION	0	0		10-Nov-25	
19	A4670	STAGE SUBSTANTIAL COMPLETION	0	0		01-Dec-25	
20	A4780	EAST STORMWATER POND SUBSTANTIAL COMPLETION	0	0		01-Dec-25	
21	A4690	BIORETENTION CELLS/114TH STREET REPAVING SUBSTANTIAL COMPLETION	0	0		19-Dec-25	
22	A4880	SPRING ONLY SEEDING MIX/PLANTINGS (COUNTRY)	5	5	15-Apr-26*	21-Apr-26	Country Land
23	A4940	SPRING ONLY LANDSCAPING TREES (CITY OF CLIVE)	5	5	15-Apr-26*	21-Apr-26	
24	A1040	WALNUT CREEK RESTORATION SUBSTANTIAL COMPLETE	0	0		20-Apr-26	
25	A1010	WEATHER CONTINGENCY	18	18	21-Apr-26	14-May-26	
26	A1020	FINISH CONSTRUCTION	0	0		15-May-26	
27	**PROCUREMENT**						
28	A4320	TRELLIS/WETLAND SWING SUBMITTALS	5	5	16-Oct-24 A	20-Jun-25	Keystone
29	A4340	DECORATIVE METAL RAILINGS SUBMITTALS	5	5	16-Oct-24 A	20-Jun-25	Keystone
30	A5070	STAGE ELECTRICAL PANEL SUBMITTALS (AIR CON)	5	5	16-Oct-24 A	20-Jun-25	Air-Con Mech
31	A2650	FIREPLACE FABRICATION (KEYSTONE)	90	4	07-Feb-25 A	19-Jun-25	Keystone
32	A4380	CATENARY/STAGE EVENT LIGHTING SUBMITTALS	5	5	20-Feb-25 A	20-Jun-25	Air-Con Mech
33	A2630	ALUMINUM STOREFRONT FABRICATION (KEYSTONE)	100	14	25-Feb-25 A	03-Jul-25	Keystone
34	A3410	CAST STONE SEAT WALLS, SILLS, BOLLARDS FABRICATION (KEYSTONE)	90	11	25-Feb-25 A	30-Jun-25	Keystone
35	A3860	TRASH AND MECHANICAL ENCLOSURE SUBMITTALS (KEYSTONE)	10	5	04-Mar-25 A	20-Jun-25	Keystone
36	A2690	CANOPY, STAGE AND BUILDING INTERIOR ACOUSTICAL LINEAR METAL CEILING FABRICAT	35	11	07-Apr-25 A	30-Jun-25	Keystone
37	A4570	MILLWORK FABRICATION (KEYSTONE)	20	11	23-May-25 A	30-Jun-25	Keystone
38	A2380	STAGE STRUCTURAL STEEL FABRICATION & DELIVERY (KEYSTONE)	70	59	09-Jun-25 A	08-Sep-25	Keystone
39	A3870	TRASH AND MECHANICAL ENCLOSURE FABRICATION (KEYSTONE)	15	15	23-Jun-25	14-Jul-25	Keystone
40	A4330	TRELLIS/WETLAND SWING FABRICATION	40	40	23-Jun-25	18-Aug-25	Keystone
41	A4350	DECORATIVE METAL RAILINGS FABRICATION	40	40	23-Jun-25	18-Aug-25	Keystone
42	A4390	CATENARY/STAGE EVENT LIGHTING FABRICATION	50	50	23-Jun-25	02-Sep-25	Air-Con Mech
43	A5060	STAGE ELECTRICAL PANEL FABRICATION (AIR CON)	40	40	23-Jun-25	18-Aug-25	Air-Con Mech
44	A3420	WINDOW ROLLER SHADE FABRICATION (KEYSTONE)	30	30	18-Jul-25	28-Aug-25	Keystone



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
45	A4520	ALUMINUM COMPOSITE PANELS FABRICATION (KEYSTONE)	40	40	25-Aug-25	20-Oct-25	Keystone
46	**EAST STORMWATER POND**						
47	A3260	GRADING SUBGRADE PREP STORMWATER POND (WILLIAMS)	5	5	16-Jun-25	20-Jun-25	Williams Dist.
48	A4100	GRADING SUBGRADE PREP STORMWATER PREP SPECIAL INSPECTION (TERRACON)	0	0	16-Jun-25		
49	A2290	STEPPED BLOCK STONE FISHING ROCKS AT EAST POND (COUNTRY)	5	5	23-Jun-25	27-Jun-25	Country Land
50	A4710	RIPRAP/TURF REINFORCEMENT MAT(ON TRACK)	3	3	23-Jun-25	25-Jun-25	On Track
51	A3800	FISHING PIER FOOTINGS EXCAVATE (KEYSTONE)	2	2	27-Jun-25	30-Jun-25	Keystone
52	A4110	FISHING PIER FOOTINGS EXCAVATION OBSERVATION SPECIAL INSPECTION (TERRACON)	0	0	27-Jun-25		
53	A4120	FISHING PIER FOOTINGS REINFORCED CONCRETE TESTING SPECIAL INSPECTION (TERR/	0	0	30-Jun-25		
54	A4720	BLOCK STONES FOR DONOR RECOGNITION (COUNTRY)	1	1	30-Jun-25	30-Jun-25	Country Land
55	A3790	FISHING PIER FOOTINGS (KEYSTONE)	3	3	01-Jul-25	03-Jul-25	Keystone
56	A4130	FISHING PIER FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON	0	0	01-Jul-25		
57	A5110	COMPACT AGGREGATE PAVING TRAILS (WILLIAMS)	1	1	01-Jul-25	01-Jul-25	Williams Dist.
58	A2300	AGGREGATE SUBBASE AROUND POND (COUNTRY)	5	5	02-Jul-25	09-Jul-25	Country Land
59	A4730	STONE WALL AT POND WEST SIDE (COUNTRY)	10	10	10-Jul-25	23-Jul-25	Country Land
60	A4760	AGGREGATE PAVING AROUND POND (COUNTRY)	5	5	10-Jul-25	16-Jul-25	Country Land
61	A2310	FISHING PIER FRAMING (KEYSTONE)	5	5	02-Sep-25	08-Sep-25	Keystone
62	A4770	STORMWATER POND PUNCH LIST	5	5	21-Nov-25	01-Dec-25	
63	**STAGE & EVENT LAWN**						
64	A3250	GRADING SUBGRADE PREP STAGE & EVENT LAWN (WILLIAMS)	5	5	23-Jun-25	27-Jun-25	Williams Dist.
65	A4240	SUBGRADE PREP STAGE SPECIAL INSPECTION (TERRACON)	0	0	23-Jun-25		
66	A3160	KAYAK LAUNCH PAVEMENT SUBGRADE PREP (WILLIAMS)	2	2	30-Jun-25	01-Jul-25	Williams Dist.
67	A4020	KAYAK LAUNCH PAVEMENT SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	30-Jun-25		
68	A4930	DEMO NE CORNER PARKING LOT (WILLIAMS)	2	2	30-Jun-25	01-Jul-25	Williams Dist.
69	A3150	IRRIGATION INSTALLATION AT STAGE LAWN (IOWA IRRIGATION)	5	5	07-Aug-25	13-Aug-25	IA Irrigation
70	A3750	AGGREGATE SUB BASE STAGE (KEYSTONE)	5	5	14-Aug-25	20-Aug-25	Keystone
71	A4270	STAGE FOOTINGS REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	20-Aug-25		
72	A2160	CONCRETE EVENT STAGE FOOTINGS (KEYSTONE)	10	10	21-Aug-25	04-Sep-25	Keystone
73	A4280	STAGE FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON)	0	0	21-Aug-25		
74	A1970	WALNUT CREEK BRIDGE ABUTMENT RAILINGS DEMO (WILLIAMS)	2	2	05-Sep-25	08-Sep-25	Williams Dist.
75	A4910	STAGE UNDERGROUND ELECTRICAL ROUGH-INS (AIR CON)	5	5	05-Sep-25	11-Sep-25	Air-Con Mech
76	A3450	DEMO LIGHT POLE/BASE (AIR CON)	1	1	05-Sep-25	05-Sep-25	Air-Con Mech
77	A4920	RELOCATE LIGHT POLE/BASE (AIR CON)	2	2	08-Sep-25	09-Sep-25	Air-Con Mech
78	A5150	CATENARY/STAGE EVENT LIGHT POLE BASES/ROUGH-INS (AIR CON)	5	5	08-Sep-25	12-Sep-25	Air-Con Mech
79	A2170	STRUCTURAL STEEL EVENT STAGE (KEYSTONE)	10	10	09-Sep-25	22-Sep-25	Keystone
80	A3610	WALNUT CREEK BRIDGE ABUTMENT FOOTINGS (KEYSTONE)	2	2	09-Sep-25	10-Sep-25	Keystone
81	A4260	STRUCTURAL STEEL STAGE SPECIAL INSPECTION (TERRACON)	0	0	09-Sep-25		
82	A2040	WALNUT CREEK BRIDGE ABUTMENT RAILINGS (KEYSTONE)	2	2	11-Sep-25	12-Sep-25	Keystone
83	A2050	STEEL GUARDRAILS & RAILINGS (KEYSTONE)	10	10	15-Sep-25	26-Sep-25	Keystone
84	A2190	CONCRETE EVENTS CONCRETE STAGE FLOOR/WALL (KEYSTONE)	5	5	23-Sep-25	29-Sep-25	Keystone
85	A2800	STAGE ROOF DRAIN UTILITY TIE-INS INSTALL (ON TRACK)	5	5	23-Sep-25	29-Sep-25	On Track
86	A3020	GRADING SUBGRADE PREP EAST TRAILS/SIDEWALKS (WILLIAMS)	5	5	30-Sep-25	06-Oct-25	Williams Dist.
87	A3690	STAGE ELECTRICAL PANEL (AIRCON)	5	5	30-Sep-25	06-Oct-25	Air-Con Mech
88	A3710	STAGE ROOF WOOD DECKING (KEYSTONE)	3	3	30-Sep-25	02-Oct-25	Keystone



Primary Baseline
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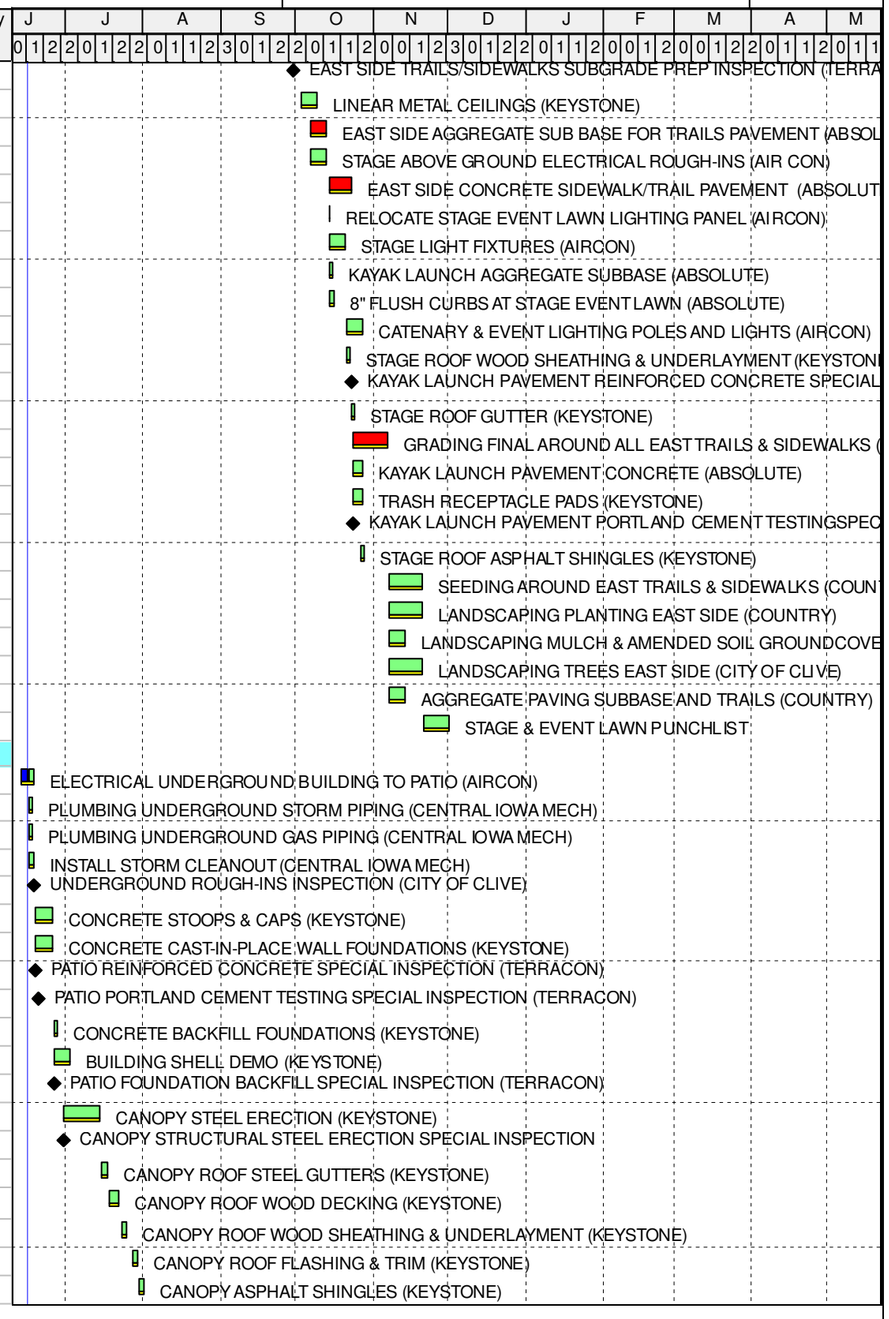
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

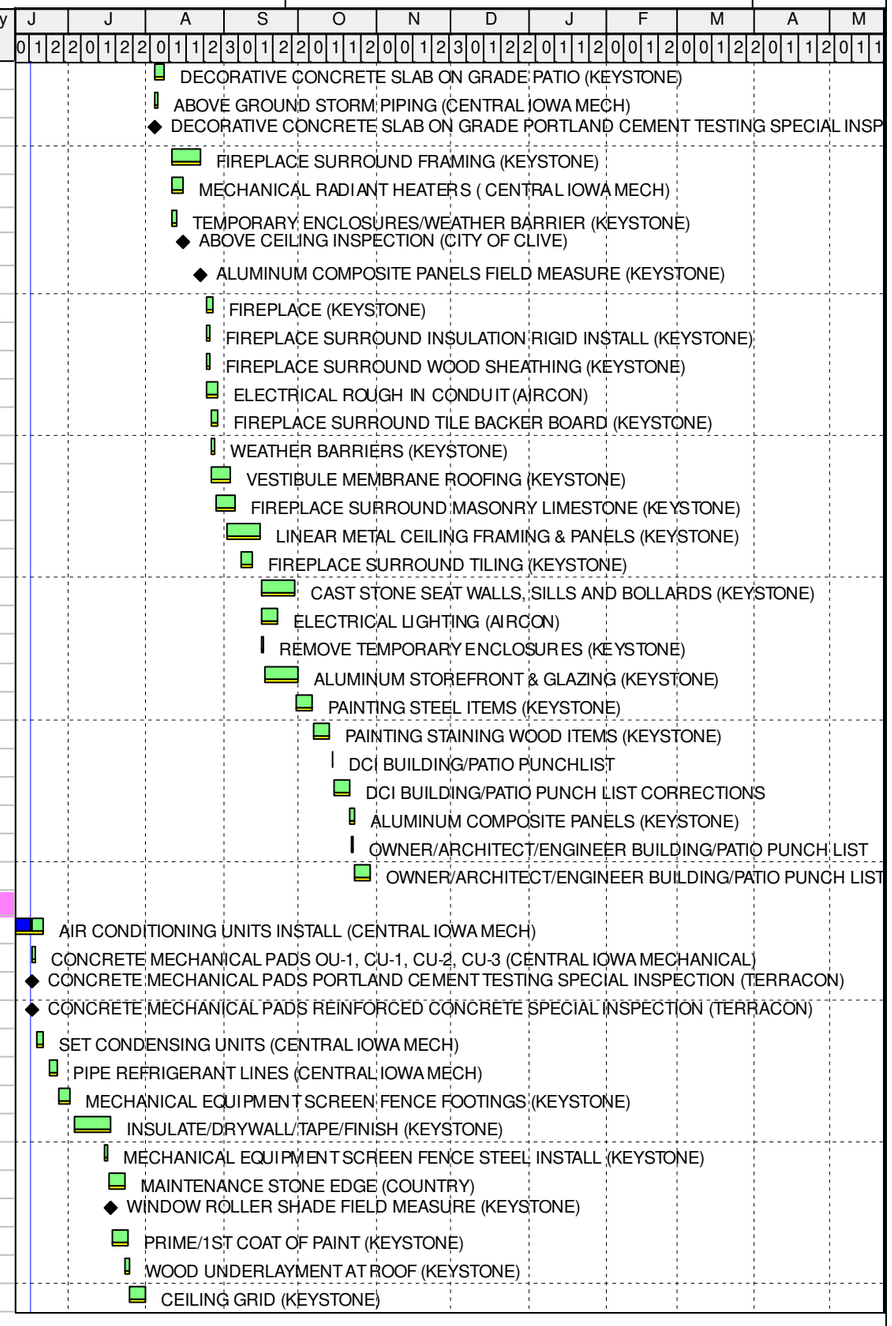
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
89	A4250	EAST SIDE TRAILS/SIDEWALKS SUBGRADE PREP INSPECTION (TERRACON)	0	0	30-Sep-25		
90	A3720	LINEAR METAL CEILINGS (KEYSTONE)	5	5	03-Oct-25	09-Oct-25	Keystone
91	A2080	EAST SIDE AGGREGATE SUB BASE FOR TRAILS PAVEMENT (ABSOLUTE)	5	5	07-Oct-25	13-Oct-25	Absolute
92	A4830	STAGE ABOVE GROUND ELECTRICAL ROUGH-INS (AIR CON)	5	5	07-Oct-25	13-Oct-25	Air-Con Mech
93	A2090	EAST SIDE CONCRETE SIDEWALK/TRAIL PAVEMENT (ABSOLUTE)	8	8	14-Oct-25	23-Oct-25	Absolute
94	A2960	RELOCATE STAGE EVENT LAWN LIGHTING PANEL (AIRCON)	1	1	14-Oct-25	14-Oct-25	Air-Con Mech
95	A3680	STAGE LIGHT FIXTURES (AIRCON)	5	5	14-Oct-25	20-Oct-25	Air-Con Mech
96	A3730	KAYAK LAUNCH AGGREGATE SUBBASE (ABSOLUTE)	2	2	14-Oct-25	15-Oct-25	Absolute
97	A4650	8" FLUSH CURBS AT STAGE EVENT LAWN (ABSOLUTE)	3	3	14-Oct-25	16-Oct-25	Absolute
98	A3700	CATENARY & EVENT LIGHTING POLES AND LIGHTS (AIRCON)	5	5	21-Oct-25	27-Oct-25	Air-Con Mech
99	A3880	STAGE ROOF WOOD SHEATHING & UNDERLAYMENT (KEYSTONE)	2	2	21-Oct-25	22-Oct-25	Keystone
100	A4030	KAYAK LAUNCH PAVEMENT REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	23-Oct-25		
101	A4510	STAGE ROOF GUTTER (KEYSTONE)	2	2	23-Oct-25	24-Oct-25	Keystone
102	A2320	GRADING FINAL AROUND ALL EAST TRAILS & SIDEWALKS (WILLIAMS)	10	10	24-Oct-25	06-Nov-25	Williams Dist.
103	A3360	KAYAK LAUNCH PAVEMENT CONCRETE (ABSOLUTE)	2	2	24-Oct-25	27-Oct-25	Absolute
104	A3810	TRASH RECEPTACLE PADS (KEYSTONE)	2	2	24-Oct-25	27-Oct-25	Keystone
105	A4040	KAYAK LAUNCH PAVEMENT PORTLAND CEMENT TESTINGSPECIAL INSPECTION (TERRACC	0	0	24-Oct-25		
106	A4480	STAGE ROOF ASPHALT SHINGLES (KEYSTONE)	2	2	27-Oct-25	28-Oct-25	Keystone
107	A2330	SEEDING AROUND EAST TRAILS & SIDEWALKS (COUNTRY)	10	10	07-Nov-25	20-Nov-25	Country Land
108	A2360	LANDSCAPING PLANTING EAST SIDE (COUNTRY)	10	10	07-Nov-25*	20-Nov-25	Country Land
109	A2370	LANDSCAPING MULCH & AMENDED SOIL GROUNDCOVER (COUNTRY)	5	5	07-Nov-25	13-Nov-25	Country Land
110	A2980	LANDSCAPING TREES EAST SIDE (CITY OF CLIVE)	10	10	07-Nov-25	20-Nov-25	
111	A5130	AGGREGATE PAVING SUBBASE AND TRAILS (COUNTRY)	5	5	07-Nov-25	13-Nov-25	Country Land
112	A4660	STAGE & EVENT LAWN PUNCHLIST	5	5	21-Nov-25	01-Dec-25	
113	**PATIO**						
114	A1070	ELECTRICAL UNDERGROUND BUILDING TO PATIO (AIRCON)	5	3	13-Jun-25 A	18-Jun-25	Air-Con Mech
115	A1670	PLUMBING UNDERGROUND STORM PIPING (CENTRAL IOWA MECH)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
116	A1780	PLUMBING UNDERGROUND GAS PIPING (CENTRAL IOWA MECH)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
117	A4490	INSTALL STORM CLEANOUT (CENTRAL IOWA MECH)	3	3	16-Jun-25	18-Jun-25	Central IA Mec
118	A2180	UNDERGROUND ROUGH-INS INSPECTION (CITY OF CLIVE)	0	0		18-Jun-25	
119	A1130	CONCRETE STOOPS & CAPS (KEYSTONE)	5	5	19-Jun-25	25-Jun-25	Keystone
120	A1660	CONCRETE CAST-IN-PLACE WALL FOUNDATIONS (KEYSTONE)	5	5	19-Jun-25	25-Jun-25	Keystone
121	A3940	PATIO REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	19-Jun-25		
122	A3950	PATIO PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON)	0	0	20-Jun-25		
123	A1140	CONCRETE BACKFILL FOUNDATIONS (KEYSTONE)	2	2	26-Jun-25	27-Jun-25	Keystone
124	A3290	BUILDING SHELL DEMO (KEYSTONE)	5	5	26-Jun-25	02-Jul-25	Keystone
125	A3970	PATIO FOUNDATION BACKFILL SPECIAL INSPECTION (TERRACON)	0	0	26-Jun-25		
126	A1150	CANOPY STEEL ERECTION (KEYSTONE)	10	10	30-Jun-25	14-Jul-25	Keystone
127	A3980	CANOPY STRUCTURAL STEEL ERECTION SPECIAL INSPECTION	0	0	30-Jun-25		
128	A1640	CANOPY ROOF STEEL GUTTERS (KEYSTONE)	3	3	15-Jul-25	17-Jul-25	Keystone
129	A2480	CANOPY ROOF WOOD DECKING (KEYSTONE)	3	3	18-Jul-25	22-Jul-25	Keystone
130	A2490	CANOPY ROOF WOOD SHEATHING & UNDERLAYMENT (KEYSTONE)	3	3	23-Jul-25	25-Jul-25	Keystone
131	A2730	CANOPY ROOF FLASHING & TRIM (KEYSTONE)	2	2	28-Jul-25	29-Jul-25	Keystone
132	A2500	CANOPY ASPHALT SHINGLES (KEYSTONE)	3	3	30-Jul-25	01-Aug-25	Keystone



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
133	A1650	DECORATIVE CONCRETE SLAB ON GRADE PATIO (KEYSTONE)	5	5	04-Aug-25	08-Aug-25	Keystone
134	A1790	ABOVE GROUND STORM PIPING (CENTRAL IOWA MECH)	2	2	04-Aug-25	05-Aug-25	Central IA Mec
135	A3990	DECORATIVE CONCRETE SLAB ON GRADE PORTLAND CEMENT TESTING SPECIAL INSPEC	0	0	04-Aug-25		
136	A1590	FIREPLACE SURROUND FRAMING (KEYSTONE)	10	10	11-Aug-25	22-Aug-25	Keystone
137	A2560	MECHANICAL RADIANT HEATERS (CENTRAL IOWA MECH)	5	5	11-Aug-25	15-Aug-25	Central IA Mec
138	A2570	TEMPORARY ENCLOSURES/WEATHER BARRIER (KEYSTONE)	3	3	11-Aug-25	13-Aug-25	Keystone
139	A2750	ABOVE CEILING INSPECTION (CITY OF CLIVE)	0	0		15-Aug-25	
140	A4530	ALUMINUM COMPOSITE PANELS FIELD MEASURE (KEYSTONE)	0	0		22-Aug-25	Keystone
141	A1560	FIREPLACE (KEYSTONE)	3	3	25-Aug-25	27-Aug-25	Keystone
142	A1690	FIREPLACE SURROUND INSULATION RIGID INSTALL (KEYSTONE)	2	2	25-Aug-25	26-Aug-25	Keystone
143	A1700	FIREPLACE SURROUND WOOD SHEATHING (KEYSTONE)	2	2	25-Aug-25	26-Aug-25	Keystone
144	A2540	ELECTRICAL ROUGH IN CONDUIT (AIRCON)	5	5	25-Aug-25	29-Aug-25	Air-Con Mech
145	A1600	FIREPLACE SURROUND TILE BACKER BOARD (KEYSTONE)	3	3	27-Aug-25	29-Aug-25	Keystone
146	A1680	WEATHER BARRIERS (KEYSTONE)	2	2	27-Aug-25	28-Aug-25	Keystone
147	A1610	VESTIBULE MEMBRANE ROOFING (KEYSTONE)	5	5	27-Aug-25	03-Sep-25	Keystone
148	A1200	FIREPLACE SURROUND MASONRY LIMESTONE (KEYSTONE)	5	5	29-Aug-25	05-Sep-25	Keystone
149	A2530	LINEAR METAL CEILING FRAMING & PANELS (KEYSTONE)	10	10	02-Sep-25	15-Sep-25	Keystone
150	A3180	FIREPLACE SURROUND TILING (KEYSTONE)	5	5	08-Sep-25	12-Sep-25	Keystone
151	A1570	CAST STONE SEAT WALLS, SILLS AND BOLLARDS (KEYSTONE)	10	10	16-Sep-25	29-Sep-25	Keystone
152	A2550	ELECTRICAL LIGHTING (AIRCON)	5	5	16-Sep-25	22-Sep-25	Air-Con Mech
153	A2580	REMOVE TEMPORARY ENCLOSURES (KEYSTONE)	1	1	16-Sep-25	16-Sep-25	Keystone
154	A1190	ALUMINUM STOREFRONT & GLAZING (KEYSTONE)	10	10	17-Sep-25	30-Sep-25	Keystone
155	A2510	PAINTING STEEL ITEMS (KEYSTONE)	5	5	30-Sep-25	06-Oct-25	Keystone
156	A2520	PAINTING STAINING WOOD ITEMS (KEYSTONE)	5	5	07-Oct-25	13-Oct-25	Keystone
157	A3190	DCI BUILDING/PATIO PUNCHLIST	1	1	14-Oct-25	14-Oct-25	
158	A1550	DCI BUILDING/PATIO PUNCH LIST CORRECTIONS	5	5	15-Oct-25	21-Oct-25	
159	A4540	ALUMINUM COMPOSITE PANELS (KEYSTONE)	3	3	21-Oct-25	23-Oct-25	Keystone
160	A1710	OWNER/ARCHITECT/ENGINEER BUILDING/PATIO PUNCH LIST	1	1	22-Oct-25	22-Oct-25	
161	A3200	OWNER/ARCHITECT/ENGINEER BUILDING/PATIO PUNCH LIST CORRECTIONS	5	5	23-Oct-25	29-Oct-25	
162	**BUILDING RENOVATION**						
163	A4500	AIR CONDITIONING UNITS INSTALL (CENTRAL IOWA MECH)	5	5	27-May-25 A	20-Jun-25	Central IA Mec
164	A1800	CONCRETE MECHANICAL PADS OU-1, CU-1, CU-2, CU-3 (CENTRAL IOWA MECHANICAL)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
165	A4000	CONCRETE MECHANICAL PADS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	16-Jun-25		
166	A4010	CONCRETE MECHANICAL PADS REINFORCED CONCRETE SPECIAL INSPECTION (TERRAC	0	0	16-Jun-25		
167	A1420	SET CONDENSING UNITS (CENTRAL IOWA MECH)	3	3	18-Jun-25	20-Jun-25	Central IA Mec
168	A1500	PIPE REFRIGERANT LINES (CENTRAL IOWA MECH)	4	4	23-Jun-25	26-Jun-25	Central IA Mec
169	A4960	MECHANICAL EQUIPMENT SCREEN FENCE FOOTINGS (KEYSTONE)	3	3	27-Jun-25	01-Jul-25	Keystone
170	A1310	INSULATE/DRYWALL/TAPE/FINISH (KEYSTONE)	10	10	03-Jul-25	17-Jul-25	Keystone
171	A3170	MECHANICAL EQUIPMENT SCREEN FENCE STEEL INSTALL (KEYSTONE)	2	2	15-Jul-25	16-Jul-25	Keystone
172	A4970	MAINTENANCE STONE EDGE (COUNTRY)	5	5	17-Jul-25	23-Jul-25	Country Land
173	A1360	WINDOW ROLLER SHADE FIELD MEASURE (KEYSTONE)	0	0		17-Jul-25	Keystone
174	A1250	PRIME/1ST COAT OF PAINT (KEYSTONE)	5	5	18-Jul-25	24-Jul-25	Keystone
175	A1260	WOOD UNDERLAYMENT AT ROOF (KEYSTONE)	3	3	23-Jul-25	25-Jul-25	Keystone
176	A1630	CEILING GRID (KEYSTONE)	5	5	25-Jul-25	31-Jul-25	Keystone



Primary Baseline
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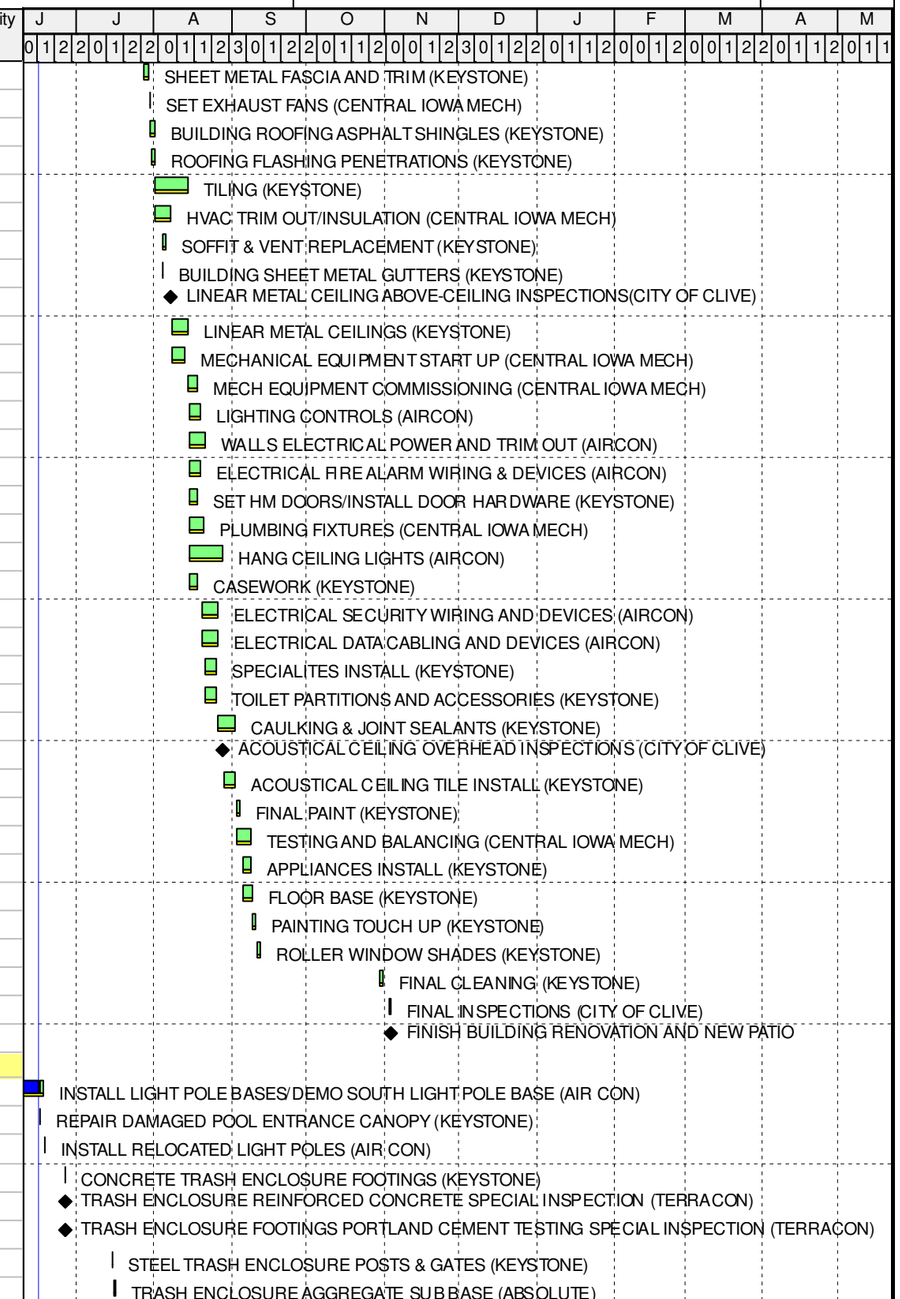
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
177	A1300	SHEET METAL FASCIA AND TRIM (KEYSTONE)	2	2	28-Jul-25	29-Jul-25	Keystone
178	A1750	SET EXHAUST FANS (CENTRAL IOWA MECH)	1	1	30-Jul-25	30-Jul-25	Central IA Mec
179	A1280	BUILDING ROOFING ASPHALT SHINGLES (KEYSTONE)	3	3	30-Jul-25	01-Aug-25	Keystone
180	A1820	ROOFING FLASHING PENETRATIONS (KEYSTONE)	2	2	31-Jul-25	01-Aug-25	Keystone
181	A1240	TILING (KEYSTONE)	10	10	01-Aug-25	14-Aug-25	Keystone
182	A1460	HVAC TRIM OUT/INSULATION (CENTRAL IOWA MECH)	5	5	01-Aug-25	07-Aug-25	Central IA Mec
183	A1480	SOFFIT & VENT REPLACEMENT (KEYSTONE)	2	2	04-Aug-25	05-Aug-25	Keystone
184	A1340	BUILDING SHEET METAL GUTTERS (KEYSTONE)	1	1	04-Aug-25	04-Aug-25	Keystone
185	A3270	LINEAR METAL CEILING ABOVE-CEILING INSPECTIONS(CITY OF CLIVE)	0	0		07-Aug-25	
186	A1320	LINEAR METAL CEILINGS (KEYSTONE)	5	5	08-Aug-25	14-Aug-25	Keystone
187	A1850	MECHANICAL EQUIPMENT START UP (CENTRAL IOWA MECH)	4	4	08-Aug-25	13-Aug-25	Central IA Mec
188	A1270	MECH EQUIPMENT COMMISSIONING (CENTRAL IOWA MECH)	3	3	14-Aug-25	18-Aug-25	Central IA Mec
189	A1220	LIGHTING CONTROLS (AIRCON)	3	3	15-Aug-25	19-Aug-25	Air-Con Mech
190	A1230	WALLS ELECTRICAL POWER AND TRIM OUT (AIRCON)	5	5	15-Aug-25	21-Aug-25	Air-Con Mech
191	A1290	ELECTRICAL FIRE ALARM WIRING & DEVICES (AIRCON)	3	3	15-Aug-25	19-Aug-25	Air-Con Mech
192	A1330	SET HM DOORS/INSTALL DOOR HARDWARE (KEYSTONE)	2	2	15-Aug-25	18-Aug-25	Keystone
193	A1390	PLUMBING FIXTURES (CENTRAL IOWA MECH)	4	4	15-Aug-25	20-Aug-25	Central IA Mec
194	A1430	HANG CEILING LIGHTS (AIRCON)	10	10	15-Aug-25	28-Aug-25	Air-Con Mech
195	A1720	CASEWORK (KEYSTONE)	2	2	15-Aug-25	18-Aug-25	Keystone
196	A1540	ELECTRICAL SECURITY WIRING AND DEVICES (AIRCON)	5	5	20-Aug-25	26-Aug-25	Air-Con Mech
197	A1840	ELECTRICAL DATA CABLING AND DEVICES (AIRCON)	5	5	20-Aug-25	26-Aug-25	Air-Con Mech
198	A1410	SPECIALITES INSTALL (KEYSTONE)	3	3	21-Aug-25	25-Aug-25	Keystone
199	A1740	TOILET PARTITIONS AND ACCESSORIES (KEYSTONE)	3	3	21-Aug-25	25-Aug-25	Keystone
200	A1580	CAULKING & JOINT SEALANTS (KEYSTONE)	5	5	26-Aug-25	02-Sep-25	Keystone
201	A1380	ACOUSTICAL CEILING OVERHEAD INSPECTIONS (CITY OF CLIVE)	0	0		28-Aug-25	
202	A3030	ACOUSTICAL CEILING TILE INSTALL (KEYSTONE)	2	2	29-Aug-25	02-Sep-25	Keystone
203	A1350	FINAL PAINT (KEYSTONE)	2	2	03-Sep-25	04-Sep-25	Keystone
204	A1730	TESTING AND BALANCING (CENTRAL IOWA MECH)	4	4	03-Sep-25	08-Sep-25	Central IA Mec
205	A1830	APPLIANCES INSTALL (KEYSTONE)	2	2	05-Sep-25	08-Sep-25	Keystone
206	A4420	FLOOR BASE (KEYSTONE)	3	3	05-Sep-25	09-Sep-25	Keystone
207	A1440	PAINTING TOUCH UP (KEYSTONE)	2	2	09-Sep-25	10-Sep-25	Keystone
208	A3430	ROLLER WINDOW SHADES (KEYSTONE)	2	2	11-Sep-25	12-Sep-25	Keystone
209	A1370	FINAL CLEANING (KEYSTONE)	2	2	30-Oct-25	31-Oct-25	Keystone
210	A2390	FINAL INSPECTIONS (CITY OF CLIVE)	1	1	03-Nov-25	03-Nov-25	
211	A1770	FINISH BUILDING RENOVATION AND NEW PATIO	0	0		03-Nov-25	
212	**PARKING LOT**						
213	A3620	INSTALL LIGHT POLE BASES/DEMO SOUTH LIGHT POLE BASE (AIR CON)	2	2	09-Jun-25 A	17-Jun-25	Air-Con Mech
214	A4580	REPAIR DAMAGED POOL ENTRANCE CANOPY (KEYSTONE)	1	1	16-Jun-25	16-Jun-25	Keystone
215	A2740	INSTALL RELOCATED LIGHT POLES (AIR CON)	1	1	18-Jun-25	18-Jun-25	Air-Con Mech
216	A2450	CONCRETE TRASH ENCLOSURE FOOTINGS (KEYSTONE)	1	1	26-Jun-25	26-Jun-25	Keystone
217	A3910	TRASH ENCLOSURE REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	26-Jun-25		
218	A3920	TRASH ENCLOSURE FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERR	0	0	26-Jun-25		
219	A2460	STEEL TRASH ENCLOSURE POSTS & GATES (KEYSTONE)	1	1	15-Jul-25	15-Jul-25	Keystone
220	A3770	TRASH ENCLOSURE AGGREGATE SUB BASE (ABSOLUTE)	1	1	16-Jul-25	16-Jul-25	Absolute



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Data Date: 16-Jun-25
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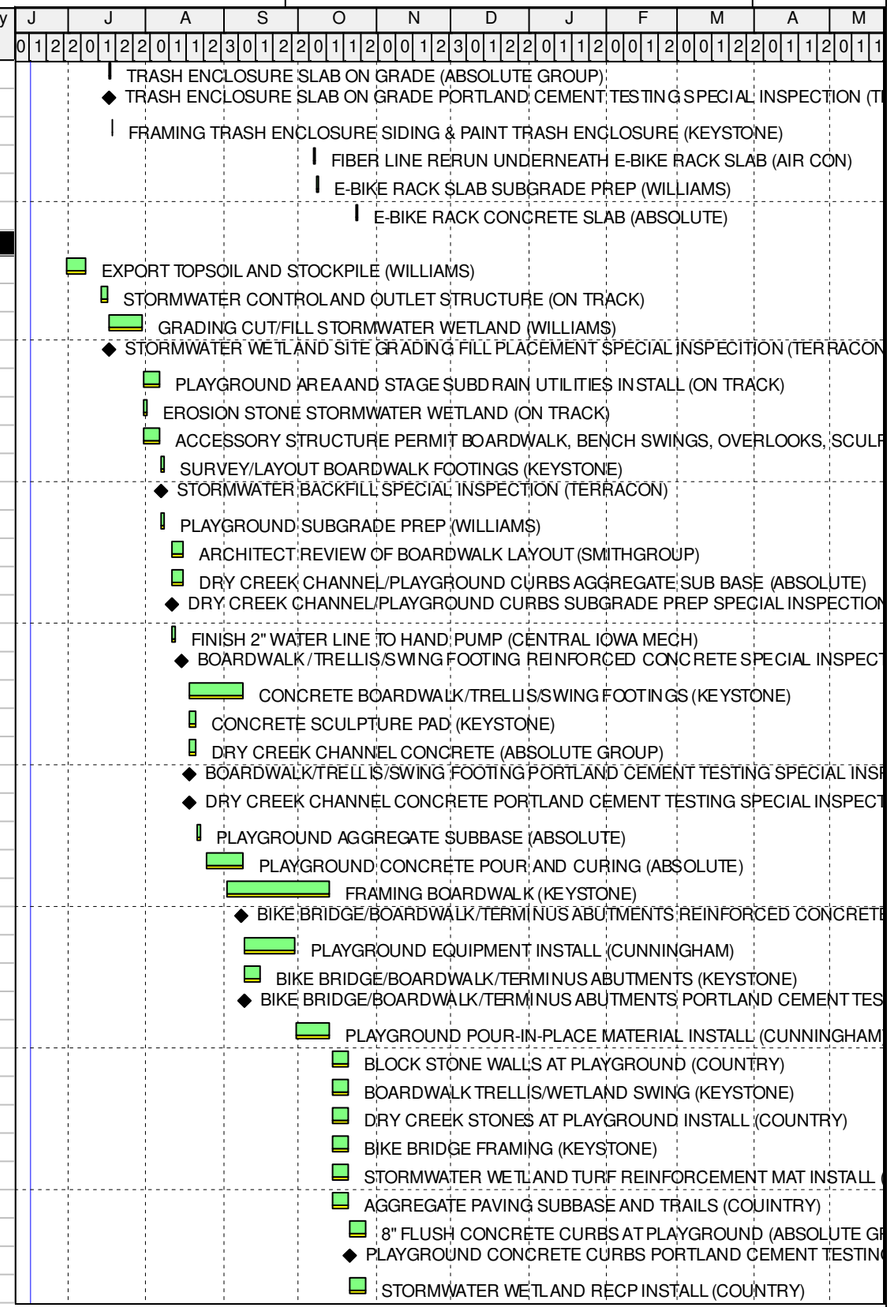
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
221	A2990	TRASH ENCLOSURE SLAB ON GRADE (ABSOLUTE GROUP)	1	1	17-Jul-25	17-Jul-25	Absolute
222	A3930	TRASH ENCLOSURE SLAB ON GRADE PORTLAND CEMENT TESTING SPECIAL INSPECTION	0	0	17-Jul-25		
223	A2470	FRAMING TRASH ENCLOSURE SIDING & PAINT TRASH ENCLOSURE (KEYSTONE)	1	1	18-Jul-25	18-Jul-25	Keystone
224	A5010	FIBER LINE RERUN UNDERNEATH E-BIKE RACK SLAB (AIR CON)	1	1	07-Oct-25	07-Oct-25	Air-Con Mech
225	A5000	E-BIKE RACK SLAB SUBGRADE PREP (WILLIAMS)	1	1	08-Oct-25	08-Oct-25	Williams Dist.
226	A4990	E-BIKE RACK CONCRETE SLAB (ABSOLUTE)	1	1	24-Oct-25	24-Oct-25	Absolute
227	**BOARDWALK/PLAYGROUND/STORMWATER WETLAND**						
228	A2860	EXPORT TOPSOIL AND STOCKPILE (WILLIAMS)	5	5	30-Jun-25	07-Jul-25	Williams Dist.
229	A2830	STORMWATER CONTROL AND OUTLET STRUCTURE (ON TRACK)	3	3	14-Jul-25	16-Jul-25	On Track
230	A2010	GRADING CUT/FILL STORMWATER WETLAND (WILLIAMS)	10	10	17-Jul-25	30-Jul-25	Williams Dist.
231	A4200	STORMWATER WETLAND SITE GRADING FILL PLACEMENT SPECIAL INSPECITION (TERRAC	0	0	17-Jul-25		
232	A2840	PLAYGROUND AREA AND STAGE SUBD RAIN UTILITIES INSTALL (ON TRACK)	5	5	31-Jul-25	06-Aug-25	On Track
233	A3440	EROSION STONE STORMWATER WETLAND (ON TRACK)	2	2	31-Jul-25	01-Aug-25	On Track
234	A3600	ACCESSORY STRUCTURE PERMIT BOARDWALK, BENCH SWINGS, OVERLOOKS, SCULPTU	5	5	31-Jul-25	06-Aug-25	Keystone
235	A2420	SURVEY/LAYOUT BOARDWALK FOOTINGS (KEYSTONE)	2	2	07-Aug-25	08-Aug-25	Keystone
236	A4190	STORMWATER BACKFILL SPECIAL INSPECTION (TERRACON)	0	0	07-Aug-25		
237	A5040	PLAYGROUND SUBGRADE PREP (WILLIAMS)	2	2	07-Aug-25	08-Aug-25	Williams Dist.
238	A2430	ARCHITECT REVIEW OF BOARDWALK LAYOUT (SMITHGROUP)	5	5	11-Aug-25	15-Aug-25	
239	A3760	DRY CREEK CHANNEL/PLAYGROUND CURBS AGGREGATE SUB BASE (ABSOLUTE)	5	5	11-Aug-25	15-Aug-25	Absolute
240	A4230	DRY CREEK CHANNEL/PLAYGROUND CURBS SUBGRADE PREP SPECIAL INSPECTION (TE	0	0	11-Aug-25		
241	A4820	FINISH 2" WATER LINE TO HAND PUMP (CENTRAL IOWA MECH)	2	2	11-Aug-25	12-Aug-25	Central IA Mec
242	A4150	BOARDWALK/TRELLIS/SWING FOOTING REINFORCED CONCRETE SPECIAL INSPECTION (	0	0	15-Aug-25		
243	A2030	CONCRETE BOARDWALK/TRELLIS/SWING FOOTINGS (KEYSTONE)	15	15	18-Aug-25	08-Sep-25	Keystone
244	A2070	CONCRETE SCULPTURE PAD (KEYSTONE)	3	3	18-Aug-25	20-Aug-25	Keystone
245	A3350	DRY CREEK CHANNEL CONCRETE (ABSOLUTE GROUP)	3	3	18-Aug-25	20-Aug-25	Absolute
246	A4160	BOARDWALK/TRELLIS/SWING FOOTING PORTLAND CEMENT TESTING SPECIAL INSPECITO	0	0	18-Aug-25		
247	A4210	DRY CREEK CHANNEL CONCRETE PORTLAND CEMENT TESTING SPECIAL INSPECTION (TI	0	0	18-Aug-25		
248	A3100	PLAYGROUND AGGREGATE SUBBASE (ABSOLUTE)	2	2	21-Aug-25	22-Aug-25	Absolute
249	A3090	PLAYGROUND CONCRETE POUR AND CURING (ABSOLUTE)	10	10	25-Aug-25	08-Sep-25	Absolute
250	A2110	FRAMING BOARDWALK (KEYSTONE)	30	30	02-Sep-25	13-Oct-25	Keystone
251	A4170	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS REINFORCED CONCRETE SPECIAL INS	0	0	08-Sep-25		
252	A3110	PLAYGROUND EQUIPMENT INSTALL (CUNNINGHAM)	15	15	09-Sep-25	29-Sep-25	
253	A3840	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS (KEYSTONE)	5	5	09-Sep-25	15-Sep-25	Keystone
254	A4180	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS PORTLAND CEMENT TESTING SPECIAI	0	0	09-Sep-25		
255	A3120	PLAYGROUND POUR-IN-PLACE MATERIAL INSTALL (CUNNINGHAM)	10	10	30-Sep-25	13-Oct-25	
256	A2120	BLOCK STONE WALLS AT PLAYGROUND (COUNTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
257	A2130	BOARDWALK TRELLIS/WETLAND SWING (KEYSTONE)	5	5	14-Oct-25	20-Oct-25	Keystone
258	A3140	DRY CREEK STONES AT PLAYGROUND INSTALL (COUNTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
259	A3850	BIKE BRIDGE FRAMING (KEYSTONE)	5	5	14-Oct-25	20-Oct-25	Keystone
260	A4860	STORMWATER WETLAND TURF REINFORCEMENT MAT INSTALL (ALPHA)	5	5	14-Oct-25	20-Oct-25	Alpha
261	A5140	AGGREGATE PAVING SUBBASE AND TRAILS (COUINTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
262	A2140	8" FLUSH CONCRETE CURBS AT PLAYGROUND (ABSOLUTE GROUP)	5	5	21-Oct-25	27-Oct-25	Absolute
263	A4220	PLAYGROUND CONCRETE CURBS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TE	0	0	21-Oct-25		
264	A4870	STORMWATER WETLAND RECP INSTALL (COUNTRY)	5	5	21-Oct-25	27-Oct-25	Country Land



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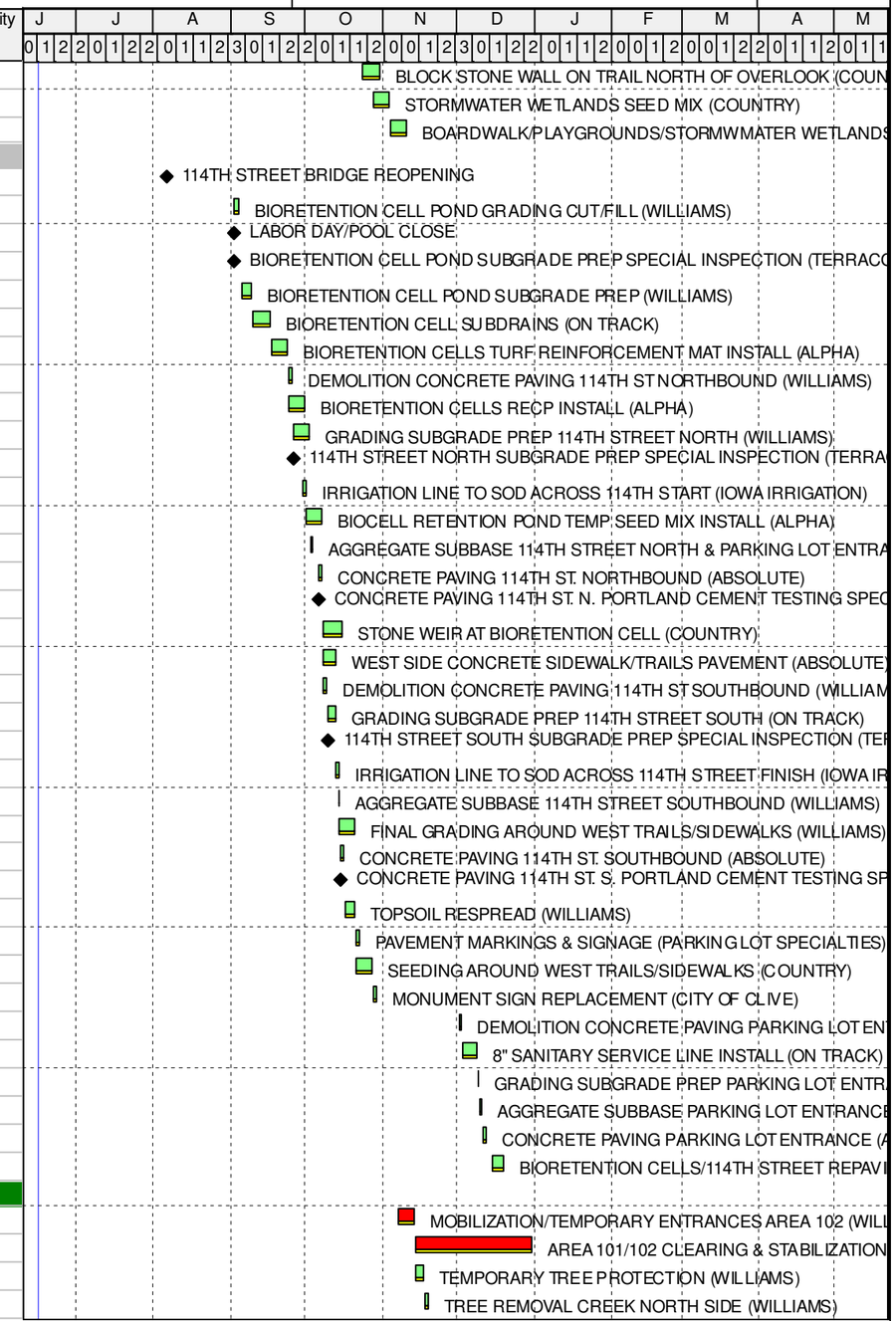
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
265	A3130	BLOCK STONE WALL ON TRAIL NORTH OF OVERLOOK (COUNTRY)	5	5	24-Oct-25	30-Oct-25	Country Land
266	A4900	STORMWATER WETLANDS SEED MIX (COUNTRY)	5	5	28-Oct-25	03-Nov-25	Country Land
267	A2340	BOARDWALK/PLAYGROUNDS/STORMWMATER WETLANDS PUNCH LIST	5	5	04-Nov-25	10-Nov-25	
268	BIORETENTION CELLS/114TH STREET						
269	A2240	114TH STREET BRIDGE REOPENING	0	0		06-Aug-25	
270	A3010	BIORETENTION CELL POND GRADING CUT/FILL (WILLIAMS)	3	3	02-Sep-25	04-Sep-25	Williams Dist.
271	A3650	LABOR DAY/POOL CLOSE	0	0	02-Sep-25*		
272	A4070	BIORETENTION CELL POND SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	02-Sep-25		
273	A2200	BIORETENTION CELL POND SUBGRADE PREP (WILLIAMS)	3	3	05-Sep-25	09-Sep-25	Williams Dist.
274	A2810	BIORETENTION CELL SUBDRAINS (ON TRACK)	5	5	10-Sep-25	16-Sep-25	On Track
275	A4840	BIORETENTION CELLS TURF REINFORCEMENT MAT INSTALL (ALPHA)	5	5	17-Sep-25	23-Sep-25	Alpha
276	A2220	DEMOLITION CONCRETE PAVING 114TH ST NORTHBOUND (WILLIAMS)	2	2	24-Sep-25	25-Sep-25	Williams Dist.
277	A4850	BIORETENTION CELLS RECP INSTALL (ALPHA)	5	5	24-Sep-25	30-Sep-25	Alpha
278	A3040	GRADING SUBGRADE PREP 114TH STREET NORTH (WILLIAMS)	5	5	26-Sep-25	02-Oct-25	Williams Dist.
279	A4080	114TH STREET NORTH SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	26-Sep-25		
280	A3280	IRRIGATION LINE TO SOD ACROSS 114TH START (IOWA IRRIGATION)	2	2	30-Sep-25	01-Oct-25	IA Irrigation
281	A2970	BIOCELL RETENTION POND TEMP SEED MIX INSTALL (ALPHA)	5	5	01-Oct-25	07-Oct-25	Alpha
282	A4620	AGGREGATE SUBBASE 114TH STREET NORTH & PARKING LOT ENTRANCE (WILLIAMS)	1	1	03-Oct-25	03-Oct-25	Williams Dist.
283	A2260	CONCRETE PAVING 114TH ST. NORTHBOUND (ABSOLUTE)	2	2	06-Oct-25	07-Oct-25	Absolute
284	A4050	CONCRETE PAVING 114TH ST. N. PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	06-Oct-25		
285	A2150	STONE WEIR AT BIORETENTION CELL (COUNTRY)	6	6	08-Oct-25	15-Oct-25	Country Land
286	A4610	WEST SIDE CONCRETE SIDEWALK/TRAILS PAVEMENT (ABSOLUTE)	4	4	08-Oct-25	13-Oct-25	Absolute
287	A5120	DEMOLITION CONCRETE PAVING 114TH ST SOUTHBOUND (WILLIAMS)	2	2	08-Oct-25	09-Oct-25	Williams Dist.
288	A3050	GRADING SUBGRADE PREP 114TH STREET SOUTH (ON TRACK)	2	2	10-Oct-25	13-Oct-25	Williams Dist.
289	A4090	114TH STREET SOUTH SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	10-Oct-25		
290	A4600	IRRIGATION LINE TO SOD ACROSS 114TH STREET FINISH (IOWA IRRIGATION)	2	2	13-Oct-25	14-Oct-25	IA Irrigation
291	A4630	AGGREGATE SUBBASE 114TH STREET SOUTHBOUND (WILLIAMS)	1	1	14-Oct-25	14-Oct-25	Williams Dist.
292	A4800	FINAL GRADING AROUND WEST TRAILS/SIDEWALKS (WILLIAMS)	5	5	14-Oct-25	20-Oct-25	Williams Dist.
293	A2270	CONCRETE PAVING 114TH ST. SOUTHBOUND (ABSOLUTE)	2	2	15-Oct-25	16-Oct-25	Absolute
294	A4060	CONCRETE PAVING 114TH ST. S. PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	15-Oct-25		
295	A2440	TOPSOIL RESPREAD (WILLIAMS)	2	2	17-Oct-25	20-Oct-25	Williams Dist.
296	A2280	PAVEMENT MARKINGS & SIGNAGE (PARKING LOT SPECIALTIES)	2	2	21-Oct-25	22-Oct-25	Parking Lot
297	A4790	SEEDING AROUND WEST TRAILS/SIDEWALKS (COUNTRY)	5	5	21-Oct-25	27-Oct-25	Country Land
298	A4980	MONUMENT SIGN REPLACEMENT (CITY OF CLIVE)	2	2	28-Oct-25	29-Oct-25	
299	A4950	DEMOLITION CONCRETE PAVING PARKING LOT ENTRANCE (WILLIAMS)	1	1	02-Dec-25	02-Dec-25	Williams Dist.
300	A4440	8" SANITARY SERVICE LINE INSTALL (ON TRACK)	4	4	03-Dec-25	08-Dec-25	On Track
301	A4890	GRADING SUBGRADE PREP PARKING LOT ENTRANCE (WILLIAMS)	1	1	09-Dec-25	09-Dec-25	Williams Dist.
302	A5160	AGGREGATE SUBBASE PARKING LOT ENTRANCE (WILLIAMS)	1	1	10-Dec-25	10-Dec-25	Williams Dist.
303	A5170	CONCRETE PAVING PARKING LOT ENTRANCE (ABSOLUTE GROUP)	2	2	11-Dec-25	12-Dec-25	Absolute
304	A4680	BIORETENTION CELLS/114TH STREET REPAVING PUNCH LIST	5	5	15-Dec-25	19-Dec-25	
305	WALNUT CREEK RESTORATION						
306	A2400	MOBILIZATION/TEMPORARY ENTRANCES AREA 102 (WILLIAMS)	5	5	07-Nov-25	13-Nov-25	Williams Dist.
307	A1880	AREA 101/102 CLEARING & STABILIZATION (WILLIAMS)	30	30	14-Nov-25	30-Dec-25	Williams Dist.
308	A1960	TEMPORARY TREE PROTECTION (WILLIAMS)	2	2	14-Nov-25	17-Nov-25	Williams Dist.
309	A1950	TREE REMOVAL CREEK NORTH SIDE (WILLIAMS)	2	2	18-Nov-25	19-Nov-25	Williams Dist.



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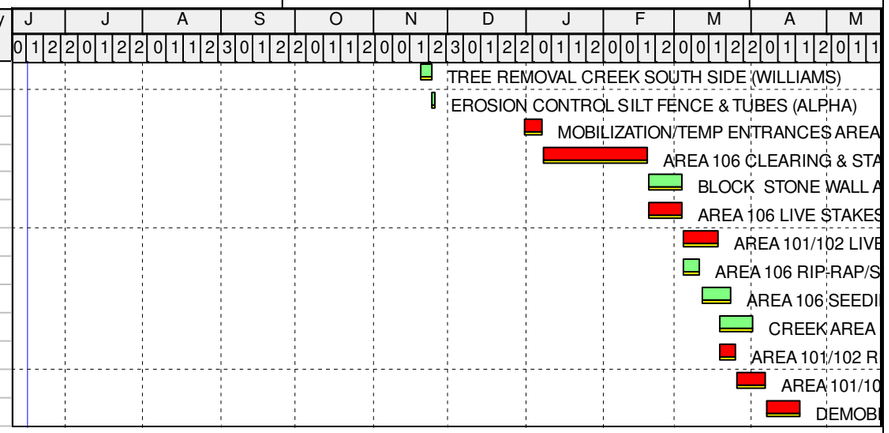
310	A2790	TREE REMOVAL CREEK SOUTH SIDE (WILLIAMS)	3	3	20-Nov-25	24-Nov-25	Williams Dist.
311	A1980	EROSION CONTROL SILT FENCE & TUBES (ALPHA)	2	2	24-Nov-25	25-Nov-25	Alpha
312	A5090	MOBILIZATION/TEMP ENTRANCES AREA 106 (WILLIAMS)	5	5	31-Dec-25	07-Jan-26	Williams Dist.
313	A1890	AREA 106 CLEARING & STABILIZATION (WILLIAMS)	30	30	08-Jan-26	18-Feb-26	Williams Dist.
314	A2590	BLOCK STONE WALL AT AREA 106 INSTALL (COUNTRY)	10	10	19-Feb-26	04-Mar-26	Country Land
315	A1990	AREA 106 LIVE STAKES AT CREEK (ALPHA)	10	10	19-Feb-26	04-Mar-26	Alpha
316	A3000	AREA 101/102 LIVE STAKES AT CREEK (ALPHA)	10	10	05-Mar-26	18-Mar-26	Alpha
317	A3670	AREA 106 RIP-RAP/SOIL BLANKET INSTALL (WILLIAMS)	5	5	05-Mar-26	11-Mar-26	Williams Dist.
318	A1900	AREA 106 SEEDING W/STORMWATER AND NATIVE MIXES (COUNTRY	8	8	12-Mar-26	23-Mar-26	Country Land
319	A2350	CREEK AREA 101/102/106 LANDSCAPING TREES (CITY OF CLIVE)	10	10	19-Mar-26	01-Apr-26	
320	A3660	AREA 101/102 RIP-RAP/SOIL BLANKET INSTALL (WILLIAMS)	5	5	19-Mar-26	25-Mar-26	Williams Dist.
321	A5100	AREA 101/102 SEEDING W/ STORMWATER AND NATIVE MIXES (COUNTRY)	8	8	26-Mar-26	06-Apr-26	Country Land
322	A2410	DEMOBILIZE/REMOVE TEMPORARY ENTRANCES (WILLIAMS)	10	10	07-Apr-26	20-Apr-26	Williams Dist.



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
Clive Greenbelt Landing

OWNER: *(name and address)*
City of Clive
1900 NW 114th St., Clive IA 50325

CONTRACTOR: *(name and address)*
On Track Construction LLC
1435 W F Ave, Nevada IA 50201

CONTRACT INFORMATION:
Contract For: General Construction
Date: 9/12/24

ARCHITECT: *(name and address)*
Smith Group
233 North Water St, Ste 502
Milwaukee WI 53202

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date:

CONSTRUCTION MANAGER: *(name and address)*
DCI Group
220 SE 6th St., Ste 200 Des Moines IA 50309

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Clive Greenbelt Landing schedule extension due to EPA delays to overall project schedule.

The original Contract Sum was	$	1,700,000.00
Net change by previously authorized Change Orders	$	23,490.31
The Contract Sum prior to this Change Order was	$	1,723,490.31
The Contract Sum will be increased by this Change Order in the amount of	$	88,310.75
The new Contract Sum including this Change Order will be	$	1,811,801.06

The Contract Time will be increased by Two hundred and eighty-nine (289) days.
The Contractor's Work shall be substantially complete on May 15, 2026.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Smith Group **ARCHITECT** *(Firm name)*	DCI Group **CONSTRUCTION MANAGER** *(Firm name)*
SIGNATURE	**SIGNATURE**
Bruce Morrow, Architect **PRINTED NAME AND TITLE**	Drew Johnson, Project Manager **PRINTED NAME AND TITLE**
DATE:	**DATE:**
On Track Construction LLC **CONTRACTOR** *(Firm name)*	City of Clive **OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**
Matt Runge, Owner **PRINTED NAME AND TITLE**	John Edwards, Mayor **PRINTED NAME AND TITLE**
DATE:	**DATE:**

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User Notes: (3B9ADA4C)

CHANGE PROPOSAL

NEVADA, IOWA 50201
PH: 515-451-6719
matt@ontrackiowa.com

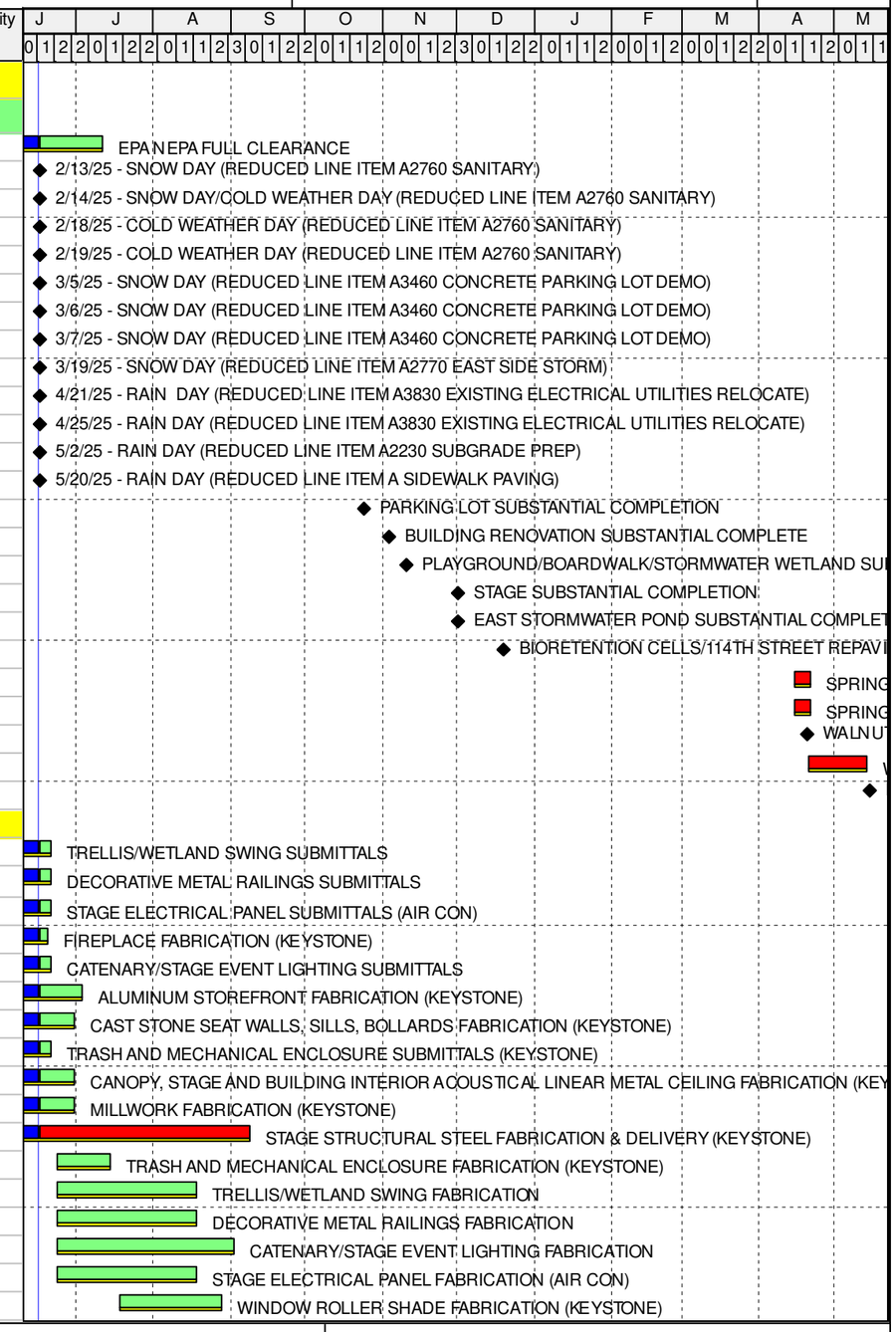
DATE: July 3, 2025
CPR # 1
RE: *CONTRACT DELAY*

ATTN: DCI GROUP

ITEM DESCRIPTION	AMOUNT
****ADDITIONAL COSTS ASSOCIATED WITH CONTRACT DELAY**	
MOBILIZATION INCREASES (ADDITIONAL PHASING TO DATE)	
3 ADDITIONAL MOBILIZATIONS $3500.00 PER MOB	$ 10,500.00
MATERIAL INCREASES	
2300 TON RIP RAP @ $5.88 PER TON INCREASE	$ 13,524.00
120 TON EROSION STONE UNDER RIP RAP @ $3.70 PER TON INCR.	$ 444.00
287 TON MODIFIED SUBBASE @ $4.65 PER TON INCREASE	$ 1,334.55
166 TON PIPE BEDDING @ $3.70 PER TON INCREASE	$ 614.20
687 TON POUROUS @ $3.75 PER TON INCREASE	$ 2,576.25
1020 CY COMPOST INCREASE @ $6.95 PER CY INCREASE	$ 7,089.00
27 CY READY MIX FOR STORM SEWER @ $12.50 PER CY INCREASE	$ 337.50
ADDITIONAL ON SITE TOPSOIL MOVEMENT DUE TO PHASING CHANGES	
2195 CY @ $8.00/ CY ADDITIONAL TOPSOIL MOVEMENT ON SITE	$ 17,560.00
TRUCKING COST INCREASES EXPORTING EXCESS SOILS OFF SITE	
6350 CY EXPORT SOIL @ $1.50 PER CY INCREASE	$ 9,525.00
ADDITIONAL SUBCONTRACT COSTS FOR LANDSCAPING ITEMS	
PLANT MATERIAL AND SEED INCREASES ON CONTRACT @ $9278.00	$ 9,278.00
SWPPP RELATED MAINTENANCE DUE TO CONTRACT EXTENSION	$ 7,500.00
10% Mark-up	$ 8,028.25
TOTAL	**$ 88,310.75**

THANK YOU FOR YOUR BUSINESS!

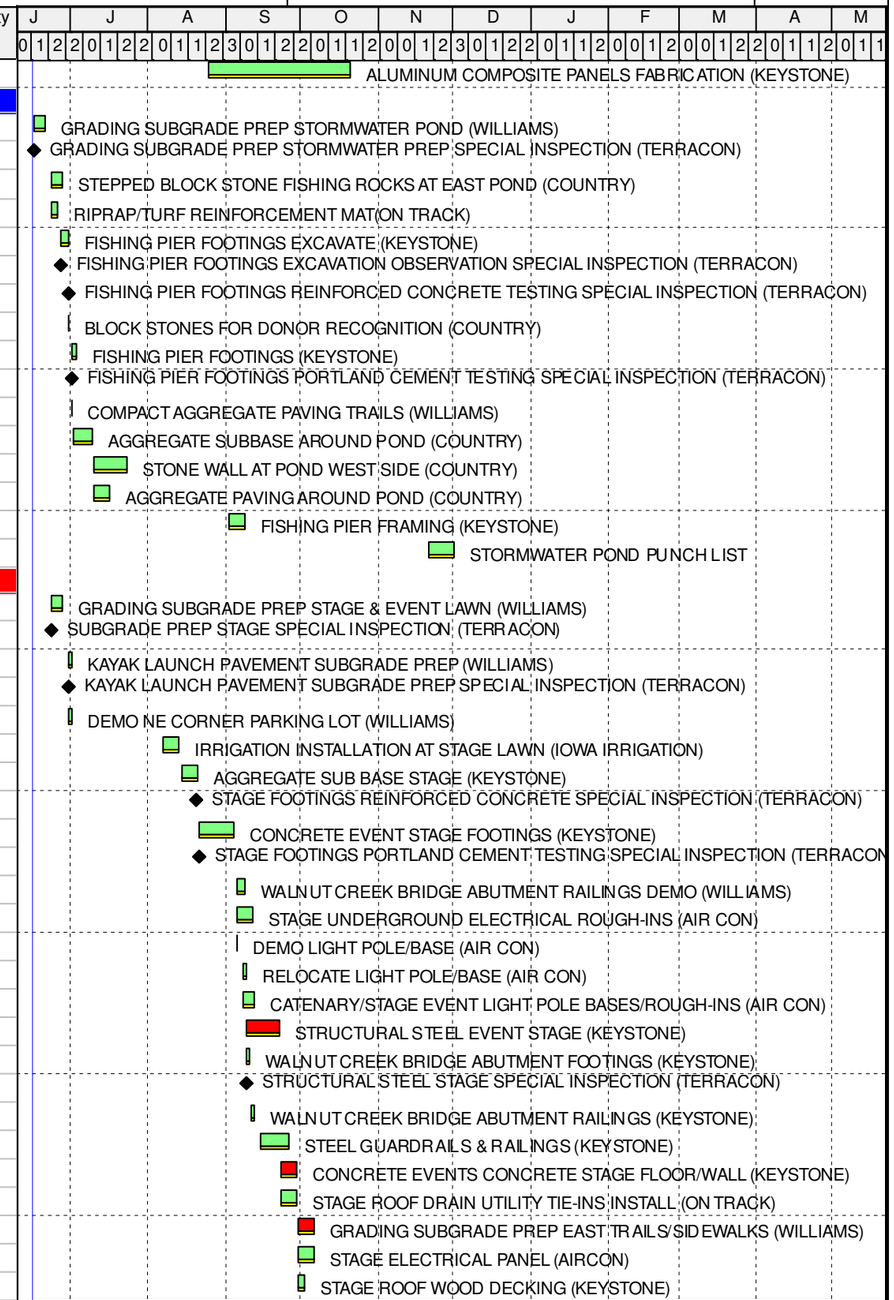
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
1	**GREENBELT LANDING CITY OF CLIVE - BP 6**						
2	**GENERAL CONDITIONS & MILESTONES**						
3	A2700	EPA NEPA FULL CLEARANCE	5	19	17-Jul-24 A	11-Jul-25	
4	A1060	2/13/25 - SNOW DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
5	A1210	2/14/25 - SNOW DAY/COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
6	A3630	2/18/25 - COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
7	A3640	2/19/25 - COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
8	A4290	3/5/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
9	A4300	3/6/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
10	A4310	3/7/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
11	A4311	3/19/25 - SNOW DAY (REDUCED LINE ITEM A2770 EAST SIDE STORM)	0	0		16-Jun-25	
12	A4321	4/21/25 - RAIN DAY (REDUCED LINE ITEM A3830 EXISTING ELECTRICAL UTILITIES RELOCA	0	0		16-Jun-25	
13	A4331	4/25/25 - RAIN DAY (REDUCED LINE ITEM A3830 EXISTING ELECTRICAL UTILITIES RELOCAT	0	0		16-Jun-25	
14	A4341	5/2/25 - RAIN DAY (REDUCED LINE ITEM A2230 SUBGRADE PREP)	0	0		16-Jun-25	
15	A5050	5/20/25 - RAIN DAY (REDUCED LINE ITEM A SIDEWALK PAVING)	0	0		16-Jun-25	
16	A3590	PARKING LOT SUBSTANTIAL COMPLETION	0	0		24-Oct-25	
17	A1030	BUILDING RENOVATION SUBSTANTIAL COMPLETE	0	0		03-Nov-25	
18	A1050	PLAYGROUND/BOARDWALK/STORMWATER WETLAND SUBSTANTIAL COMPLETION	0	0		10-Nov-25	
19	A4670	STAGE SUBSTANTIAL COMPLETION	0	0		01-Dec-25	
20	A4780	EAST STORMWATER POND SUBSTANTIAL COMPLETION	0	0		01-Dec-25	
21	A4690	BIORETENTION CELLS/114TH STREET REPAVING SUBSTANTIAL COMPLETION	0	0		19-Dec-25	
22	A4880	SPRING ONLY SEEDING MIX/PLANTINGS (COUNTRY)	5	5	15-Apr-26*	21-Apr-26	Country Land
23	A4940	SPRING ONLY LANDSCAPING TREES (CITY OF CLIVE)	5	5	15-Apr-26*	21-Apr-26	
24	A1040	WALNUT CREEK RESTORATION SUBSTANTIAL COMPLETE	0	0		20-Apr-26	
25	A1010	WEATHER CONTINGENCY	18	18	21-Apr-26	14-May-26	
26	A1020	FINISH CONSTRUCTION	0	0		15-May-26	
27	**PROCUREMENT**						
28	A4320	TRELLIS/WETLAND SWING SUBMITTALS	5	5	16-Oct-24 A	20-Jun-25	Keystone
29	A4340	DECORATIVE METAL RAILINGS SUBMITTALS	5	5	16-Oct-24 A	20-Jun-25	Keystone
30	A5070	STAGE ELECTRICAL PANEL SUBMITTALS (AIR CON)	5	5	16-Oct-24 A	20-Jun-25	Air-Con Mech
31	A2650	FIREPLACE FABRICATION (KEYSTONE)	90	4	07-Feb-25 A	19-Jun-25	Keystone
32	A4380	CATENARY/STAGE EVENT LIGHTING SUBMITTALS	5	5	20-Feb-25 A	20-Jun-25	Air-Con Mech
33	A2630	ALUMINUM STOREFRONT FABRICATION (KEYSTONE)	100	14	25-Feb-25 A	03-Jul-25	Keystone
34	A3410	CAST STONE SEAT WALLS, SILLS, BOLLARDS FABRICATION (KEYSTONE)	90	11	25-Feb-25 A	30-Jun-25	Keystone
35	A3860	TRASH AND MECHANICAL ENCLOSURE SUBMITTALS (KEYSTONE)	10	5	04-Mar-25 A	20-Jun-25	Keystone
36	A2690	CANOPY, STAGE AND BUILDING INTERIOR ACOUSTICAL LINEAR METAL CEILING FABRICAT	35	11	07-Apr-25 A	30-Jun-25	Keystone
37	A4570	MILLWORK FABRICATION (KEYSTONE)	20	11	23-May-25 A	30-Jun-25	Keystone
38	A2380	STAGE STRUCTURAL STEEL FABRICATION & DELIVERY (KEYSTONE)	70	59	09-Jun-25 A	08-Sep-25	Keystone
39	A3870	TRASH AND MECHANICAL ENCLOSURE FABRICATION (KEYSTONE)	15	15	23-Jun-25	14-Jul-25	Keystone
40	A4330	TRELLIS/WETLAND SWING FABRICATION	40	40	23-Jun-25	18-Aug-25	Keystone
41	A4350	DECORATIVE METAL RAILINGS FABRICATION	40	40	23-Jun-25	18-Aug-25	Keystone
42	A4390	CATENARY/STAGE EVENT LIGHTING FABRICATION	50	50	23-Jun-25	02-Sep-25	Air-Con Mech
43	A5060	STAGE ELECTRICAL PANEL FABRICATION (AIR CON)	40	40	23-Jun-25	18-Aug-25	Air-Con Mech
44	A3420	WINDOW ROLLER SHADE FABRICATION (KEYSTONE)	30	30	18-Jul-25	28-Aug-25	Keystone



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

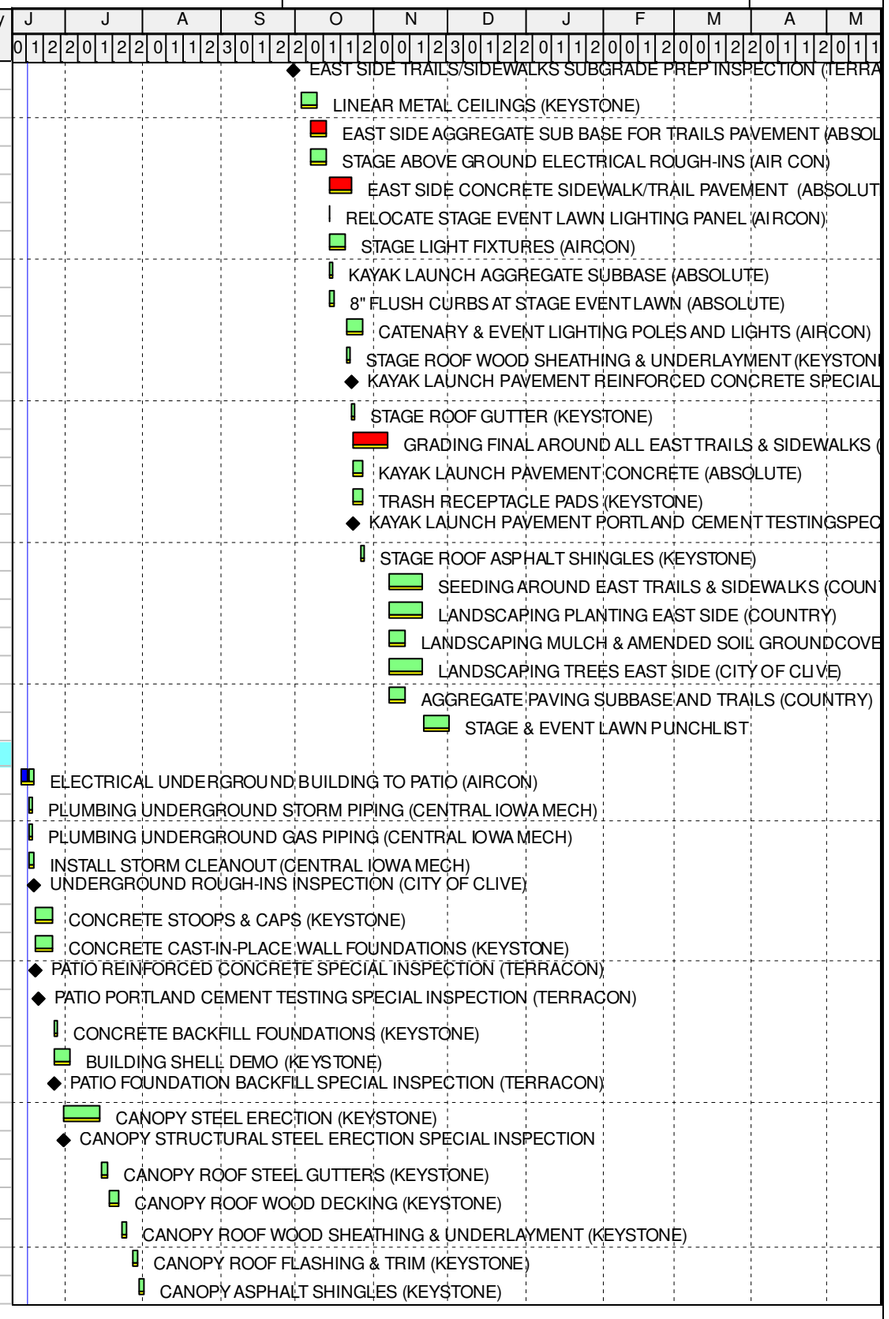
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
45	A4520	ALUMINUM COMPOSITE PANELS FABRICATION (KEYSTONE)	40	40	25-Aug-25	20-Oct-25	Keystone
46	**EAST STORMWATER POND**						
47	A3260	GRADING SUBGRADE PREP STORMWATER POND (WILLIAMS)	5	5	16-Jun-25	20-Jun-25	Williams Dist.
48	A4100	GRADING SUBGRADE PREP STORMWATER PREP SPECIAL INSPECTION (TERRACON)	0	0	16-Jun-25		
49	A2290	STEPPED BLOCK STONE FISHING ROCKS AT EAST POND (COUNTRY)	5	5	23-Jun-25	27-Jun-25	Country Land
50	A4710	RIPRAP/TURF REINFORCEMENT MAT(ON TRACK)	3	3	23-Jun-25	25-Jun-25	On Track
51	A3800	FISHING PIER FOOTINGS EXCAVATE (KEYSTONE)	2	2	27-Jun-25	30-Jun-25	Keystone
52	A4110	FISHING PIER FOOTINGS EXCAVATION OBSERVATION SPECIAL INSPECTION (TERRACON)	0	0	27-Jun-25		
53	A4120	FISHING PIER FOOTINGS REINFORCED CONCRETE TESTING SPECIAL INSPECTION (TERR/	0	0	30-Jun-25		
54	A4720	BLOCK STONES FOR DONOR RECOGNITION (COUNTRY)	1	1	30-Jun-25	30-Jun-25	Country Land
55	A3790	FISHING PIER FOOTINGS (KEYSTONE)	3	3	01-Jul-25	03-Jul-25	Keystone
56	A4130	FISHING PIER FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON	0	0	01-Jul-25		
57	A5110	COMPACT AGGREGATE PAVING TRAILS (WILLIAMS)	1	1	01-Jul-25	01-Jul-25	Williams Dist.
58	A2300	AGGREGATE SUBBASE AROUND POND (COUNTRY)	5	5	02-Jul-25	09-Jul-25	Country Land
59	A4730	STONE WALL AT POND WEST SIDE (COUNTRY)	10	10	10-Jul-25	23-Jul-25	Country Land
60	A4760	AGGREGATE PAVING AROUND POND (COUNTRY)	5	5	10-Jul-25	16-Jul-25	Country Land
61	A2310	FISHING PIER FRAMING (KEYSTONE)	5	5	02-Sep-25	08-Sep-25	Keystone
62	A4770	STORMWATER POND PUNCH LIST	5	5	21-Nov-25	01-Dec-25	
63	**STAGE & EVENT LAWN**						
64	A3250	GRADING SUBGRADE PREP STAGE & EVENT LAWN (WILLIAMS)	5	5	23-Jun-25	27-Jun-25	Williams Dist.
65	A4240	SUBGRADE PREP STAGE SPECIAL INSPECTION (TERRACON)	0	0	23-Jun-25		
66	A3160	KAYAK LAUNCH PAVEMENT SUBGRADE PREP (WILLIAMS)	2	2	30-Jun-25	01-Jul-25	Williams Dist.
67	A4020	KAYAK LAUNCH PAVEMENT SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	30-Jun-25		
68	A4930	DEMO NE CORNER PARKING LOT (WILLIAMS)	2	2	30-Jun-25	01-Jul-25	Williams Dist.
69	A3150	IRRIGATION INSTALLATION AT STAGE LAWN (IOWA IRRIGATION)	5	5	07-Aug-25	13-Aug-25	IA Irrigation
70	A3750	AGGREGATE SUB BASE STAGE (KEYSTONE)	5	5	14-Aug-25	20-Aug-25	Keystone
71	A4270	STAGE FOOTINGS REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	20-Aug-25		
72	A2160	CONCRETE EVENT STAGE FOOTINGS (KEYSTONE)	10	10	21-Aug-25	04-Sep-25	Keystone
73	A4280	STAGE FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON)	0	0	21-Aug-25		
74	A1970	WALNUT CREEK BRIDGE ABUTMENT RAILINGS DEMO (WILLIAMS)	2	2	05-Sep-25	08-Sep-25	Williams Dist.
75	A4910	STAGE UNDERGROUND ELECTRICAL ROUGH-INS (AIR CON)	5	5	05-Sep-25	11-Sep-25	Air-Con Mech
76	A3450	DEMO LIGHT POLE/BASE (AIR CON)	1	1	05-Sep-25	05-Sep-25	Air-Con Mech
77	A4920	RELOCATE LIGHT POLE/BASE (AIR CON)	2	2	08-Sep-25	09-Sep-25	Air-Con Mech
78	A5150	CATENARY/STAGE EVENT LIGHT POLE BASES/ROUGH-INS (AIR CON)	5	5	08-Sep-25	12-Sep-25	Air-Con Mech
79	A2170	STRUCTURAL STEEL EVENT STAGE (KEYSTONE)	10	10	09-Sep-25	22-Sep-25	Keystone
80	A3610	WALNUT CREEK BRIDGE ABUTMENT FOOTINGS (KEYSTONE)	2	2	09-Sep-25	10-Sep-25	Keystone
81	A4260	STRUCTURAL STEEL STAGE SPECIAL INSPECTION (TERRACON)	0	0	09-Sep-25		
82	A2040	WALNUT CREEK BRIDGE ABUTMENT RAILINGS (KEYSTONE)	2	2	11-Sep-25	12-Sep-25	Keystone
83	A2050	STEEL GUARDRAILS & RAILINGS (KEYSTONE)	10	10	15-Sep-25	26-Sep-25	Keystone
84	A2190	CONCRETE EVENTS CONCRETE STAGE FLOOR/WALL (KEYSTONE)	5	5	23-Sep-25	29-Sep-25	Keystone
85	A2800	STAGE ROOF DRAIN UTILITY TIE-INS INSTALL (ON TRACK)	5	5	23-Sep-25	29-Sep-25	On Track
86	A3020	GRADING SUBGRADE PREP EAST TRAILS/SIDEWALKS (WILLIAMS)	5	5	30-Sep-25	06-Oct-25	Williams Dist.
87	A3690	STAGE ELECTRICAL PANEL (AIRCON)	5	5	30-Sep-25	06-Oct-25	Air-Con Mech
88	A3710	STAGE ROOF WOOD DECKING (KEYSTONE)	3	3	30-Sep-25	02-Oct-25	Keystone



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
89	A4250	EAST SIDE TRAILS/SIDEWALKS SUBGRADE PREP INSPECTION (TERRACON)	0	0	30-Sep-25		
90	A3720	LINEAR METAL CEILINGS (KEYSTONE)	5	5	03-Oct-25	09-Oct-25	Keystone
91	A2080	EAST SIDE AGGREGATE SUB BASE FOR TRAILS PAVEMENT (ABSOLUTE)	5	5	07-Oct-25	13-Oct-25	Absolute
92	A4830	STAGE ABOVE GROUND ELECTRICAL ROUGH-INS (AIR CON)	5	5	07-Oct-25	13-Oct-25	Air-Con Mech
93	A2090	EAST SIDE CONCRETE SIDEWALK/TRAIL PAVEMENT (ABSOLUTE)	8	8	14-Oct-25	23-Oct-25	Absolute
94	A2960	RELOCATE STAGE EVENT LAWN LIGHTING PANEL (AIRCON)	1	1	14-Oct-25	14-Oct-25	Air-Con Mech
95	A3680	STAGE LIGHT FIXTURES (AIRCON)	5	5	14-Oct-25	20-Oct-25	Air-Con Mech
96	A3730	KAYAK LAUNCH AGGREGATE SUBBASE (ABSOLUTE)	2	2	14-Oct-25	15-Oct-25	Absolute
97	A4650	8" FLUSH CURBS AT STAGE EVENT LAWN (ABSOLUTE)	3	3	14-Oct-25	16-Oct-25	Absolute
98	A3700	CATENARY & EVENT LIGHTING POLES AND LIGHTS (AIRCON)	5	5	21-Oct-25	27-Oct-25	Air-Con Mech
99	A3880	STAGE ROOF WOOD SHEATHING & UNDERLAYMENT (KEYSTONE)	2	2	21-Oct-25	22-Oct-25	Keystone
100	A4030	KAYAK LAUNCH PAVEMENT REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	23-Oct-25		
101	A4510	STAGE ROOF GUTTER (KEYSTONE)	2	2	23-Oct-25	24-Oct-25	Keystone
102	A2320	GRADING FINAL AROUND ALL EAST TRAILS & SIDEWALKS (WILLIAMS)	10	10	24-Oct-25	06-Nov-25	Williams Dist.
103	A3360	KAYAK LAUNCH PAVEMENT CONCRETE (ABSOLUTE)	2	2	24-Oct-25	27-Oct-25	Absolute
104	A3810	TRASH RECEPTACLE PADS (KEYSTONE)	2	2	24-Oct-25	27-Oct-25	Keystone
105	A4040	KAYAK LAUNCH PAVEMENT PORTLAND CEMENT TESTINGSPECIAL INSPECTION (TERRACC	0	0	24-Oct-25		
106	A4480	STAGE ROOF ASPHALT SHINGLES (KEYSTONE)	2	2	27-Oct-25	28-Oct-25	Keystone
107	A2330	SEEDING AROUND EAST TRAILS & SIDEWALKS (COUNTRY)	10	10	07-Nov-25	20-Nov-25	Country Land
108	A2360	LANDSCAPING PLANTING EAST SIDE (COUNTRY)	10	10	07-Nov-25*	20-Nov-25	Country Land
109	A2370	LANDSCAPING MULCH & AMENDED SOIL GROUNDCOVER (COUNTRY)	5	5	07-Nov-25	13-Nov-25	Country Land
110	A2980	LANDSCAPING TREES EAST SIDE (CITY OF CLIVE)	10	10	07-Nov-25	20-Nov-25	
111	A5130	AGGREGATE PAVING SUBBASE AND TRAILS (COUNTRY)	5	5	07-Nov-25	13-Nov-25	Country Land
112	A4660	STAGE & EVENT LAWN PUNCHLIST	5	5	21-Nov-25	01-Dec-25	
113	**PATIO**						
114	A1070	ELECTRICAL UNDERGROUND BUILDING TO PATIO (AIRCON)	5	3	13-Jun-25 A	18-Jun-25	Air-Con Mech
115	A1670	PLUMBING UNDERGROUND STORM PIPING (CENTRAL IOWA MECH)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
116	A1780	PLUMBING UNDERGROUND GAS PIPING (CENTRAL IOWA MECH)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
117	A4490	INSTALL STORM CLEANOUT (CENTRAL IOWA MECH)	3	3	16-Jun-25	18-Jun-25	Central IA Mec
118	A2180	UNDERGROUND ROUGH-INS INSPECTION (CITY OF CLIVE)	0	0		18-Jun-25	
119	A1130	CONCRETE STOOPS & CAPS (KEYSTONE)	5	5	19-Jun-25	25-Jun-25	Keystone
120	A1660	CONCRETE CAST-IN-PLACE WALL FOUNDATIONS (KEYSTONE)	5	5	19-Jun-25	25-Jun-25	Keystone
121	A3940	PATIO REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	19-Jun-25		
122	A3950	PATIO PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON)	0	0	20-Jun-25		
123	A1140	CONCRETE BACKFILL FOUNDATIONS (KEYSTONE)	2	2	26-Jun-25	27-Jun-25	Keystone
124	A3290	BUILDING SHELL DEMO (KEYSTONE)	5	5	26-Jun-25	02-Jul-25	Keystone
125	A3970	PATIO FOUNDATION BACKFILL SPECIAL INSPECTION (TERRACON)	0	0	26-Jun-25		
126	A1150	CANOPY STEEL ERECTION (KEYSTONE)	10	10	30-Jun-25	14-Jul-25	Keystone
127	A3980	CANOPY STRUCTURAL STEEL ERECTION SPECIAL INSPECTION	0	0	30-Jun-25		
128	A1640	CANOPY ROOF STEEL GUTTERS (KEYSTONE)	3	3	15-Jul-25	17-Jul-25	Keystone
129	A2480	CANOPY ROOF WOOD DECKING (KEYSTONE)	3	3	18-Jul-25	22-Jul-25	Keystone
130	A2490	CANOPY ROOF WOOD SHEATHING & UNDERLAYMENT (KEYSTONE)	3	3	23-Jul-25	25-Jul-25	Keystone
131	A2730	CANOPY ROOF FLASHING & TRIM (KEYSTONE)	2	2	28-Jul-25	29-Jul-25	Keystone
132	A2500	CANOPY ASPHALT SHINGLES (KEYSTONE)	3	3	30-Jul-25	01-Aug-25	Keystone



Primary Baseline
Actual Work
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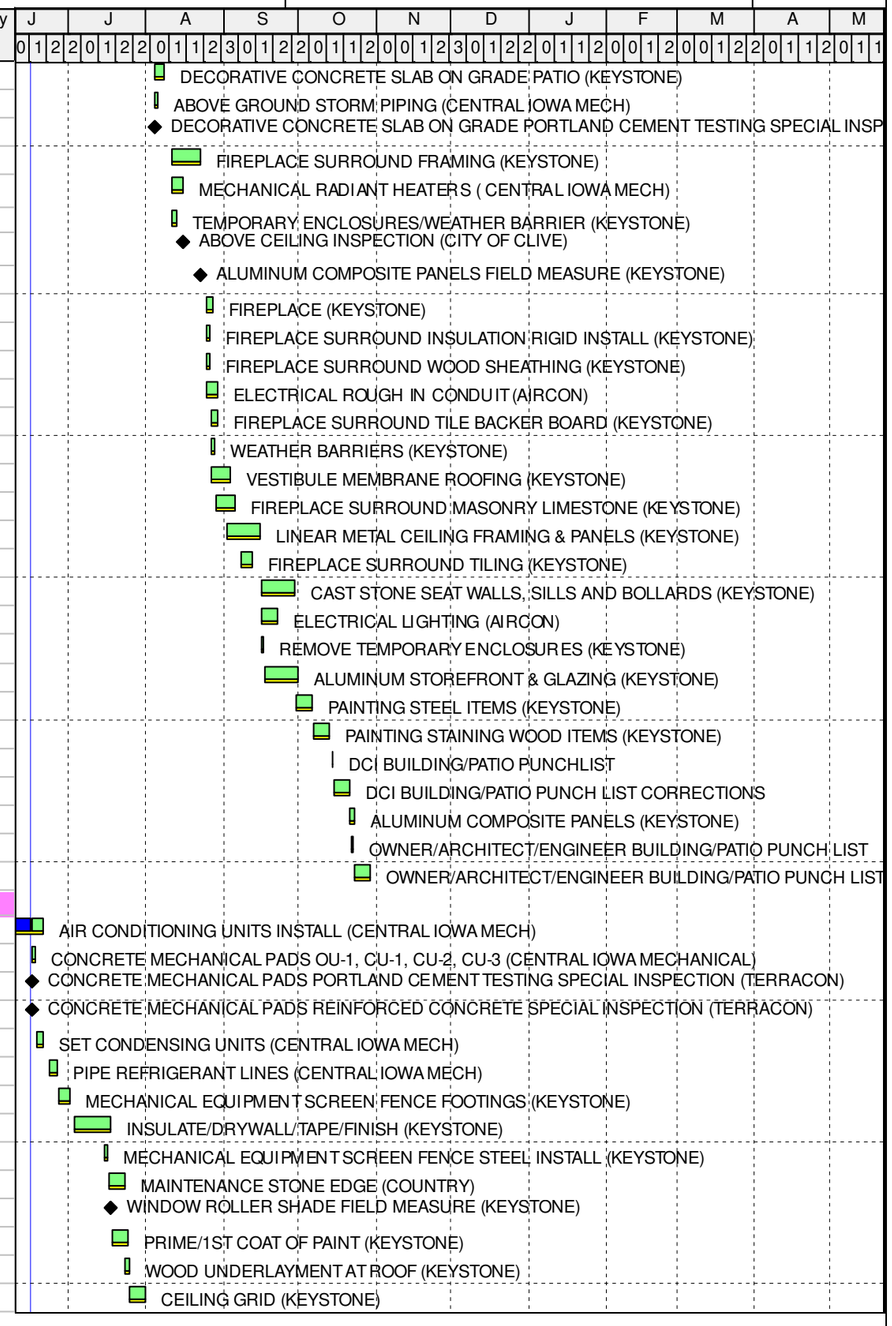
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
133	A1650	DECORATIVE CONCRETE SLAB ON GRADE PATIO (KEYSTONE)	5	5	04-Aug-25	08-Aug-25	Keystone
134	A1790	ABOVE GROUND STORM PIPING (CENTRAL IOWA MECH)	2	2	04-Aug-25	05-Aug-25	Central IA Mec
135	A3990	DECORATIVE CONCRETE SLAB ON GRADE PORTLAND CEMENT TESTING SPECIAL INSPEC	0	0	04-Aug-25		
136	A1590	FIREPLACE SURROUND FRAMING (KEYSTONE)	10	10	11-Aug-25	22-Aug-25	Keystone
137	A2560	MECHANICAL RADIANT HEATERS (CENTRAL IOWA MECH)	5	5	11-Aug-25	15-Aug-25	Central IA Mec
138	A2570	TEMPORARY ENCLOSURES/WEATHER BARRIER (KEYSTONE)	3	3	11-Aug-25	13-Aug-25	Keystone
139	A2750	ABOVE CEILING INSPECTION (CITY OF CLIVE)	0	0		15-Aug-25	
140	A4530	ALUMINUM COMPOSITE PANELS FIELD MEASURE (KEYSTONE)	0	0		22-Aug-25	Keystone
141	A1560	FIREPLACE (KEYSTONE)	3	3	25-Aug-25	27-Aug-25	Keystone
142	A1690	FIREPLACE SURROUND INSULATION RIGID INSTALL (KEYSTONE)	2	2	25-Aug-25	26-Aug-25	Keystone
143	A1700	FIREPLACE SURROUND WOOD SHEATHING (KEYSTONE)	2	2	25-Aug-25	26-Aug-25	Keystone
144	A2540	ELECTRICAL ROUGH IN CONDUIT (AIRCON)	5	5	25-Aug-25	29-Aug-25	Air-Con Mech
145	A1600	FIREPLACE SURROUND TILE BACKER BOARD (KEYSTONE)	3	3	27-Aug-25	29-Aug-25	Keystone
146	A1680	WEATHER BARRIERS (KEYSTONE)	2	2	27-Aug-25	28-Aug-25	Keystone
147	A1610	VESTIBULE MEMBRANE ROOFING (KEYSTONE)	5	5	27-Aug-25	03-Sep-25	Keystone
148	A1200	FIREPLACE SURROUND MASONRY LIMESTONE (KEYSTONE)	5	5	29-Aug-25	05-Sep-25	Keystone
149	A2530	LINEAR METAL CEILING FRAMING & PANELS (KEYSTONE)	10	10	02-Sep-25	15-Sep-25	Keystone
150	A3180	FIREPLACE SURROUND TILING (KEYSTONE)	5	5	08-Sep-25	12-Sep-25	Keystone
151	A1570	CAST STONE SEAT WALLS, SILLS AND BOLLARDS (KEYSTONE)	10	10	16-Sep-25	29-Sep-25	Keystone
152	A2550	ELECTRICAL LIGHTING (AIRCON)	5	5	16-Sep-25	22-Sep-25	Air-Con Mech
153	A2580	REMOVE TEMPORARY ENCLOSURES (KEYSTONE)	1	1	16-Sep-25	16-Sep-25	Keystone
154	A1190	ALUMINUM STOREFRONT & GLAZING (KEYSTONE)	10	10	17-Sep-25	30-Sep-25	Keystone
155	A2510	PAINTING STEEL ITEMS (KEYSTONE)	5	5	30-Sep-25	06-Oct-25	Keystone
156	A2520	PAINTING STAINING WOOD ITEMS (KEYSTONE)	5	5	07-Oct-25	13-Oct-25	Keystone
157	A3190	DCI BUILDING/PATIO PUNCHLIST	1	1	14-Oct-25	14-Oct-25	
158	A1550	DCI BUILDING/PATIO PUNCH LIST CORRECTIONS	5	5	15-Oct-25	21-Oct-25	
159	A4540	ALUMINUM COMPOSITE PANELS (KEYSTONE)	3	3	21-Oct-25	23-Oct-25	Keystone
160	A1710	OWNER/ARCHITECT/ENGINEER BUILDING/PATIO PUNCH LIST	1	1	22-Oct-25	22-Oct-25	
161	A3200	OWNER/ARCHITECT/ENGINEER BUILDING/PATIO PUNCH LIST CORRECTIONS	5	5	23-Oct-25	29-Oct-25	
162	**BUILDING RENOVATION**						
163	A4500	AIR CONDITIONING UNITS INSTALL (CENTRAL IOWA MECH)	5	5	27-May-25 A	20-Jun-25	Central IA Mec
164	A1800	CONCRETE MECHANICAL PADS OU-1, CU-1, CU-2, CU-3 (CENTRAL IOWA MECHANICAL)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
165	A4000	CONCRETE MECHANICAL PADS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	16-Jun-25		
166	A4010	CONCRETE MECHANICAL PADS REINFORCED CONCRETE SPECIAL INSPECTION (TERRAC	0	0	16-Jun-25		
167	A1420	SET CONDENSING UNITS (CENTRAL IOWA MECH)	3	3	18-Jun-25	20-Jun-25	Central IA Mec
168	A1500	PIPE REFRIGERANT LINES (CENTRAL IOWA MECH)	4	4	23-Jun-25	26-Jun-25	Central IA Mec
169	A4960	MECHANICAL EQUIPMENT SCREEN FENCE FOOTINGS (KEYSTONE)	3	3	27-Jun-25	01-Jul-25	Keystone
170	A1310	INSULATE/DRYWALL/TAPE/FINISH (KEYSTONE)	10	10	03-Jul-25	17-Jul-25	Keystone
171	A3170	MECHANICAL EQUIPMENT SCREEN FENCE STEEL INSTALL (KEYSTONE)	2	2	15-Jul-25	16-Jul-25	Keystone
172	A4970	MAINTENANCE STONE EDGE (COUNTRY)	5	5	17-Jul-25	23-Jul-25	Country Land
173	A1360	WINDOW ROLLER SHADE FIELD MEASURE (KEYSTONE)	0	0		17-Jul-25	Keystone
174	A1250	PRIME/1ST COAT OF PAINT (KEYSTONE)	5	5	18-Jul-25	24-Jul-25	Keystone
175	A1260	WOOD UNDERLAYMENT AT ROOF (KEYSTONE)	3	3	23-Jul-25	25-Jul-25	Keystone
176	A1630	CEILING GRID (KEYSTONE)	5	5	25-Jul-25	31-Jul-25	Keystone



Primary Baseline
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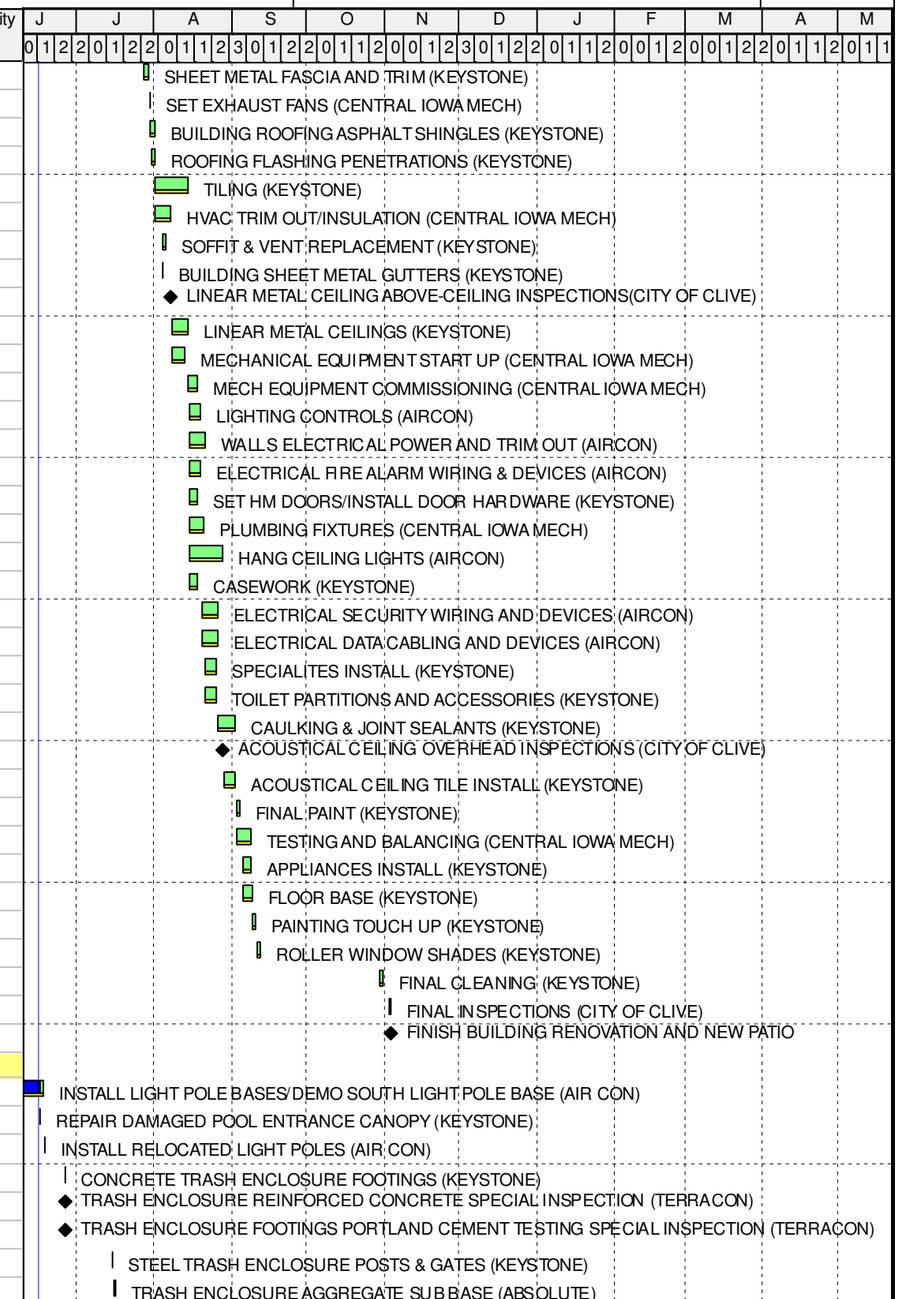
Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
177	A1300	SHEET METAL FASCIA AND TRIM (KEYSTONE)	2	2	28-Jul-25	29-Jul-25	Keystone
178	A1750	SET EXHAUST FANS (CENTRAL IOWA MECH)	1	1	30-Jul-25	30-Jul-25	Central IA Mec
179	A1280	BUILDING ROOFING ASPHALT SHINGLES (KEYSTONE)	3	3	30-Jul-25	01-Aug-25	Keystone
180	A1820	ROOFING FLASHING PENETRATIONS (KEYSTONE)	2	2	31-Jul-25	01-Aug-25	Keystone
181	A1240	TILING (KEYSTONE)	10	10	01-Aug-25	14-Aug-25	Keystone
182	A1460	HVAC TRIM OUT/INSULATION (CENTRAL IOWA MECH)	5	5	01-Aug-25	07-Aug-25	Central IA Mec
183	A1480	SOFFIT & VENT REPLACEMENT (KEYSTONE)	2	2	04-Aug-25	05-Aug-25	Keystone
184	A1340	BUILDING SHEET METAL GUTTERS (KEYSTONE)	1	1	04-Aug-25	04-Aug-25	Keystone
185	A3270	LINEAR METAL CEILING ABOVE-CEILING INSPECTIONS(CITY OF CLIVE)	0	0		07-Aug-25	
186	A1320	LINEAR METAL CEILINGS (KEYSTONE)	5	5	08-Aug-25	14-Aug-25	Keystone
187	A1850	MECHANICAL EQUIPMENT START UP (CENTRAL IOWA MECH)	4	4	08-Aug-25	13-Aug-25	Central IA Mec
188	A1270	MECH EQUIPMENT COMMISSIONING (CENTRAL IOWA MECH)	3	3	14-Aug-25	18-Aug-25	Central IA Mec
189	A1220	LIGHTING CONTROLS (AIRCON)	3	3	15-Aug-25	19-Aug-25	Air-Con Mech
190	A1230	WALLS ELECTRICAL POWER AND TRIM OUT (AIRCON)	5	5	15-Aug-25	21-Aug-25	Air-Con Mech
191	A1290	ELECTRICAL FIRE ALARM WIRING & DEVICES (AIRCON)	3	3	15-Aug-25	19-Aug-25	Air-Con Mech
192	A1330	SET HM DOORS/INSTALL DOOR HARDWARE (KEYSTONE)	2	2	15-Aug-25	18-Aug-25	Keystone
193	A1390	PLUMBING FIXTURES (CENTRAL IOWA MECH)	4	4	15-Aug-25	20-Aug-25	Central IA Mec
194	A1430	HANG CEILING LIGHTS (AIRCON)	10	10	15-Aug-25	28-Aug-25	Air-Con Mech
195	A1720	CASEWORK (KEYSTONE)	2	2	15-Aug-25	18-Aug-25	Keystone
196	A1540	ELECTRICAL SECURITY WIRING AND DEVICES (AIRCON)	5	5	20-Aug-25	26-Aug-25	Air-Con Mech
197	A1840	ELECTRICAL DATA CABLING AND DEVICES (AIRCON)	5	5	20-Aug-25	26-Aug-25	Air-Con Mech
198	A1410	SPECIALITES INSTALL (KEYSTONE)	3	3	21-Aug-25	25-Aug-25	Keystone
199	A1740	TOILET PARTITIONS AND ACCESSORIES (KEYSTONE)	3	3	21-Aug-25	25-Aug-25	Keystone
200	A1580	CAULKING & JOINT SEALANTS (KEYSTONE)	5	5	26-Aug-25	02-Sep-25	Keystone
201	A1380	ACOUSTICAL CEILING OVERHEAD INSPECTIONS (CITY OF CLIVE)	0	0		28-Aug-25	
202	A3030	ACOUSTICAL CEILING TILE INSTALL (KEYSTONE)	2	2	29-Aug-25	02-Sep-25	Keystone
203	A1350	FINAL PAINT (KEYSTONE)	2	2	03-Sep-25	04-Sep-25	Keystone
204	A1730	TESTING AND BALANCING (CENTRAL IOWA MECH)	4	4	03-Sep-25	08-Sep-25	Central IA Mec
205	A1830	APPLIANCES INSTALL (KEYSTONE)	2	2	05-Sep-25	08-Sep-25	Keystone
206	A4420	FLOOR BASE (KEYSTONE)	3	3	05-Sep-25	09-Sep-25	Keystone
207	A1440	PAINTING TOUCH UP (KEYSTONE)	2	2	09-Sep-25	10-Sep-25	Keystone
208	A3430	ROLLER WINDOW SHADES (KEYSTONE)	2	2	11-Sep-25	12-Sep-25	Keystone
209	A1370	FINAL CLEANING (KEYSTONE)	2	2	30-Oct-25	31-Oct-25	Keystone
210	A2390	FINAL INSPECTIONS (CITY OF CLIVE)	1	1	03-Nov-25	03-Nov-25	
211	A1770	FINISH BUILDING RENOVATION AND NEW PATIO	0	0		03-Nov-25	
212	**PARKING LOT**						
213	A3620	INSTALL LIGHT POLE BASES/DEMO SOUTH LIGHT POLE BASE (AIR CON)	2	2	09-Jun-25 A	17-Jun-25	Air-Con Mech
214	A4580	REPAIR DAMAGED POOL ENTRANCE CANOPY (KEYSTONE)	1	1	16-Jun-25	16-Jun-25	Keystone
215	A2740	INSTALL RELOCATED LIGHT POLES (AIR CON)	1	1	18-Jun-25	18-Jun-25	Air-Con Mech
216	A2450	CONCRETE TRASH ENCLOSURE FOOTINGS (KEYSTONE)	1	1	26-Jun-25	26-Jun-25	Keystone
217	A3910	TRASH ENCLOSURE REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	26-Jun-25		
218	A3920	TRASH ENCLOSURE FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERR	0	0	26-Jun-25		
219	A2460	STEEL TRASH ENCLOSURE POSTS & GATES (KEYSTONE)	1	1	15-Jul-25	15-Jul-25	Keystone
220	A3770	TRASH ENCLOSURE AGGREGATE SUB BASE (ABSOLUTE)	1	1	16-Jul-25	16-Jul-25	Absolute



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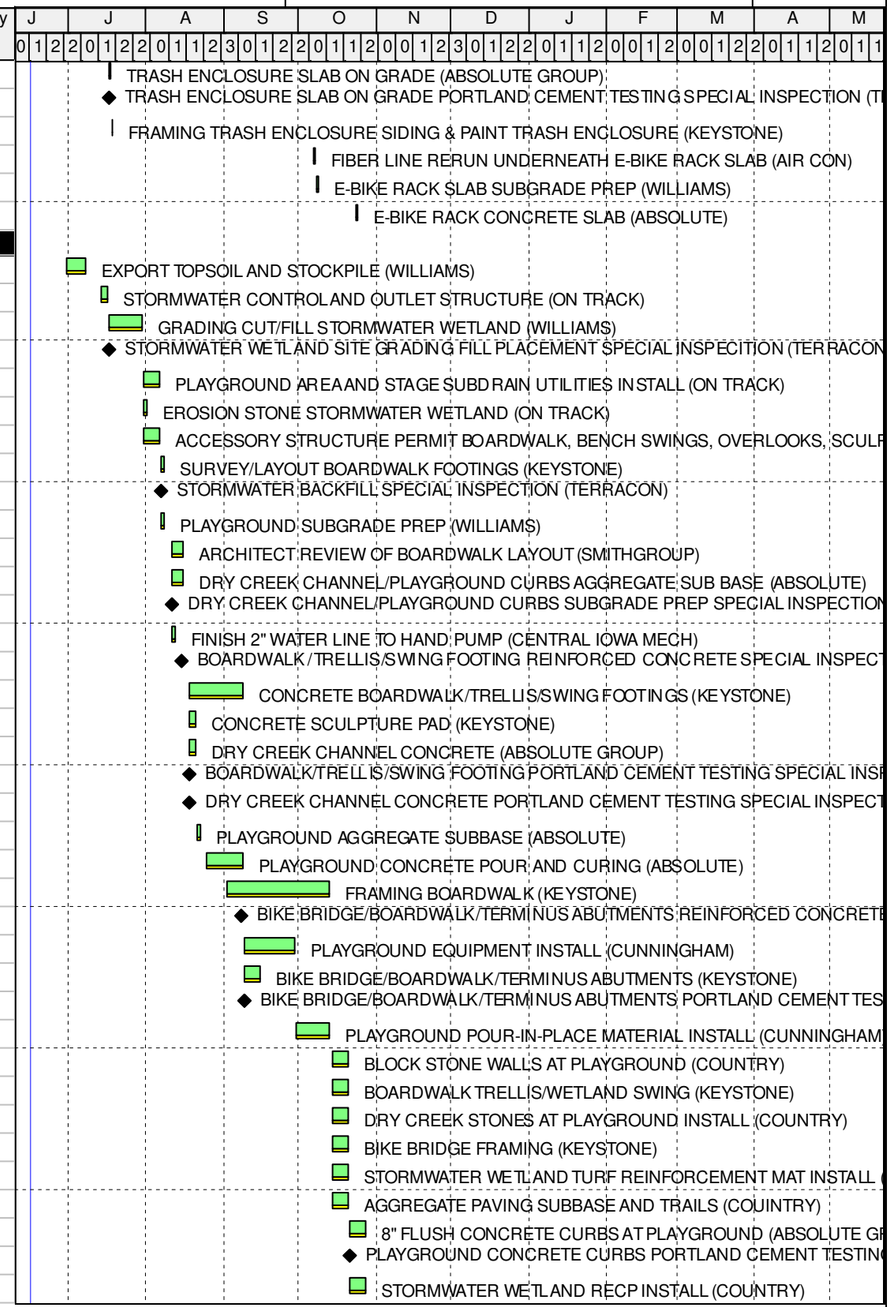
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
221	A2990	TRASH ENCLOSURE SLAB ON GRADE (ABSOLUTE GROUP)	1	1	17-Jul-25	17-Jul-25	Absolute
222	A3930	TRASH ENCLOSURE SLAB ON GRADE PORTLAND CEMENT TESTING SPECIAL INSPECTION	0	0	17-Jul-25		
223	A2470	FRAMING TRASH ENCLOSURE SIDING & PAINT TRASH ENCLOSURE (KEYSTONE)	1	1	18-Jul-25	18-Jul-25	Keystone
224	A5010	FIBER LINE RERUN UNDERNEATH E-BIKE RACK SLAB (AIR CON)	1	1	07-Oct-25	07-Oct-25	Air-Con Mech
225	A5000	E-BIKE RACK SLAB SUBGRADE PREP (WILLIAMS)	1	1	08-Oct-25	08-Oct-25	Williams Dist.
226	A4990	E-BIKE RACK CONCRETE SLAB (ABSOLUTE)	1	1	24-Oct-25	24-Oct-25	Absolute
227	**BOARDWALK/PLAYGROUND/STORMWATER WETLAND**						
228	A2860	EXPORT TOPSOIL AND STOCKPILE (WILLIAMS)	5	5	30-Jun-25	07-Jul-25	Williams Dist.
229	A2830	STORMWATER CONTROL AND OUTLET STRUCTURE (ON TRACK)	3	3	14-Jul-25	16-Jul-25	On Track
230	A2010	GRADING CUT/FILL STORMWATER WETLAND (WILLIAMS)	10	10	17-Jul-25	30-Jul-25	Williams Dist.
231	A4200	STORMWATER WETLAND SITE GRADING FILL PLACEMENT SPECIAL INSPECITION (TERRAC	0	0	17-Jul-25		
232	A2840	PLAYGROUND AREA AND STAGE SUBD RAIN UTILITIES INSTALL (ON TRACK)	5	5	31-Jul-25	06-Aug-25	On Track
233	A3440	EROSION STONE STORMWATER WETLAND (ON TRACK)	2	2	31-Jul-25	01-Aug-25	On Track
234	A3600	ACCESSORY STRUCTURE PERMIT BOARDWALK, BENCH SWINGS, OVERLOOKS, SCULPTU	5	5	31-Jul-25	06-Aug-25	Keystone
235	A2420	SURVEY/LAYOUT BOARDWALK FOOTINGS (KEYSTONE)	2	2	07-Aug-25	08-Aug-25	Keystone
236	A4190	STORMWATER BACKFILL SPECIAL INSPECTION (TERRACON)	0	0	07-Aug-25		
237	A5040	PLAYGROUND SUBGRADE PREP (WILLIAMS)	2	2	07-Aug-25	08-Aug-25	Williams Dist.
238	A2430	ARCHITECT REVIEW OF BOARDWALK LAYOUT (SMITHGROUP)	5	5	11-Aug-25	15-Aug-25	
239	A3760	DRY CREEK CHANNEL/PLAYGROUND CURBS AGGREGATE SUB BASE (ABSOLUTE)	5	5	11-Aug-25	15-Aug-25	Absolute
240	A4230	DRY CREEK CHANNEL/PLAYGROUND CURBS SUBGRADE PREP SPECIAL INSPECTION (TE	0	0	11-Aug-25		
241	A4820	FINISH 2" WATER LINE TO HAND PUMP (CENTRAL IOWA MECH)	2	2	11-Aug-25	12-Aug-25	Central IA Mec
242	A4150	BOARDWALK/TRELLIS/SWING FOOTING REINFORCED CONCRETE SPECIAL INSPECTION (	0	0	15-Aug-25		
243	A2030	CONCRETE BOARDWALK/TRELLIS/SWING FOOTINGS (KEYSTONE)	15	15	18-Aug-25	08-Sep-25	Keystone
244	A2070	CONCRETE SCULPTURE PAD (KEYSTONE)	3	3	18-Aug-25	20-Aug-25	Keystone
245	A3350	DRY CREEK CHANNEL CONCRETE (ABSOLUTE GROUP)	3	3	18-Aug-25	20-Aug-25	Absolute
246	A4160	BOARDWALK/TRELLIS/SWING FOOTING PORTLAND CEMENT TESTING SPECIAL INSPECITO	0	0	18-Aug-25		
247	A4210	DRY CREEK CHANNEL CONCRETE PORTLAND CEMENT TESTING SPECIAL INSPECTION (TI	0	0	18-Aug-25		
248	A3100	PLAYGROUND AGGREGATE SUBBASE (ABSOLUTE)	2	2	21-Aug-25	22-Aug-25	Absolute
249	A3090	PLAYGROUND CONCRETE POUR AND CURING (ABSOLUTE)	10	10	25-Aug-25	08-Sep-25	Absolute
250	A2110	FRAMING BOARDWALK (KEYSTONE)	30	30	02-Sep-25	13-Oct-25	Keystone
251	A4170	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS REINFORCED CONCRETE SPECIAL INS	0	0	08-Sep-25		
252	A3110	PLAYGROUND EQUIPMENT INSTALL (CUNNINGHAM)	15	15	09-Sep-25	29-Sep-25	
253	A3840	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS (KEYSTONE)	5	5	09-Sep-25	15-Sep-25	Keystone
254	A4180	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS PORTLAND CEMENT TESTING SPECIAI	0	0	09-Sep-25		
255	A3120	PLAYGROUND POUR-IN-PLACE MATERIAL INSTALL (CUNNINGHAM)	10	10	30-Sep-25	13-Oct-25	
256	A2120	BLOCK STONE WALLS AT PLAYGROUND (COUNTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
257	A2130	BOARDWALK TRELLIS/WETLAND SWING (KEYSTONE)	5	5	14-Oct-25	20-Oct-25	Keystone
258	A3140	DRY CREEK STONES AT PLAYGROUND INSTALL (COUNTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
259	A3850	BIKE BRIDGE FRAMING (KEYSTONE)	5	5	14-Oct-25	20-Oct-25	Keystone
260	A4860	STORMWATER WETLAND TURF REINFORCEMENT MAT INSTALL (ALPHA)	5	5	14-Oct-25	20-Oct-25	Alpha
261	A5140	AGGREGATE PAVING SUBBASE AND TRAILS (COUINTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
262	A2140	8" FLUSH CONCRETE CURBS AT PLAYGROUND (ABSOLUTE GROUP)	5	5	21-Oct-25	27-Oct-25	Absolute
263	A4220	PLAYGROUND CONCRETE CURBS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TE	0	0	21-Oct-25		
264	A4870	STORMWATER WETLAND RECP INSTALL (COUNTRY)	5	5	21-Oct-25	27-Oct-25	Country Land



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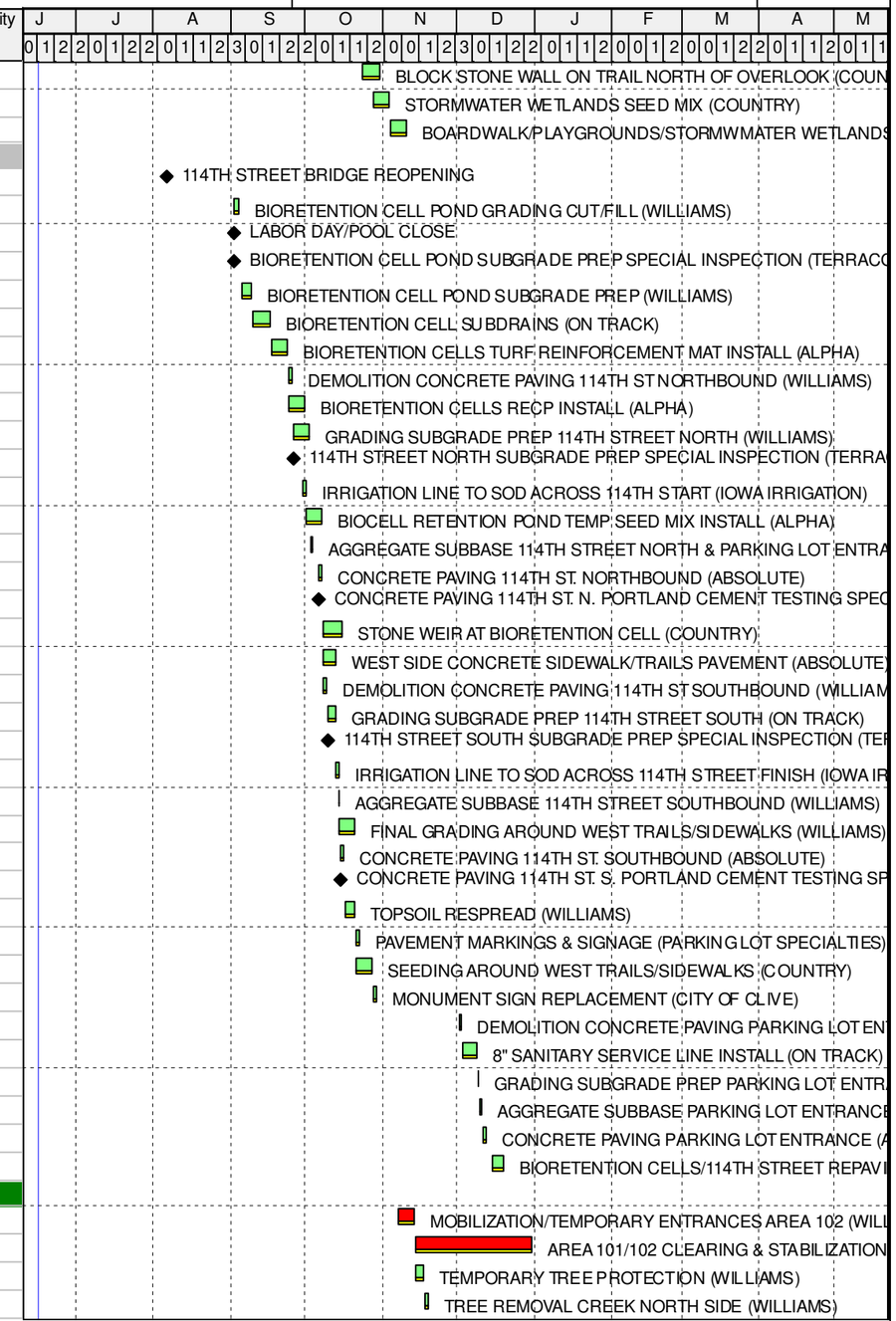
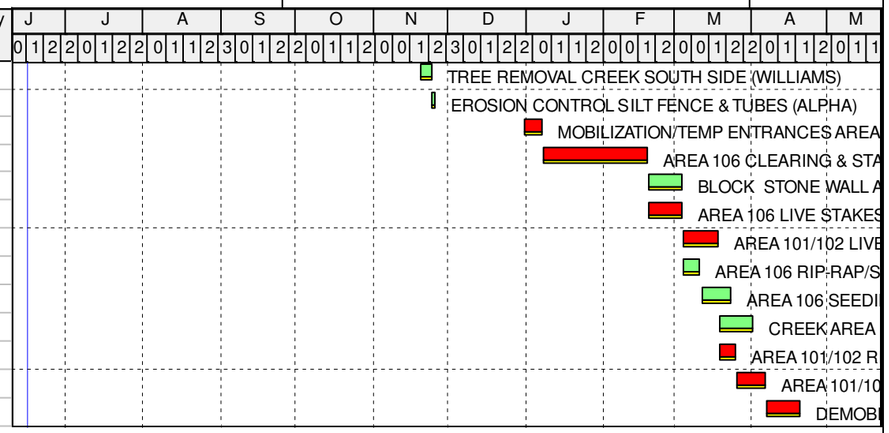
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
265	A3130	BLOCK STONE WALL ON TRAIL NORTH OF OVERLOOK (COUNTRY)	5	5	24-Oct-25	30-Oct-25	Country Land
266	A4900	STORMWATER WETLANDS SEED MIX (COUNTRY)	5	5	28-Oct-25	03-Nov-25	Country Land
267	A2340	BOARDWALK/PLAYGROUNDS/STORMWMATER WETLANDS PUNCH LIST	5	5	04-Nov-25	10-Nov-25	
268	BIORETENTION CELLS/114TH STREET						
269	A2240	114TH STREET BRIDGE REOPENING	0	0		06-Aug-25	
270	A3010	BIORETENTION CELL POND GRADING CUT/FILL (WILLIAMS)	3	3	02-Sep-25	04-Sep-25	Williams Dist.
271	A3650	LABOR DAY/POOL CLOSE	0	0	02-Sep-25*		
272	A4070	BIORETENTION CELL POND SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	02-Sep-25		
273	A2200	BIORETENTION CELL POND SUBGRADE PREP (WILLIAMS)	3	3	05-Sep-25	09-Sep-25	Williams Dist.
274	A2810	BIORETENTION CELL SUBDRAINS (ON TRACK)	5	5	10-Sep-25	16-Sep-25	On Track
275	A4840	BIORETENTION CELLS TURF REINFORCEMENT MAT INSTALL (ALPHA)	5	5	17-Sep-25	23-Sep-25	Alpha
276	A2220	DEMOLITION CONCRETE PAVING 114TH ST NORTHBOUND (WILLIAMS)	2	2	24-Sep-25	25-Sep-25	Williams Dist.
277	A4850	BIORETENTION CELLS RECP INSTALL (ALPHA)	5	5	24-Sep-25	30-Sep-25	Alpha
278	A3040	GRADING SUBGRADE PREP 114TH STREET NORTH (WILLIAMS)	5	5	26-Sep-25	02-Oct-25	Williams Dist.
279	A4080	114TH STREET NORTH SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	26-Sep-25		
280	A3280	IRRIGATION LINE TO SOD ACROSS 114TH START (IOWA IRRIGATION)	2	2	30-Sep-25	01-Oct-25	IA Irrigation
281	A2970	BIOCELL RETENTION POND TEMP SEED MIX INSTALL (ALPHA)	5	5	01-Oct-25	07-Oct-25	Alpha
282	A4620	AGGREGATE SUBBASE 114TH STREET NORTH & PARKING LOT ENTRANCE (WILLIAMS)	1	1	03-Oct-25	03-Oct-25	Williams Dist.
283	A2260	CONCRETE PAVING 114TH ST. NORTHBOUND (ABSOLUTE)	2	2	06-Oct-25	07-Oct-25	Absolute
284	A4050	CONCRETE PAVING 114TH ST. N. PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	06-Oct-25		
285	A2150	STONE WEIR AT BIORETENTION CELL (COUNTRY)	6	6	08-Oct-25	15-Oct-25	Country Land
286	A4610	WEST SIDE CONCRETE SIDEWALK/TRAILS PAVEMENT (ABSOLUTE)	4	4	08-Oct-25	13-Oct-25	Absolute
287	A5120	DEMOLITION CONCRETE PAVING 114TH ST SOUTHBOUND (WILLIAMS)	2	2	08-Oct-25	09-Oct-25	Williams Dist.
288	A3050	GRADING SUBGRADE PREP 114TH STREET SOUTH (ON TRACK)	2	2	10-Oct-25	13-Oct-25	Williams Dist.
289	A4090	114TH STREET SOUTH SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	10-Oct-25		
290	A4600	IRRIGATION LINE TO SOD ACROSS 114TH STREET FINISH (IOWA IRRIGATION)	2	2	13-Oct-25	14-Oct-25	IA Irrigation
291	A4630	AGGREGATE SUBBASE 114TH STREET SOUTHBOUND (WILLIAMS)	1	1	14-Oct-25	14-Oct-25	Williams Dist.
292	A4800	FINAL GRADING AROUND WEST TRAILS/SIDEWALKS (WILLIAMS)	5	5	14-Oct-25	20-Oct-25	Williams Dist.
293	A2270	CONCRETE PAVING 114TH ST. SOUTHBOUND (ABSOLUTE)	2	2	15-Oct-25	16-Oct-25	Absolute
294	A4060	CONCRETE PAVING 114TH ST. S. PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	15-Oct-25		
295	A2440	TOPSOIL RESPREAD (WILLIAMS)	2	2	17-Oct-25	20-Oct-25	Williams Dist.
296	A2280	PAVEMENT MARKINGS & SIGNAGE (PARKING LOT SPECIALTIES)	2	2	21-Oct-25	22-Oct-25	Parking Lot
297	A4790	SEEDING AROUND WEST TRAILS/SIDEWALKS (COUNTRY)	5	5	21-Oct-25	27-Oct-25	Country Land
298	A4980	MONUMENT SIGN REPLACEMENT (CITY OF CLIVE)	2	2	28-Oct-25	29-Oct-25	
299	A4950	DEMOLITION CONCRETE PAVING PARKING LOT ENTRANCE (WILLIAMS)	1	1	02-Dec-25	02-Dec-25	Williams Dist.
300	A4440	8" SANITARY SERVICE LINE INSTALL (ON TRACK)	4	4	03-Dec-25	08-Dec-25	On Track
301	A4890	GRADING SUBGRADE PREP PARKING LOT ENTRANCE (WILLIAMS)	1	1	09-Dec-25	09-Dec-25	Williams Dist.
302	A5160	AGGREGATE SUBBASE PARKING LOT ENTRANCE (WILLIAMS)	1	1	10-Dec-25	10-Dec-25	Williams Dist.
303	A5170	CONCRETE PAVING PARKING LOT ENTRANCE (ABSOLUTE GROUP)	2	2	11-Dec-25	12-Dec-25	Absolute
304	A4680	BIORETENTION CELLS/114TH STREET REPAVING PUNCH LIST	5	5	15-Dec-25	19-Dec-25	
305	WALNUT CREEK RESTORATION						
306	A2400	MOBILIZATION/TEMPORARY ENTRANCES AREA 102 (WILLIAMS)	5	5	07-Nov-25	13-Nov-25	Williams Dist.
307	A1880	AREA 101/102 CLEARING & STABILIZATION (WILLIAMS)	30	30	14-Nov-25	30-Dec-25	Williams Dist.
308	A1960	TEMPORARY TREE PROTECTION (WILLIAMS)	2	2	14-Nov-25	17-Nov-25	Williams Dist.
309	A1950	TREE REMOVAL CREEK NORTH SIDE (WILLIAMS)	2	2	18-Nov-25	19-Nov-25	Williams Dist.



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
310	A2790	TREE REMOVAL CREEK SOUTH SIDE (WILLIAMS)	3	3	20-Nov-25	24-Nov-25	Williams Dist.
311	A1980	EROSION CONTROL SILT FENCE & TUBES (ALPHA)	2	2	24-Nov-25	25-Nov-25	Alpha
312	A5090	MOBILIZATION/TEMP ENTRANCES AREA 106 (WILLIAMS)	5	5	31-Dec-25	07-Jan-26	Williams Dist.
313	A1890	AREA 106 CLEARING & STABILIZATION (WILLIAMS)	30	30	08-Jan-26	18-Feb-26	Williams Dist.
314	A2590	BLOCK STONE WALL AT AREA 106 INSTALL (COUNTRY)	10	10	19-Feb-26	04-Mar-26	Country Land
315	A1990	AREA 106 LIVE STAKES AT CREEK (ALPHA)	10	10	19-Feb-26	04-Mar-26	Alpha
316	A3000	AREA 101/102 LIVE STAKES AT CREEK (ALPHA)	10	10	05-Mar-26	18-Mar-26	Alpha
317	A3670	AREA 106 RIP-RAP/SOIL BLANKET INSTALL (WILLIAMS)	5	5	05-Mar-26	11-Mar-26	Williams Dist.
318	A1900	AREA 106 SEEDING W/STORMWATER AND NATIVE MIXES (COUNTRY	8	8	12-Mar-26	23-Mar-26	Country Land
319	A2350	CREEK AREA 101/102/106 LANDSCAPING TREES (CITY OF CLIVE)	10	10	19-Mar-26	01-Apr-26	
320	A3660	AREA 101/102 RIP-RAP/SOIL BLANKET INSTALL (WILLIAMS)	5	5	19-Mar-26	25-Mar-26	Williams Dist.
321	A5100	AREA 101/102 SEEDING W/ STORMWATER AND NATIVE MIXES (COUNTRY)	8	8	26-Mar-26	06-Apr-26	Country Land
322	A2410	DEMOBILIZE/REMOVE TEMPORARY ENTRANCES (WILLIAMS)	10	10	07-Apr-26	20-Apr-26	Williams Dist.



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Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
Clive Greenbelt Landing

OWNER: *(name and address)*
City of Clive
1900 NW 114th St., Clive IA 50325

CONTRACTOR: *(name and address)*
Air-Con Electric, LLC
3121 SE 14th St., Des Moines IA 50320

CONTRACT INFORMATION:
Contract For: General Construction
Date: 09/12/2024

ARCHITECT: *(name and address)*
Smith Group
233 North Water St., Milwaukee WI 53202

CHANGE ORDER INFORMATION:
Change Order Number: 004
Date: 715/25

CONSTRUCTION MANAGER: *(name and address)*
DCI Group
220 SE 6th St., Ste 220 Des Moines IA 50309

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Clive Greenbelt Landing schedule extension due to EPA delay on overall schedule.

The original Contract Sum was	$	388,703.00
Net change by previously authorized Change Orders	$	69,908.40
The Contract Sum prior to this Change Order was	$	458,611.40
The Contract Sum will be increased by this Change Order in the amount of	$	13,487.20
The new Contract Sum including this Change Order will be	$	472,098.60

The Contract Time will be increased by One hundred and twenty-four days (124) days.
The Contractor's Work shall be substantially complete on December 1, 2025.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Smith Group **ARCHITECT** *(Firm name)*	DCI Group **CONSTRUCTION MANAGER** *(Firm name)*
SIGNATURE	**SIGNATURE**
Bruce Morrow, Architect **PRINTED NAME AND TITLE**	Drew Johnson, Project Manager **PRINTED NAME AND TITLE**
DATE:	**DATE:**
Air-Con Electric, LLC **CONTRACTOR** *(Firm name)*	City of Clive **OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**
Doug Ketchum, Project Manager **PRINTED NAME AND TITLE**	John Edwards, Mayor **PRINTED NAME AND TITLE**
DATE:	**DATE:**

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User Notes: (3B9ADA52)

AIR-CON MECHANICAL CORPORATION
3121 SE 14TH STREET • DES MOINES, IA 50320
PHONE: 515.243.5500 • FAX: 515.243.0126

Change Order Request

Project Name:
City of Clive Greenbelt Landing

Change Order Request: Contract Extention

Date:
07/03/2025

To (Owner/GC):
DCI GROUP

From:
Air-Con Mechanical Corporation

Description of Change:
Contract extension and schedule extension

Reason for Change:
Labor Rate Increases Implemented In June. Approximately 1200 hours Remaining in the job.
With a Blended (JM AND APPRENTICE) Rate increase of $7.56.
Everyday Material Increases

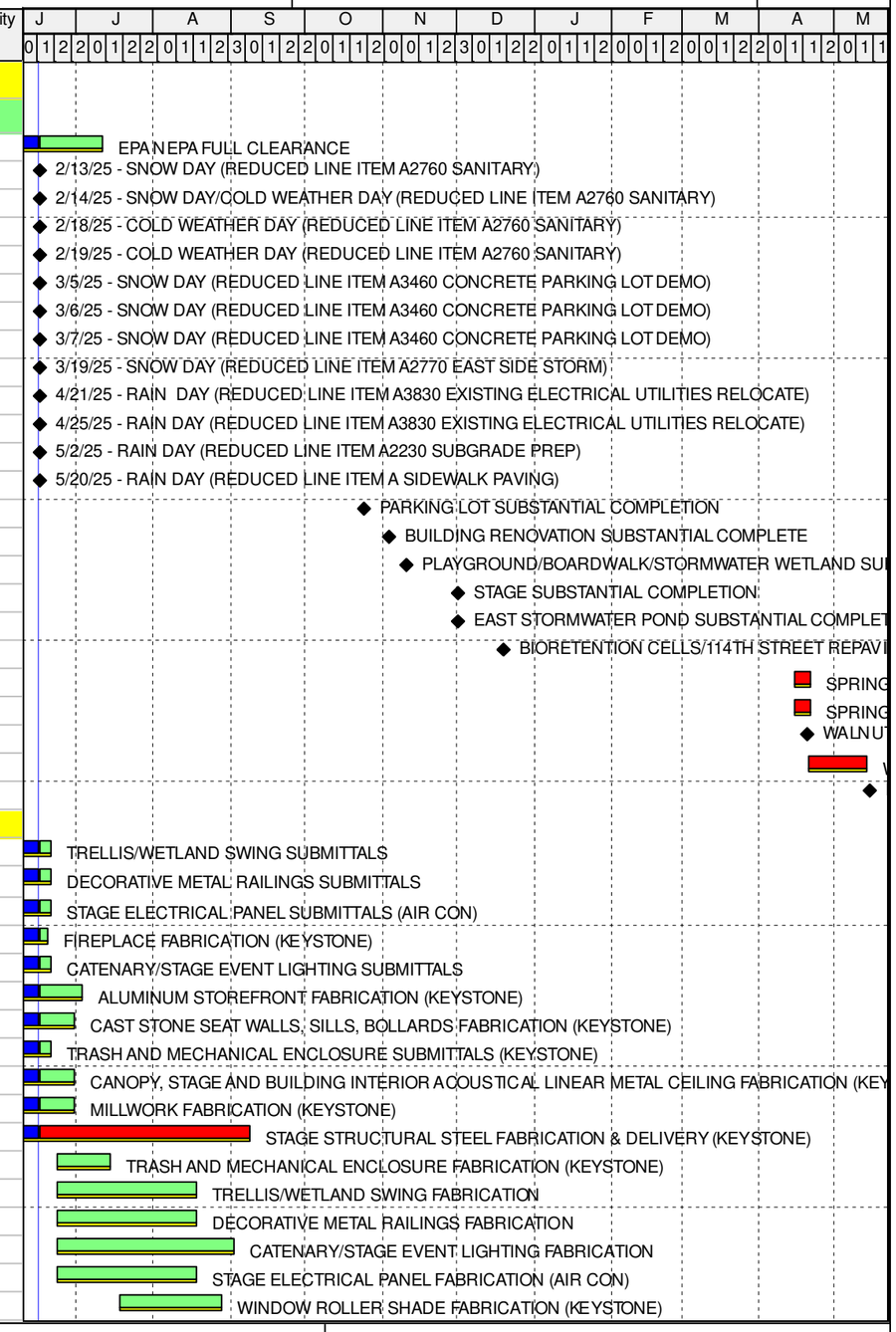
Cost Breakdown:

Labor:	$9,072.00
Materials:	$2,656.00
15% Markup	$1,759.20
Total Amount:	**$13,487.20**

Requested By:
Doug Ketcham

Approved By:
_____ Date: _____

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
1	**GREENBELT LANDING CITY OF CLIVE - BP 6**						
2	**GENERAL CONDITIONS & MILESTONES**						
3	A2700	EPA NEPA FULL CLEARANCE	5	19	17-Jul-24 A	11-Jul-25	
4	A1060	2/13/25 - SNOW DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
5	A1210	2/14/25 - SNOW DAY/COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
6	A3630	2/18/25 - COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
7	A3640	2/19/25 - COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
8	A4290	3/5/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
9	A4300	3/6/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
10	A4310	3/7/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
11	A4311	3/19/25 - SNOW DAY (REDUCED LINE ITEM A2770 EAST SIDE STORM)	0	0		16-Jun-25	
12	A4321	4/21/25 - RAIN DAY (REDUCED LINE ITEM A3830 EXISTING ELECTRICAL UTILITIES RELOCA	0	0		16-Jun-25	
13	A4331	4/25/25 - RAIN DAY (REDUCED LINE ITEM A3830 EXISTING ELECTRICAL UTILITIES RELOCAT	0	0		16-Jun-25	
14	A4341	5/2/25 - RAIN DAY (REDUCED LINE ITEM A2230 SUBGRADE PREP)	0	0		16-Jun-25	
15	A5050	5/20/25 - RAIN DAY (REDUCED LINE ITEM A SIDEWALK PAVING)	0	0		16-Jun-25	
16	A3590	PARKING LOT SUBSTANTIAL COMPLETION	0	0		24-Oct-25	
17	A1030	BUILDING RENOVATION SUBSTANTIAL COMPLETE	0	0		03-Nov-25	
18	A1050	PLAYGROUND/BOARDWALK/STORMWATER WETLAND SUBSTANTIAL COMPLETION	0	0		10-Nov-25	
19	A4670	STAGE SUBSTANTIAL COMPLETION	0	0		01-Dec-25	
20	A4780	EAST STORMWATER POND SUBSTANTIAL COMPLETION	0	0		01-Dec-25	
21	A4690	BIORETENTION CELLS/114TH STREET REPAVING SUBSTANTIAL COMPLETION	0	0		19-Dec-25	
22	A4880	SPRING ONLY SEEDING MIX/PLANTINGS (COUNTRY)	5	5	15-Apr-26*	21-Apr-26	Country Land
23	A4940	SPRING ONLY LANDSCAPING TREES (CITY OF CLIVE)	5	5	15-Apr-26*	21-Apr-26	
24	A1040	WALNUT CREEK RESTORATION SUBSTANTIAL COMPLETE	0	0		20-Apr-26	
25	A1010	WEATHER CONTINGENCY	18	18	21-Apr-26	14-May-26	
26	A1020	FINISH CONSTRUCTION	0	0		15-May-26	
27	**PROCUREMENT**						
28	A4320	TRELLIS/WETLAND SWING SUBMITTALS	5	5	16-Oct-24 A	20-Jun-25	Keystone
29	A4340	DECORATIVE METAL RAILINGS SUBMITTALS	5	5	16-Oct-24 A	20-Jun-25	Keystone
30	A5070	STAGE ELECTRICAL PANEL SUBMITTALS (AIR CON)	5	5	16-Oct-24 A	20-Jun-25	Air-Con Mech
31	A2650	FIREPLACE FABRICATION (KEYSTONE)	90	4	07-Feb-25 A	19-Jun-25	Keystone
32	A4380	CATENARY/STAGE EVENT LIGHTING SUBMITTALS	5	5	20-Feb-25 A	20-Jun-25	Air-Con Mech
33	A2630	ALUMINUM STOREFRONT FABRICATION (KEYSTONE)	100	14	25-Feb-25 A	03-Jul-25	Keystone
34	A3410	CAST STONE SEAT WALLS, SILLS, BOLLARDS FABRICATION (KEYSTONE)	90	11	25-Feb-25 A	30-Jun-25	Keystone
35	A3860	TRASH AND MECHANICAL ENCLOSURE SUBMITTALS (KEYSTONE)	10	5	04-Mar-25 A	20-Jun-25	Keystone
36	A2690	CANOPY, STAGE AND BUILDING INTERIOR ACOUSTICAL LINEAR METAL CEILING FABRICAT	35	11	07-Apr-25 A	30-Jun-25	Keystone
37	A4570	MILLWORK FABRICATION (KEYSTONE)	20	11	23-May-25 A	30-Jun-25	Keystone
38	A2380	STAGE STRUCTURAL STEEL FABRICATION & DELIVERY (KEYSTONE)	70	59	09-Jun-25 A	08-Sep-25	Keystone
39	A3870	TRASH AND MECHANICAL ENCLOSURE FABRICATION (KEYSTONE)	15	15	23-Jun-25	14-Jul-25	Keystone
40	A4330	TRELLIS/WETLAND SWING FABRICATION	40	40	23-Jun-25	18-Aug-25	Keystone
41	A4350	DECORATIVE METAL RAILINGS FABRICATION	40	40	23-Jun-25	18-Aug-25	Keystone
42	A4390	CATENARY/STAGE EVENT LIGHTING FABRICATION	50	50	23-Jun-25	02-Sep-25	Air-Con Mech
43	A5060	STAGE ELECTRICAL PANEL FABRICATION (AIR CON)	40	40	23-Jun-25	18-Aug-25	Air-Con Mech
44	A3420	WINDOW ROLLER SHADE FABRICATION (KEYSTONE)	30	30	18-Jul-25	28-Aug-25	Keystone



Primary Baseline
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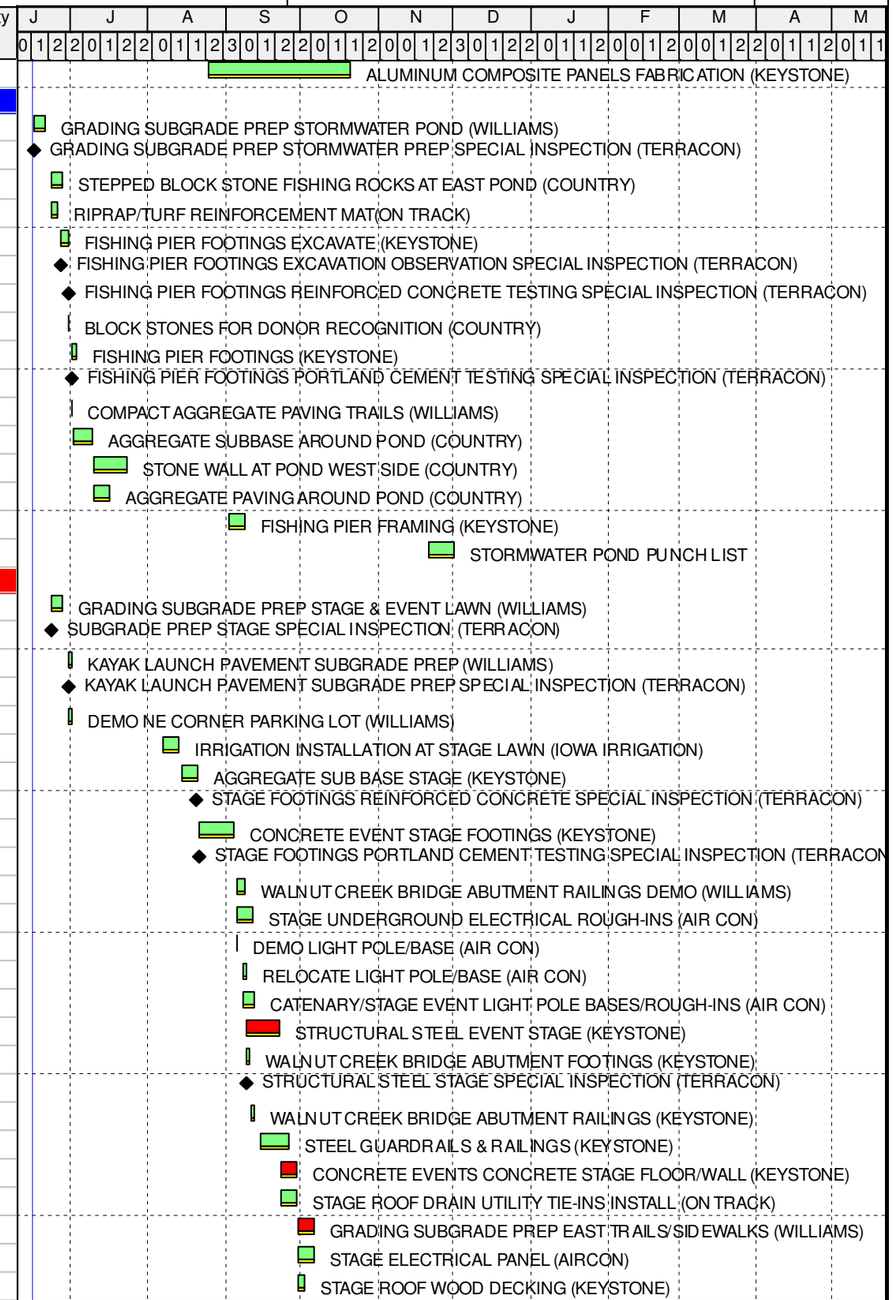
Remaining Work
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
45	A4520	ALUMINUM COMPOSITE PANELS FABRICATION (KEYSTONE)	40	40	25-Aug-25	20-Oct-25	Keystone
46	**EAST STORMWATER POND**						
47	A3260	GRADING SUBGRADE PREP STORMWATER POND (WILLIAMS)	5	5	16-Jun-25	20-Jun-25	Williams Dist.
48	A4100	GRADING SUBGRADE PREP STORMWATER PREP SPECIAL INSPECTION (TERRACON)	0	0	16-Jun-25		
49	A2290	STEPPED BLOCK STONE FISHING ROCKS AT EAST POND (COUNTRY)	5	5	23-Jun-25	27-Jun-25	Country Land
50	A4710	RIPRAP/TURF REINFORCEMENT MAT(ON TRACK)	3	3	23-Jun-25	25-Jun-25	On Track
51	A3800	FISHING PIER FOOTINGS EXCAVATE (KEYSTONE)	2	2	27-Jun-25	30-Jun-25	Keystone
52	A4110	FISHING PIER FOOTINGS EXCAVATION OBSERVATION SPECIAL INSPECTION (TERRACON)	0	0	27-Jun-25		
53	A4120	FISHING PIER FOOTINGS REINFORCED CONCRETE TESTING SPECIAL INSPECTION (TERR/	0	0	30-Jun-25		
54	A4720	BLOCK STONES FOR DONOR RECOGNITION (COUNTRY)	1	1	30-Jun-25	30-Jun-25	Country Land
55	A3790	FISHING PIER FOOTINGS (KEYSTONE)	3	3	01-Jul-25	03-Jul-25	Keystone
56	A4130	FISHING PIER FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON	0	0	01-Jul-25		
57	A5110	COMPACT AGGREGATE PAVING TRAILS (WILLIAMS)	1	1	01-Jul-25	01-Jul-25	Williams Dist.
58	A2300	AGGREGATE SUBBASE AROUND POND (COUNTRY)	5	5	02-Jul-25	09-Jul-25	Country Land
59	A4730	STONE WALL AT POND WEST SIDE (COUNTRY)	10	10	10-Jul-25	23-Jul-25	Country Land
60	A4760	AGGREGATE PAVING AROUND POND (COUNTRY)	5	5	10-Jul-25	16-Jul-25	Country Land
61	A2310	FISHING PIER FRAMING (KEYSTONE)	5	5	02-Sep-25	08-Sep-25	Keystone
62	A4770	STORMWATER POND PUNCH LIST	5	5	21-Nov-25	01-Dec-25	
63	**STAGE & EVENT LAWN**						
64	A3250	GRADING SUBGRADE PREP STAGE & EVENT LAWN (WILLIAMS)	5	5	23-Jun-25	27-Jun-25	Williams Dist.
65	A4240	SUBGRADE PREP STAGE SPECIAL INSPECTION (TERRACON)	0	0	23-Jun-25		
66	A3160	KAYAK LAUNCH PAVEMENT SUBGRADE PREP (WILLIAMS)	2	2	30-Jun-25	01-Jul-25	Williams Dist.
67	A4020	KAYAK LAUNCH PAVEMENT SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	30-Jun-25		
68	A4930	DEMO NE CORNER PARKING LOT (WILLIAMS)	2	2	30-Jun-25	01-Jul-25	Williams Dist.
69	A3150	IRRIGATION INSTALLATION AT STAGE LAWN (IOWA IRRIGATION)	5	5	07-Aug-25	13-Aug-25	IA Irrigation
70	A3750	AGGREGATE SUB BASE STAGE (KEYSTONE)	5	5	14-Aug-25	20-Aug-25	Keystone
71	A4270	STAGE FOOTINGS REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	20-Aug-25		
72	A2160	CONCRETE EVENT STAGE FOOTINGS (KEYSTONE)	10	10	21-Aug-25	04-Sep-25	Keystone
73	A4280	STAGE FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON)	0	0	21-Aug-25		
74	A1970	WALNUT CREEK BRIDGE ABUTMENT RAILINGS DEMO (WILLIAMS)	2	2	05-Sep-25	08-Sep-25	Williams Dist.
75	A4910	STAGE UNDERGROUND ELECTRICAL ROUGH-INS (AIR CON)	5	5	05-Sep-25	11-Sep-25	Air-Con Mech
76	A3450	DEMO LIGHT POLE/BASE (AIR CON)	1	1	05-Sep-25	05-Sep-25	Air-Con Mech
77	A4920	RELOCATE LIGHT POLE/BASE (AIR CON)	2	2	08-Sep-25	09-Sep-25	Air-Con Mech
78	A5150	CATENARY/STAGE EVENT LIGHT POLE BASES/ROUGH-INS (AIR CON)	5	5	08-Sep-25	12-Sep-25	Air-Con Mech
79	A2170	STRUCTURAL STEEL EVENT STAGE (KEYSTONE)	10	10	09-Sep-25	22-Sep-25	Keystone
80	A3610	WALNUT CREEK BRIDGE ABUTMENT FOOTINGS (KEYSTONE)	2	2	09-Sep-25	10-Sep-25	Keystone
81	A4260	STRUCTURAL STEEL STAGE SPECIAL INSPECTION (TERRACON)	0	0	09-Sep-25		
82	A2040	WALNUT CREEK BRIDGE ABUTMENT RAILINGS (KEYSTONE)	2	2	11-Sep-25	12-Sep-25	Keystone
83	A2050	STEEL GUARDRAILS & RAILINGS (KEYSTONE)	10	10	15-Sep-25	26-Sep-25	Keystone
84	A2190	CONCRETE EVENTS CONCRETE STAGE FLOOR/WALL (KEYSTONE)	5	5	23-Sep-25	29-Sep-25	Keystone
85	A2800	STAGE ROOF DRAIN UTILITY TIE-INS INSTALL (ON TRACK)	5	5	23-Sep-25	29-Sep-25	On Track
86	A3020	GRADING SUBGRADE PREP EAST TRAILS/SIDEWALKS (WILLIAMS)	5	5	30-Sep-25	06-Oct-25	Williams Dist.
87	A3690	STAGE ELECTRICAL PANEL (AIRCON)	5	5	30-Sep-25	06-Oct-25	Air-Con Mech
88	A3710	STAGE ROOF WOOD DECKING (KEYSTONE)	3	3	30-Sep-25	02-Oct-25	Keystone



Primary Baseline
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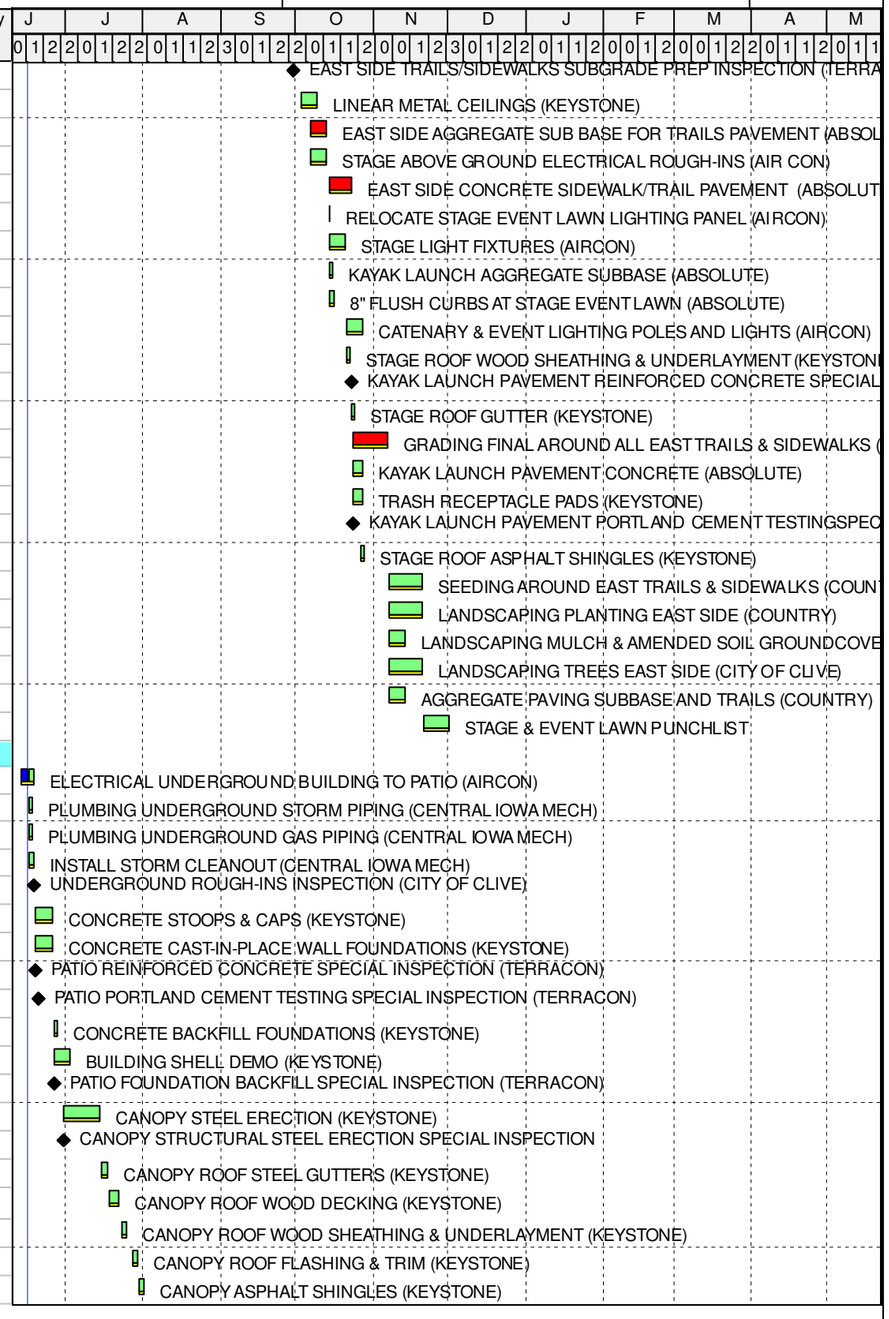
Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
89	A4250	EAST SIDE TRAILS/SIDEWALKS SUBGRADE PREP INSPECTION (TERRACON)	0	0	30-Sep-25		
90	A3720	LINEAR METAL CEILINGS (KEYSTONE)	5	5	03-Oct-25	09-Oct-25	Keystone
91	A2080	EAST SIDE AGGREGATE SUB BASE FOR TRAILS PAVEMENT (ABSOLUTE)	5	5	07-Oct-25	13-Oct-25	Absolute
92	A4830	STAGE ABOVE GROUND ELECTRICAL ROUGH-INS (AIR CON)	5	5	07-Oct-25	13-Oct-25	Air-Con Mech
93	A2090	EAST SIDE CONCRETE SIDEWALK/TRAIL PAVEMENT (ABSOLUTE)	8	8	14-Oct-25	23-Oct-25	Absolute
94	A2960	RELOCATE STAGE EVENT LAWN LIGHTING PANEL (AIRCON)	1	1	14-Oct-25	14-Oct-25	Air-Con Mech
95	A3680	STAGE LIGHT FIXTURES (AIRCON)	5	5	14-Oct-25	20-Oct-25	Air-Con Mech
96	A3730	KAYAK LAUNCH AGGREGATE SUBBASE (ABSOLUTE)	2	2	14-Oct-25	15-Oct-25	Absolute
97	A4650	8" FLUSH CURBS AT STAGE EVENT LAWN (ABSOLUTE)	3	3	14-Oct-25	16-Oct-25	Absolute
98	A3700	CATENARY & EVENT LIGHTING POLES AND LIGHTS (AIRCON)	5	5	21-Oct-25	27-Oct-25	Air-Con Mech
99	A3880	STAGE ROOF WOOD SHEATHING & UNDERLAYMENT (KEYSTONE)	2	2	21-Oct-25	22-Oct-25	Keystone
100	A4030	KAYAK LAUNCH PAVEMENT REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	23-Oct-25		
101	A4510	STAGE ROOF GUTTER (KEYSTONE)	2	2	23-Oct-25	24-Oct-25	Keystone
102	A2320	GRADING FINAL AROUND ALL EAST TRAILS & SIDEWALKS (WILLIAMS)	10	10	24-Oct-25	06-Nov-25	Williams Dist.
103	A3360	KAYAK LAUNCH PAVEMENT CONCRETE (ABSOLUTE)	2	2	24-Oct-25	27-Oct-25	Absolute
104	A3810	TRASH RECEPTACLE PADS (KEYSTONE)	2	2	24-Oct-25	27-Oct-25	Keystone
105	A4040	KAYAK LAUNCH PAVEMENT PORTLAND CEMENT TESTINGSPECIAL INSPECTION (TERRACC	0	0	24-Oct-25		
106	A4480	STAGE ROOF ASPHALT SHINGLES (KEYSTONE)	2	2	27-Oct-25	28-Oct-25	Keystone
107	A2330	SEEDING AROUND EAST TRAILS & SIDEWALKS (COUNTRY)	10	10	07-Nov-25	20-Nov-25	Country Land
108	A2360	LANDSCAPING PLANTING EAST SIDE (COUNTRY)	10	10	07-Nov-25*	20-Nov-25	Country Land
109	A2370	LANDSCAPING MULCH & AMENDED SOIL GROUNDCOVER (COUNTRY)	5	5	07-Nov-25	13-Nov-25	Country Land
110	A2980	LANDSCAPING TREES EAST SIDE (CITY OF CLIVE)	10	10	07-Nov-25	20-Nov-25	
111	A5130	AGGREGATE PAVING SUBBASE AND TRAILS (COUNTRY)	5	5	07-Nov-25	13-Nov-25	Country Land
112	A4660	STAGE & EVENT LAWN PUNCHLIST	5	5	21-Nov-25	01-Dec-25	
113	**PATIO**						
114	A1070	ELECTRICAL UNDERGROUND BUILDING TO PATIO (AIRCON)	5	3	13-Jun-25 A	18-Jun-25	Air-Con Mech
115	A1670	PLUMBING UNDERGROUND STORM PIPING (CENTRAL IOWA MECH)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
116	A1780	PLUMBING UNDERGROUND GAS PIPING (CENTRAL IOWA MECH)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
117	A4490	INSTALL STORM CLEANOUT (CENTRAL IOWA MECH)	3	3	16-Jun-25	18-Jun-25	Central IA Mec
118	A2180	UNDERGROUND ROUGH-INS INSPECTION (CITY OF CLIVE)	0	0		18-Jun-25	
119	A1130	CONCRETE STOOPS & CAPS (KEYSTONE)	5	5	19-Jun-25	25-Jun-25	Keystone
120	A1660	CONCRETE CAST-IN-PLACE WALL FOUNDATIONS (KEYSTONE)	5	5	19-Jun-25	25-Jun-25	Keystone
121	A3940	PATIO REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	19-Jun-25		
122	A3950	PATIO PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON)	0	0	20-Jun-25		
123	A1140	CONCRETE BACKFILL FOUNDATIONS (KEYSTONE)	2	2	26-Jun-25	27-Jun-25	Keystone
124	A3290	BUILDING SHELL DEMO (KEYSTONE)	5	5	26-Jun-25	02-Jul-25	Keystone
125	A3970	PATIO FOUNDATION BACKFILL SPECIAL INSPECTION (TERRACON)	0	0	26-Jun-25		
126	A1150	CANOPY STEEL ERECTION (KEYSTONE)	10	10	30-Jun-25	14-Jul-25	Keystone
127	A3980	CANOPY STRUCTURAL STEEL ERECTION SPECIAL INSPECTION	0	0	30-Jun-25		
128	A1640	CANOPY ROOF STEEL GUTTERS (KEYSTONE)	3	3	15-Jul-25	17-Jul-25	Keystone
129	A2480	CANOPY ROOF WOOD DECKING (KEYSTONE)	3	3	18-Jul-25	22-Jul-25	Keystone
130	A2490	CANOPY ROOF WOOD SHEATHING & UNDERLAYMENT (KEYSTONE)	3	3	23-Jul-25	25-Jul-25	Keystone
131	A2730	CANOPY ROOF FLASHING & TRIM (KEYSTONE)	2	2	28-Jul-25	29-Jul-25	Keystone
132	A2500	CANOPY ASPHALT SHINGLES (KEYSTONE)	3	3	30-Jul-25	01-Aug-25	Keystone



Primary Baseline
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Remaining Work
Critical Remaining Work
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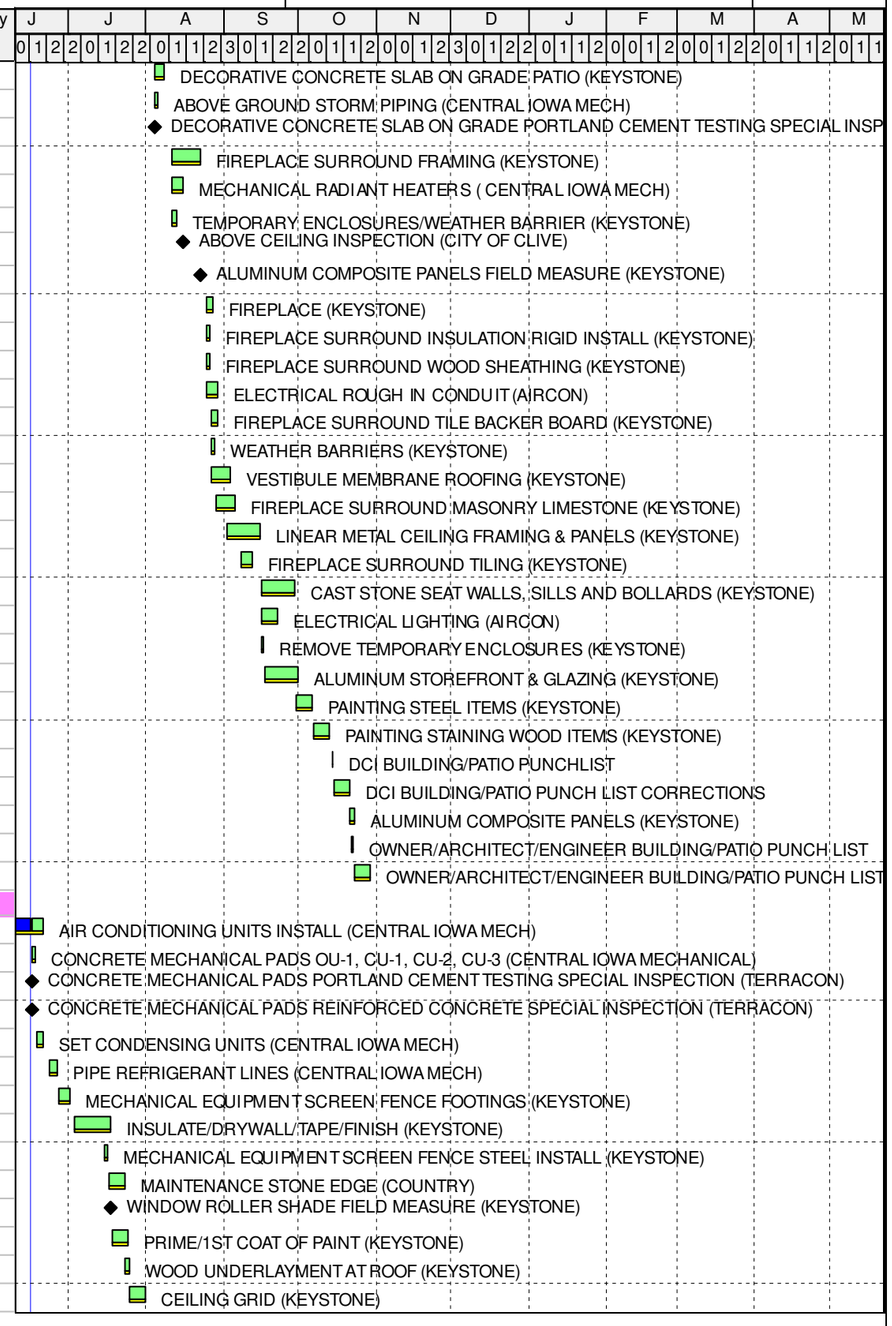
Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
133	A1650	DECORATIVE CONCRETE SLAB ON GRADE PATIO (KEYSTONE)	5	5	04-Aug-25	08-Aug-25	Keystone
134	A1790	ABOVE GROUND STORM PIPING (CENTRAL IOWA MECH)	2	2	04-Aug-25	05-Aug-25	Central IA Mec
135	A3990	DECORATIVE CONCRETE SLAB ON GRADE PORTLAND CEMENT TESTING SPECIAL INSPEC	0	0	04-Aug-25		
136	A1590	FIREPLACE SURROUND FRAMING (KEYSTONE)	10	10	11-Aug-25	22-Aug-25	Keystone
137	A2560	MECHANICAL RADIANT HEATERS (CENTRAL IOWA MECH)	5	5	11-Aug-25	15-Aug-25	Central IA Mec
138	A2570	TEMPORARY ENCLOSURES/WEATHER BARRIER (KEYSTONE)	3	3	11-Aug-25	13-Aug-25	Keystone
139	A2750	ABOVE CEILING INSPECTION (CITY OF CLIVE)	0	0		15-Aug-25	
140	A4530	ALUMINUM COMPOSITE PANELS FIELD MEASURE (KEYSTONE)	0	0		22-Aug-25	Keystone
141	A1560	FIREPLACE (KEYSTONE)	3	3	25-Aug-25	27-Aug-25	Keystone
142	A1690	FIREPLACE SURROUND INSULATION RIGID INSTALL (KEYSTONE)	2	2	25-Aug-25	26-Aug-25	Keystone
143	A1700	FIREPLACE SURROUND WOOD SHEATHING (KEYSTONE)	2	2	25-Aug-25	26-Aug-25	Keystone
144	A2540	ELECTRICAL ROUGH IN CONDUIT (AIRCON)	5	5	25-Aug-25	29-Aug-25	Air-Con Mech
145	A1600	FIREPLACE SURROUND TILE BACKER BOARD (KEYSTONE)	3	3	27-Aug-25	29-Aug-25	Keystone
146	A1680	WEATHER BARRIERS (KEYSTONE)	2	2	27-Aug-25	28-Aug-25	Keystone
147	A1610	VESTIBULE MEMBRANE ROOFING (KEYSTONE)	5	5	27-Aug-25	03-Sep-25	Keystone
148	A1200	FIREPLACE SURROUND MASONRY LIMESTONE (KEYSTONE)	5	5	29-Aug-25	05-Sep-25	Keystone
149	A2530	LINEAR METAL CEILING FRAMING & PANELS (KEYSTONE)	10	10	02-Sep-25	15-Sep-25	Keystone
150	A3180	FIREPLACE SURROUND TILING (KEYSTONE)	5	5	08-Sep-25	12-Sep-25	Keystone
151	A1570	CAST STONE SEAT WALLS, SILLS AND BOLLARDS (KEYSTONE)	10	10	16-Sep-25	29-Sep-25	Keystone
152	A2550	ELECTRICAL LIGHTING (AIRCON)	5	5	16-Sep-25	22-Sep-25	Air-Con Mech
153	A2580	REMOVE TEMPORARY ENCLOSURES (KEYSTONE)	1	1	16-Sep-25	16-Sep-25	Keystone
154	A1190	ALUMINUM STOREFRONT & GLAZING (KEYSTONE)	10	10	17-Sep-25	30-Sep-25	Keystone
155	A2510	PAINTING STEEL ITEMS (KEYSTONE)	5	5	30-Sep-25	06-Oct-25	Keystone
156	A2520	PAINTING STAINING WOOD ITEMS (KEYSTONE)	5	5	07-Oct-25	13-Oct-25	Keystone
157	A3190	DCI BUILDING/PATIO PUNCHLIST	1	1	14-Oct-25	14-Oct-25	
158	A1550	DCI BUILDING/PATIO PUNCH LIST CORRECTIONS	5	5	15-Oct-25	21-Oct-25	
159	A4540	ALUMINUM COMPOSITE PANELS (KEYSTONE)	3	3	21-Oct-25	23-Oct-25	Keystone
160	A1710	OWNER/ARCHITECT/ENGINEER BUILDING/PATIO PUNCH LIST	1	1	22-Oct-25	22-Oct-25	
161	A3200	OWNER/ARCHITECT/ENGINEER BUILDING/PATIO PUNCH LIST CORRECTIONS	5	5	23-Oct-25	29-Oct-25	
162	**BUILDING RENOVATION**						
163	A4500	AIR CONDITIONING UNITS INSTALL (CENTRAL IOWA MECH)	5	5	27-May-25 A	20-Jun-25	Central IA Mec
164	A1800	CONCRETE MECHANICAL PADS OU-1, CU-1, CU-2, CU-3 (CENTRAL IOWA MECHANICAL)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
165	A4000	CONCRETE MECHANICAL PADS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	16-Jun-25		
166	A4010	CONCRETE MECHANICAL PADS REINFORCED CONCRETE SPECIAL INSPECTION (TERRAC	0	0	16-Jun-25		
167	A1420	SET CONDENSING UNITS (CENTRAL IOWA MECH)	3	3	18-Jun-25	20-Jun-25	Central IA Mec
168	A1500	PIPE REFRIGERANT LINES (CENTRAL IOWA MECH)	4	4	23-Jun-25	26-Jun-25	Central IA Mec
169	A4960	MECHANICAL EQUIPMENT SCREEN FENCE FOOTINGS (KEYSTONE)	3	3	27-Jun-25	01-Jul-25	Keystone
170	A1310	INSULATE/DRYWALL/TAPE/FINISH (KEYSTONE)	10	10	03-Jul-25	17-Jul-25	Keystone
171	A3170	MECHANICAL EQUIPMENT SCREEN FENCE STEEL INSTALL (KEYSTONE)	2	2	15-Jul-25	16-Jul-25	Keystone
172	A4970	MAINTENANCE STONE EDGE (COUNTRY)	5	5	17-Jul-25	23-Jul-25	Country Land
173	A1360	WINDOW ROLLER SHADE FIELD MEASURE (KEYSTONE)	0	0		17-Jul-25	Keystone
174	A1250	PRIME/1ST COAT OF PAINT (KEYSTONE)	5	5	18-Jul-25	24-Jul-25	Keystone
175	A1260	WOOD UNDERLAYMENT AT ROOF (KEYSTONE)	3	3	23-Jul-25	25-Jul-25	Keystone
176	A1630	CEILING GRID (KEYSTONE)	5	5	25-Jul-25	31-Jul-25	Keystone



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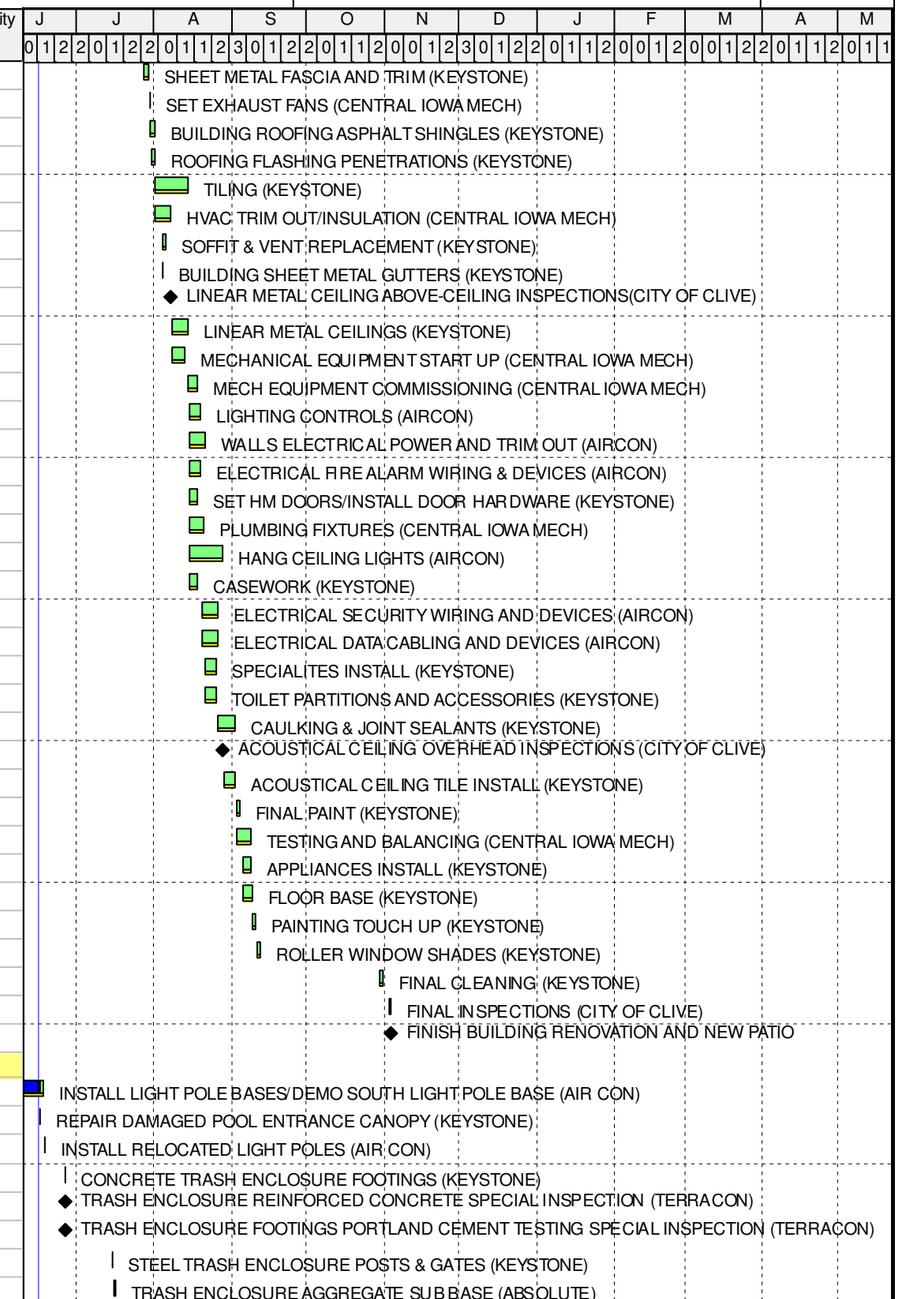
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
177	A1300	SHEET METAL FASCIA AND TRIM (KEYSTONE)	2	2	28-Jul-25	29-Jul-25	Keystone
178	A1750	SET EXHAUST FANS (CENTRAL IOWA MECH)	1	1	30-Jul-25	30-Jul-25	Central IA Mec
179	A1280	BUILDING ROOFING ASPHALT SHINGLES (KEYSTONE)	3	3	30-Jul-25	01-Aug-25	Keystone
180	A1820	ROOFING FLASHING PENETRATIONS (KEYSTONE)	2	2	31-Jul-25	01-Aug-25	Keystone
181	A1240	TILING (KEYSTONE)	10	10	01-Aug-25	14-Aug-25	Keystone
182	A1460	HVAC TRIM OUT/INSULATION (CENTRAL IOWA MECH)	5	5	01-Aug-25	07-Aug-25	Central IA Mec
183	A1480	SOFFIT & VENT REPLACEMENT (KEYSTONE)	2	2	04-Aug-25	05-Aug-25	Keystone
184	A1340	BUILDING SHEET METAL GUTTERS (KEYSTONE)	1	1	04-Aug-25	04-Aug-25	Keystone
185	A3270	LINEAR METAL CEILING ABOVE-CEILING INSPECTIONS(CITY OF CLIVE)	0	0		07-Aug-25	
186	A1320	LINEAR METAL CEILINGS (KEYSTONE)	5	5	08-Aug-25	14-Aug-25	Keystone
187	A1850	MECHANICAL EQUIPMENT START UP (CENTRAL IOWA MECH)	4	4	08-Aug-25	13-Aug-25	Central IA Mec
188	A1270	MECH EQUIPMENT COMMISSIONING (CENTRAL IOWA MECH)	3	3	14-Aug-25	18-Aug-25	Central IA Mec
189	A1220	LIGHTING CONTROLS (AIRCON)	3	3	15-Aug-25	19-Aug-25	Air-Con Mech
190	A1230	WALLS ELECTRICAL POWER AND TRIM OUT (AIRCON)	5	5	15-Aug-25	21-Aug-25	Air-Con Mech
191	A1290	ELECTRICAL FIRE ALARM WIRING & DEVICES (AIRCON)	3	3	15-Aug-25	19-Aug-25	Air-Con Mech
192	A1330	SET HM DOORS/INSTALL DOOR HARDWARE (KEYSTONE)	2	2	15-Aug-25	18-Aug-25	Keystone
193	A1390	PLUMBING FIXTURES (CENTRAL IOWA MECH)	4	4	15-Aug-25	20-Aug-25	Central IA Mec
194	A1430	HANG CEILING LIGHTS (AIRCON)	10	10	15-Aug-25	28-Aug-25	Air-Con Mech
195	A1720	CASEWORK (KEYSTONE)	2	2	15-Aug-25	18-Aug-25	Keystone
196	A1540	ELECTRICAL SECURITY WIRING AND DEVICES (AIRCON)	5	5	20-Aug-25	26-Aug-25	Air-Con Mech
197	A1840	ELECTRICAL DATA CABLING AND DEVICES (AIRCON)	5	5	20-Aug-25	26-Aug-25	Air-Con Mech
198	A1410	SPECIALITES INSTALL (KEYSTONE)	3	3	21-Aug-25	25-Aug-25	Keystone
199	A1740	TOILET PARTITIONS AND ACCESSORIES (KEYSTONE)	3	3	21-Aug-25	25-Aug-25	Keystone
200	A1580	CAULKING & JOINT SEALANTS (KEYSTONE)	5	5	26-Aug-25	02-Sep-25	Keystone
201	A1380	ACOUSTICAL CEILING OVERHEAD INSPECTIONS (CITY OF CLIVE)	0	0		28-Aug-25	
202	A3030	ACOUSTICAL CEILING TILE INSTALL (KEYSTONE)	2	2	29-Aug-25	02-Sep-25	Keystone
203	A1350	FINAL PAINT (KEYSTONE)	2	2	03-Sep-25	04-Sep-25	Keystone
204	A1730	TESTING AND BALANCING (CENTRAL IOWA MECH)	4	4	03-Sep-25	08-Sep-25	Central IA Mec
205	A1830	APPLIANCES INSTALL (KEYSTONE)	2	2	05-Sep-25	08-Sep-25	Keystone
206	A4420	FLOOR BASE (KEYSTONE)	3	3	05-Sep-25	09-Sep-25	Keystone
207	A1440	PAINTING TOUCH UP (KEYSTONE)	2	2	09-Sep-25	10-Sep-25	Keystone
208	A3430	ROLLER WINDOW SHADES (KEYSTONE)	2	2	11-Sep-25	12-Sep-25	Keystone
209	A1370	FINAL CLEANING (KEYSTONE)	2	2	30-Oct-25	31-Oct-25	Keystone
210	A2390	FINAL INSPECTIONS (CITY OF CLIVE)	1	1	03-Nov-25	03-Nov-25	
211	A1770	FINISH BUILDING RENOVATION AND NEW PATIO	0	0		03-Nov-25	
212	**PARKING LOT**						
213	A3620	INSTALL LIGHT POLE BASES/DEMO SOUTH LIGHT POLE BASE (AIR CON)	2	2	09-Jun-25 A	17-Jun-25	Air-Con Mech
214	A4580	REPAIR DAMAGED POOL ENTRANCE CANOPY (KEYSTONE)	1	1	16-Jun-25	16-Jun-25	Keystone
215	A2740	INSTALL RELOCATED LIGHT POLES (AIR CON)	1	1	18-Jun-25	18-Jun-25	Air-Con Mech
216	A2450	CONCRETE TRASH ENCLOSURE FOOTINGS (KEYSTONE)	1	1	26-Jun-25	26-Jun-25	Keystone
217	A3910	TRASH ENCLOSURE REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	26-Jun-25		
218	A3920	TRASH ENCLOSURE FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERR	0	0	26-Jun-25		
219	A2460	STEEL TRASH ENCLOSURE POSTS & GATES (KEYSTONE)	1	1	15-Jul-25	15-Jul-25	Keystone
220	A3770	TRASH ENCLOSURE AGGREGATE SUB BASE (ABSOLUTE)	1	1	16-Jul-25	16-Jul-25	Absolute



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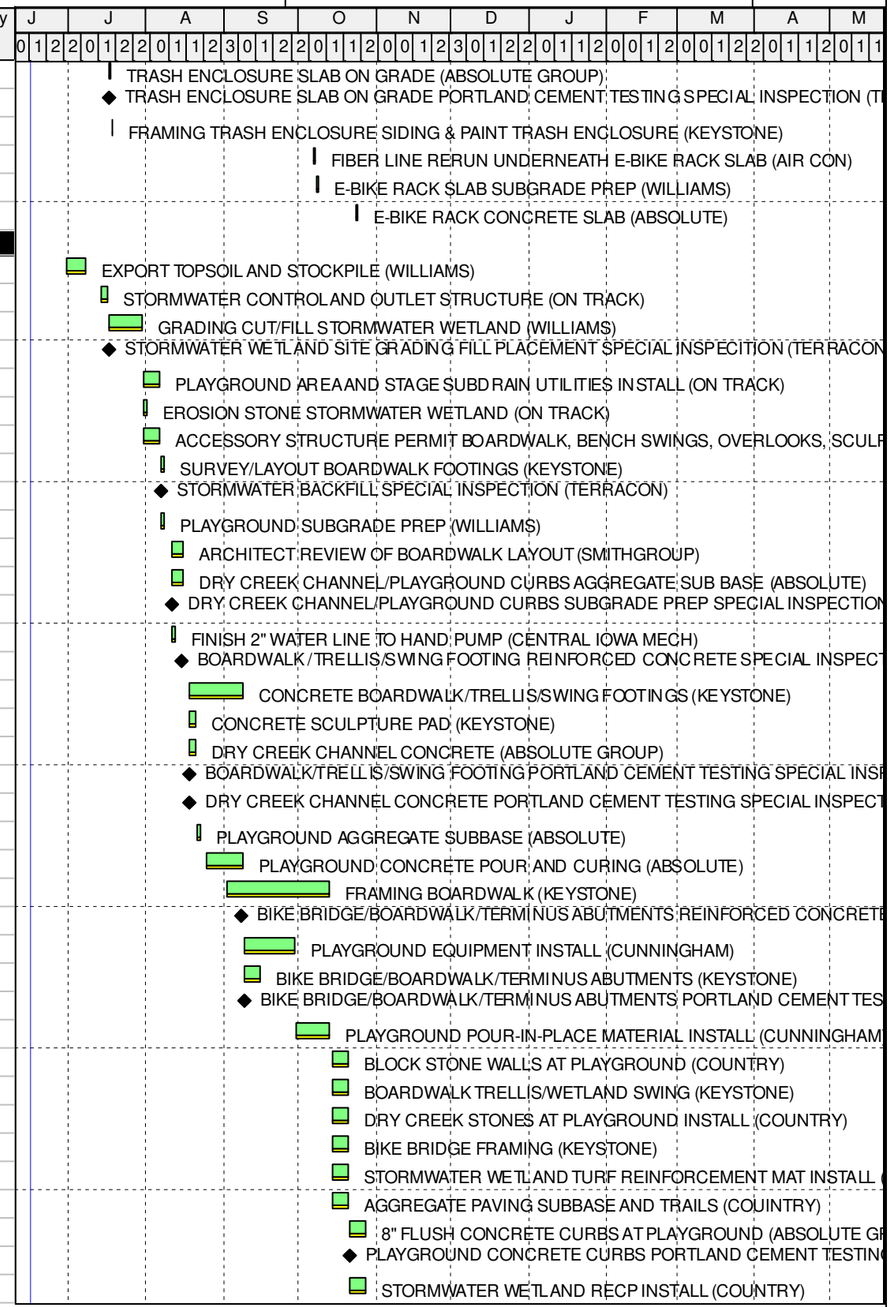
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
221	A2990	TRASH ENCLOSURE SLAB ON GRADE (ABSOLUTE GROUP)	1	1	17-Jul-25	17-Jul-25	Absolute
222	A3930	TRASH ENCLOSURE SLAB ON GRADE PORTLAND CEMENT TESTING SPECIAL INSPECTION	0	0	17-Jul-25		
223	A2470	FRAMING TRASH ENCLOSURE SIDING & PAINT TRASH ENCLOSURE (KEYSTONE)	1	1	18-Jul-25	18-Jul-25	Keystone
224	A5010	FIBER LINE RERUN UNDERNEATH E-BIKE RACK SLAB (AIR CON)	1	1	07-Oct-25	07-Oct-25	Air-Con Mech
225	A5000	E-BIKE RACK SLAB SUBGRADE PREP (WILLIAMS)	1	1	08-Oct-25	08-Oct-25	Williams Dist.
226	A4990	E-BIKE RACK CONCRETE SLAB (ABSOLUTE)	1	1	24-Oct-25	24-Oct-25	Absolute
227	**BOARDWALK/PLAYGROUND/STORMWATER WETLAND**						
228	A2860	EXPORT TOPSOIL AND STOCKPILE (WILLIAMS)	5	5	30-Jun-25	07-Jul-25	Williams Dist.
229	A2830	STORMWATER CONTROL AND OUTLET STRUCTURE (ON TRACK)	3	3	14-Jul-25	16-Jul-25	On Track
230	A2010	GRADING CUT/FILL STORMWATER WETLAND (WILLIAMS)	10	10	17-Jul-25	30-Jul-25	Williams Dist.
231	A4200	STORMWATER WETLAND SITE GRADING FILL PLACEMENT SPECIAL INSPECITION (TERRAC	0	0	17-Jul-25		
232	A2840	PLAYGROUND AREA AND STAGE SUBD RAIN UTILITIES INSTALL (ON TRACK)	5	5	31-Jul-25	06-Aug-25	On Track
233	A3440	EROSION STONE STORMWATER WETLAND (ON TRACK)	2	2	31-Jul-25	01-Aug-25	On Track
234	A3600	ACCESSORY STRUCTURE PERMIT BOARDWALK, BENCH SWINGS, OVERLOOKS, SCULPTU	5	5	31-Jul-25	06-Aug-25	Keystone
235	A2420	SURVEY/LAYOUT BOARDWALK FOOTINGS (KEYSTONE)	2	2	07-Aug-25	08-Aug-25	Keystone
236	A4190	STORMWATER BACKFILL SPECIAL INSPECTION (TERRACON)	0	0	07-Aug-25		
237	A5040	PLAYGROUND SUBGRADE PREP (WILLIAMS)	2	2	07-Aug-25	08-Aug-25	Williams Dist.
238	A2430	ARCHITECT REVIEW OF BOARDWALK LAYOUT (SMITHGROUP)	5	5	11-Aug-25	15-Aug-25	
239	A3760	DRY CREEK CHANNEL/PLAYGROUND CURBS AGGREGATE SUB BASE (ABSOLUTE)	5	5	11-Aug-25	15-Aug-25	Absolute
240	A4230	DRY CREEK CHANNEL/PLAYGROUND CURBS SUBGRADE PREP SPECIAL INSPECTION (TE	0	0	11-Aug-25		
241	A4820	FINISH 2" WATER LINE TO HAND PUMP (CENTRAL IOWA MECH)	2	2	11-Aug-25	12-Aug-25	Central IA Mec
242	A4150	BOARDWALK/TRELLIS/SWING FOOTING REINFORCED CONCRETE SPECIAL INSPECTION (	0	0	15-Aug-25		
243	A2030	CONCRETE BOARDWALK/TRELLIS/SWING FOOTINGS (KEYSTONE)	15	15	18-Aug-25	08-Sep-25	Keystone
244	A2070	CONCRETE SCULPTURE PAD (KEYSTONE)	3	3	18-Aug-25	20-Aug-25	Keystone
245	A3350	DRY CREEK CHANNEL CONCRETE (ABSOLUTE GROUP)	3	3	18-Aug-25	20-Aug-25	Absolute
246	A4160	BOARDWALK/TRELLIS/SWING FOOTING PORTLAND CEMENT TESTING SPECIAL INSPECITO	0	0	18-Aug-25		
247	A4210	DRY CREEK CHANNEL CONCRETE PORTLAND CEMENT TESTING SPECIAL INSPECTION (TI	0	0	18-Aug-25		
248	A3100	PLAYGROUND AGGREGATE SUBBASE (ABSOLUTE)	2	2	21-Aug-25	22-Aug-25	Absolute
249	A3090	PLAYGROUND CONCRETE POUR AND CURING (ABSOLUTE)	10	10	25-Aug-25	08-Sep-25	Absolute
250	A2110	FRAMING BOARDWALK (KEYSTONE)	30	30	02-Sep-25	13-Oct-25	Keystone
251	A4170	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS REINFORCED CONCRETE SPECIAL INS	0	0	08-Sep-25		
252	A3110	PLAYGROUND EQUIPMENT INSTALL (CUNNINGHAM)	15	15	09-Sep-25	29-Sep-25	
253	A3840	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS (KEYSTONE)	5	5	09-Sep-25	15-Sep-25	Keystone
254	A4180	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS PORTLAND CEMENT TESTING SPECIAI	0	0	09-Sep-25		
255	A3120	PLAYGROUND POUR-IN-PLACE MATERIAL INSTALL (CUNNINGHAM)	10	10	30-Sep-25	13-Oct-25	
256	A2120	BLOCK STONE WALLS AT PLAYGROUND (COUNTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
257	A2130	BOARDWALK TRELLIS/WETLAND SWING (KEYSTONE)	5	5	14-Oct-25	20-Oct-25	Keystone
258	A3140	DRY CREEK STONES AT PLAYGROUND INSTALL (COUNTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
259	A3850	BIKE BRIDGE FRAMING (KEYSTONE)	5	5	14-Oct-25	20-Oct-25	Keystone
260	A4860	STORMWATER WETLAND TURF REINFORCEMENT MAT INSTALL (ALPHA)	5	5	14-Oct-25	20-Oct-25	Alpha
261	A5140	AGGREGATE PAVING SUBBASE AND TRAILS (COUINTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
262	A2140	8" FLUSH CONCRETE CURBS AT PLAYGROUND (ABSOLUTE GROUP)	5	5	21-Oct-25	27-Oct-25	Absolute
263	A4220	PLAYGROUND CONCRETE CURBS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TE	0	0	21-Oct-25		
264	A4870	STORMWATER WETLAND RECP INSTALL (COUNTRY)	5	5	21-Oct-25	27-Oct-25	Country Land



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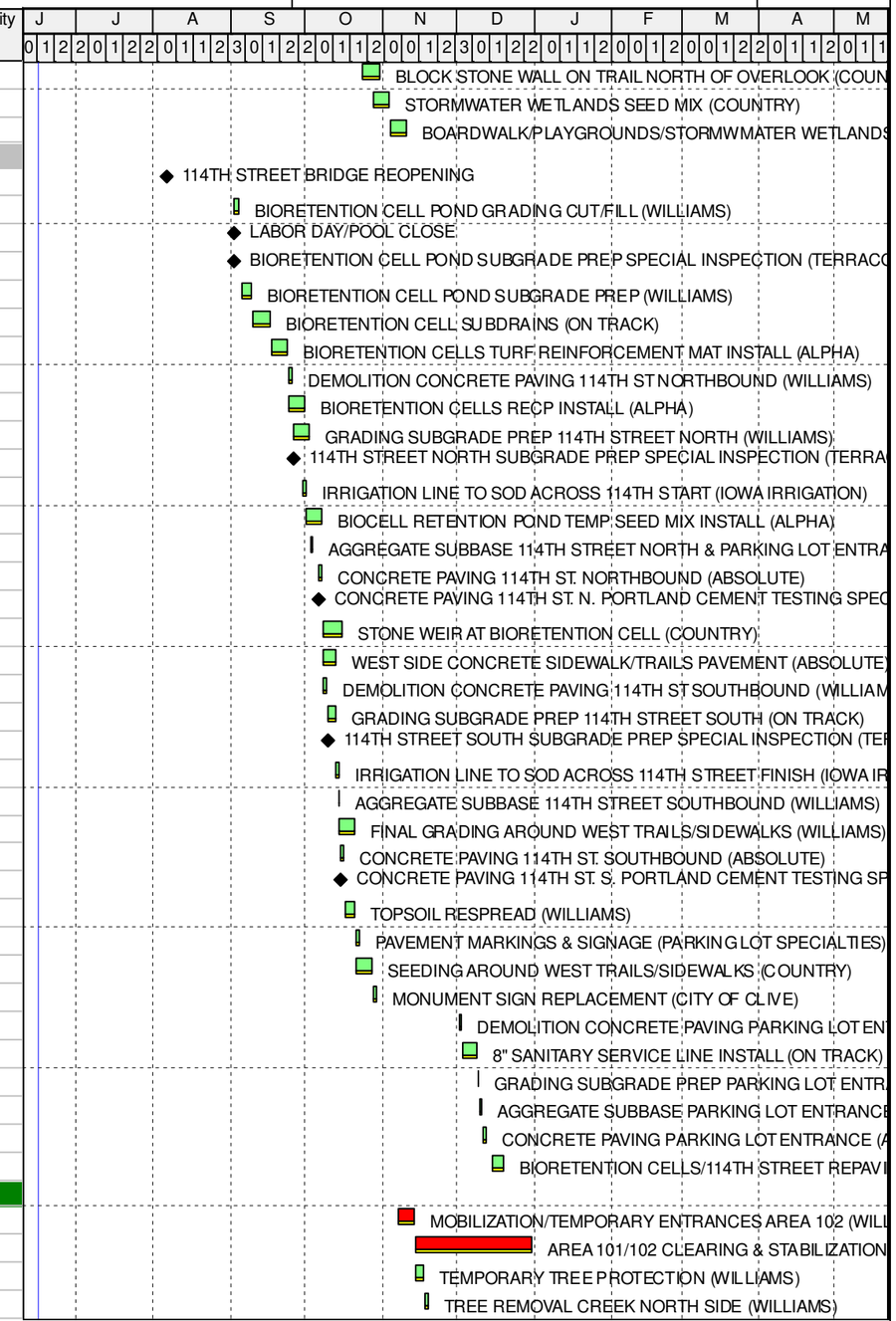
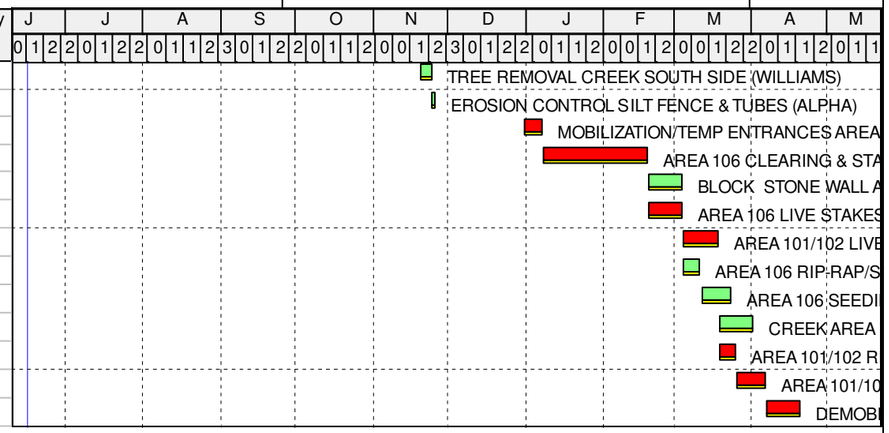
265	A3130	BLOCK STONE WALL ON TRAIL NORTH OF OVERLOOK (COUNTRY)	5	5	24-Oct-25	30-Oct-25	Country Land
266	A4900	STORMWATER WETLANDS SEED MIX (COUNTRY)	5	5	28-Oct-25	03-Nov-25	Country Land
267	A2340	BOARDWALK/PLAYGROUNDS/STORMWMATER WETLANDS PUNCH LIST	5	5	04-Nov-25	10-Nov-25	
268	BIORETENTION CELLS/114TH STREET						
269	A2240	114TH STREET BRIDGE REOPENING	0	0		06-Aug-25	
270	A3010	BIORETENTION CELL POND GRADING CUT/FILL (WILLIAMS)	3	3	02-Sep-25	04-Sep-25	Williams Dist.
271	A3650	LABOR DAY/POOL CLOSE	0	0	02-Sep-25*		
272	A4070	BIORETENTION CELL POND SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	02-Sep-25		
273	A2200	BIORETENTION CELL POND SUBGRADE PREP (WILLIAMS)	3	3	05-Sep-25	09-Sep-25	Williams Dist.
274	A2810	BIORETENTION CELL SUBDRAINS (ON TRACK)	5	5	10-Sep-25	16-Sep-25	On Track
275	A4840	BIORETENTION CELLS TURF REINFORCEMENT MAT INSTALL (ALPHA)	5	5	17-Sep-25	23-Sep-25	Alpha
276	A2220	DEMOLITION CONCRETE PAVING 114TH ST NORTHBOUND (WILLIAMS)	2	2	24-Sep-25	25-Sep-25	Williams Dist.
277	A4850	BIORETENTION CELLS RECP INSTALL (ALPHA)	5	5	24-Sep-25	30-Sep-25	Alpha
278	A3040	GRADING SUBGRADE PREP 114TH STREET NORTH (WILLIAMS)	5	5	26-Sep-25	02-Oct-25	Williams Dist.
279	A4080	114TH STREET NORTH SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	26-Sep-25		
280	A3280	IRRIGATION LINE TO SOD ACROSS 114TH START (IOWA IRRIGATION)	2	2	30-Sep-25	01-Oct-25	IA Irrigation
281	A2970	BIOCELL RETENTION POND TEMP SEED MIX INSTALL (ALPHA)	5	5	01-Oct-25	07-Oct-25	Alpha
282	A4620	AGGREGATE SUBBASE 114TH STREET NORTH & PARKING LOT ENTRANCE (WILLIAMS)	1	1	03-Oct-25	03-Oct-25	Williams Dist.
283	A2260	CONCRETE PAVING 114TH ST. NORTHBOUND (ABSOLUTE)	2	2	06-Oct-25	07-Oct-25	Absolute
284	A4050	CONCRETE PAVING 114TH ST. N. PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	06-Oct-25		
285	A2150	STONE WEIR AT BIORETENTION CELL (COUNTRY)	6	6	08-Oct-25	15-Oct-25	Country Land
286	A4610	WEST SIDE CONCRETE SIDEWALK/TRAILS PAVEMENT (ABSOLUTE)	4	4	08-Oct-25	13-Oct-25	Absolute
287	A5120	DEMOLITION CONCRETE PAVING 114TH ST SOUTHBOUND (WILLIAMS)	2	2	08-Oct-25	09-Oct-25	Williams Dist.
288	A3050	GRADING SUBGRADE PREP 114TH STREET SOUTH (ON TRACK)	2	2	10-Oct-25	13-Oct-25	Williams Dist.
289	A4090	114TH STREET SOUTH SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	10-Oct-25		
290	A4600	IRRIGATION LINE TO SOD ACROSS 114TH STREET FINISH (IOWA IRRIGATION)	2	2	13-Oct-25	14-Oct-25	IA Irrigation
291	A4630	AGGREGATE SUBBASE 114TH STREET SOUTHBOUND (WILLIAMS)	1	1	14-Oct-25	14-Oct-25	Williams Dist.
292	A4800	FINAL GRADING AROUND WEST TRAILS/SIDEWALKS (WILLIAMS)	5	5	14-Oct-25	20-Oct-25	Williams Dist.
293	A2270	CONCRETE PAVING 114TH ST. SOUTHBOUND (ABSOLUTE)	2	2	15-Oct-25	16-Oct-25	Absolute
294	A4060	CONCRETE PAVING 114TH ST. S. PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	15-Oct-25		
295	A2440	TOPSOIL RESPREAD (WILLIAMS)	2	2	17-Oct-25	20-Oct-25	Williams Dist.
296	A2280	PAVEMENT MARKINGS & SIGNAGE (PARKING LOT SPECIALTIES)	2	2	21-Oct-25	22-Oct-25	Parking Lot
297	A4790	SEEDING AROUND WEST TRAILS/SIDEWALKS (COUNTRY)	5	5	21-Oct-25	27-Oct-25	Country Land
298	A4980	MONUMENT SIGN REPLACEMENT (CITY OF CLIVE)	2	2	28-Oct-25	29-Oct-25	
299	A4950	DEMOLITION CONCRETE PAVING PARKING LOT ENTRANCE (WILLIAMS)	1	1	02-Dec-25	02-Dec-25	Williams Dist.
300	A4440	8" SANITARY SERVICE LINE INSTALL (ON TRACK)	4	4	03-Dec-25	08-Dec-25	On Track
301	A4890	GRADING SUBGRADE PREP PARKING LOT ENTRANCE (WILLIAMS)	1	1	09-Dec-25	09-Dec-25	Williams Dist.
302	A5160	AGGREGATE SUBBASE PARKING LOT ENTRANCE (WILLIAMS)	1	1	10-Dec-25	10-Dec-25	Williams Dist.
303	A5170	CONCRETE PAVING PARKING LOT ENTRANCE (ABSOLUTE GROUP)	2	2	11-Dec-25	12-Dec-25	Absolute
304	A4680	BIORETENTION CELLS/114TH STREET REPAVING PUNCH LIST	5	5	15-Dec-25	19-Dec-25	
305	WALNUT CREEK RESTORATION						
306	A2400	MOBILIZATION/TEMPORARY ENTRANCES AREA 102 (WILLIAMS)	5	5	07-Nov-25	13-Nov-25	Williams Dist.
307	A1880	AREA 101/102 CLEARING & STABILIZATION (WILLIAMS)	30	30	14-Nov-25	30-Dec-25	Williams Dist.
308	A1960	TEMPORARY TREE PROTECTION (WILLIAMS)	2	2	14-Nov-25	17-Nov-25	Williams Dist.
309	A1950	TREE REMOVAL CREEK NORTH SIDE (WILLIAMS)	2	2	18-Nov-25	19-Nov-25	Williams Dist.



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
310	A2790	TREE REMOVAL CREEK SOUTH SIDE (WILLIAMS)	3	3	20-Nov-25	24-Nov-25	Williams Dist.
311	A1980	EROSION CONTROL SILT FENCE & TUBES (ALPHA)	2	2	24-Nov-25	25-Nov-25	Alpha
312	A5090	MOBILIZATION/TEMP ENTRANCES AREA 106 (WILLIAMS)	5	5	31-Dec-25	07-Jan-26	Williams Dist.
313	A1890	AREA 106 CLEARING & STABILIZATION (WILLIAMS)	30	30	08-Jan-26	18-Feb-26	Williams Dist.
314	A2590	BLOCK STONE WALL AT AREA 106 INSTALL (COUNTRY)	10	10	19-Feb-26	04-Mar-26	Country Land
315	A1990	AREA 106 LIVE STAKES AT CREEK (ALPHA)	10	10	19-Feb-26	04-Mar-26	Alpha
316	A3000	AREA 101/102 LIVE STAKES AT CREEK (ALPHA)	10	10	05-Mar-26	18-Mar-26	Alpha
317	A3670	AREA 106 RIP-RAP/SOIL BLANKET INSTALL (WILLIAMS)	5	5	05-Mar-26	11-Mar-26	Williams Dist.
318	A1900	AREA 106 SEEDING W/STORMWATER AND NATIVE MIXES (COUNTRY	8	8	12-Mar-26	23-Mar-26	Country Land
319	A2350	CREEK AREA 101/102/106 LANDSCAPING TREES (CITY OF CLIVE)	10	10	19-Mar-26	01-Apr-26	
320	A3660	AREA 101/102 RIP-RAP/SOIL BLANKET INSTALL (WILLIAMS)	5	5	19-Mar-26	25-Mar-26	Williams Dist.
321	A5100	AREA 101/102 SEEDING W/ STORMWATER AND NATIVE MIXES (COUNTRY)	8	8	26-Mar-26	06-Apr-26	Country Land
322	A2410	DEMOBILIZE/REMOVE TEMPORARY ENTRANCES (WILLIAMS)	10	10	07-Apr-26	20-Apr-26	Williams Dist.



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
Clive Greenbelt Landing

OWNER: *(name and address)*
City of Clive
1900 NW 114th St., Clive 50325

CONTRACTOR: *(name and address)*
Keystone Construction Services
1650 NW Gettysburg Ln, Waukee IA 50263

CONTRACT INFORMATION:
Contract For: General Construction
Date: 9/19/2024

ARCHITECT: *(name and address)*
Smith Group
233 North Water St., Ste 502
Milwaukee WI 53202

CHANGE ORDER INFORMATION:
Change Order Number: 004
Date: 7/15/25

CONSTRUCTION MANAGER: *(name and address)*
DCI Group
220 SE 6th St., Ste 200 Des Moines IA 50309

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Clive Greenbelt schedule extension due to EPA review delays on overall project schedule.

The original Contract Sum was	$	2,518,000.00
Net change by previously authorized Change Orders	$	56,966.73
The Contract Sum prior to this Change Order was	$	2,574,966.73
The Contract Sum will be increased by this Change Order in the amount of	$	93,007.98
The new Contract Sum including this Change Order will be	$	2,667,974.71

The Contract Time will be increased by one hundred and twenty-four days (124) days.
The Contractor's Work shall be substantially complete on December 1, 2025.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Smith Group **ARCHITECT** *(Firm name)*	DCI Group **CONSTRUCTION MANAGER** *(Firm name)*
SIGNATURE	**SIGNATURE**
Bruce Morrow, Architect **PRINTED NAME AND TITLE**	Drew Johnson, Project Manager **PRINTED NAME AND TITLE**
DATE:	**DATE:**
Keystone Construction Services **CONTRACTOR** *(Firm name)*	City of Clive **OWNER** *(Firm name)*
SIGNATURE	**SIGNATURE**
Justin Menke, President **PRINTED NAME AND TITLE**	John Edwards, Mayor **PRINTED NAME AND TITLE**
DATE:	**DATE:**

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User Notes: (3B9ADA53)

KEYSTONE
CONSTRUCTION SERVICES

1650 NW Gettysburg Ln
Waukee, IA 50263

Wednesday, July 2, 2025

Attn: Drew Johnson
Subject: CE #042 – Schedule Extension
Project #2419
Change Event No. 042

Dear Drew,

Per the request from CE #042 –Keystone has prepared pricing base off 6/26/2 meeting notes between DCI & Keystone. Keystone Construction has priced an additional (14) weeks with (1) superintendent, (1) Project Manager, a job trailer & a skidloader/telehandler, added steel delivery, & concrete pricing increase from 2024 to 2025.

Our cost to perform the above work is **$93,007.98**

Scope of Work	Labor	Material	Equipment		Total
Concrete Increase		$ 1,530.00			$ 1,530.00
GC Extensions	$ 59,500.00	$ -	$ 17,937.50		$ 77,437.50
2 week GC Credit	$ (8,500.00)		$ (2,562.50)		$ (11,062.50)
	$ -		$ -		$ -
Subtotal	**$ 51,000.00**	**$ 1,530.00**	**$ 15,375.00**		$ 67,905.00
Overhead & Profit - 15%					$ 10,185.75
Subtotal					**$ 78,090.75**
Subcontractor			**Subcontractor**		
Steel Erectors of IA					$ 10,800.00
					$ -
					$ -
					$ -
Overhead & Profit - 5%					$ 540.00
SUBTOTAL					**$ 89,430.75**
Bonds & Insurance					$ 3,577.23
TOTAL					$ 93,007.98

KEYSTONE
CONSTRUCTION SERVICES

1650 NW Gettysburg Ln
Waukee, IA 50263

Labor Items

EMPLOYEE NAME	TRADE	ST HOURS	OT HOURS	COST CODE	ST RATE	OT RATE	TOTAL
Travis Mumford	Superintendent	40			85	127.5	$ 3,400
Tanner Weatherman	PM	10			85	127.5	$ 850
							$ -
							$ -
						Labor Total:	$ 4,250

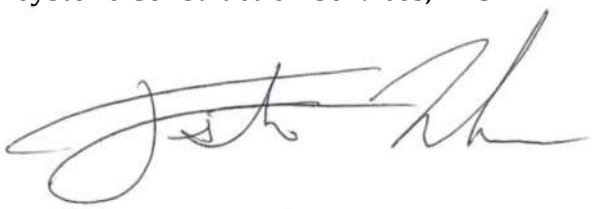
Material / Equipment / Other Items

QUANTITY	U/M	ITEM			COST CODE		RATE	
1	Weeks	Job Trailer					$ 281.25	$ 281
1	Weeks	Skidloader/Telehandler					$ 1,000	$ 1,000
							Section Total	$ 1,281

This proposal is valid for 14 days from the date of this proposal and is subject to cost revision if not accepted by this date. Please review and direct any questions regarding this work directly to me. If this proposal meets your approval, please acknowledge approval of this proposal by signing in the space provided and returning a copy to my attention.

Please feel free to call with any questions regarding this proposal

Sincerely,
Keystone Construction Services, LLC.



Justin Menke
515-313-3948
Justin.Menke@keystonc-cs.com

Attachments:

Accepted By: _____ Date: _____

Tanner Weatherman

From: Mason McGaffin <masoniw67@gmail.com>
Sent: Tuesday, July 1, 2025 3:18 PM
To: Tanner Weatherman
Cc: Justin Menke
Subject: Re: Greenbelt Additional Steel Delivery/Relocation

For us to round trip semi's back & forth between the warehouse and the job site while we are using a forklift at both locations to load and unload the boardwalk parts it would be an ADD to our contract amount for **$10,800.00**

Please let us know if this cost is approved so that we can update our billable amounts and plan manpower accordingly.

Thanks!!

Mason McGaffin
Steel Erectors Of Iowa
Project Manager
c-515-686-0765

On Tue, Jul 1, 2025 at 1:55 PM Tanner Weatherman <Tanner.Weatherman@keystone-cs.com> wrote:

> Mason,
>
> Do you have an update on this pricing?
>
> Thanks,
>
> Tanner Weatherman
>
> (515)-460-1683
>
> **From:** Mason McGaffin <masoniw67@gmail.com>
> **Sent:** Friday, June 27, 2025 11:47 AM
> **To:** Justin Menke <Justin.Menke@keystone-cs.com>

$6.00/CY x 255 CY =

ADD: $1,530.00

CONCRETE SUPPLY, INC.

READY MIX CONCRETE QUOTATION

Date of Quotation:	August 15 2024
Name of Project:	Greenbelt Landing
Location/Address:	1801 NW 114th St Clive IA

PRODUCT OR ITEM	MATERIAL	HAUL	PRODUCT	TAX	TOTAL
4000 PSI	$102.00	$50.00	$152.00		$152.00
C-4WRC15 *W/ MRWR*	$104.00	$50.00	$154.00		$154.00
- **Decorative Patio**					
- 4000 PSI *W/ White Cement & Import Sand*	$577.00	$50.00	$627.00		$627.00
- Micro-Fiber *1.5 lb/cy*	$8.00		$8.00		$8.00
- Color Concrete Price Range Per CY	$35 to $95				$35 To $95
- Color Washout Per Load	$75.00		$75.00		$75.00
Price Increase January 1 2025	$6.00		$6.00		$6.00

PLEASE NOTE: Fly Ash is in very short supply; we have made every effort to ensure availability. If we cannot secure fly ash for some or all of this project, we will be forced to use straight cement, which will be priced as quoted.

The quoted prices are only for the specific product or item described above. The concrete products described above are quoted using locally-produced sands in their mixes. These sands may contain commonly occurring harmful substances and may cause "popouts" on concrete surfaces, including under flooring and tile. Refer to the attached "Popout" Notice. **Concrete Supply will not be responsible for the occurrence of any "popouts" and/or any related damages.**

ADDITIONAL CHARGES

ADDITIVE OR SERVICE	PRICE($)	TAX($)	TOTAL PRICE($)
· **Super-Plasticizer**	$5.00/cy	$0.35/cy	$5.35/cy
· **Non-Corrosive Accelerator Level 1**	$4.50/cy	$0.32/cy	$4.82/cy
· **Non-Corrosive Accelerator Level 2**	$7.50/cy	$0.53/cy	$8.03/cy
· **Non-Corrosive Accelerator Level 3**	$10.50/cy	$0.74/cy	$11.24/cy
· **Calcium Chloride Accelerator Per Percent**	$3.00/cy	$0.21/cy	$3.21/cy
· **No Fly Ash**	$6.00/cy	$0.42/cy	$6.42/cy
· **Chips in Concrete Mixes**	$7.00/cy	$0.49/cy	$7.49/cy
· **Small-Load Charge (less that 6 cubic yards)**	$100.00/load	Non-Taxable	$100.00/load
· **NIGHT TIME DELIVERY QUOTED UPON REQUEST**			
· **Imported Sand** (which may or may not reduce the probability of "pop outs", but is not guaranteed to eliminate "pop outs"			$25.00/cy
· **Cooling of Concrete is NOT Included. Will be Determined at Time of Use.** (per request can give maximum cost			???
· **Winter Service Charges complying with ACI 306 including hot water** (typically in effect approximately November 1st to March 31st):			$6.00/cy

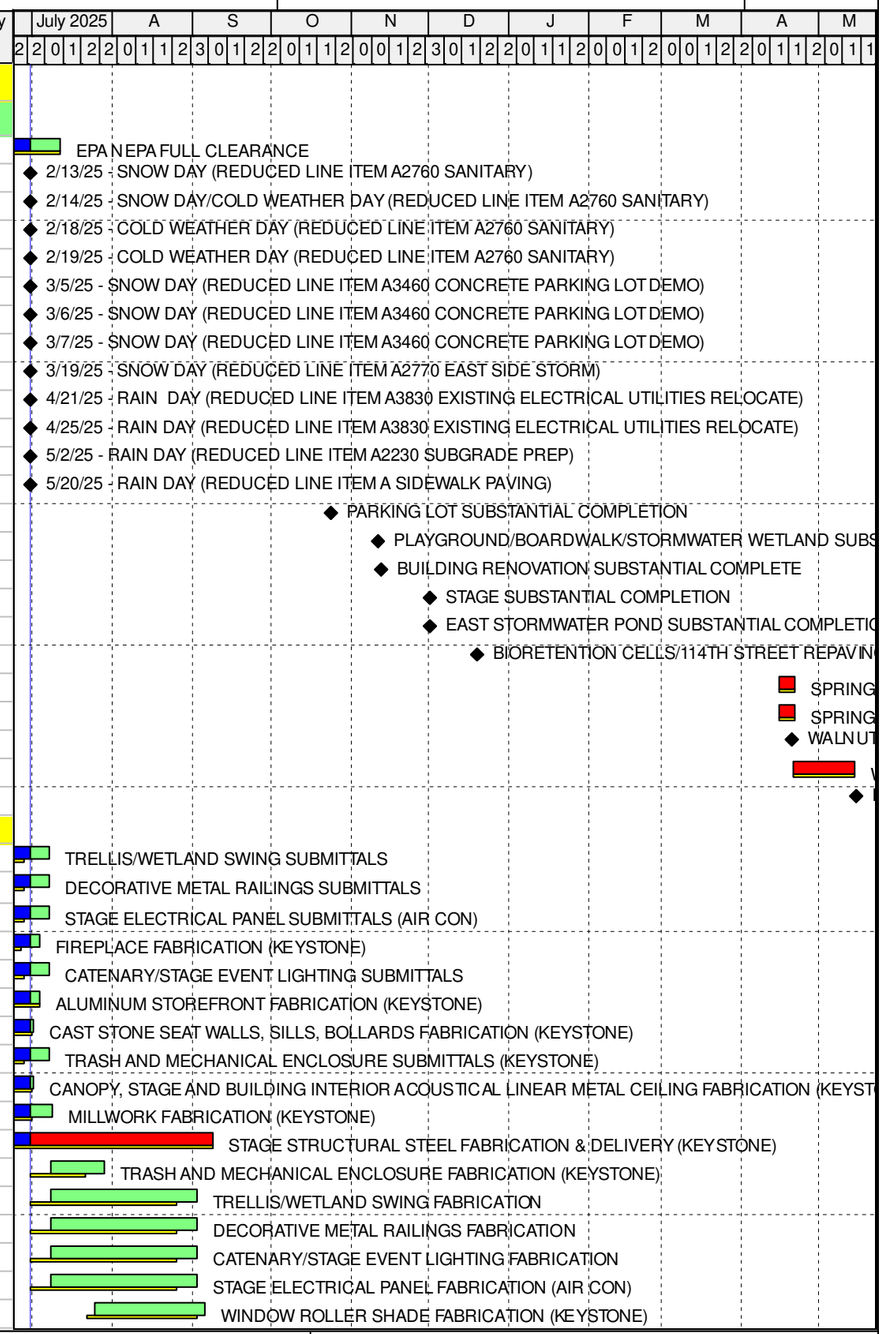
PREPARED BY: Jordan Mallicoat

PHONE: (515) 360-8020 (mobile)
(515)223-4222 (dispatch)
FAX: (515) 564-0078

The undersigned hereby accepts this Ready Mix Concrete Quotation, its General Terms and Conditions of Sale, and its Specific Terms and Conditions of Sales and agrees to be bound by the terms and conditions contained herein.

BY: _____ DATE:_____

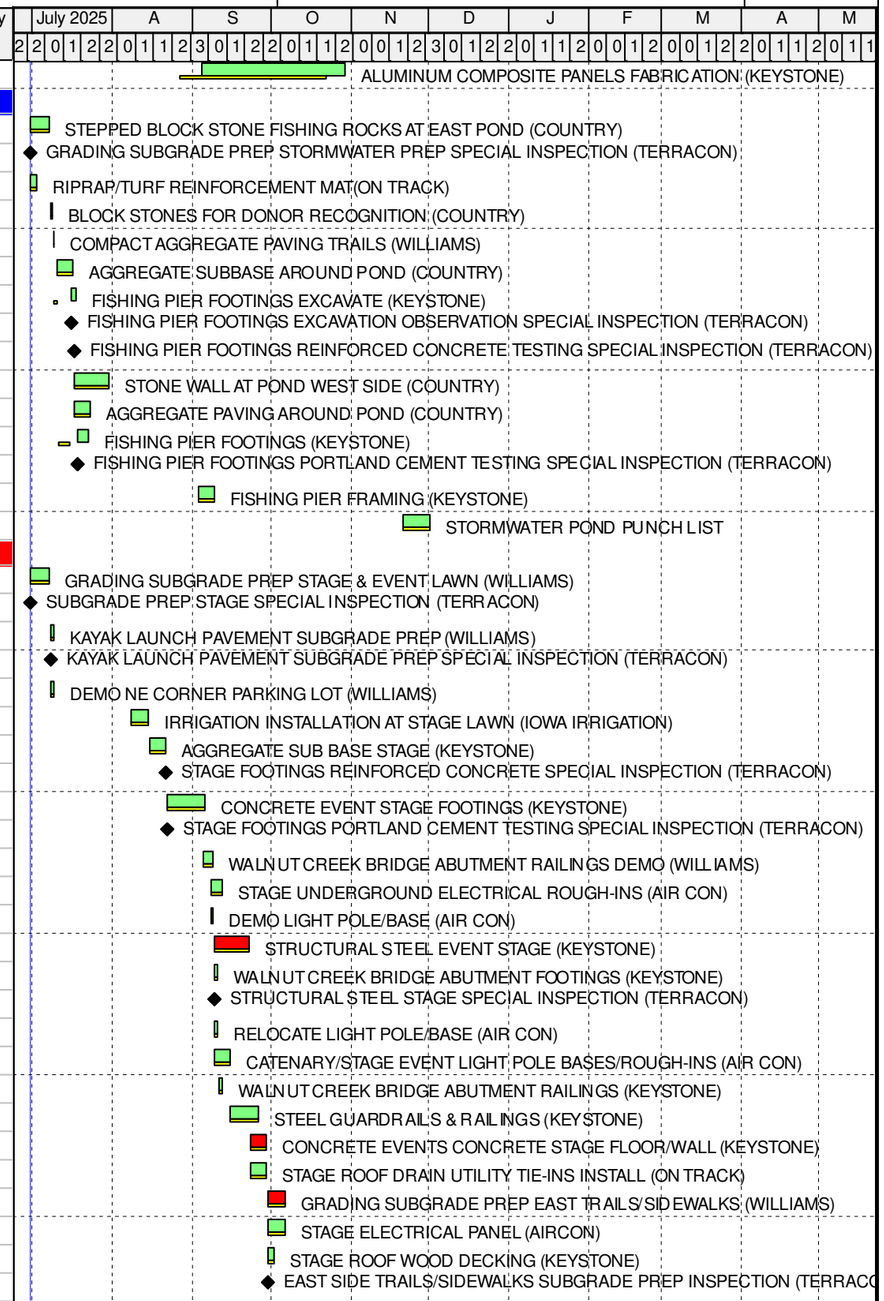
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
1	**GREENBELT LANDING CITY OF CLIVE - BP 6**						
2	**GENERAL CONDITIONS & MILESTONES**						
3	A2700	EPA NEPA FULL CLEARANCE	5	9	17-Jul-24 A	11-Jul-25	
4	A1060	2/13/25 - SNOW DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		30-Jun-25	
5	A1210	2/14/25 - SNOW DAY/COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		30-Jun-25	
6	A3630	2/18/25 - COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		30-Jun-25	
7	A3640	2/19/25 - COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		30-Jun-25	
8	A4290	3/5/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		30-Jun-25	
9	A4300	3/6/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		30-Jun-25	
10	A4310	3/7/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		30-Jun-25	
11	A4311	3/19/25 - SNOW DAY (REDUCED LINE ITEM A2770 EAST SIDE STORM)	0	0		30-Jun-25	
12	A4321	4/21/25 - RAIN DAY (REDUCED LINE ITEM A3830 EXISTING ELECTRICAL UTILITIES RELOCA	0	0		30-Jun-25	
13	A4331	4/25/25 - RAIN DAY (REDUCED LINE ITEM A3830 EXISTING ELECTRICAL UTILITIES RELOCAT	0	0		30-Jun-25	
14	A4341	5/2/25 - RAIN DAY (REDUCED LINE ITEM A2230 SUBGRADE PREP)	0	0		30-Jun-25	
15	A5050	5/20/25 - RAIN DAY (REDUCED LINE ITEM A SIDEWALK PAVING)	0	0		30-Jun-25	
16	A3590	PARKING LOT SUBSTANTIAL COMPLETION	0	0		24-Oct-25	
17	A1050	PLAYGROUND/BOARDWALK/STORMWATER WETLAND SUBSTANTIAL COMPLETION	0	0		11-Nov-25	
18	A1030	BUILDING RENOVATION SUBSTANTIAL COMPLETE	0	0		12-Nov-25	
19	A4670	STAGE SUBSTANTIAL COMPLETION	0	0		01-Dec-25	
20	A4780	EAST STORMWATER POND SUBSTANTIAL COMPLETION	0	0		01-Dec-25	
21	A4690	BIORETENTION CELLS/114TH STREET REPAVING SUBSTANTIAL COMPLETION	0	0		19-Dec-25	
22	A4880	SPRING ONLY SEEDING MIX/PLANTINGS (COUNTRY)	5	5	15-Apr-26*	21-Apr-26	Country Land
23	A4940	SPRING ONLY LANDSCAPING TREES (CITY OF CLIVE)	5	5	15-Apr-26*	21-Apr-26	
24	A1040	WALNUT CREEK RESTORATION SUBSTANTIAL COMPLETE	0	0		20-Apr-26	
25	A1010	WEATHER CONTINGENCY	18	18	21-Apr-26	14-May-26	
26	A1020	FINISH CONSTRUCTION	0	0		15-May-26	
27	**PROCUREMENT**						
28	A4320	TRELLIS/WETLAND SWING SUBMITTALS	5	5	16-Oct-24 A	07-Jul-25	Keystone
29	A4340	DECORATIVE METAL RAILINGS SUBMITTALS	5	5	16-Oct-24 A	07-Jul-25	Keystone
30	A5070	STAGE ELECTRICAL PANEL SUBMITTALS (AIR CON)	5	5	16-Oct-24 A	07-Jul-25	Air-Con Mech
31	A2650	FIREPLACE FABRICATION (KEYSTONE)	90	4	07-Feb-25 A	03-Jul-25	Keystone
32	A4380	CATENARY/STAGE EVENT LIGHTING SUBMITTALS	5	5	20-Feb-25 A	07-Jul-25	Air-Con Mech
33	A2630	ALUMINUM STOREFRONT FABRICATION (KEYSTONE)	100	4	25-Feb-25 A	03-Jul-25	Keystone
34	A3410	CAST STONE SEAT WALLS, SILLS, BOLLARDS FABRICATION (KEYSTONE)	90	2	25-Feb-25 A	01-Jul-25	Keystone
35	A3860	TRASH AND MECHANICAL ENCLOSURE SUBMITTALS (KEYSTONE)	10	5	04-Mar-25 A	07-Jul-25	Keystone
36	A2690	CANOPY, STAGE AND BUILDING INTERIOR ACOUSTICAL LINEAR METAL CEILING FABRICAT	35	2	07-Apr-25 A	01-Jul-25	Keystone
37	A4570	MILLWORK FABRICATION (KEYSTONE)	20	6	23-May-25 A	08-Jul-25	Keystone
38	A2380	STAGE STRUCTURAL STEEL FABRICATION & DELIVERY (KEYSTONE)	70	49	09-Jun-25 A	08-Sep-25	Keystone
39	A3870	TRASH AND MECHANICAL ENCLOSURE FABRICATION (KEYSTONE)	15	15	08-Jul-25	28-Jul-25	Keystone
40	A4330	TRELLIS/WETLAND SWING FABRICATION	40	40	08-Jul-25	02-Sep-25	Keystone
41	A4350	DECORATIVE METAL RAILINGS FABRICATION	40	40	08-Jul-25	02-Sep-25	Keystone
42	A4390	CATENARY/STAGE EVENT LIGHTING FABRICATION	40	40	08-Jul-25	02-Sep-25	Air-Con Mech
43	A5060	STAGE ELECTRICAL PANEL FABRICATION (AIR CON)	40	40	08-Jul-25	02-Sep-25	Air-Con Mech
44	A3420	WINDOW ROLLER SHADE FABRICATION (KEYSTONE)	30	30	25-Jul-25	05-Sep-25	Keystone



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 30-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 062325

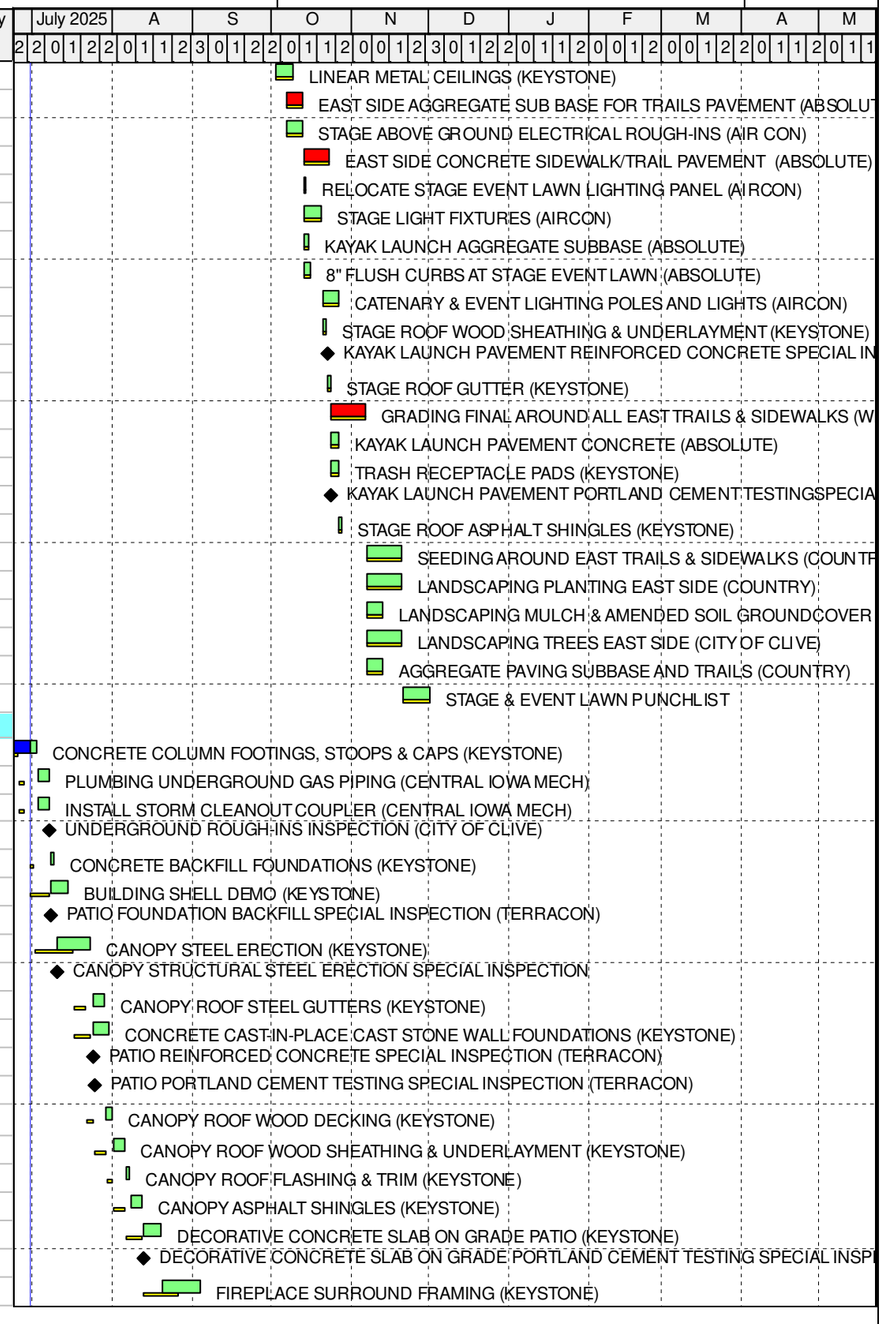
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
45	A4520	ALUMINUM COMPOSITE PANELS FABRICATION (KEYSTONE)	40	40	04-Sep-25	29-Oct-25	Keystone
46	**EAST STORMWATER POND**						
47	A2290	STEPPED BLOCK STONE FISHING ROCKS AT EAST POND (COUNTRY)	5	5	30-Jun-25	07-Jul-25	Country Land
48	A4100	GRADING SUBGRADE PREP STORMWATER PREP SPECIAL INSPECTION (TERRACON)	0	0	30-Jun-25		
49	A4710	RIPRAP/TURF REINFORCEMENT MAT(ON TRACK)	3	3	30-Jun-25	02-Jul-25	On Track
50	A4720	BLOCK STONES FOR DONOR RECOGNITION (COUNTRY)	1	1	08-Jul-25	08-Jul-25	Country Land
51	A5110	COMPACT AGGREGATE PAVING TRAILS (WILLIAMS)	1	1	09-Jul-25	09-Jul-25	Williams Dist.
52	A2300	AGGREGATE SUBBASE AROUND POND (COUNTRY)	5	5	10-Jul-25	16-Jul-25	Country Land
53	A3800	FISHING PIER FOOTINGS EXCAVATE (KEYSTONE)	2	2	16-Jul-25	17-Jul-25	Keystone
54	A4110	FISHING PIER FOOTINGS EXCAVATION OBSERVATION SPECIAL INSPECTION (TERRACON)	0	0	16-Jul-25		Williams Dist.
55	A4120	FISHING PIER FOOTINGS REINFORCED CONCRETE TESTING SPECIAL INSPECTION (TERR	0	0	17-Jul-25		
56	A4730	STONE WALL AT POND WEST SIDE (COUNTRY)	10	10	17-Jul-25	30-Jul-25	Country Land
57	A4760	AGGREGATE PAVING AROUND POND (COUNTRY)	5	5	17-Jul-25	23-Jul-25	Country Land
58	A3790	FISHING PIER FOOTINGS (KEYSTONE)	3	3	18-Jul-25	22-Jul-25	Keystone
59	A4130	FISHING PIER FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON	0	0	18-Jul-25		
60	A2310	FISHING PIER FRAMING (KEYSTONE)	5	5	03-Sep-25	09-Sep-25	Keystone
61	A4770	STORMWATER POND PUNCH LIST	5	5	21-Nov-25	01-Dec-25	
62	**STAGE & EVENT LAWN**						
63	A3250	GRADING SUBGRADE PREP STAGE & EVENT LAWN (WILLIAMS)	5	5	30-Jun-25	07-Jul-25	Williams Dist.
64	A4240	SUBGRADE PREP STAGE SPECIAL INSPECTION (TERRACON)	0	0	30-Jun-25		
65	A3160	KAYAK LAUNCH PAVEMENT SUBGRADE PREP (WILLIAMS)	2	2	08-Jul-25	09-Jul-25	Williams Dist.
66	A4020	KAYAK LAUNCH PAVEMENT SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	08-Jul-25		
67	A4930	DEMO NE CORNER PARKING LOT (WILLIAMS)	2	2	08-Jul-25	09-Jul-25	Williams Dist.
68	A3150	IRRIGATION INSTALLATION AT STAGE LAWN (IOWA IRRIGATION)	5	5	08-Aug-25	14-Aug-25	IA Irrigation
69	A3750	AGGREGATE SUB BASE STAGE (KEYSTONE)	5	5	15-Aug-25	21-Aug-25	Keystone
70	A4270	STAGE FOOTINGS REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	21-Aug-25		
71	A2160	CONCRETE EVENT STAGE FOOTINGS (KEYSTONE)	10	10	22-Aug-25	05-Sep-25	Keystone
72	A4280	STAGE FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON)	0	0	22-Aug-25		
73	A1970	WALNUT CREEK BRIDGE ABUTMENT RAILINGS DEMO (WILLIAMS)	2	2	05-Sep-25	08-Sep-25	Williams Dist.
74	A4910	STAGE UNDERGROUND ELECTRICAL ROUGH-INS (AIR CON)	5	5	08-Sep-25	12-Sep-25	Air-Con Mech
75	A3450	DEMO LIGHT POLE/BASE (AIR CON)	1	1	08-Sep-25	08-Sep-25	Air-Con Mech
76	A2170	STRUCTURAL STEEL EVENT STAGE (KEYSTONE)	10	10	09-Sep-25	22-Sep-25	Keystone
77	A3610	WALNUT CREEK BRIDGE ABUTMENT FOOTINGS (KEYSTONE)	2	2	09-Sep-25	10-Sep-25	Keystone
78	A4260	STRUCTURAL STEEL STAGE SPECIAL INSPECTION (TERRACON)	0	0	09-Sep-25		
79	A4920	RELOCATE LIGHT POLE/BASE (AIR CON)	2	2	09-Sep-25	10-Sep-25	Air-Con Mech
80	A5150	CATENARY/STAGE EVENT LIGHT POLE BASES/ROUGH-INS (AIR CON)	5	5	09-Sep-25	15-Sep-25	Air-Con Mech
81	A2040	WALNUT CREEK BRIDGE ABUTMENT RAILINGS (KEYSTONE)	2	2	11-Sep-25	12-Sep-25	Keystone
82	A2050	STEEL GUARDRAILS & RAILINGS (KEYSTONE)	10	10	15-Sep-25	26-Sep-25	Keystone
83	A2190	CONCRETE EVENTS CONCRETE STAGE FLOOR/WALL (KEYSTONE)	5	5	23-Sep-25	29-Sep-25	Keystone
84	A2800	STAGE ROOF DRAIN UTILITY TIE-INS INSTALL (ON TRACK)	5	5	23-Sep-25	29-Sep-25	On Track
85	A3020	GRADING SUBGRADE PREP EAST TRAILS/SIDEWALKS (WILLIAMS)	5	5	30-Sep-25	06-Oct-25	Williams Dist.
86	A3690	STAGE ELECTRICAL PANEL (AIRCON)	5	5	30-Sep-25	06-Oct-25	Air-Con Mech
87	A3710	STAGE ROOF WOOD DECKING (KEYSTONE)	3	3	30-Sep-25	02-Oct-25	Keystone
88	A4250	EAST SIDE TRAILS/SIDEWALKS SUBGRADE PREP INSPECTION (TERRACON)	0	0	30-Sep-25		



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 30-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 062325

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
89	A3720	LINEAR METAL CEILINGS (KEYSTONE)	5	5	03-Oct-25	09-Oct-25	Keystone
90	A2080	EAST SIDE AGGREGATE SUB BASE FOR TRAILS PAVEMENT (ABSOLUTE)	5	5	07-Oct-25	13-Oct-25	Absolute
91	A4830	STAGE ABOVE GROUND ELECTRICAL ROUGH-INS (AIR CON)	5	5	07-Oct-25	13-Oct-25	Air-Con Mech
92	A2090	EAST SIDE CONCRETE SIDEWALK/TRAIL PAVEMENT (ABSOLUTE)	8	8	14-Oct-25	23-Oct-25	Absolute
93	A2960	RELOCATE STAGE EVENT LAWN LIGHTING PANEL (AIRCON)	1	1	14-Oct-25	14-Oct-25	Air-Con Mech
94	A3680	STAGE LIGHT FIXTURES (AIRCON)	5	5	14-Oct-25	20-Oct-25	Air-Con Mech
95	A3730	KAYAK LAUNCH AGGREGATE SUBBASE (ABSOLUTE)	2	2	14-Oct-25	15-Oct-25	Absolute
96	A4650	8" FLUSH CURBS AT STAGE EVENT LAWN (ABSOLUTE)	3	3	14-Oct-25	16-Oct-25	Absolute
97	A3700	CATENARY & EVENT LIGHTING POLES AND LIGHTS (AIRCON)	5	5	21-Oct-25	27-Oct-25	Air-Con Mech
98	A3880	STAGE ROOF WOOD SHEATHING & UNDERLAYMENT (KEYSTONE)	2	2	21-Oct-25	22-Oct-25	Keystone
99	A4030	KAYAK LAUNCH PAVEMENT REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	23-Oct-25		
100	A4510	STAGE ROOF GUTTER (KEYSTONE)	2	2	23-Oct-25	24-Oct-25	Keystone
101	A2320	GRADING FINAL AROUND ALL EAST TRAILS & SIDEWALKS (WILLIAMS)	10	10	24-Oct-25	06-Nov-25	Williams Dist.
102	A3360	KAYAK LAUNCH PAVEMENT CONCRETE (ABSOLUTE)	2	2	24-Oct-25	27-Oct-25	Absolute
103	A3810	TRASH RECEPTACLE PADS (KEYSTONE)	2	2	24-Oct-25	27-Oct-25	Keystone
104	A4040	KAYAK LAUNCH PAVEMENT PORTLAND CEMENT TESTINGSPECIAL INSPECTION (TERRACC	0	0	24-Oct-25		
105	A4480	STAGE ROOF ASPHALT SHINGLES (KEYSTONE)	2	2	27-Oct-25	28-Oct-25	Keystone
106	A2330	SEEDING AROUND EAST TRAILS & SIDEWALKS (COUNTRY)	10	10	07-Nov-25	20-Nov-25	Country Land
107	A2360	LANDSCAPING PLANTING EAST SIDE (COUNTRY)	10	10	07-Nov-25*	20-Nov-25	Country Land
108	A2370	LANDSCAPING MULCH & AMENDED SOIL GROUNDCOVER (COUNTRY)	5	5	07-Nov-25	13-Nov-25	Country Land
109	A2980	LANDSCAPING TREES EAST SIDE (CITY OF CLIVE)	10	10	07-Nov-25	20-Nov-25	
110	A5130	AGGREGATE PAVING SUBBASE AND TRAILS (COUNTRY)	5	5	07-Nov-25	13-Nov-25	Country Land
111	A4660	STAGE & EVENT LAWN PUNCHLIST	5	5	21-Nov-25	01-Dec-25	
112	**PATIO**						
113	A1130	CONCRETE COLUMN FOOTINGS, STOOPS & CAPS (KEYSTONE)	5	3	18-Jun-25 A	02-Jul-25	Keystone
114	A1780	PLUMBING UNDERGROUND GAS PIPING (CENTRAL IOWA MECH)	2	2	03-Jul-25	07-Jul-25	Central IA Mec
115	A4490	INSTALL STORM CLEANOUT COUPLER (CENTRAL IOWA MECH)	2	2	03-Jul-25	07-Jul-25	Central IA Mec
116	A2180	UNDERGROUND ROUGH-INS INSPECTION (CITY OF CLIVE)	0	0		07-Jul-25	
117	A1140	CONCRETE BACKFILL FOUNDATIONS (KEYSTONE)	2	2	08-Jul-25	09-Jul-25	Keystone
118	A3290	BUILDING SHELL DEMO (KEYSTONE)	5	5	08-Jul-25	14-Jul-25	Keystone
119	A3970	PATIO FOUNDATION BACKFILL SPECIAL INSPECTION (TERRACON)	0	0	08-Jul-25		
120	A1150	CANOPY STEEL ERECTION (KEYSTONE)	10	10	10-Jul-25	23-Jul-25	Keystone
121	A3980	CANOPY STRUCTURAL STEEL ERECTION SPECIAL INSPECTION	0	0	10-Jul-25		
122	A1640	CANOPY ROOF STEEL GUTTERS (KEYSTONE)	3	3	24-Jul-25	28-Jul-25	Keystone
123	A1660	CONCRETE CAST-IN-PLACE CAST STONE WALL FOUNDATIONS (KEYSTONE)	5	5	24-Jul-25	30-Jul-25	Keystone
124	A3940	PATIO REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	24-Jul-25		
125	A3950	PATIO PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON)	0	0	25-Jul-25		
126	A2480	CANOPY ROOF WOOD DECKING (KEYSTONE)	3	3	29-Jul-25	31-Jul-25	Keystone
127	A2490	CANOPY ROOF WOOD SHEATHING & UNDERLAYMENT (KEYSTONE)	3	3	01-Aug-25	05-Aug-25	Keystone
128	A2730	CANOPY ROOF FLASHING & TRIM (KEYSTONE)	2	2	06-Aug-25	07-Aug-25	Keystone
129	A2500	CANOPY ASPHALT SHINGLES (KEYSTONE)	3	3	08-Aug-25	12-Aug-25	Keystone
130	A1650	DECORATIVE CONCRETE SLAB ON GRADE PATIO (KEYSTONE)	5	5	13-Aug-25	19-Aug-25	Keystone
131	A3990	DECORATIVE CONCRETE SLAB ON GRADE PORTLAND CEMENT TESTING SPECIAL INSPEC	0	0	13-Aug-25		
132	A1590	FIREPLACE SURROUND FRAMING (KEYSTONE)	10	10	20-Aug-25	03-Sep-25	Keystone



Primary Baseline
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Critical Remaining Work
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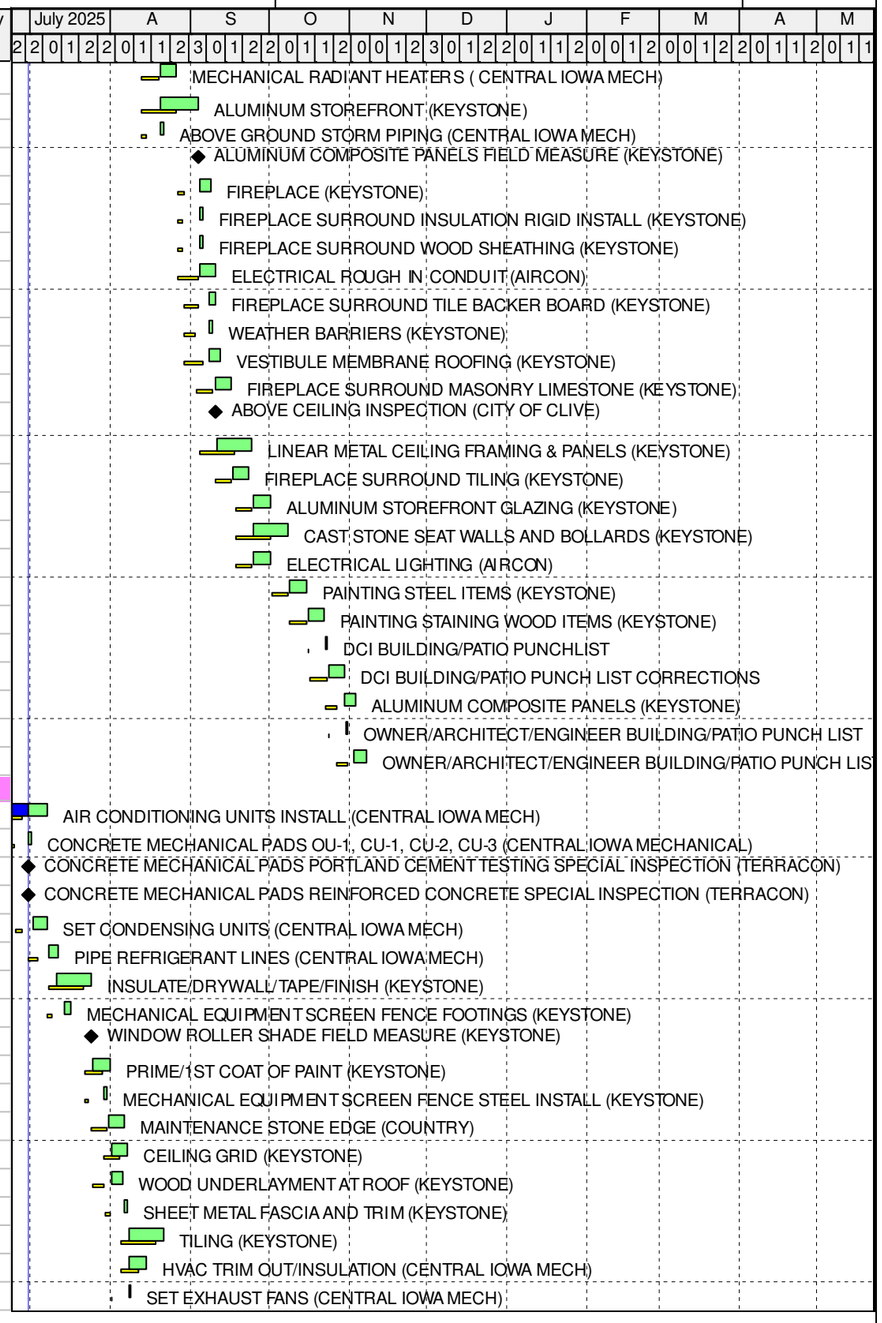
Data Date: 30-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 062325

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
133	A2560	MECHANICAL RADIANT HEATERS (CENTRAL IOWA MECH)	5	5	20-Aug-25	26-Aug-25	Central IA Mec
134	A2570	ALUMINUM STOREFRONT (KEYSTONE)	10	10	20-Aug-25	03-Sep-25	Keystone
135	A1790	ABOVE GROUND STORM PIPING (CENTRAL IOWA MECH)	2	2	20-Aug-25	21-Aug-25	Central IA Mec
136	A4530	ALUMINUM COMPOSITE PANELS FIELD MEASURE (KEYSTONE)	0	0		03-Sep-25	Keystone
137	A1560	FIREPLACE (KEYSTONE)	3	3	04-Sep-25	08-Sep-25	Keystone
138	A1690	FIREPLACE SURROUND INSULATION RIGID INSTALL (KEYSTONE)	2	2	04-Sep-25	05-Sep-25	Keystone
139	A1700	FIREPLACE SURROUND WOOD SHEATHING (KEYSTONE)	2	2	04-Sep-25	05-Sep-25	Keystone
140	A2540	ELECTRICAL ROUGH IN CONDUIT (AIRCON)	5	5	04-Sep-25	10-Sep-25	Air-Con Mech
141	A1600	FIREPLACE SURROUND TILE BACKER BOARD (KEYSTONE)	3	3	08-Sep-25	10-Sep-25	Keystone
142	A1680	WEATHER BARRIERS (KEYSTONE)	2	2	08-Sep-25	09-Sep-25	Keystone
143	A1610	VESTIBULE MEMBRANE ROOFING (KEYSTONE)	5	5	08-Sep-25	12-Sep-25	Keystone
144	A1200	FIREPLACE SURROUND MASONRY LIMESTONE (KEYSTONE)	5	5	10-Sep-25	16-Sep-25	Keystone
145	A2750	ABOVE CEILING INSPECTION (CITY OF CLIVE)	0	0		10-Sep-25	
146	A2530	LINEAR METAL CEILING FRAMING & PANELS (KEYSTONE)	10	10	11-Sep-25	24-Sep-25	Keystone
147	A3180	FIREPLACE SURROUND TILING (KEYSTONE)	5	5	17-Sep-25	23-Sep-25	Keystone
148	A1190	ALUMINUM STOREFRONT GLAZING (KEYSTONE)	5	5	25-Sep-25	01-Oct-25	Keystone
149	A1570	CAST STONE SEAT WALLS AND BOLLARDS (KEYSTONE)	10	10	25-Sep-25	08-Oct-25	Keystone
150	A2550	ELECTRICAL LIGHTING (AIRCON)	5	5	25-Sep-25	01-Oct-25	Air-Con Mech
151	A2510	PAINTING STEEL ITEMS (KEYSTONE)	5	5	09-Oct-25	15-Oct-25	Keystone
152	A2520	PAINTING STAINING WOOD ITEMS (KEYSTONE)	5	5	16-Oct-25	22-Oct-25	Keystone
153	A3190	DCI BUILDING/PATIO PUNCHLIST	1	1	23-Oct-25	23-Oct-25	
154	A1550	DCI BUILDING/PATIO PUNCH LIST CORRECTIONS	5	5	24-Oct-25	30-Oct-25	
155	A4540	ALUMINUM COMPOSITE PANELS (KEYSTONE)	3	3	30-Oct-25	03-Nov-25	Keystone
156	A1710	OWNER/ARCHITECT/ENGINEER BUILDING/PATIO PUNCH LIST	1	1	31-Oct-25	31-Oct-25	
157	A3200	OWNER/ARCHITECT/ENGINEER BUILDING/PATIO PUNCH LIST CORRECTIONS	5	5	03-Nov-25	07-Nov-25	
158	**BUILDING RENOVATION**						
159	A4500	AIR CONDITIONING UNITS INSTALL (CENTRAL IOWA MECH)	5	5	27-May-25 A	07-Jul-25	Central IA Mec
160	A1800	CONCRETE MECHANICAL PADS OU-1, CU-1, CU-2, CU-3 (CENTRAL IOWA MECHANICAL)	2	2	30-Jun-25	01-Jul-25	Central IA Mec
161	A4000	CONCRETE MECHANICAL PADS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	30-Jun-25		
162	A4010	CONCRETE MECHANICAL PADS REINFORCED CONCRETE SPECIAL INSPECTION (TERRAC	0	0	30-Jun-25		
163	A1420	SET CONDENSING UNITS (CENTRAL IOWA MECH)	3	3	02-Jul-25	07-Jul-25	Central IA Mec
164	A1500	PIPE REFRIGERANT LINES (CENTRAL IOWA MECH)	4	4	08-Jul-25	11-Jul-25	Central IA Mec
165	A1310	INSULATE/DRYWALL/TAPE/FINISH (KEYSTONE)	10	10	11-Jul-25	24-Jul-25	Keystone
166	A4960	MECHANICAL EQUIPMENT SCREEN FENCE FOOTINGS (KEYSTONE)	3	3	14-Jul-25	16-Jul-25	Keystone
167	A1360	WINDOW ROLLER SHADE FIELD MEASURE (KEYSTONE)	0	0		24-Jul-25	Keystone
168	A1250	PRIME/1ST COAT OF PAINT (KEYSTONE)	5	5	25-Jul-25	31-Jul-25	Keystone
169	A3170	MECHANICAL EQUIPMENT SCREEN FENCE STEEL INSTALL (KEYSTONE)	2	2	29-Jul-25	30-Jul-25	Keystone
170	A4970	MAINTENANCE STONE EDGE (COUNTRY)	5	5	31-Jul-25	06-Aug-25	Country Land
171	A1630	CEILING GRID (KEYSTONE)	5	5	01-Aug-25	07-Aug-25	Keystone
172	A1260	WOOD UNDERLAYMENT AT ROOF (KEYSTONE)	3	3	01-Aug-25	05-Aug-25	Keystone
173	A1300	SHEET METAL FASCIA AND TRIM (KEYSTONE)	2	2	06-Aug-25	07-Aug-25	Keystone
174	A1240	TILING (KEYSTONE)	10	10	08-Aug-25	21-Aug-25	Keystone
175	A1460	HVAC TRIM OUT/INSULATION (CENTRAL IOWA MECH)	5	5	08-Aug-25	14-Aug-25	Central IA Mec
176	A1750	SET EXHAUST FANS (CENTRAL IOWA MECH)	1	1	08-Aug-25	08-Aug-25	Central IA Mec



Primary Baseline
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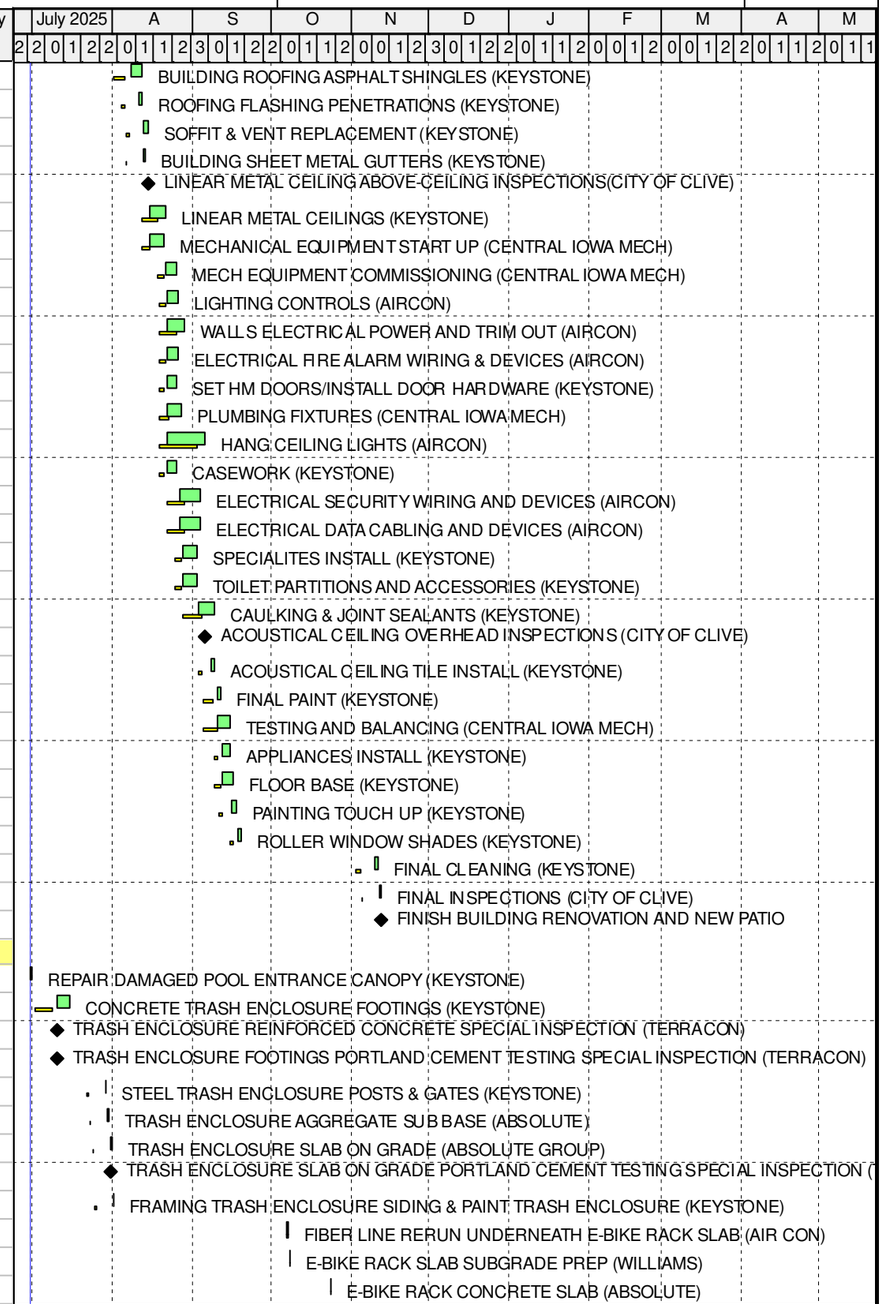
Data Date: 30-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 062325

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
177	A1280	BUILDING ROOFING ASPHALT SHINGLES (KEYSTONE)	3	3	08-Aug-25	12-Aug-25	Keystone
178	A1820	ROOFING FLASHING PENETRATIONS (KEYSTONE)	2	2	11-Aug-25	12-Aug-25	Keystone
179	A1480	SOFFIT & VENT REPLACEMENT (KEYSTONE)	2	2	13-Aug-25	14-Aug-25	Keystone
180	A1340	BUILDING SHEET METAL GUTTERS (KEYSTONE)	1	1	13-Aug-25	13-Aug-25	Keystone
181	A3270	LINEAR METAL CEILING ABOVE-CEILING INSPECTIONS(CITY OF CLIVE)	0	0		14-Aug-25	
182	A1320	LINEAR METAL CEILINGS (KEYSTONE)	5	5	15-Aug-25	21-Aug-25	Keystone
183	A1850	MECHANICAL EQUIPMENT START UP (CENTRAL IOWA MECH)	4	4	15-Aug-25	20-Aug-25	Central IA Mec
184	A1270	MECH EQUIPMENT COMMISSIONING (CENTRAL IOWA MECH)	3	3	21-Aug-25	25-Aug-25	Central IA Mec
185	A1220	LIGHTING CONTROLS (AIRCON)	3	3	22-Aug-25	26-Aug-25	Air-Con Mech
186	A1230	WALLS ELECTRICAL POWER AND TRIM OUT (AIRCON)	5	5	22-Aug-25	28-Aug-25	Air-Con Mech
187	A1290	ELECTRICAL FIRE ALARM WIRING & DEVICES (AIRCON)	3	3	22-Aug-25	26-Aug-25	Air-Con Mech
188	A1330	SET HM DOORS/INSTALL DOOR HARDWARE (KEYSTONE)	2	2	22-Aug-25	25-Aug-25	Keystone
189	A1390	PLUMBING FIXTURES (CENTRAL IOWA MECH)	4	4	22-Aug-25	27-Aug-25	Central IA Mec
190	A1430	HANG CEILING LIGHTS (AIRCON)	10	10	22-Aug-25	05-Sep-25	Air-Con Mech
191	A1720	CASEWORK (KEYSTONE)	2	2	22-Aug-25	25-Aug-25	Keystone
192	A1540	ELECTRICAL SECURITY WIRING AND DEVICES (AIRCON)	5	5	27-Aug-25	03-Sep-25	Air-Con Mech
193	A1840	ELECTRICAL DATA CABLING AND DEVICES (AIRCON)	5	5	27-Aug-25	03-Sep-25	Air-Con Mech
194	A1410	SPECIALITES INSTALL (KEYSTONE)	3	3	28-Aug-25	02-Sep-25	Keystone
195	A1740	TOILET PARTITIONS AND ACCESSORIES (KEYSTONE)	3	3	28-Aug-25	02-Sep-25	Keystone
196	A1580	CAULKING & JOINT SEALANTS (KEYSTONE)	5	5	03-Sep-25	09-Sep-25	Keystone
197	A1380	ACOUSTICAL CEILING OVERHEAD INSPECTIONS (CITY OF CLIVE)	0	0		05-Sep-25	
198	A3030	ACOUSTICAL CEILING TILE INSTALL (KEYSTONE)	2	2	08-Sep-25	09-Sep-25	Keystone
199	A1350	FINAL PAINT (KEYSTONE)	2	2	10-Sep-25	11-Sep-25	Keystone
200	A1730	TESTING AND BALANCING (CENTRAL IOWA MECH)	4	4	10-Sep-25	15-Sep-25	Central IA Mec
201	A1830	APPLIANCES INSTALL (KEYSTONE)	2	2	12-Sep-25	15-Sep-25	Keystone
202	A4420	FLOOR BASE (KEYSTONE)	3	3	12-Sep-25	16-Sep-25	Keystone
203	A1440	PAINTING TOUCH UP (KEYSTONE)	2	2	16-Sep-25	17-Sep-25	Keystone
204	A3430	ROLLER WINDOW SHADES (KEYSTONE)	2	2	18-Sep-25	19-Sep-25	Keystone
205	A1370	FINAL CLEANING (KEYSTONE)	2	2	10-Nov-25	11-Nov-25	Keystone
206	A2390	FINAL INSPECTIONS (CITY OF CLIVE)	1	1	12-Nov-25	12-Nov-25	
207	A1770	FINISH BUILDING RENOVATION AND NEW PATIO	0	0		12-Nov-25	
208	**PARKING LOT**						
209	A4580	REPAIR DAMAGED POOL ENTRANCE CANOPY (KEYSTONE)	1	1	30-Jun-25	30-Jun-25	Keystone
210	A2450	CONCRETE TRASH ENCLOSURE FOOTINGS (KEYSTONE)	4	4	10-Jul-25	15-Jul-25	Keystone
211	A3910	TRASH ENCLOSURE REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	10-Jul-25		
212	A3920	TRASH ENCLOSURE FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERI	0	0	10-Jul-25		
213	A2460	STEEL TRASH ENCLOSURE POSTS & GATES (KEYSTONE)	1	1	29-Jul-25	29-Jul-25	Keystone
214	A3770	TRASH ENCLOSURE AGGREGATE SUB BASE (ABSOLUTE)	1	1	30-Jul-25	30-Jul-25	Absolute
215	A2990	TRASH ENCLOSURE SLAB ON GRADE (ABSOLUTE GROUP)	1	1	31-Jul-25	31-Jul-25	Absolute
216	A3930	TRASH ENCLOSURE SLAB ON GRADE PORTLAND CEMENT TESTING SPECIAL INSPECTION	0	0	31-Jul-25		
217	A2470	FRAMING TRASH ENCLOSURE SIDING & PAINT TRASH ENCLOSURE (KEYSTONE)	1	1	01-Aug-25	01-Aug-25	Keystone
218	A5010	FIBER LINE RERUN UNDERNEATH E-BIKE RACK SLAB (AIR CON)	1	1	07-Oct-25	07-Oct-25	Air-Con Mech
219	A5000	E-BIKE RACK SLAB SUBGRADE PREP (WILLIAMS)	1	1	08-Oct-25	08-Oct-25	Williams Dist.
220	A4990	E-BIKE RACK CONCRETE SLAB (ABSOLUTE)	1	1	24-Oct-25	24-Oct-25	Absolute



Primary Baseline
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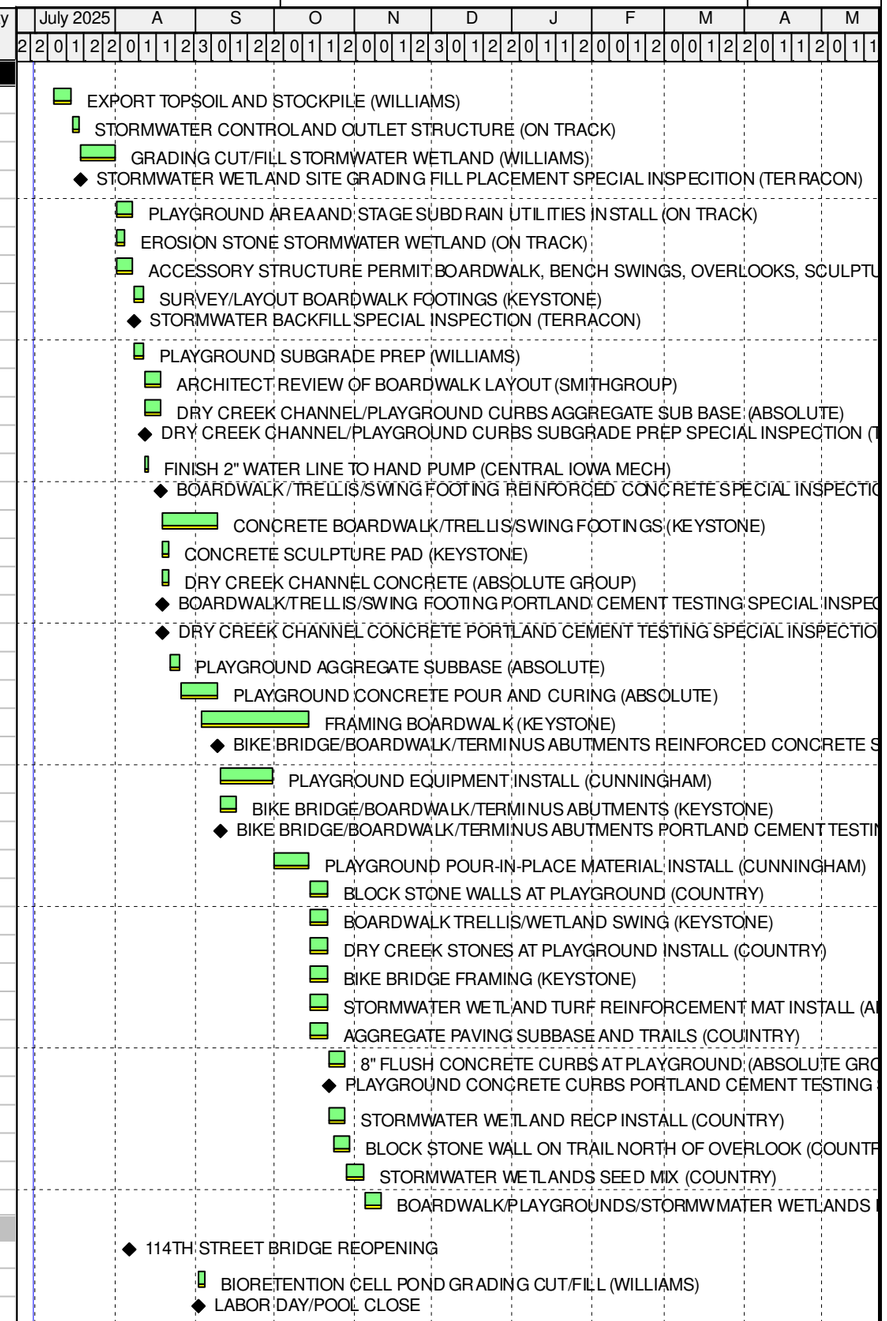
Data Date: 30-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 062325

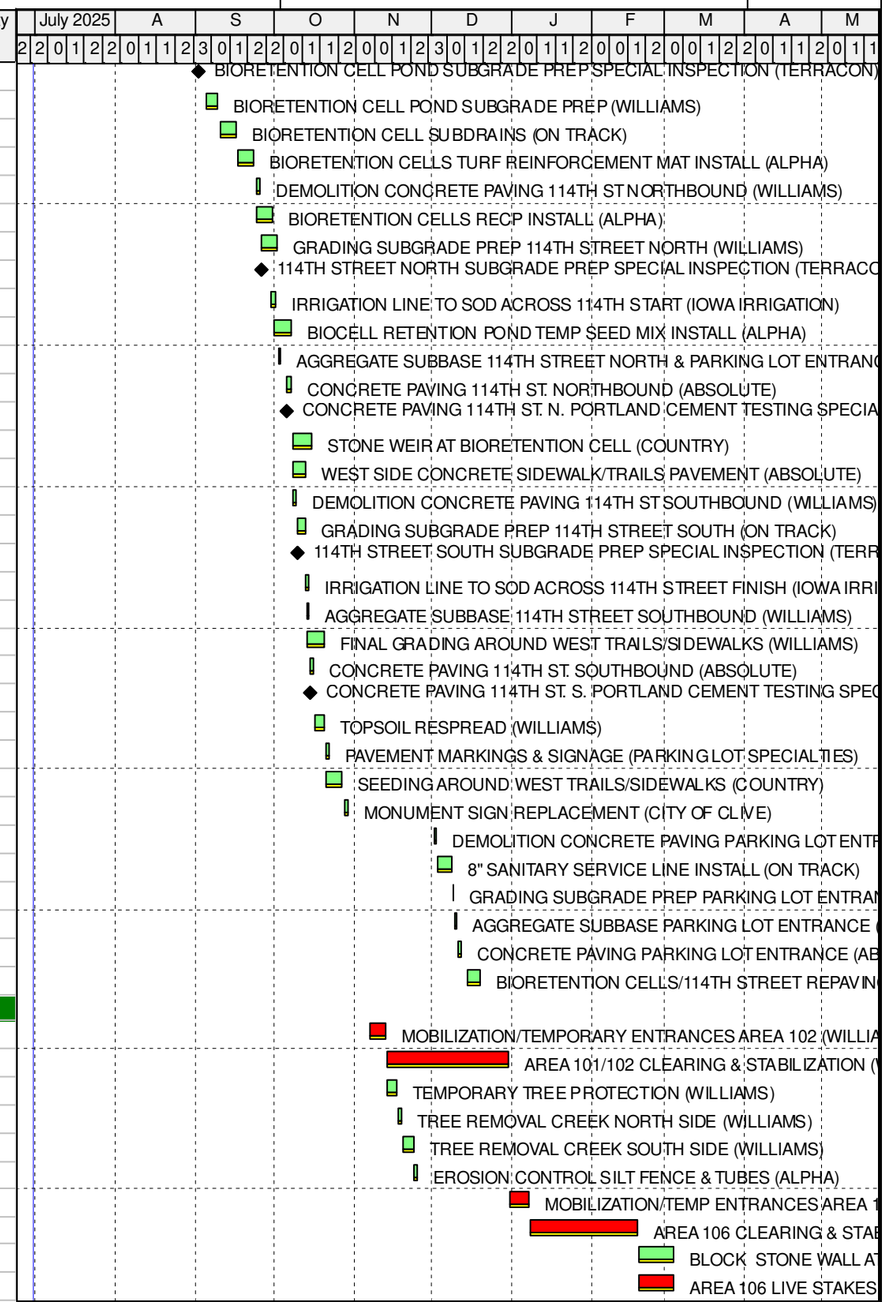
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
221		**BOARDWALK/PLAYGROUND/STORMWATER WETLAND**					
222	A2860	EXPORT TOPSOIL AND STOCKPILE (WILLIAMS)	5	5	08-Jul-25	14-Jul-25	Williams Dist.
223	A2830	STORMWATER CONTROL AND OUTLET STRUCTURE (ON TRACK)	3	3	15-Jul-25	17-Jul-25	On Track
224	A2010	GRADING CUT/FILL STORMWATER WETLAND (WILLIAMS)	10	10	18-Jul-25	31-Jul-25	Williams Dist.
225	A4200	STORMWATER WETLAND SITE GRADING FILL PLACEMENT SPECIAL INSPECITION (TERRAC	0	0	18-Jul-25		
226	A2840	PLAYGROUND AREA AND STAGE SUBD RAIN UTILITIES INSTALL (ON TRACK)	5	5	01-Aug-25	07-Aug-25	On Track
227	A3440	EROSION STONE STORMWATER WETLAND (ON TRACK)	2	2	01-Aug-25	04-Aug-25	On Track
228	A3600	ACCESSORY STRUCTURE PERMIT BOARDWALK, BENCH SWINGS, OVERLOOKS, SCULPTU	5	5	01-Aug-25	07-Aug-25	Keystone
229	A2420	SURVEY/LAYOUT BOARDWALK FOOTINGS (KEYSTONE)	2	2	08-Aug-25	11-Aug-25	Keystone
230	A4190	STORMWATER BACKFILL SPECIAL INSPECTION (TERRACON)	0	0	08-Aug-25		
231	A5040	PLAYGROUND SUBGRADE PREP (WILLIAMS)	2	2	08-Aug-25	11-Aug-25	Williams Dist.
232	A2430	ARCHITECT REVIEW OF BOARDWALK LAYOUT (SMITHGROUP)	5	5	12-Aug-25	18-Aug-25	
233	A3760	DRY CREEK CHANNEL/PLAYGROUND CURBS AGGREGATE SUB BASE (ABSOLUTE)	5	5	12-Aug-25	18-Aug-25	Absolute
234	A4230	DRY CREEK CHANNEL/PLAYGROUND CURBS SUBGRADE PREP SPECIAL INSPECTION (TE	0	0	12-Aug-25		
235	A4820	FINISH 2" WATER LINE TO HAND PUMP (CENTRAL IOWA MECH)	2	2	12-Aug-25	13-Aug-25	Central IA Mec
236	A4150	BOARDWALK/TRELLIS/SWING FOOTING REINFORCED CONCRETE SPECIAL INSPECTION (	0	0	18-Aug-25		
237	A2030	CONCRETE BOARDWALK/TRELLIS/SWING FOOTINGS (KEYSTONE)	15	15	19-Aug-25	09-Sep-25	Keystone
238	A2070	CONCRETE SCULPTURE PAD (KEYSTONE)	3	3	19-Aug-25	21-Aug-25	Keystone
239	A3350	DRY CREEK CHANNEL CONCRETE (ABSOLUTE GROUP)	3	3	19-Aug-25	21-Aug-25	Absolute
240	A4160	BOARDWALK/TRELLIS/SWING FOOTING PORTLAND CEMENT TESTING SPECIAL INSPECITO	0	0	19-Aug-25		
241	A4210	DRY CREEK CHANNEL CONCRETE PORTLAND CEMENT TESTING SPECIAL INSPECTION (TI	0	0	19-Aug-25		
242	A3100	PLAYGROUND AGGREGATE SUBBASE (ABSOLUTE)	2	2	22-Aug-25	25-Aug-25	Absolute
243	A3090	PLAYGROUND CONCRETE POUR AND CURING (ABSOLUTE)	10	10	26-Aug-25	09-Sep-25	Absolute
244	A2110	FRAMING BOARDWALK (KEYSTONE)	30	30	03-Sep-25	14-Oct-25	Keystone
245	A4170	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS REINFORCED CONCRETE SPECIAL INS	0	0	09-Sep-25		
246	A3110	PLAYGROUND EQUIPMENT INSTALL (CUNNINGHAM)	15	15	10-Sep-25	30-Sep-25	
247	A3840	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS (KEYSTONE)	5	5	10-Sep-25	16-Sep-25	Keystone
248	A4180	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS PORTLAND CEMENT TESTING SPECIAI	0	0	10-Sep-25		
249	A3120	PLAYGROUND POUR-IN-PLACE MATERIAL INSTALL (CUNNINGHAM)	10	10	01-Oct-25	14-Oct-25	
250	A2120	BLOCK STONE WALLS AT PLAYGROUND (COUNTRY)	5	5	15-Oct-25	21-Oct-25	Country Land
251	A2130	BOARDWALK TRELLIS/WETLAND SWING (KEYSTONE)	5	5	15-Oct-25	21-Oct-25	Keystone
252	A3140	DRY CREEK STONES AT PLAYGROUND INSTALL (COUNTRY)	5	5	15-Oct-25	21-Oct-25	Country Land
253	A3850	BIKE BRIDGE FRAMING (KEYSTONE)	5	5	15-Oct-25	21-Oct-25	Keystone
254	A4860	STORMWATER WETLAND TURF REINFORCEMENT MAT INSTALL (ALPHA)	5	5	15-Oct-25	21-Oct-25	Alpha
255	A5140	AGGREGATE PAVING SUBBASE AND TRAILS (COUINTRY)	5	5	15-Oct-25	21-Oct-25	Country Land
256	A2140	8" FLUSH CONCRETE CURBS AT PLAYGROUND (ABSOLUTE GROUP)	5	5	22-Oct-25	28-Oct-25	Absolute
257	A4220	PLAYGROUND CONCRETE CURBS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TE	0	0	22-Oct-25		
258	A4870	STORMWATER WETLAND RECP INSTALL (COUNTRY)	5	5	22-Oct-25	28-Oct-25	Country Land
259	A3130	BLOCK STONE WALL ON TRAIL NORTH OF OVERLOOK (COUNTRY)	5	5	24-Oct-25	30-Oct-25	Country Land
260	A4900	STORMWATER WETLANDS SEED MIX (COUNTRY)	5	5	29-Oct-25	04-Nov-25	Country Land
261	A2340	BOARDWALK/PLAYGROUNDS/STORMWMATER WETLANDS PUNCH LIST	5	5	05-Nov-25	11-Nov-25	
262		**BIORETENTION CELLS/114TH STREET**					
263	A2240	114TH STREET BRIDGE REOPENING	0	0		06-Aug-25	
264	A3010	BIORETENTION CELL POND GRADING CUT/FILL (WILLIAMS)	3	3	02-Sep-25	04-Sep-25	Williams Dist.
265	A3650	LABOR DAY/POOL CLOSE	0	0	02-Sep-25*		



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 30-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 062325

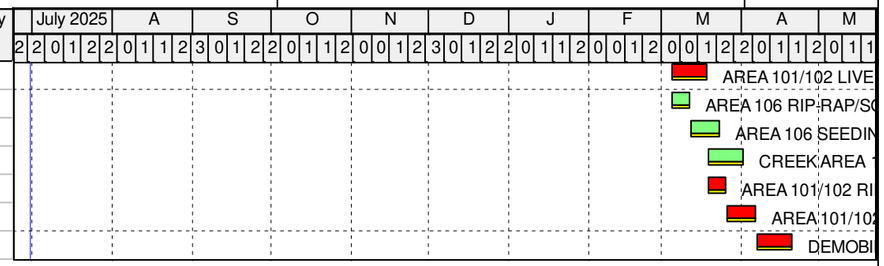
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
266	A4070	BIORETENTION CELL POND SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	02-Sep-25		
267	A2200	BIORETENTION CELL POND SUBGRADE PREP (WILLIAMS)	3	3	05-Sep-25	09-Sep-25	Williams Dist.
268	A2810	BIORETENTION CELL SUBDRAINS (ON TRACK)	5	5	10-Sep-25	16-Sep-25	On Track
269	A4840	BIORETENTION CELLS TURF REINFORCEMENT MAT INSTALL (ALPHA)	5	5	17-Sep-25	23-Sep-25	Alpha
270	A2220	DEMOLITION CONCRETE PAVING 114TH ST NORTHBOUND (WILLIAMS)	2	2	24-Sep-25	25-Sep-25	Williams Dist.
271	A4850	BIORETENTION CELLS RECP INSTALL (ALPHA)	5	5	24-Sep-25	30-Sep-25	Alpha
272	A3040	GRADING SUBGRADE PREP 114TH STREET NORTH (WILLIAMS)	5	5	26-Sep-25	02-Oct-25	Williams Dist.
273	A4080	114TH STREET NORTH SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	26-Sep-25		
274	A3280	IRRIGATION LINE TO SOD ACROSS 114TH START (IOWA IRRIGATION)	2	2	30-Sep-25	01-Oct-25	IA Irrigation
275	A2970	BIOCELL RETENTION POND TEMP SEED MIX INSTALL (ALPHA)	5	5	01-Oct-25	07-Oct-25	Alpha
276	A4620	AGGREGATE SUBBASE 114TH STREET NORTH & PARKING LOT ENTRANCE (WILLIAMS)	1	1	03-Oct-25	03-Oct-25	Williams Dist.
277	A2260	CONCRETE PAVING 114TH ST. NORTHBOUND (ABSOLUTE)	2	2	06-Oct-25	07-Oct-25	Absolute
278	A4050	CONCRETE PAVING 114TH ST. N. PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	06-Oct-25		
279	A2150	STONE WEIR AT BIORETENTION CELL (COUNTRY)	6	6	08-Oct-25	15-Oct-25	Country Land
280	A4610	WEST SIDE CONCRETE SIDEWALK/TRAILS PAVEMENT (ABSOLUTE)	4	4	08-Oct-25	13-Oct-25	Absolute
281	A5120	DEMOLITION CONCRETE PAVING 114TH ST SOUTHBOUND (WILLIAMS)	2	2	08-Oct-25	09-Oct-25	Williams Dist.
282	A3050	GRADING SUBGRADE PREP 114TH STREET SOUTH (ON TRACK)	2	2	10-Oct-25	13-Oct-25	Williams Dist.
283	A4090	114TH STREET SOUTH SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	10-Oct-25		
284	A4600	IRRIGATION LINE TO SOD ACROSS 114TH STREET FINISH (IOWA IRRIGATION)	2	2	13-Oct-25	14-Oct-25	IA Irrigation
285	A4630	AGGREGATE SUBBASE 114TH STREET SOUTHBOUND (WILLIAMS)	1	1	14-Oct-25	14-Oct-25	Williams Dist.
286	A4800	FINAL GRADING AROUND WEST TRAILS/SIDEWALKS (WILLIAMS)	5	5	14-Oct-25	20-Oct-25	Williams Dist.
287	A2270	CONCRETE PAVING 114TH ST. SOUTHBOUND (ABSOLUTE)	2	2	15-Oct-25	16-Oct-25	Absolute
288	A4060	CONCRETE PAVING 114TH ST. S. PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	15-Oct-25		
289	A2440	TOPSOIL RESPREAD (WILLIAMS)	2	2	17-Oct-25	20-Oct-25	Williams Dist.
290	A2280	PAVEMENT MARKINGS & SIGNAGE (PARKING LOT SPECIALTIES)	2	2	21-Oct-25	22-Oct-25	Parking Lot
291	A4790	SEEDING AROUND WEST TRAILS/SIDEWALKS (COUNTRY)	5	5	21-Oct-25	27-Oct-25	Country Land
292	A4980	MONUMENT SIGN REPLACEMENT (CITY OF CLIVE)	2	2	28-Oct-25	29-Oct-25	
293	A4950	DEMOLITION CONCRETE PAVING PARKING LOT ENTRANCE (WILLIAMS)	1	1	02-Dec-25	02-Dec-25	Williams Dist.
294	A4440	8" SANITARY SERVICE LINE INSTALL (ON TRACK)	4	4	03-Dec-25	08-Dec-25	On Track
295	A4890	GRADING SUBGRADE PREP PARKING LOT ENTRANCE (WILLIAMS)	1	1	09-Dec-25	09-Dec-25	Williams Dist.
296	A5160	AGGREGATE SUBBASE PARKING LOT ENTRANCE (WILLIAMS)	1	1	10-Dec-25	10-Dec-25	Williams Dist.
297	A5170	CONCRETE PAVING PARKING LOT ENTRANCE (ABSOLUTE GROUP)	2	2	11-Dec-25	12-Dec-25	Absolute
298	A4680	BIORETENTION CELLS/114TH STREET REPAVING PUNCH LIST	5	5	15-Dec-25	19-Dec-25	
299	**WALNUT CREEK RESTORATION**						
300	A2400	MOBILIZATION/TEMPORARY ENTRANCES AREA 102 (WILLIAMS)	5	5	07-Nov-25	13-Nov-25	Williams Dist.
301	A1880	AREA 101/102 CLEARING & STABILIZATION (WILLIAMS)	30	30	14-Nov-25	30-Dec-25	Williams Dist.
302	A1960	TEMPORARY TREE PROTECTION (WILLIAMS)	2	2	14-Nov-25	17-Nov-25	Williams Dist.
303	A1950	TREE REMOVAL CREEK NORTH SIDE (WILLIAMS)	2	2	18-Nov-25	19-Nov-25	Williams Dist.
304	A2790	TREE REMOVAL CREEK SOUTH SIDE (WILLIAMS)	3	3	20-Nov-25	24-Nov-25	Williams Dist.
305	A1980	EROSION CONTROL SILT FENCE & TUBES (ALPHA)	2	2	24-Nov-25	25-Nov-25	Alpha
306	A5090	MOBILIZATION/TEMP ENTRANCES AREA 106 (WILLIAMS)	5	5	31-Dec-25	07-Jan-26	Williams Dist.
307	A1890	AREA 106 CLEARING & STABILIZATION (WILLIAMS)	30	30	08-Jan-26	18-Feb-26	Williams Dist.
308	A2590	BLOCK STONE WALL AT AREA 106 INSTALL (COUNTRY)	10	10	19-Feb-26	04-Mar-26	Country Land
309	A1990	AREA 106 LIVE STAKES AT CREEK (ALPHA)	10	10	19-Feb-26	04-Mar-26	Alpha



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 30-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 062325

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
310	A3000	AREA 101/102 LIVE STAKES AT CREEK (ALPHA)	10	10	05-Mar-26	18-Mar-26	Alpha
311	A3670	AREA 106 RIP-RAP/SOIL BLANKET INSTALL (WILLIAMS)	5	5	05-Mar-26	11-Mar-26	Williams Dist.
312	A1900	AREA 106 SEEDING W/STORMWATER AND NATIVE MIXES (COUNTRY	8	8	12-Mar-26	23-Mar-26	Country Land
313	A2350	CREEK AREA 101/102/106 LANDSCAPING TREES (CITY OF CLIVE)	10	10	19-Mar-26	01-Apr-26	
314	A3660	AREA 101/102 RIP-RAP/SOIL BLANKET INSTALL (WILLIAMS)	5	5	19-Mar-26	25-Mar-26	Williams Dist.
315	A5100	AREA 101/102 SEEDING W/ STORMWATER AND NATIVE MIXES (COUNTRY)	8	8	26-Mar-26	06-Apr-26	Country Land
316	A2410	DEMOBILIZE/REMOVE TEMPORARY ENTRANCES (WILLIAMS)	10	10	07-Apr-26	20-Apr-26	Williams Dist.



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Critical Remaining Work
Milestone

Data Date: 30-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 062325

DCI GROUP
DESIGN + CONSTRUCTION INTEGRATION

Clive Greenbelt Landing

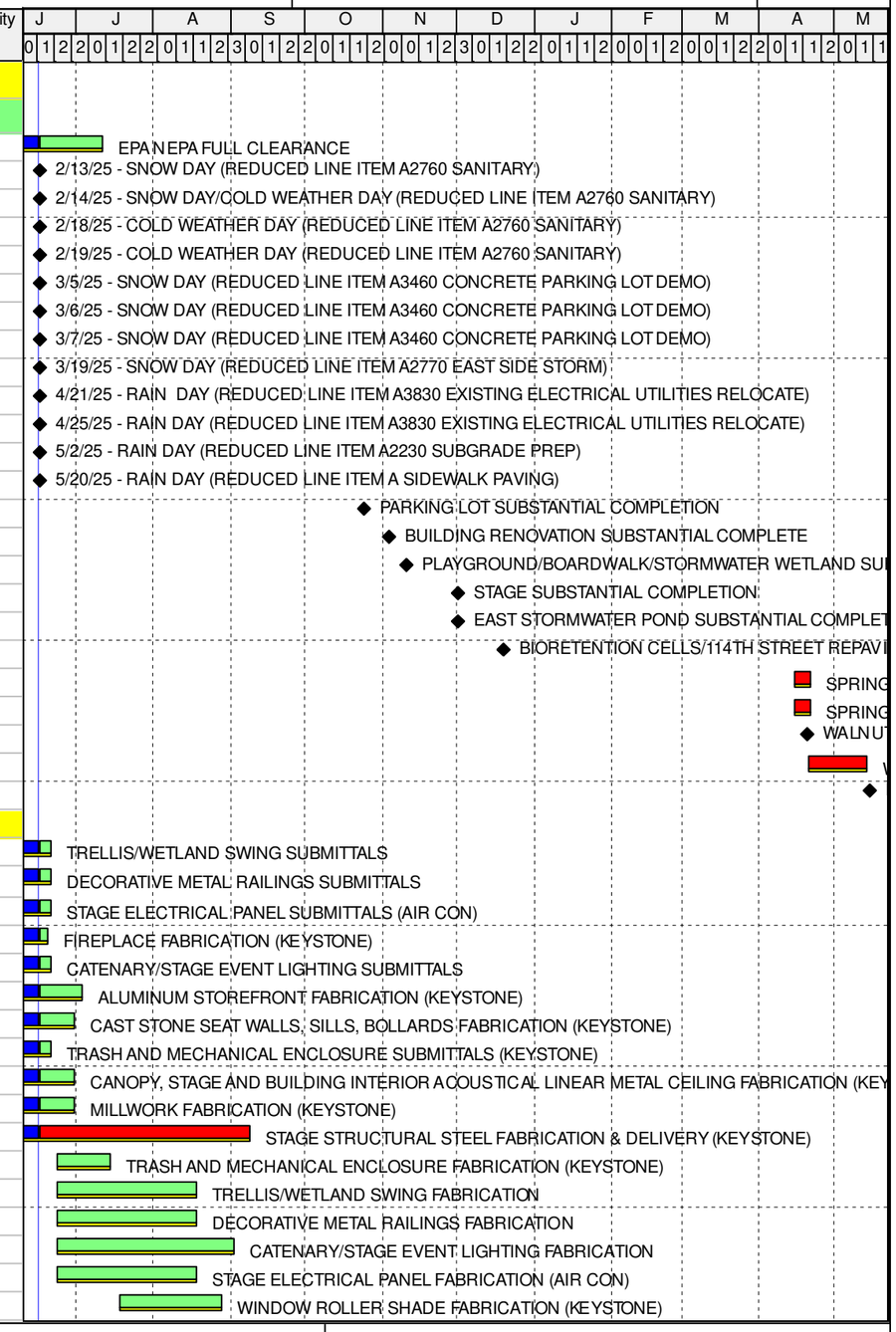
Keystone Contract Review – June 26, 2025

1. General Project Updates
    a. EPA status
        i. *City has archeological study remaining to get full clearance. Currently anticipating having approval mid-August.*
    b. Current Updates
        i. Current Contract runs through July 30, 2025
2. Scope Review
    a. Work Completed to date
    b. Outstanding work on-site
        i. *Patio, building, stage, boardwalk*
3. Schedule Review
    a. Overall Schedule Duration
        i. *Overall schedule heavily dependent on ability to start work in areas 101-102 to excavate dirt for event lawn.*
    b. Specific Contractor Activities
        i. *Reviewed potential schedule conflicts/overcommitments. No concerns from Justin on the ability to complete work as scheduled. Primary areas discussed were concrete and setting steel. Contractor scope to be completed early November.*
4. Cost Review
    a. What potential costs are you anticipating?
        i. *Justin had previously provided monthly OH costs totaling approx. $25k/month. This included full-time superintendent and 25% PM coverage, equipment rentals, trailer costs.*
        ii. *Michael brought up that Keystone has had very little staffing costs to date due to EPA delay. Asked if there could be a compromise on staffing hours. Justin to look at pricing and possibly providing deduct or one month of reduced Superintendent hours.*

iii. *Justin anticipated boardwalk relocation costs and concrete material increase*

5. Contractor Project Feedback/Concerns/Updates
6. Next Steps
    a. Pricing Due to DCI by July 3rd
    b. DCI to review with City week of July 7th
    c. Change Order submitted to City July 16th for agenda
    d. Change Order to be presented/approved by City Council July 24th

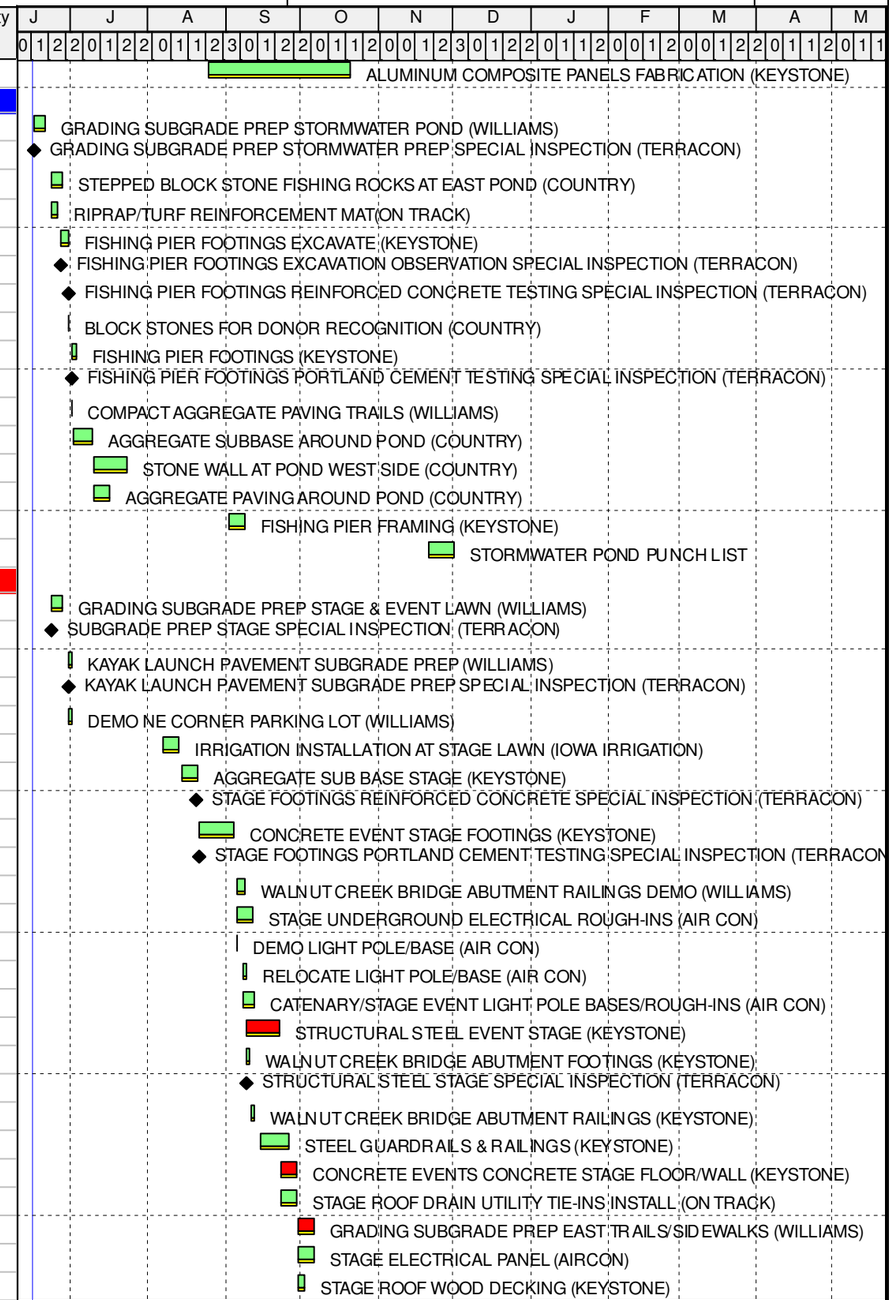
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
1	**GREENBELT LANDING CITY OF CLIVE - BP 6**						
2	**GENERAL CONDITIONS & MILESTONES**						
3	A2700	EPA NEPA FULL CLEARANCE	5	19	17-Jul-24 A	11-Jul-25	
4	A1060	2/13/25 - SNOW DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
5	A1210	2/14/25 - SNOW DAY/COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
6	A3630	2/18/25 - COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
7	A3640	2/19/25 - COLD WEATHER DAY (REDUCED LINE ITEM A2760 SANITARY)	0	0		16-Jun-25	
8	A4290	3/5/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
9	A4300	3/6/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
10	A4310	3/7/25 - SNOW DAY (REDUCED LINE ITEM A3460 CONCRETE PARKING LOT DEMO)	0	0		16-Jun-25	
11	A4311	3/19/25 - SNOW DAY (REDUCED LINE ITEM A2770 EAST SIDE STORM)	0	0		16-Jun-25	
12	A4321	4/21/25 - RAIN DAY (REDUCED LINE ITEM A3830 EXISTING ELECTRICAL UTILITIES RELOCA	0	0		16-Jun-25	
13	A4331	4/25/25 - RAIN DAY (REDUCED LINE ITEM A3830 EXISTING ELECTRICAL UTILITIES RELOCAT	0	0		16-Jun-25	
14	A4341	5/2/25 - RAIN DAY (REDUCED LINE ITEM A2230 SUBGRADE PREP)	0	0		16-Jun-25	
15	A5050	5/20/25 - RAIN DAY (REDUCED LINE ITEM A SIDEWALK PAVING)	0	0		16-Jun-25	
16	A3590	PARKING LOT SUBSTANTIAL COMPLETION	0	0		24-Oct-25	
17	A1030	BUILDING RENOVATION SUBSTANTIAL COMPLETE	0	0		03-Nov-25	
18	A1050	PLAYGROUND/BOARDWALK/STORMWATER WETLAND SUBSTANTIAL COMPLETION	0	0		10-Nov-25	
19	A4670	STAGE SUBSTANTIAL COMPLETION	0	0		01-Dec-25	
20	A4780	EAST STORMWATER POND SUBSTANTIAL COMPLETION	0	0		01-Dec-25	
21	A4690	BIORETENTION CELLS/114TH STREET REPAVING SUBSTANTIAL COMPLETION	0	0		19-Dec-25	
22	A4880	SPRING ONLY SEEDING MIX/PLANTINGS (COUNTRY)	5	5	15-Apr-26*	21-Apr-26	Country Land
23	A4940	SPRING ONLY LANDSCAPING TREES (CITY OF CLIVE)	5	5	15-Apr-26*	21-Apr-26	
24	A1040	WALNUT CREEK RESTORATION SUBSTANTIAL COMPLETE	0	0		20-Apr-26	
25	A1010	WEATHER CONTINGENCY	18	18	21-Apr-26	14-May-26	
26	A1020	FINISH CONSTRUCTION	0	0		15-May-26	
27	**PROCUREMENT**						
28	A4320	TRELLIS/WETLAND SWING SUBMITTALS	5	5	16-Oct-24 A	20-Jun-25	Keystone
29	A4340	DECORATIVE METAL RAILINGS SUBMITTALS	5	5	16-Oct-24 A	20-Jun-25	Keystone
30	A5070	STAGE ELECTRICAL PANEL SUBMITTALS (AIR CON)	5	5	16-Oct-24 A	20-Jun-25	Air-Con Mech
31	A2650	FIREPLACE FABRICATION (KEYSTONE)	90	4	07-Feb-25 A	19-Jun-25	Keystone
32	A4380	CATENARY/STAGE EVENT LIGHTING SUBMITTALS	5	5	20-Feb-25 A	20-Jun-25	Air-Con Mech
33	A2630	ALUMINUM STOREFRONT FABRICATION (KEYSTONE)	100	14	25-Feb-25 A	03-Jul-25	Keystone
34	A3410	CAST STONE SEAT WALLS, SILLS, BOLLARDS FABRICATION (KEYSTONE)	90	11	25-Feb-25 A	30-Jun-25	Keystone
35	A3860	TRASH AND MECHANICAL ENCLOSURE SUBMITTALS (KEYSTONE)	10	5	04-Mar-25 A	20-Jun-25	Keystone
36	A2690	CANOPY, STAGE AND BUILDING INTERIOR ACOUSTICAL LINEAR METAL CEILING FABRICAT	35	11	07-Apr-25 A	30-Jun-25	Keystone
37	A4570	MILLWORK FABRICATION (KEYSTONE)	20	11	23-May-25 A	30-Jun-25	Keystone
38	A2380	STAGE STRUCTURAL STEEL FABRICATION & DELIVERY (KEYSTONE)	70	59	09-Jun-25 A	08-Sep-25	Keystone
39	A3870	TRASH AND MECHANICAL ENCLOSURE FABRICATION (KEYSTONE)	15	15	23-Jun-25	14-Jul-25	Keystone
40	A4330	TRELLIS/WETLAND SWING FABRICATION	40	40	23-Jun-25	18-Aug-25	Keystone
41	A4350	DECORATIVE METAL RAILINGS FABRICATION	40	40	23-Jun-25	18-Aug-25	Keystone
42	A4390	CATENARY/STAGE EVENT LIGHTING FABRICATION	50	50	23-Jun-25	02-Sep-25	Air-Con Mech
43	A5060	STAGE ELECTRICAL PANEL FABRICATION (AIR CON)	40	40	23-Jun-25	18-Aug-25	Air-Con Mech
44	A3420	WINDOW ROLLER SHADE FABRICATION (KEYSTONE)	30	30	18-Jul-25	28-Aug-25	Keystone



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
45	A4520	ALUMINUM COMPOSITE PANELS FABRICATION (KEYSTONE)	40	40	25-Aug-25	20-Oct-25	Keystone
46	**EAST STORMWATER POND**						
47	A3260	GRADING SUBGRADE PREP STORMWATER POND (WILLIAMS)	5	5	16-Jun-25	20-Jun-25	Williams Dist.
48	A4100	GRADING SUBGRADE PREP STORMWATER PREP SPECIAL INSPECTION (TERRACON)	0	0	16-Jun-25		
49	A2290	STEPPED BLOCK STONE FISHING ROCKS AT EAST POND (COUNTRY)	5	5	23-Jun-25	27-Jun-25	Country Land
50	A4710	RIPRAP/TURF REINFORCEMENT MAT(ON TRACK)	3	3	23-Jun-25	25-Jun-25	On Track
51	A3800	FISHING PIER FOOTINGS EXCAVATE (KEYSTONE)	2	2	27-Jun-25	30-Jun-25	Keystone
52	A4110	FISHING PIER FOOTINGS EXCAVATION OBSERVATION SPECIAL INSPECTION (TERRACON)	0	0	27-Jun-25		
53	A4120	FISHING PIER FOOTINGS REINFORCED CONCRETE TESTING SPECIAL INSPECTION (TERR/	0	0	30-Jun-25		
54	A4720	BLOCK STONES FOR DONOR RECOGNITION (COUNTRY)	1	1	30-Jun-25	30-Jun-25	Country Land
55	A3790	FISHING PIER FOOTINGS (KEYSTONE)	3	3	01-Jul-25	03-Jul-25	Keystone
56	A4130	FISHING PIER FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON	0	0	01-Jul-25		
57	A5110	COMPACT AGGREGATE PAVING TRAILS (WILLIAMS)	1	1	01-Jul-25	01-Jul-25	Williams Dist.
58	A2300	AGGREGATE SUBBASE AROUND POND (COUNTRY)	5	5	02-Jul-25	09-Jul-25	Country Land
59	A4730	STONE WALL AT POND WEST SIDE (COUNTRY)	10	10	10-Jul-25	23-Jul-25	Country Land
60	A4760	AGGREGATE PAVING AROUND POND (COUNTRY)	5	5	10-Jul-25	16-Jul-25	Country Land
61	A2310	FISHING PIER FRAMING (KEYSTONE)	5	5	02-Sep-25	08-Sep-25	Keystone
62	A4770	STORMWATER POND PUNCH LIST	5	5	21-Nov-25	01-Dec-25	
63	**STAGE & EVENT LAWN**						
64	A3250	GRADING SUBGRADE PREP STAGE & EVENT LAWN (WILLIAMS)	5	5	23-Jun-25	27-Jun-25	Williams Dist.
65	A4240	SUBGRADE PREP STAGE SPECIAL INSPECTION (TERRACON)	0	0	23-Jun-25		
66	A3160	KAYAK LAUNCH PAVEMENT SUBGRADE PREP (WILLIAMS)	2	2	30-Jun-25	01-Jul-25	Williams Dist.
67	A4020	KAYAK LAUNCH PAVEMENT SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	30-Jun-25		
68	A4930	DEMO NE CORNER PARKING LOT (WILLIAMS)	2	2	30-Jun-25	01-Jul-25	Williams Dist.
69	A3150	IRRIGATION INSTALLATION AT STAGE LAWN (IOWA IRRIGATION)	5	5	07-Aug-25	13-Aug-25	IA Irrigation
70	A3750	AGGREGATE SUB BASE STAGE (KEYSTONE)	5	5	14-Aug-25	20-Aug-25	Keystone
71	A4270	STAGE FOOTINGS REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	20-Aug-25		
72	A2160	CONCRETE EVENT STAGE FOOTINGS (KEYSTONE)	10	10	21-Aug-25	04-Sep-25	Keystone
73	A4280	STAGE FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON)	0	0	21-Aug-25		
74	A1970	WALNUT CREEK BRIDGE ABUTMENT RAILINGS DEMO (WILLIAMS)	2	2	05-Sep-25	08-Sep-25	Williams Dist.
75	A4910	STAGE UNDERGROUND ELECTRICAL ROUGH-INS (AIR CON)	5	5	05-Sep-25	11-Sep-25	Air-Con Mech
76	A3450	DEMO LIGHT POLE/BASE (AIR CON)	1	1	05-Sep-25	05-Sep-25	Air-Con Mech
77	A4920	RELOCATE LIGHT POLE/BASE (AIR CON)	2	2	08-Sep-25	09-Sep-25	Air-Con Mech
78	A5150	CATENARY/STAGE EVENT LIGHT POLE BASES/ROUGH-INS (AIR CON)	5	5	08-Sep-25	12-Sep-25	Air-Con Mech
79	A2170	STRUCTURAL STEEL EVENT STAGE (KEYSTONE)	10	10	09-Sep-25	22-Sep-25	Keystone
80	A3610	WALNUT CREEK BRIDGE ABUTMENT FOOTINGS (KEYSTONE)	2	2	09-Sep-25	10-Sep-25	Keystone
81	A4260	STRUCTURAL STEEL STAGE SPECIAL INSPECTION (TERRACON)	0	0	09-Sep-25		
82	A2040	WALNUT CREEK BRIDGE ABUTMENT RAILINGS (KEYSTONE)	2	2	11-Sep-25	12-Sep-25	Keystone
83	A2050	STEEL GUARDRAILS & RAILINGS (KEYSTONE)	10	10	15-Sep-25	26-Sep-25	Keystone
84	A2190	CONCRETE EVENTS CONCRETE STAGE FLOOR/WALL (KEYSTONE)	5	5	23-Sep-25	29-Sep-25	Keystone
85	A2800	STAGE ROOF DRAIN UTILITY TIE-INS INSTALL (ON TRACK)	5	5	23-Sep-25	29-Sep-25	On Track
86	A3020	GRADING SUBGRADE PREP EAST TRAILS/SIDEWALKS (WILLIAMS)	5	5	30-Sep-25	06-Oct-25	Williams Dist.
87	A3690	STAGE ELECTRICAL PANEL (AIRCON)	5	5	30-Sep-25	06-Oct-25	Air-Con Mech
88	A3710	STAGE ROOF WOOD DECKING (KEYSTONE)	3	3	30-Sep-25	02-Oct-25	Keystone



Primary Baseline
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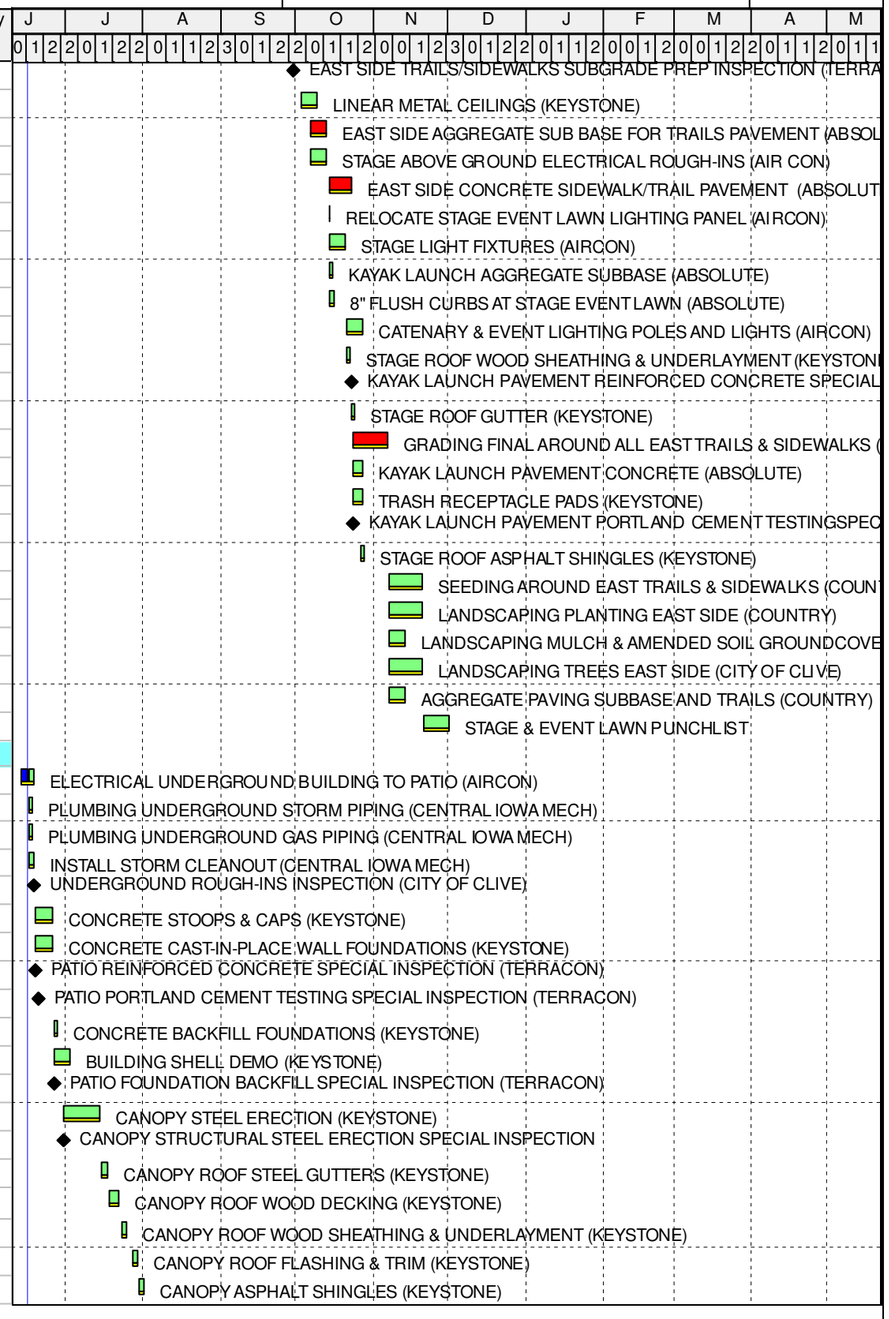
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
89	A4250	EAST SIDE TRAILS/SIDEWALKS SUBGRADE PREP INSPECTION (TERRACON)	0	0	30-Sep-25		
90	A3720	LINEAR METAL CEILINGS (KEYSTONE)	5	5	03-Oct-25	09-Oct-25	Keystone
91	A2080	EAST SIDE AGGREGATE SUB BASE FOR TRAILS PAVEMENT (ABSOLUTE)	5	5	07-Oct-25	13-Oct-25	Absolute
92	A4830	STAGE ABOVE GROUND ELECTRICAL ROUGH-INS (AIR CON)	5	5	07-Oct-25	13-Oct-25	Air-Con Mech
93	A2090	EAST SIDE CONCRETE SIDEWALK/TRAIL PAVEMENT (ABSOLUTE)	8	8	14-Oct-25	23-Oct-25	Absolute
94	A2960	RELOCATE STAGE EVENT LAWN LIGHTING PANEL (AIRCON)	1	1	14-Oct-25	14-Oct-25	Air-Con Mech
95	A3680	STAGE LIGHT FIXTURES (AIRCON)	5	5	14-Oct-25	20-Oct-25	Air-Con Mech
96	A3730	KAYAK LAUNCH AGGREGATE SUBBASE (ABSOLUTE)	2	2	14-Oct-25	15-Oct-25	Absolute
97	A4650	8" FLUSH CURBS AT STAGE EVENT LAWN (ABSOLUTE)	3	3	14-Oct-25	16-Oct-25	Absolute
98	A3700	CATENARY & EVENT LIGHTING POLES AND LIGHTS (AIRCON)	5	5	21-Oct-25	27-Oct-25	Air-Con Mech
99	A3880	STAGE ROOF WOOD SHEATHING & UNDERLAYMENT (KEYSTONE)	2	2	21-Oct-25	22-Oct-25	Keystone
100	A4030	KAYAK LAUNCH PAVEMENT REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	23-Oct-25		
101	A4510	STAGE ROOF GUTTER (KEYSTONE)	2	2	23-Oct-25	24-Oct-25	Keystone
102	A2320	GRADING FINAL AROUND ALL EAST TRAILS & SIDEWALKS (WILLIAMS)	10	10	24-Oct-25	06-Nov-25	Williams Dist.
103	A3360	KAYAK LAUNCH PAVEMENT CONCRETE (ABSOLUTE)	2	2	24-Oct-25	27-Oct-25	Absolute
104	A3810	TRASH RECEPTACLE PADS (KEYSTONE)	2	2	24-Oct-25	27-Oct-25	Keystone
105	A4040	KAYAK LAUNCH PAVEMENT PORTLAND CEMENT TESTINGSPECIAL INSPECTION (TERRACC	0	0	24-Oct-25		
106	A4480	STAGE ROOF ASPHALT SHINGLES (KEYSTONE)	2	2	27-Oct-25	28-Oct-25	Keystone
107	A2330	SEEDING AROUND EAST TRAILS & SIDEWALKS (COUNTRY)	10	10	07-Nov-25	20-Nov-25	Country Land
108	A2360	LANDSCAPING PLANTING EAST SIDE (COUNTRY)	10	10	07-Nov-25*	20-Nov-25	Country Land
109	A2370	LANDSCAPING MULCH & AMENDED SOIL GROUNDCOVER (COUNTRY)	5	5	07-Nov-25	13-Nov-25	Country Land
110	A2980	LANDSCAPING TREES EAST SIDE (CITY OF CLIVE)	10	10	07-Nov-25	20-Nov-25	
111	A5130	AGGREGATE PAVING SUBBASE AND TRAILS (COUNTRY)	5	5	07-Nov-25	13-Nov-25	Country Land
112	A4660	STAGE & EVENT LAWN PUNCHLIST	5	5	21-Nov-25	01-Dec-25	
113	**PATIO**						
114	A1070	ELECTRICAL UNDERGROUND BUILDING TO PATIO (AIRCON)	5	3	13-Jun-25 A	18-Jun-25	Air-Con Mech
115	A1670	PLUMBING UNDERGROUND STORM PIPING (CENTRAL IOWA MECH)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
116	A1780	PLUMBING UNDERGROUND GAS PIPING (CENTRAL IOWA MECH)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
117	A4490	INSTALL STORM CLEANOUT (CENTRAL IOWA MECH)	3	3	16-Jun-25	18-Jun-25	Central IA Mec
118	A2180	UNDERGROUND ROUGH-INS INSPECTION (CITY OF CLIVE)	0	0		18-Jun-25	
119	A1130	CONCRETE STOOPS & CAPS (KEYSTONE)	5	5	19-Jun-25	25-Jun-25	Keystone
120	A1660	CONCRETE CAST-IN-PLACE WALL FOUNDATIONS (KEYSTONE)	5	5	19-Jun-25	25-Jun-25	Keystone
121	A3940	PATIO REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	19-Jun-25		
122	A3950	PATIO PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERRACON)	0	0	20-Jun-25		
123	A1140	CONCRETE BACKFILL FOUNDATIONS (KEYSTONE)	2	2	26-Jun-25	27-Jun-25	Keystone
124	A3290	BUILDING SHELL DEMO (KEYSTONE)	5	5	26-Jun-25	02-Jul-25	Keystone
125	A3970	PATIO FOUNDATION BACKFILL SPECIAL INSPECTION (TERRACON)	0	0	26-Jun-25		
126	A1150	CANOPY STEEL ERECTION (KEYSTONE)	10	10	30-Jun-25	14-Jul-25	Keystone
127	A3980	CANOPY STRUCTURAL STEEL ERECTION SPECIAL INSPECTION	0	0	30-Jun-25		
128	A1640	CANOPY ROOF STEEL GUTTERS (KEYSTONE)	3	3	15-Jul-25	17-Jul-25	Keystone
129	A2480	CANOPY ROOF WOOD DECKING (KEYSTONE)	3	3	18-Jul-25	22-Jul-25	Keystone
130	A2490	CANOPY ROOF WOOD SHEATHING & UNDERLAYMENT (KEYSTONE)	3	3	23-Jul-25	25-Jul-25	Keystone
131	A2730	CANOPY ROOF FLASHING & TRIM (KEYSTONE)	2	2	28-Jul-25	29-Jul-25	Keystone
132	A2500	CANOPY ASPHALT SHINGLES (KEYSTONE)	3	3	30-Jul-25	01-Aug-25	Keystone



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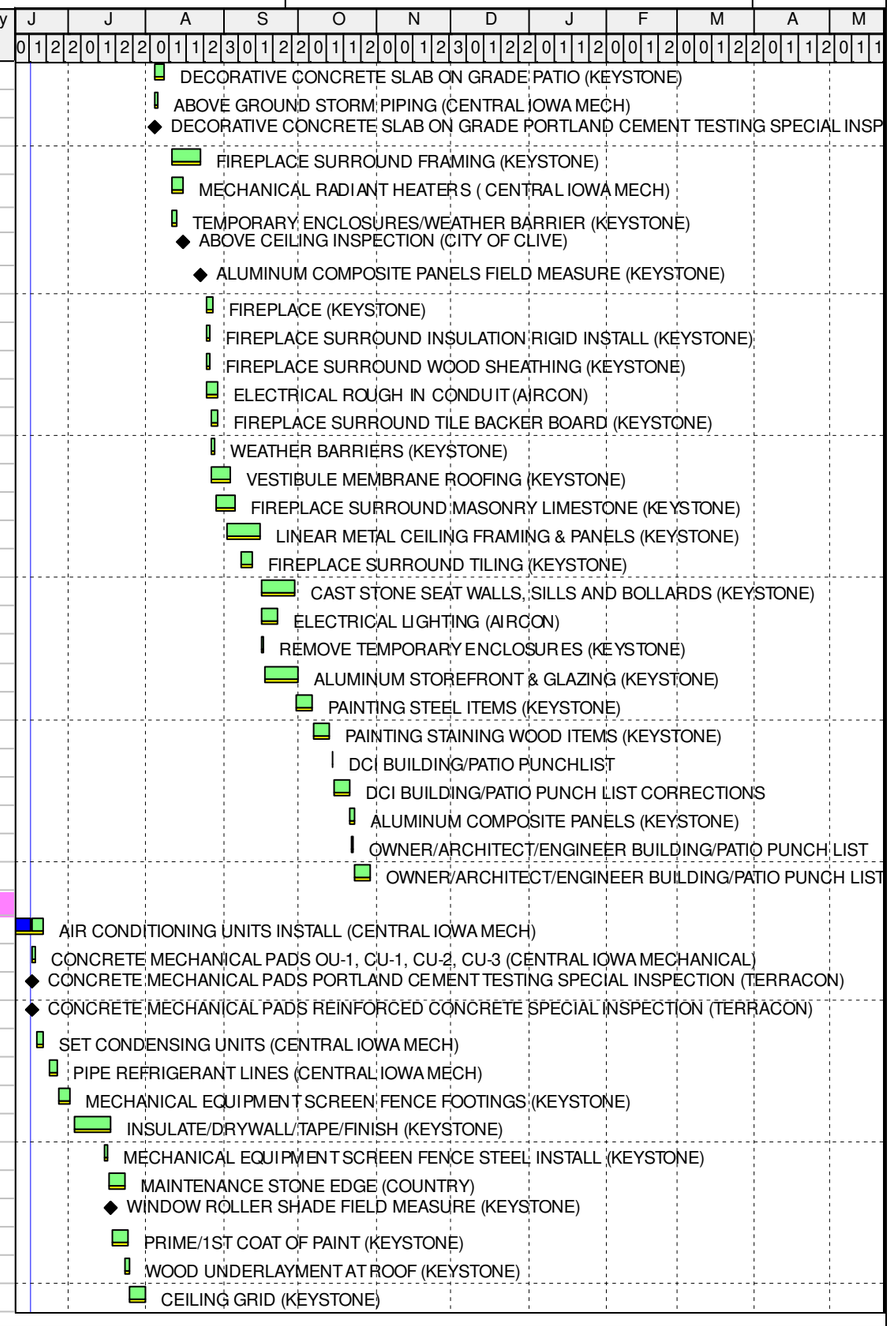
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
133	A1650	DECORATIVE CONCRETE SLAB ON GRADE PATIO (KEYSTONE)	5	5	04-Aug-25	08-Aug-25	Keystone
134	A1790	ABOVE GROUND STORM PIPING (CENTRAL IOWA MECH)	2	2	04-Aug-25	05-Aug-25	Central IA Mec
135	A3990	DECORATIVE CONCRETE SLAB ON GRADE PORTLAND CEMENT TESTING SPECIAL INSPEC	0	0	04-Aug-25		
136	A1590	FIREPLACE SURROUND FRAMING (KEYSTONE)	10	10	11-Aug-25	22-Aug-25	Keystone
137	A2560	MECHANICAL RADIANT HEATERS (CENTRAL IOWA MECH)	5	5	11-Aug-25	15-Aug-25	Central IA Mec
138	A2570	TEMPORARY ENCLOSURES/WEATHER BARRIER (KEYSTONE)	3	3	11-Aug-25	13-Aug-25	Keystone
139	A2750	ABOVE CEILING INSPECTION (CITY OF CLIVE)	0	0		15-Aug-25	
140	A4530	ALUMINUM COMPOSITE PANELS FIELD MEASURE (KEYSTONE)	0	0		22-Aug-25	Keystone
141	A1560	FIREPLACE (KEYSTONE)	3	3	25-Aug-25	27-Aug-25	Keystone
142	A1690	FIREPLACE SURROUND INSULATION RIGID INSTALL (KEYSTONE)	2	2	25-Aug-25	26-Aug-25	Keystone
143	A1700	FIREPLACE SURROUND WOOD SHEATHING (KEYSTONE)	2	2	25-Aug-25	26-Aug-25	Keystone
144	A2540	ELECTRICAL ROUGH IN CONDUIT (AIRCON)	5	5	25-Aug-25	29-Aug-25	Air-Con Mech
145	A1600	FIREPLACE SURROUND TILE BACKER BOARD (KEYSTONE)	3	3	27-Aug-25	29-Aug-25	Keystone
146	A1680	WEATHER BARRIERS (KEYSTONE)	2	2	27-Aug-25	28-Aug-25	Keystone
147	A1610	VESTIBULE MEMBRANE ROOFING (KEYSTONE)	5	5	27-Aug-25	03-Sep-25	Keystone
148	A1200	FIREPLACE SURROUND MASONRY LIMESTONE (KEYSTONE)	5	5	29-Aug-25	05-Sep-25	Keystone
149	A2530	LINEAR METAL CEILING FRAMING & PANELS (KEYSTONE)	10	10	02-Sep-25	15-Sep-25	Keystone
150	A3180	FIREPLACE SURROUND TILING (KEYSTONE)	5	5	08-Sep-25	12-Sep-25	Keystone
151	A1570	CAST STONE SEAT WALLS, SILLS AND BOLLARDS (KEYSTONE)	10	10	16-Sep-25	29-Sep-25	Keystone
152	A2550	ELECTRICAL LIGHTING (AIRCON)	5	5	16-Sep-25	22-Sep-25	Air-Con Mech
153	A2580	REMOVE TEMPORARY ENCLOSURES (KEYSTONE)	1	1	16-Sep-25	16-Sep-25	Keystone
154	A1190	ALUMINUM STOREFRONT & GLAZING (KEYSTONE)	10	10	17-Sep-25	30-Sep-25	Keystone
155	A2510	PAINTING STEEL ITEMS (KEYSTONE)	5	5	30-Sep-25	06-Oct-25	Keystone
156	A2520	PAINTING STAINING WOOD ITEMS (KEYSTONE)	5	5	07-Oct-25	13-Oct-25	Keystone
157	A3190	DCI BUILDING/PATIO PUNCHLIST	1	1	14-Oct-25	14-Oct-25	
158	A1550	DCI BUILDING/PATIO PUNCH LIST CORRECTIONS	5	5	15-Oct-25	21-Oct-25	
159	A4540	ALUMINUM COMPOSITE PANELS (KEYSTONE)	3	3	21-Oct-25	23-Oct-25	Keystone
160	A1710	OWNER/ARCHITECT/ENGINEER BUILDING/PATIO PUNCH LIST	1	1	22-Oct-25	22-Oct-25	
161	A3200	OWNER/ARCHITECT/ENGINEER BUILDING/PATIO PUNCH LIST CORRECTIONS	5	5	23-Oct-25	29-Oct-25	
162	**BUILDING RENOVATION**						
163	A4500	AIR CONDITIONING UNITS INSTALL (CENTRAL IOWA MECH)	5	5	27-May-25 A	20-Jun-25	Central IA Mec
164	A1800	CONCRETE MECHANICAL PADS OU-1, CU-1, CU-2, CU-3 (CENTRAL IOWA MECHANICAL)	2	2	16-Jun-25	17-Jun-25	Central IA Mec
165	A4000	CONCRETE MECHANICAL PADS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	16-Jun-25		
166	A4010	CONCRETE MECHANICAL PADS REINFORCED CONCRETE SPECIAL INSPECTION (TERRAC	0	0	16-Jun-25		
167	A1420	SET CONDENSING UNITS (CENTRAL IOWA MECH)	3	3	18-Jun-25	20-Jun-25	Central IA Mec
168	A1500	PIPE REFRIGERANT LINES (CENTRAL IOWA MECH)	4	4	23-Jun-25	26-Jun-25	Central IA Mec
169	A4960	MECHANICAL EQUIPMENT SCREEN FENCE FOOTINGS (KEYSTONE)	3	3	27-Jun-25	01-Jul-25	Keystone
170	A1310	INSULATE/DRYWALL/TAPE/FINISH (KEYSTONE)	10	10	03-Jul-25	17-Jul-25	Keystone
171	A3170	MECHANICAL EQUIPMENT SCREEN FENCE STEEL INSTALL (KEYSTONE)	2	2	15-Jul-25	16-Jul-25	Keystone
172	A4970	MAINTENANCE STONE EDGE (COUNTRY)	5	5	17-Jul-25	23-Jul-25	Country Land
173	A1360	WINDOW ROLLER SHADE FIELD MEASURE (KEYSTONE)	0	0		17-Jul-25	Keystone
174	A1250	PRIME/1ST COAT OF PAINT (KEYSTONE)	5	5	18-Jul-25	24-Jul-25	Keystone
175	A1260	WOOD UNDERLAYMENT AT ROOF (KEYSTONE)	3	3	23-Jul-25	25-Jul-25	Keystone
176	A1630	CEILING GRID (KEYSTONE)	5	5	25-Jul-25	31-Jul-25	Keystone



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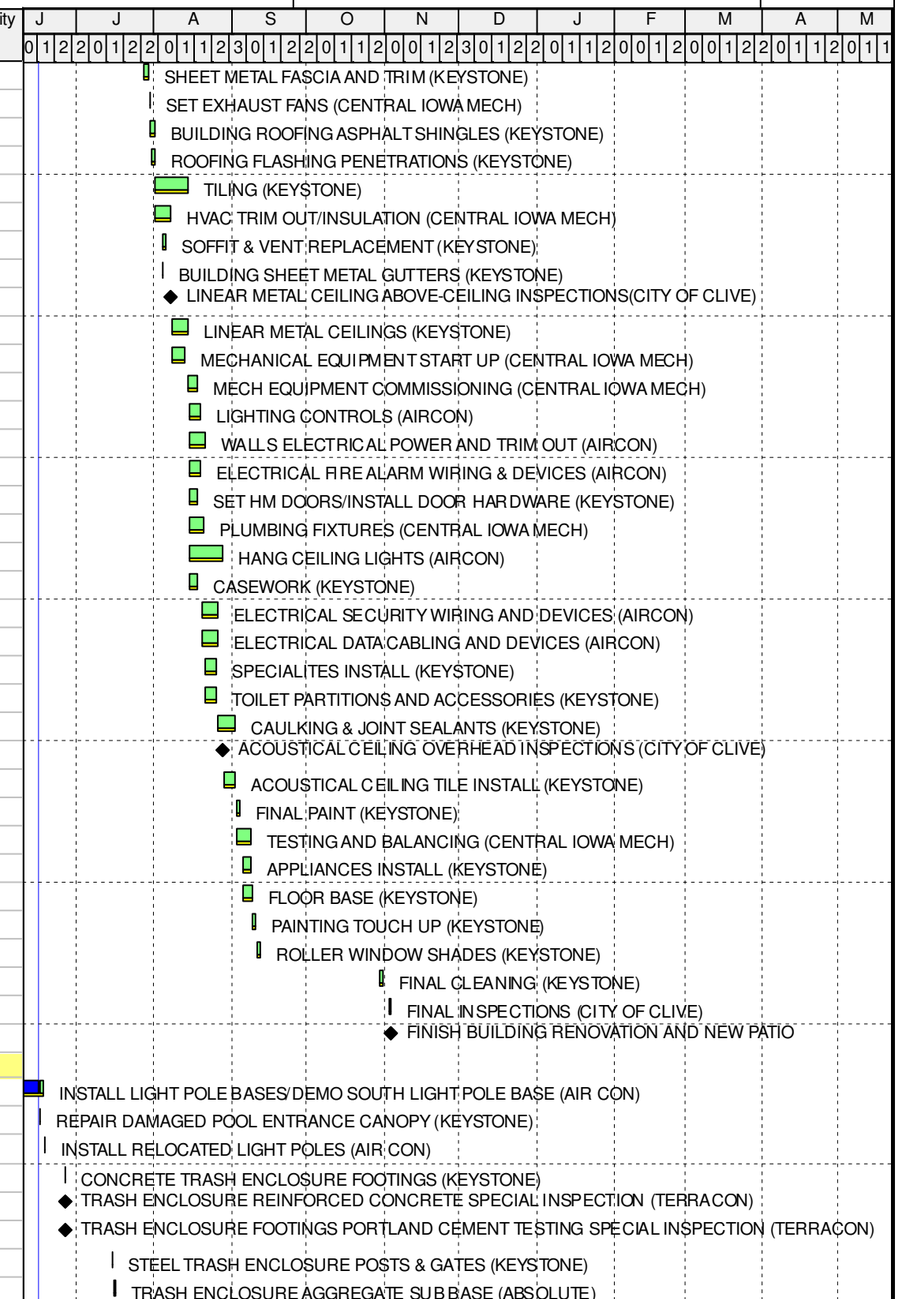
177	A1300	SHEET METAL FASCIA AND TRIM (KEYSTONE)	2	2	28-Jul-25	29-Jul-25	Keystone
178	A1750	SET EXHAUST FANS (CENTRAL IOWA MECH)	1	1	30-Jul-25	30-Jul-25	Central IA Mec
179	A1280	BUILDING ROOFING ASPHALT SHINGLES (KEYSTONE)	3	3	30-Jul-25	01-Aug-25	Keystone
180	A1820	ROOFING FLASHING PENETRATIONS (KEYSTONE)	2	2	31-Jul-25	01-Aug-25	Keystone
181	A1240	TILING (KEYSTONE)	10	10	01-Aug-25	14-Aug-25	Keystone
182	A1460	HVAC TRIM OUT/INSULATION (CENTRAL IOWA MECH)	5	5	01-Aug-25	07-Aug-25	Central IA Mec
183	A1480	SOFFIT & VENT REPLACEMENT (KEYSTONE)	2	2	04-Aug-25	05-Aug-25	Keystone
184	A1340	BUILDING SHEET METAL GUTTERS (KEYSTONE)	1	1	04-Aug-25	04-Aug-25	Keystone
185	A3270	LINEAR METAL CEILING ABOVE-CEILING INSPECTIONS(CITY OF CLIVE)	0	0		07-Aug-25	
186	A1320	LINEAR METAL CEILINGS (KEYSTONE)	5	5	08-Aug-25	14-Aug-25	Keystone
187	A1850	MECHANICAL EQUIPMENT START UP (CENTRAL IOWA MECH)	4	4	08-Aug-25	13-Aug-25	Central IA Mec
188	A1270	MECH EQUIPMENT COMMISSIONING (CENTRAL IOWA MECH)	3	3	14-Aug-25	18-Aug-25	Central IA Mec
189	A1220	LIGHTING CONTROLS (AIRCON)	3	3	15-Aug-25	19-Aug-25	Air-Con Mech
190	A1230	WALLS ELECTRICAL POWER AND TRIM OUT (AIRCON)	5	5	15-Aug-25	21-Aug-25	Air-Con Mech
191	A1290	ELECTRICAL FIRE ALARM WIRING & DEVICES (AIRCON)	3	3	15-Aug-25	19-Aug-25	Air-Con Mech
192	A1330	SET HM DOORS/INSTALL DOOR HARDWARE (KEYSTONE)	2	2	15-Aug-25	18-Aug-25	Keystone
193	A1390	PLUMBING FIXTURES (CENTRAL IOWA MECH)	4	4	15-Aug-25	20-Aug-25	Central IA Mec
194	A1430	HANG CEILING LIGHTS (AIRCON)	10	10	15-Aug-25	28-Aug-25	Air-Con Mech
195	A1720	CASEWORK (KEYSTONE)	2	2	15-Aug-25	18-Aug-25	Keystone
196	A1540	ELECTRICAL SECURITY WIRING AND DEVICES (AIRCON)	5	5	20-Aug-25	26-Aug-25	Air-Con Mech
197	A1840	ELECTRICAL DATA CABLING AND DEVICES (AIRCON)	5	5	20-Aug-25	26-Aug-25	Air-Con Mech
198	A1410	SPECIALITES INSTALL (KEYSTONE)	3	3	21-Aug-25	25-Aug-25	Keystone
199	A1740	TOILET PARTITIONS AND ACCESSORIES (KEYSTONE)	3	3	21-Aug-25	25-Aug-25	Keystone
200	A1580	CAULKING & JOINT SEALANTS (KEYSTONE)	5	5	26-Aug-25	02-Sep-25	Keystone
201	A1380	ACOUSTICAL CEILING OVERHEAD INSPECTIONS (CITY OF CLIVE)	0	0		28-Aug-25	
202	A3030	ACOUSTICAL CEILING TILE INSTALL (KEYSTONE)	2	2	29-Aug-25	02-Sep-25	Keystone
203	A1350	FINAL PAINT (KEYSTONE)	2	2	03-Sep-25	04-Sep-25	Keystone
204	A1730	TESTING AND BALANCING (CENTRAL IOWA MECH)	4	4	03-Sep-25	08-Sep-25	Central IA Mec
205	A1830	APPLIANCES INSTALL (KEYSTONE)	2	2	05-Sep-25	08-Sep-25	Keystone
206	A4420	FLOOR BASE (KEYSTONE)	3	3	05-Sep-25	09-Sep-25	Keystone
207	A1440	PAINTING TOUCH UP (KEYSTONE)	2	2	09-Sep-25	10-Sep-25	Keystone
208	A3430	ROLLER WINDOW SHADES (KEYSTONE)	2	2	11-Sep-25	12-Sep-25	Keystone
209	A1370	FINAL CLEANING (KEYSTONE)	2	2	30-Oct-25	31-Oct-25	Keystone
210	A2390	FINAL INSPECTIONS (CITY OF CLIVE)	1	1	03-Nov-25	03-Nov-25	
211	A1770	FINISH BUILDING RENOVATION AND NEW PATIO	0	0		03-Nov-25	
212	**PARKING LOT**						
213	A3620	INSTALL LIGHT POLE BASES/DEMO SOUTH LIGHT POLE BASE (AIR CON)	2	2	09-Jun-25 A	17-Jun-25	Air-Con Mech
214	A4580	REPAIR DAMAGED POOL ENTRANCE CANOPY (KEYSTONE)	1	1	16-Jun-25	16-Jun-25	Keystone
215	A2740	INSTALL RELOCATED LIGHT POLES (AIR CON)	1	1	18-Jun-25	18-Jun-25	Air-Con Mech
216	A2450	CONCRETE TRASH ENCLOSURE FOOTINGS (KEYSTONE)	1	1	26-Jun-25	26-Jun-25	Keystone
217	A3910	TRASH ENCLOSURE REINFORCED CONCRETE SPECIAL INSPECTION (TERRACON)	0	0	26-Jun-25		
218	A3920	TRASH ENCLOSURE FOOTINGS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TERR	0	0	26-Jun-25		
219	A2460	STEEL TRASH ENCLOSURE POSTS & GATES (KEYSTONE)	1	1	15-Jul-25	15-Jul-25	Keystone
220	A3770	TRASH ENCLOSURE AGGREGATE SUB BASE (ABSOLUTE)	1	1	16-Jul-25	16-Jul-25	Absolute



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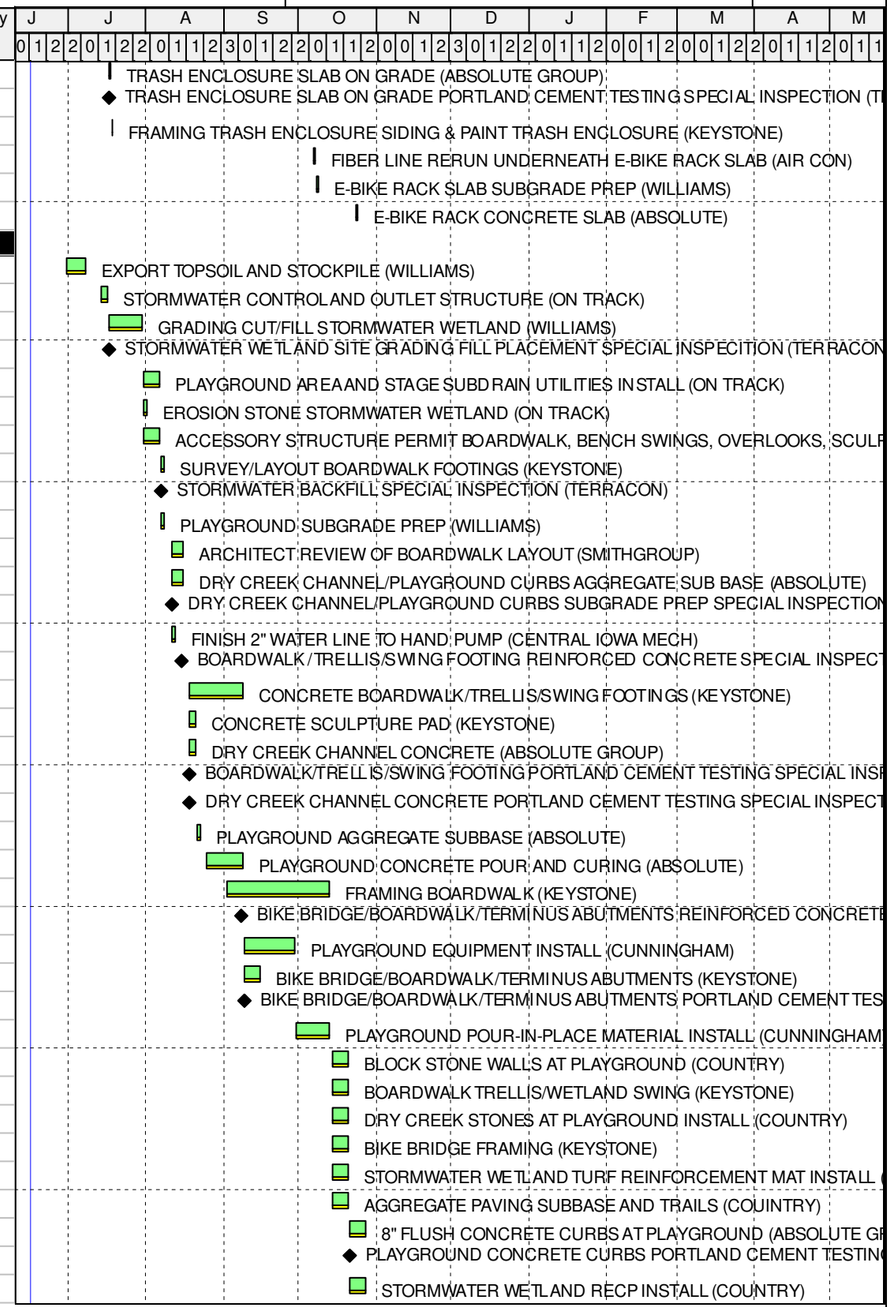
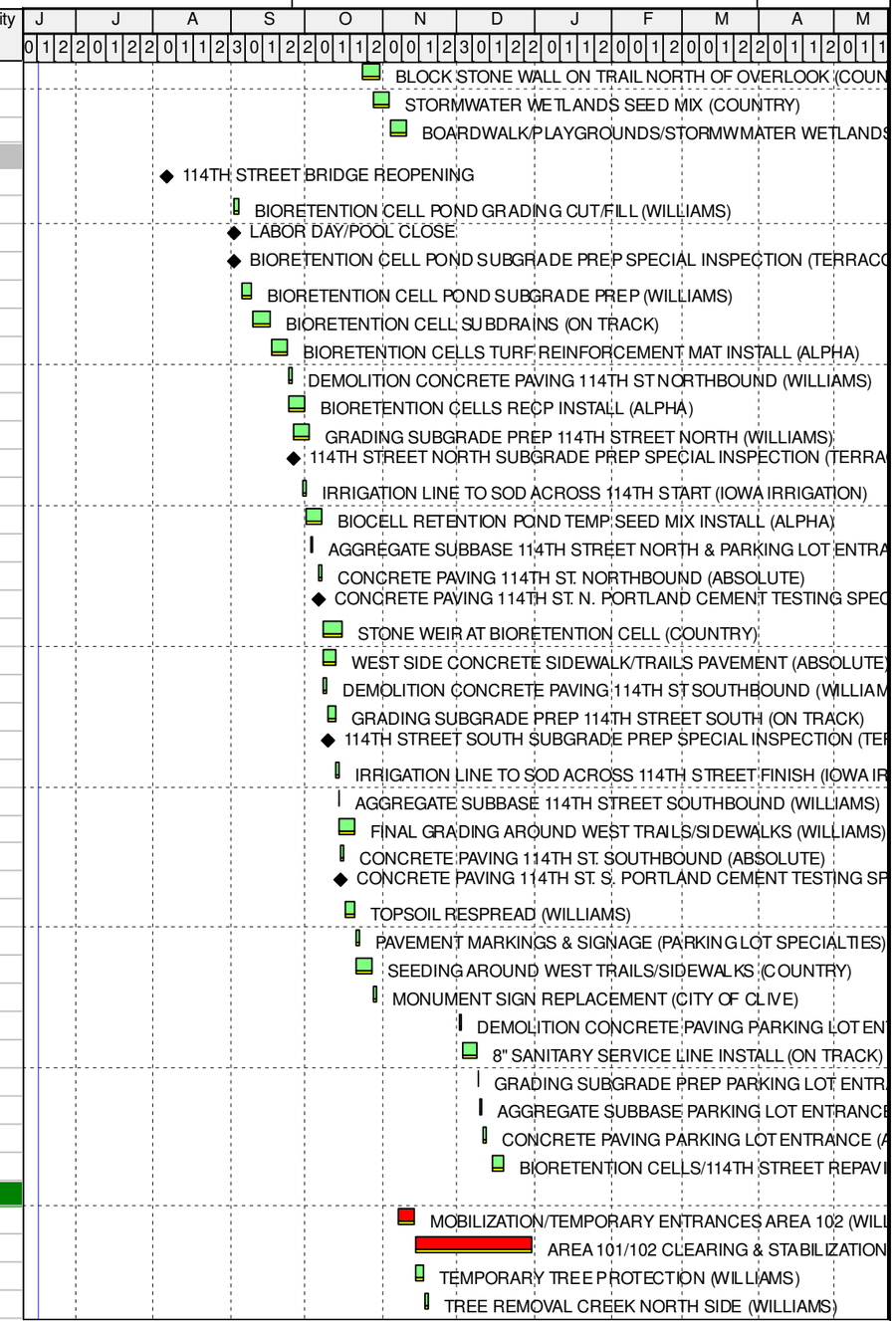
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
221	A2990	TRASH ENCLOSURE SLAB ON GRADE (ABSOLUTE GROUP)	1	1	17-Jul-25	17-Jul-25	Absolute
222	A3930	TRASH ENCLOSURE SLAB ON GRADE PORTLAND CEMENT TESTING SPECIAL INSPECTION	0	0	17-Jul-25		
223	A2470	FRAMING TRASH ENCLOSURE SIDING & PAINT TRASH ENCLOSURE (KEYSTONE)	1	1	18-Jul-25	18-Jul-25	Keystone
224	A5010	FIBER LINE RERUN UNDERNEATH E-BIKE RACK SLAB (AIR CON)	1	1	07-Oct-25	07-Oct-25	Air-Con Mech
225	A5000	E-BIKE RACK SLAB SUBGRADE PREP (WILLIAMS)	1	1	08-Oct-25	08-Oct-25	Williams Dist.
226	A4990	E-BIKE RACK CONCRETE SLAB (ABSOLUTE)	1	1	24-Oct-25	24-Oct-25	Absolute
227	**BOARDWALK/PLAYGROUND/STORMWATER WETLAND**						
228	A2860	EXPORT TOPSOIL AND STOCKPILE (WILLIAMS)	5	5	30-Jun-25	07-Jul-25	Williams Dist.
229	A2830	STORMWATER CONTROL AND OUTLET STRUCTURE (ON TRACK)	3	3	14-Jul-25	16-Jul-25	On Track
230	A2010	GRADING CUT/FILL STORMWATER WETLAND (WILLIAMS)	10	10	17-Jul-25	30-Jul-25	Williams Dist.
231	A4200	STORMWATER WETLAND SITE GRADING FILL PLACEMENT SPECIAL INSPECITION (TERRAC	0	0	17-Jul-25		
232	A2840	PLAYGROUND AREA AND STAGE SUBD RAIN UTILITIES INSTALL (ON TRACK)	5	5	31-Jul-25	06-Aug-25	On Track
233	A3440	EROSION STONE STORMWATER WETLAND (ON TRACK)	2	2	31-Jul-25	01-Aug-25	On Track
234	A3600	ACCESSORY STRUCTURE PERMIT BOARDWALK, BENCH SWINGS, OVERLOOKS, SCULPTU	5	5	31-Jul-25	06-Aug-25	Keystone
235	A2420	SURVEY/LAYOUT BOARDWALK FOOTINGS (KEYSTONE)	2	2	07-Aug-25	08-Aug-25	Keystone
236	A4190	STORMWATER BACKFILL SPECIAL INSPECTION (TERRACON)	0	0	07-Aug-25		
237	A5040	PLAYGROUND SUBGRADE PREP (WILLIAMS)	2	2	07-Aug-25	08-Aug-25	Williams Dist.
238	A2430	ARCHITECT REVIEW OF BOARDWALK LAYOUT (SMITHGROUP)	5	5	11-Aug-25	15-Aug-25	
239	A3760	DRY CREEK CHANNEL/PLAYGROUND CURBS AGGREGATE SUB BASE (ABSOLUTE)	5	5	11-Aug-25	15-Aug-25	Absolute
240	A4230	DRY CREEK CHANNEL/PLAYGROUND CURBS SUBGRADE PREP SPECIAL INSPECTION (TE	0	0	11-Aug-25		
241	A4820	FINISH 2" WATER LINE TO HAND PUMP (CENTRAL IOWA MECH)	2	2	11-Aug-25	12-Aug-25	Central IA Mec
242	A4150	BOARDWALK/TRELLIS/SWING FOOTING REINFORCED CONCRETE SPECIAL INSPECTION (	0	0	15-Aug-25		
243	A2030	CONCRETE BOARDWALK/TRELLIS/SWING FOOTINGS (KEYSTONE)	15	15	18-Aug-25	08-Sep-25	Keystone
244	A2070	CONCRETE SCULPTURE PAD (KEYSTONE)	3	3	18-Aug-25	20-Aug-25	Keystone
245	A3350	DRY CREEK CHANNEL CONCRETE (ABSOLUTE GROUP)	3	3	18-Aug-25	20-Aug-25	Absolute
246	A4160	BOARDWALK/TRELLIS/SWING FOOTING PORTLAND CEMENT TESTING SPECIAL INSPECITO	0	0	18-Aug-25		
247	A4210	DRY CREEK CHANNEL CONCRETE PORTLAND CEMENT TESTING SPECIAL INSPECTION (TI	0	0	18-Aug-25		
248	A3100	PLAYGROUND AGGREGATE SUBBASE (ABSOLUTE)	2	2	21-Aug-25	22-Aug-25	Absolute
249	A3090	PLAYGROUND CONCRETE POUR AND CURING (ABSOLUTE)	10	10	25-Aug-25	08-Sep-25	Absolute
250	A2110	FRAMING BOARDWALK (KEYSTONE)	30	30	02-Sep-25	13-Oct-25	Keystone
251	A4170	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS REINFORCED CONCRETE SPECIAL INS	0	0	08-Sep-25		
252	A3110	PLAYGROUND EQUIPMENT INSTALL (CUNNINGHAM)	15	15	09-Sep-25	29-Sep-25	
253	A3840	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS (KEYSTONE)	5	5	09-Sep-25	15-Sep-25	Keystone
254	A4180	BIKE BRIDGE/BOARDWALK/TERMINUS ABUTMENTS PORTLAND CEMENT TESTING SPECIAI	0	0	09-Sep-25		
255	A3120	PLAYGROUND POUR-IN-PLACE MATERIAL INSTALL (CUNNINGHAM)	10	10	30-Sep-25	13-Oct-25	
256	A2120	BLOCK STONE WALLS AT PLAYGROUND (COUNTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
257	A2130	BOARDWALK TRELLIS/WETLAND SWING (KEYSTONE)	5	5	14-Oct-25	20-Oct-25	Keystone
258	A3140	DRY CREEK STONES AT PLAYGROUND INSTALL (COUNTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
259	A3850	BIKE BRIDGE FRAMING (KEYSTONE)	5	5	14-Oct-25	20-Oct-25	Keystone
260	A4860	STORMWATER WETLAND TURF REINFORCEMENT MAT INSTALL (ALPHA)	5	5	14-Oct-25	20-Oct-25	Alpha
261	A5140	AGGREGATE PAVING SUBBASE AND TRAILS (COUINTRY)	5	5	14-Oct-25	20-Oct-25	Country Land
262	A2140	8" FLUSH CONCRETE CURBS AT PLAYGROUND (ABSOLUTE GROUP)	5	5	21-Oct-25	27-Oct-25	Absolute
263	A4220	PLAYGROUND CONCRETE CURBS PORTLAND CEMENT TESTING SPECIAL INSPECTION (TE	0	0	21-Oct-25		
264	A4870	STORMWATER WETLAND RECP INSTALL (COUNTRY)	5	5	21-Oct-25	27-Oct-25	Country Land



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

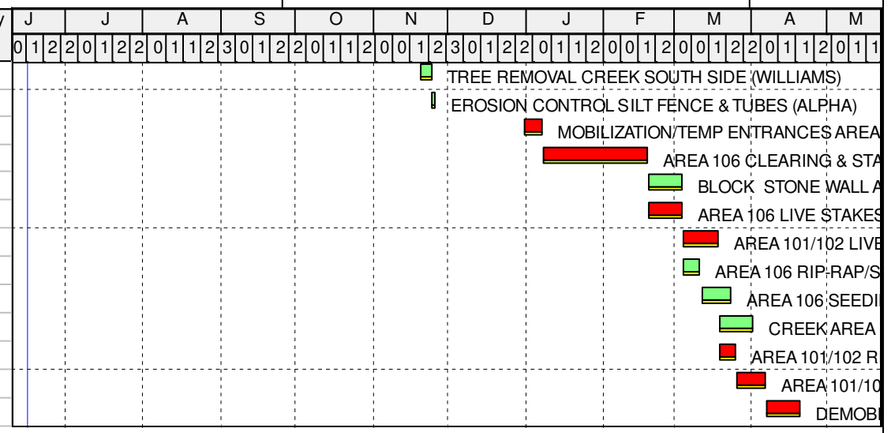
#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
265	A3130	BLOCK STONE WALL ON TRAIL NORTH OF OVERLOOK (COUNTRY)	5	5	24-Oct-25	30-Oct-25	Country Land
266	A4900	STORMWATER WETLANDS SEED MIX (COUNTRY)	5	5	28-Oct-25	03-Nov-25	Country Land
267	A2340	BOARDWALK/PLAYGROUNDS/STORMWMATER WETLANDS PUNCH LIST	5	5	04-Nov-25	10-Nov-25	
268	BIORETENTION CELLS/114TH STREET						
269	A2240	114TH STREET BRIDGE REOPENING	0	0		06-Aug-25	
270	A3010	BIORETENTION CELL POND GRADING CUT/FILL (WILLIAMS)	3	3	02-Sep-25	04-Sep-25	Williams Dist.
271	A3650	LABOR DAY/POOL CLOSE	0	0	02-Sep-25*		
272	A4070	BIORETENTION CELL POND SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	02-Sep-25		
273	A2200	BIORETENTION CELL POND SUBGRADE PREP (WILLIAMS)	3	3	05-Sep-25	09-Sep-25	Williams Dist.
274	A2810	BIORETENTION CELL SUBDRAINS (ON TRACK)	5	5	10-Sep-25	16-Sep-25	On Track
275	A4840	BIORETENTION CELLS TURF REINFORCEMENT MAT INSTALL (ALPHA)	5	5	17-Sep-25	23-Sep-25	Alpha
276	A2220	DEMOLITION CONCRETE PAVING 114TH ST NORTHBOUND (WILLIAMS)	2	2	24-Sep-25	25-Sep-25	Williams Dist.
277	A4850	BIORETENTION CELLS RECP INSTALL (ALPHA)	5	5	24-Sep-25	30-Sep-25	Alpha
278	A3040	GRADING SUBGRADE PREP 114TH STREET NORTH (WILLIAMS)	5	5	26-Sep-25	02-Oct-25	Williams Dist.
279	A4080	114TH STREET NORTH SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	26-Sep-25		
280	A3280	IRRIGATION LINE TO SOD ACROSS 114TH START (IOWA IRRIGATION)	2	2	30-Sep-25	01-Oct-25	IA Irrigation
281	A2970	BIOCELL RETENTION POND TEMP SEED MIX INSTALL (ALPHA)	5	5	01-Oct-25	07-Oct-25	Alpha
282	A4620	AGGREGATE SUBBASE 114TH STREET NORTH & PARKING LOT ENTRANCE (WILLIAMS)	1	1	03-Oct-25	03-Oct-25	Williams Dist.
283	A2260	CONCRETE PAVING 114TH ST. NORTHBOUND (ABSOLUTE)	2	2	06-Oct-25	07-Oct-25	Absolute
284	A4050	CONCRETE PAVING 114TH ST. N. PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	06-Oct-25		
285	A2150	STONE WEIR AT BIORETENTION CELL (COUNTRY)	6	6	08-Oct-25	15-Oct-25	Country Land
286	A4610	WEST SIDE CONCRETE SIDEWALK/TRAILS PAVEMENT (ABSOLUTE)	4	4	08-Oct-25	13-Oct-25	Absolute
287	A5120	DEMOLITION CONCRETE PAVING 114TH ST SOUTHBOUND (WILLIAMS)	2	2	08-Oct-25	09-Oct-25	Williams Dist.
288	A3050	GRADING SUBGRADE PREP 114TH STREET SOUTH (ON TRACK)	2	2	10-Oct-25	13-Oct-25	Williams Dist.
289	A4090	114TH STREET SOUTH SUBGRADE PREP SPECIAL INSPECTION (TERRACON)	0	0	10-Oct-25		
290	A4600	IRRIGATION LINE TO SOD ACROSS 114TH STREET FINISH (IOWA IRRIGATION)	2	2	13-Oct-25	14-Oct-25	IA Irrigation
291	A4630	AGGREGATE SUBBASE 114TH STREET SOUTHBOUND (WILLIAMS)	1	1	14-Oct-25	14-Oct-25	Williams Dist.
292	A4800	FINAL GRADING AROUND WEST TRAILS/SIDEWALKS (WILLIAMS)	5	5	14-Oct-25	20-Oct-25	Williams Dist.
293	A2270	CONCRETE PAVING 114TH ST. SOUTHBOUND (ABSOLUTE)	2	2	15-Oct-25	16-Oct-25	Absolute
294	A4060	CONCRETE PAVING 114TH ST. S. PORTLAND CEMENT TESTING SPECIAL INSPECTION (TER	0	0	15-Oct-25		
295	A2440	TOPSOIL RESPREAD (WILLIAMS)	2	2	17-Oct-25	20-Oct-25	Williams Dist.
296	A2280	PAVEMENT MARKINGS & SIGNAGE (PARKING LOT SPECIALTIES)	2	2	21-Oct-25	22-Oct-25	Parking Lot
297	A4790	SEEDING AROUND WEST TRAILS/SIDEWALKS (COUNTRY)	5	5	21-Oct-25	27-Oct-25	Country Land
298	A4980	MONUMENT SIGN REPLACEMENT (CITY OF CLIVE)	2	2	28-Oct-25	29-Oct-25	
299	A4950	DEMOLITION CONCRETE PAVING PARKING LOT ENTRANCE (WILLIAMS)	1	1	02-Dec-25	02-Dec-25	Williams Dist.
300	A4440	8" SANITARY SERVICE LINE INSTALL (ON TRACK)	4	4	03-Dec-25	08-Dec-25	On Track
301	A4890	GRADING SUBGRADE PREP PARKING LOT ENTRANCE (WILLIAMS)	1	1	09-Dec-25	09-Dec-25	Williams Dist.
302	A5160	AGGREGATE SUBBASE PARKING LOT ENTRANCE (WILLIAMS)	1	1	10-Dec-25	10-Dec-25	Williams Dist.
303	A5170	CONCRETE PAVING PARKING LOT ENTRANCE (ABSOLUTE GROUP)	2	2	11-Dec-25	12-Dec-25	Absolute
304	A4680	BIORETENTION CELLS/114TH STREET REPAVING PUNCH LIST	5	5	15-Dec-25	19-Dec-25	
305	WALNUT CREEK RESTORATION						
306	A2400	MOBILIZATION/TEMPORARY ENTRANCES AREA 102 (WILLIAMS)	5	5	07-Nov-25	13-Nov-25	Williams Dist.
307	A1880	AREA 101/102 CLEARING & STABILIZATION (WILLIAMS)	30	30	14-Nov-25	30-Dec-25	Williams Dist.
308	A1960	TEMPORARY TREE PROTECTION (WILLIAMS)	2	2	14-Nov-25	17-Nov-25	Williams Dist.
309	A1950	TREE REMOVAL CREEK NORTH SIDE (WILLIAMS)	2	2	18-Nov-25	19-Nov-25	Williams Dist.



Primary Baseline
Actual Work
Remaining Work
Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

#	Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	DCI Responsibility
310	A2790	TREE REMOVAL CREEK SOUTH SIDE (WILLIAMS)	3	3	20-Nov-25	24-Nov-25	Williams Dist.
311	A1980	EROSION CONTROL SILT FENCE & TUBES (ALPHA)	2	2	24-Nov-25	25-Nov-25	Alpha
312	A5090	MOBILIZATION/TEMP ENTRANCES AREA 106 (WILLIAMS)	5	5	31-Dec-25	07-Jan-26	Williams Dist.
313	A1890	AREA 106 CLEARING & STABILIZATION (WILLIAMS)	30	30	08-Jan-26	18-Feb-26	Williams Dist.
314	A2590	BLOCK STONE WALL AT AREA 106 INSTALL (COUNTRY)	10	10	19-Feb-26	04-Mar-26	Country Land
315	A1990	AREA 106 LIVE STAKES AT CREEK (ALPHA)	10	10	19-Feb-26	04-Mar-26	Alpha
316	A3000	AREA 101/102 LIVE STAKES AT CREEK (ALPHA)	10	10	05-Mar-26	18-Mar-26	Alpha
317	A3670	AREA 106 RIP-RAP/SOIL BLANKET INSTALL (WILLIAMS)	5	5	05-Mar-26	11-Mar-26	Williams Dist.
318	A1900	AREA 106 SEEDING W/STORMWATER AND NATIVE MIXES (COUNTRY	8	8	12-Mar-26	23-Mar-26	Country Land
319	A2350	CREEK AREA 101/102/106 LANDSCAPING TREES (CITY OF CLIVE)	10	10	19-Mar-26	01-Apr-26	
320	A3660	AREA 101/102 RIP-RAP/SOIL BLANKET INSTALL (WILLIAMS)	5	5	19-Mar-26	25-Mar-26	Williams Dist.
321	A5100	AREA 101/102 SEEDING W/ STORMWATER AND NATIVE MIXES (COUNTRY)	8	8	26-Mar-26	06-Apr-26	Country Land
322	A2410	DEMOBILIZE/REMOVE TEMPORARY ENTRANCES (WILLIAMS)	10	10	07-Apr-26	20-Apr-26	Williams Dist.



Primary Baseline
Actual Work
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Critical Remaining Work
Milestone

Data Date: 16-Jun-25
Baseline:GREENBELT LANDING CITY OF CLIVE - BP 6 - 061625.1

RESOLUTION NO._____

RESOLUTION APPROVING CONTRACT AMENDMENTS FOR PRIME CONSTRUCTION PACKAGES FOR GREENBELT LANDING PROJECT

WHEREAS, contracts for the Greenbelt Landing Construction Project (the “Project”) are set to expire on July 31, 2025; and

WHEREAS, construction on the Greenbelt Landing project is not completed and the construction contract will need to be extend in order to allow the project to be completed; and

WHEREAS, City staff has determined that it is necessary to extend the contracts and make the changes set forth in the contract amendments for the six prime construction contracts for to the Greenbelt Landing Construction Project (the "Project"); and

WHEREAS, the City Council of the City of Clive, Iowa, is desirous of approving said amendments and authorizing the Mayor to execute the same on behalf of the City of Clive, Iowa;

NOW, THEREFORE, BE IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIVE, IOWA:

That approving the contract amendments for the Greenbelt Landing Construction project is hereby determined to be in the best interests of the residents of Clive, Iowa and is hereby accepted and approved by this City Council; and the Mayor is hereby authorized and directed to execute said contract amendments on behalf of City of Clive, Iowa.

By:_____

John Edwards, Mayor

ATTTEST:

By: _____

Matthew Graham, City Clerk

Memo

TO: Mayor and Council members
FROM: Jim Hagelie, Engineering Services Administrator
DATE: July 24, 2025
RE: Resolution Approving Intergovernmental Agreement between City of Clive and Waukee Community School District - Douglas Parkway and Berkshire Parkway Traffic Signalization Project

SYNOPSIS:
The attached 28E Agreement between the City of Clive and Waukee Community Schools outlines requirements, responsibilities and funding allocations associated with the project at the Douglas Parkway and Berkshire Parkway intersection. As generally depicted in Exhibit A of the Agreement, the scope of work shared by Clive and Waukee Community Schools and covered by this Agreement includes new traffic signalization, and minor pavement and sidewalk modifications at the intersection. As outlined in Exhibit B of the Agreement, costs associated with the shared work are estimated to be $364,382.00 and will be split 75 percent to Clive ($273,286.50) and 25 percent to Waukee Community Schools ($91,095.50).

The City of Clive will serve as the lead agency, enter into the construction contract for the proposed improvements and provide daily contract administration and inspection services during construction of the project. At this time, staff would recommend approval of the 28E Agreement with Waukee Community Schools as presented.

Please feel free to contact me at 223-6231 prior to the meeting if you have any questions or concerns.

Attachments:
1. Resolution
2. 28E Agreement

RESOLUTION NO. _____

RESOLUTION APPROVING 28E AGREEMENT
BETWEEN CLIVE AND WAUKEE COMMUNITY SCHOOL DISTRICT
REGARDING THE DOUGLAS PARKWAY AND BERKSHIRE PARKWAY
TRAFFIC SIGNALIZATION PROJECT

WHEREAS, the City of Clive, Iowa ("Clive") and the Waukee Community School District ("Waukee Schools") desire to enter into an agreement entitled "Intergovernmental Agreement between the City of Clive and the Waukee Community School District for the Douglas Parkway and Berkshire Parkway Traffic Signalization Project" ("28E Agreement"), which provides for Clive and Waukee Schools to jointly undertake a public improvement project involving the construction of certain roadway improvements at the Douglas Parkway and Berkshire Parkway Intersection.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIVE, IOWA:

> The 28E Agreement between Clive and Waukee Schools is hereby approved by the Clive City Council and the Mayor is authorized to execute such 28E Agreement on behalf of the City of Clive, and the City Clerk to attest to his signature.

PASSED AND APPROVED this ____ day of _____, 2025.

By:_____
John Edwards, Mayor

ATTEST:

_____
Matthew D. Graham, City Clerk

INTERGOVERNMENTAL AGREEMENT BETWEEN
THE CITY OF CLIVE AND THE WAUKEE COMMUNITY SCHOOL DISTRICT
FOR THE DOUGLAS PARKWAY AND BERKSHIRE PARKWAY
TRAFFIC SIGNALIZATION PROJECT

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement") is entered into this _____ day of _____, 2025, by and between the CITY OF CLIVE, IOWA, a municipal corporation ("Clive"), the WAUKEE COMMUNITY SCHOOL DISTRICT, a municipal corporation (“Waukee Schools”). (Clive and Waukee Schools are referred to herein jointly as the "Parties"), pursuant to Chapter 28E of the Iowa Code.

WHEREAS, Clive and Waukee Schools deem it beneficial to jointly undertake a public improvement project involving the construction of certain traffic signalization and roadway improvements at the intersection of Douglas Parkway and Berkshire Parkway; and

WHEREAS, under Chapter 28E of the Code of Iowa, Clive, as a public agency, may enter into an Agreement with Waukee Schools, another public agency, to provide services to the mutual advantage of both agencies.

NOW, THEREFORE, the Parties hereto agree as follows:

1. Description of Project and Definition of Project Cost. The project that is the subject of this Agreement is a public improvement project involving the construction of certain traffic signalization and roadway improvements in Clive, including improvements of the intersection of Douglas Parkway and Berkshire Parkway to include new traffic signalization, minor pavement removal and replacement at the intersection returns, and sidewalk ramp removal and replacement in all four quadrants of the intersection as generally depicted in Exhibit A, attached hereto and incorporated herein by this reference, (collectively, the “Project”). The “Total Project Cost” shall include, but not be limited to, (a) the cost of the work performed under the Engineering Services Agreement with Snyder & Associates, Inc. for Professional Services (“Professional Services Agreement”), including, but not limited to, Surveying, Preliminary and Final Design Services, Preparation of Bid Documents for the Project (the “Improvements Contract”), and Construction Phase Services, (b) the cost of equipment and material previously acquired by Clive for incorporation into the project, and (c) the actual construction costs of the Project. The parties agree that the preliminary Total Project Cost estimate for the Project is $364,382.00 as presented in Exhibit B. The allocation of the Total Project Cost between Clive and Waukee Schools shall be 75 percent for Clive ($273,286.50) and 25 percent for Waukee Schools ($91,095.50).

2. Lead Agency/Project Approval. Clive will enter into the Professional Services Agreement and the Improvements Contract for the Project and will serve as the lead agency responsible for the daily construction administration of the Project.

3. Allocation of Funding between Cities. The Parties acknowledge and agree that the actual project costs will be divided 75 percent and 25 percent between Clive and Waukee Schools respectively. Following acceptance of the project by Clive, Clive shall invoice Waukee Schools

for its allocation of the actual project costs and Waukee Schools agrees to pay Clive within thirty (30) days after the date of the invoice from Clive.

4. Termination. Prior to the award of the Contract, either City may terminate this Agreement by providing the other City with written notice not less than thirty (30) days prior to the effective date of the termination.

5. Notice. Any notice or demand desired or required to be given hereunder shall be in writing and deemed given when personally delivered or when deposited in the United States mail, postage prepaid, sent certified or registered, and addressed as follows:

To Clive: City Manager
City of Clive
1900 N.W. 114th Street
Clive, Iowa 50325

To Waukee: Sarah Enfield, CFO
Waukee Community School District
560 SE University Avenue
Waukee, IA 50263

or to such other address or person as hereafter shall be designated in writing by the applicable party.

6. Miscellaneous. This Agreement constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof and supersedes all negotiations, preliminary agreements and all prior and contemporaneous discussions, agreements and understandings of the parties in connection with the subject matter hereof. No amendment, change or modification of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed or initialed by all parties. Waiver of any provision of this Agreement shall not be deemed a waiver of future compliance therewith and such provision shall remain in full force and effect. In the event any provision of this Agreement is held invalid, illegal or unenforceable, in whole or in part, the remaining provisions of this Agreement shall not be affected thereby and shall continue to be valid and enforceable. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective legal representatives, heirs, successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer upon any party, other than the parties hereto (and their respective heirs, legal representatives, successors and permitted assigns), any rights, remedies, obligations or liabilities under or by reason of this Agreement. In addition to any other remedies available at law or in equity to the parties hereto with respect to a breach hereof, the parties hereto each reserve the right to enforce this Agreement by specific performance. The titles or captions of paragraphs in this Agreement are provided for convenience of reference only, and shall not be considered a part hereof for purposes of interpreting or applying this Agreement and such title or captions do not define, limit, extend, explain or describe the scope or extent of this Agreement or any of its terms or conditions. Words and phrases herein shall be construed as in the singular or plural number, and as masculine,

feminine or neuter gender, according to the context. Each of the parties hereto hereby irrevocably waives all right to trial by jury in any action, proceeding or counterclaim arising out of or relating to this Agreement.

7. Filing/Recording of Agreement. After execution by the parties, this Agreement shall be filed with the Iowa Secretary of State in accordance with the provisions of Iowa Code § 28E.8. The Agreement shall then be recorded in the office of the Dallas County Recorder in accordance with Iowa Code § 28E.8.

8. Separate Legal Entity. This Agreement is not intended to establish a separate legal entity.

9. Administrators. The Clive Public Works Director and the Waukee Schools CFO shall be the designated administrators of this Agreement.

10. Duration. This Agreement will go into effect upon passage by the Clive City Council and the Waukee Schools School Board, and filing and recording as provided in paragraph 8 of this Agreement. This Agreement shall remain in effect until the earliest to occur of the following: (a) it is terminated by the written agreement of the Parties, (b) it is terminated in accordance with paragraph 5 of this Agreement, or (c) the improvements associated with the Project are accepted by the Parties, and Waukee Schools has paid to Clive their share of the actual Total Project Costs as outlined in this Agreement.

IN WITNESS WHEREOF, the Cities have executed this Agreement effective as of the date first above written.

(Signature pages to follow)

CITY OF CLIVE, IOWA

By: _____
John Edwards, Mayor

(SEAL)

ATTEST:

_____
Matthew Graham, City Clerk

STATE OF IOWA)
) ss:
COUNTY OF POLK)

On this _____ day of _____ 2025, before me, _____ a Notary Public in and for the State of Iowa, personally appeared Mayor, John Edwards and Matthew Graham, 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 Clive, 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 authority of its City Council, as contained in Ordinance No. _____ passed (the Resolution adopted) by the City Council, under Roll Call No. _____ of the City Council on the _____ day of _____,2025, and that John Edwards and Matthew Graham acknowledged the execution of said instrument to be their voluntary act and deed and the voluntarily act and deed of the corporation, by it voluntarily executed.

_____
Notary Public in and for the State of Iowa

CITY OF WAUKEE, IOWA

By: _____
Michael Schrodt, Board President

(SEAL)

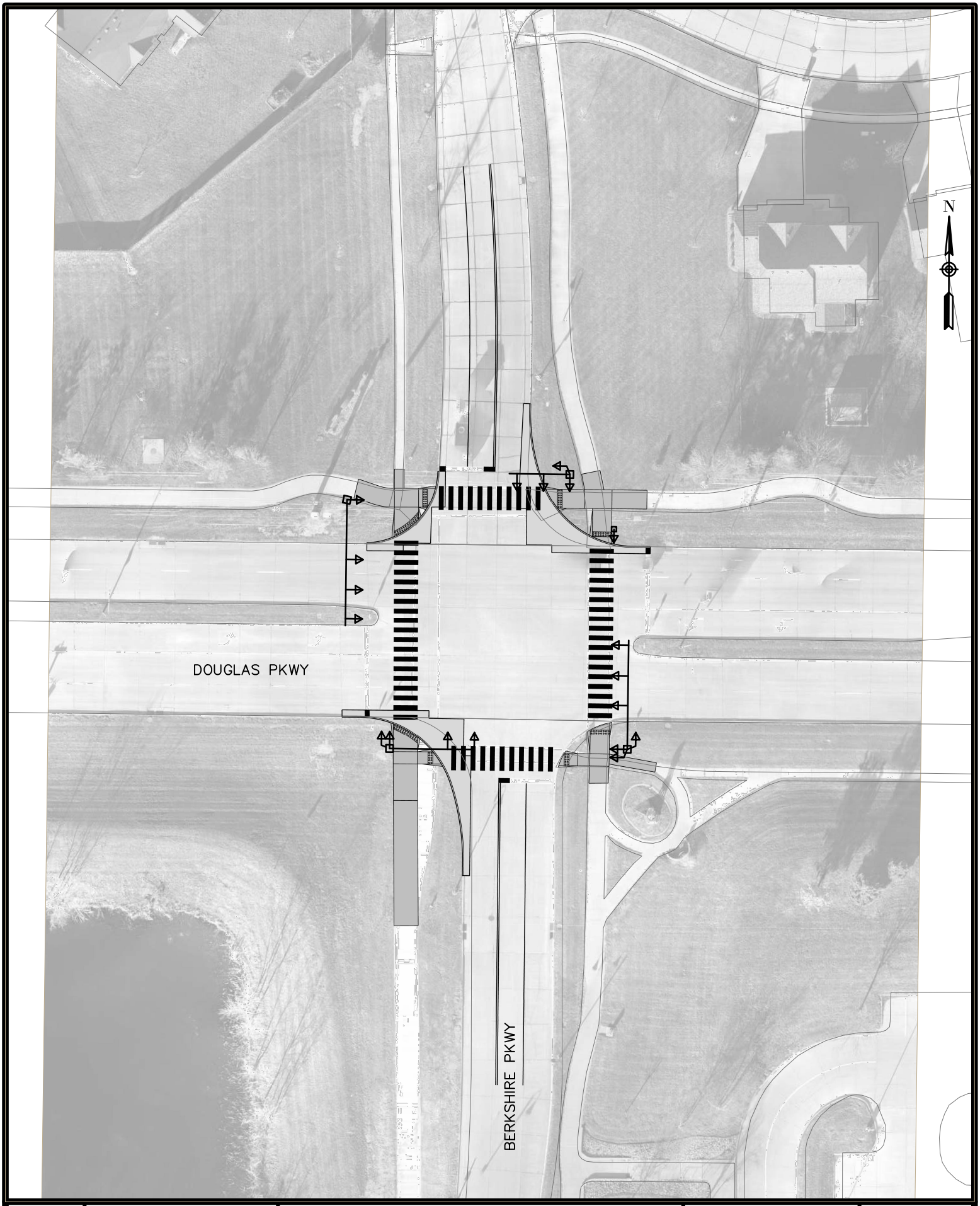
ATTEST:

_____
Angela Countryman, Board Secretary

STATE OF IOWA)
) ss:
COUNTY OF DALLAS)

On this _____ day of _____, 2025, before me, _____ a Notary Public in and for the State of Iowa, personally appeared Michale Schrodt and Angela Countryman, to me personally known, and, who being by me duly sworn, did say that they are the Board President and Board Secretary, respectively, of the Waukee Community School District; 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 authority of its School Board, on the _____ day of _____, 2025, and that Michael Schrodt and Angela Countryman acknowledged the execution of said instrument to be their voluntary act and deed and the voluntarily act and deed of the corporation, by it voluntarily executed.

_____
Notary Public in and for the State of Iowa



CLIVE ENGINEERING	PROJECT NUMBER: DATE: 04/30/2025	DOUGLAS PKWY & BERKSHIRE PKWY SIGNALS	EXHIBIT	SHEET NUMBER A

EXHIBIT B

OPINION OF PROBABLE PROJECT COST

DOUGLAS PARKWAY AND BERKSHIRE PARKWAY TRAFFIC SIGNALIZATION PROJECT

Item No.	*Description*	*Quantity*	*Units*	*Unit Price*	*Total Cost*
1.	Excavation, Class 10	35.0	CY	$ 30.00	$ 1,050.00
2.	Subgrade Treatment, Cement Stabilization	61.2	SY	$ 100.00	$ 6,120.00
3.	Subbase, Modified, 6"	61.2	SY	$ 26.00	$ 1,591.20
4.	Subdrain, Type 1, In.	115.0	LF	$ 30.00	$ 3,450.00
5.	Pavement, PCC, 9 In.	194.9	SY	$ 98.50	$ 19,197.65
6.	Removal of Sidewalk	236.7	SY	$ 15.00	$ 3,550.50
7.	Sidewalk, PCC, 6 In.	232.0	SY	$ 63.50	$ 14,732.00
8.	Detectable Warnings	132.5	SF	$ 55.00	$ 7,287.50
9.	Pavement Removal	127.9	SY	$ 22.00	$ 2,813.80
10.	Traffic Signal	1.0	LS	$ 149,075.65	$ 149,075.65
11.	Painted Pavement Markings, Solvent/Waterborne	43.9	STA	$ 130.00	$ 5,709.60
12.	Painted Symbols and Legends	4.0	EA	$ 100.00	$ 400.00
13.	Pavement Markings, Removed	13.2	STA	$ 100.00	$ 1,320.00
14.	Grooves Cut for Pavement Markings	43.9	STA	$ 80.00	$ 3,513.60
15.	Grooves Cut for Symbols and Legends	4.0	EA	$ 150.00	$ 600.00
16.	Temporary Traffic Control	1.0	LS	$ 5,750.00	$ 5,750.00
17.	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	0.1	AC	$ 20,000.00	$ 1,000.00
18.	Filter Sock, 9 In.	310.0	LF	$ 2.75	$ 852.50
19.	Filter Sock Removal	310.0	LF	$ 1.00	$ 310.00
20.	Mobilization	1.0	LS	$ 6,850.00	$ 6,850.00
	CONSTRUCTION SUBTOTAL				$ 235,174.00
	PREVIOUSLY ACQUIRED EQUIPMENT:				
	a.) TRAFFIC SIGNAL MAST ARMS				$ 51,702.00
	b.) TRAFFIC CONTROL CABINET				$ 28,000.00
	c.) TRAFFIC SIGNAL CONTROLLER				$ 5,606.00
	ENGINEERING SERVICES AGREEMENT				$ 43,900.00
	TOTAL PROJECT COST				**$ 364,382.00**
	CLIVE TOTAL PROJECT COST (75%)				**$ 273,286.50**
	WAUKEE SCHOOLS TOTAL PROJECT COST (25%)				**$ 91,095.50**

Memo

TO: Mayor and Council members
FROM: Jim Hagelie, Engineering Services Administrator
DATE: July 24, 2025
RE: Resolution Setting Public Hearing (8/28/25, 6:00 pm) - NW 86th Street Pavement Repair Project

SYNOPSIS:
Plans and specifications have been recently completed for pavement repairs in the northbound lanes of NW 86th Street between Harbach Boulevard and Alice Avenue. The street section highlighted on the attached vicinity mapping was compromised earlier this year during completion of an emergency water main repair under the pavement. The project scope includes full-depth concrete patching and an asphalt overlay on NW 86th Street as well as adjacent median, driveway and sidewalk repairs. The bid letting for the above referenced project will be held on August 14, 2025. As a result, staff recommends setting the public hearing for the project for 6:00 pm on August 28, 2025 with Council approval and award anticipated to follow.

Please feel free to contact me at 223-6231 prior to the meeting if you have any questions or concerns.

Attachments:
1. Resolution
2. Vicinity Map

RESOLUTION NO. _____

RESOLUTION SETTING DATE OF PUBLIC HEARING TO CONSIDER
PLANS, SPECIFICATIONS AND TAKING OF BIDS FOR
THE NW 86th STREET PAVEMENT REPAIR PROJECT

WHEREAS, the City Council of the City of Clive, Iowa (the "City") has determined that it is necessary and desirable to construct certain pavement repairs on NW 86th Street in the City of Clive, Iowa, as described in the proposed plans and specifications and form of contract for such project (the "Project"), which proposed plans, specifications and form of contract and estimate of cost are on file with the City Clerk; and

WHEREAS, it is necessary to fix a time and place of public hearing on the proposed plans, specifications, taking of bids and awarding of bid for the Project and to advertise for sealed bids for the Project;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIVE, IOWA:

1. The detailed plans and specifications, notice of hearing, notice to bidders, form of contract and estimate of cost referred to in the preamble hereof are hereby approved for the purpose of enabling the solicitation of bids.

2. That the amount of the bid security to accompany each bid shall be in an amount which shall conform to the provisions of the notice to bidders approved as part of said specifications.

3. The City Council hereby delegates to the City Clerk the duty of receiving, opening and announcing the results of all bids for the construction or performance of such Project, on the 14th day of August 2025, at 2:00 p.m., at the Clive City Hall, Clive, Iowa. The 28th day of August, 2025, at 6:00 p.m., at the Council Chambers, City Hall, is hereby fixed as the time and place of hearing on the proposed plans, specifications, taking of bids and awarding bid for the Project received by the City Clerk in connection therewith.

4. The City Clerk shall publish notice of public hearing, the same being in the form hereinabove approved and substantially as attached to this resolution, which publication shall be made in a legal newspaper of general circulation in the City, which publication shall be not less than 4 days not more than 20 days before the date set for the public hearing.

5. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

PASSED AND APPROVED THIS _____ day of _____, 2025.

By: _____
John Edwards, Mayor

ATTEST:

By: _____
Matthew D. Graham, City Clerk

ALICE AVE
NW 86TH ST
HARBACH BLVD
Linn

Memo

TO: Mayor and Council members
FROM: Jeff May, Public Works Director
DATE: July 24, 2025
RE: Resolution Approving a Traffic Safety Improvement Program (TSIP) Grant Application for the Alice's Road Reconstruction Project - Phase 4

SYNOPSIS:
The City is reconstructing Alice's Road between the south corporate limit and Meredith Drive. Phase 4 of the project includes traffic safety improvements that could be funded by the Transportation Traffic Safety Improvement Program (TSIP).

Staff proposes submitting a TSIP grant application in the amount of $500,00.00. The grant obligates the City to matching funds for the construction of said improvements.

Staff recommends approval of the TSIP Grant Application for the Alice's Road Reconstruction Project - Phase 4, in the amount of $500,000.00.

Please feel free to contact me prior to the meeting at 223-6231 or jmay@cityofclive.com if you have any questions or concerns.

Attachments:
1. Resolution - 7-24-25 - Douglas & Berkshire - GRANT_2025-06-30_TSIPResolution_Clive

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY OF CLIVE, IOWA, TO MAKE AN APPLICATION TO THE IOWA DEPARTMENT OF TRANSPORTATION TRAFFIC SAFETY IMPROVEMENT PROGRAM (TSIP) FOR THE PARTIAL FUNDING OF THE ALICE'S ROAD CORRIDOR PROJECT AND FURTHER APPROVING THE APPLICATION WHICH OBLIGATES THE CITY TO MATCHING FUNDS FOR THE CONSTRUCTION OF SAID PROJECT

WHEREAS, the Iowa Department of Transportation has established the TSIP and provides funding for locations where vehicular safety is a concern and documented; and

WHEREAS, the Alice's Road Corridor Project has been identified where vehicular safety and traffic flow could be improved and funded by TSIP; and

WHEREAS, the proposed improvements, including construction of a roundabout at the Alice's Road and Berkshire Parkway intersection, will help reduce crashes in the project area and improve traffic operations.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIVE, IOWA:

1. The City Council supports and approves the application for Traffic Safety Improvement Program (TSIP) funding.

2. The City Council hereby commits to accepting and maintaining these improvements.

3. The Mayor is hereby authorized to execute the application and award agreement on behalf of the Clive City Council.

PASSED AND APPROVED this _____ day of _____, 2025

CITY OF CLIVE, IOWA

By:_____
John Edwards, Mayor

Attest:

_____
Matthew D. Graham, City Clerk

Memo

TO: Mayor and Council members
FROM: Amanda Grutzmacher, Senior Planner
DATE: July 24, 2025
RE: Accept Decision & Order for Board of Adjustment Case #SU25-000002 - 1400 NW 114th Street - Salvation Army Church

SYNOPSIS:
Find attached the Decision & Order for Board of Adjustment Case #SU25-000002 - 1400 NW 114th Street - Salvation Army Church, which details the findings of the Board of Adjustment at the July 15, 2025, meeting.

Contact Amanda at 515-223-6221 or agrutzmacher@cityofclive.com if you have questions or need additional information prior to the meeting.

Attachments:
1. Decision and Order - 1400 NW 100th St

Clive
COMMUNITY
DEVELOPMENT

ZONING BOARD OF ADJUSTMENT
CITY OF CLIVE, IOWA
DECISION AND ORDER

This Decision and Order of the Board of Adjustment does not constitute approval of any construction. All necessary permits must be obtained before any construction is commenced upon the property. A Certificate of Occupancy must be obtained before any structure is occupied or reoccupied after a change of use. Any conditions allowed by this Decision and Order shall not be commenced or resumed until all the requirements imposed on such use by the Zoning Ordinance and this Order have been satisfied.

The conditions allowed by this Order must commence within **90 days** or this Order will be void and of no further force and effect.

CASE NUMBER: SU25-000002

APPLICANT: Daniel Hull on behalf of the Salvation Army Church

PROPERTY: 1400 NW 100TH ST

PUBLIC HEARING: Jul 15, 2025

LAND USE REQUESTED: Religious institution

FINDINGS OF FACT

Testimony was taken at the public hearing at 8800 Hickman Road, Clive, Iowa on Jul 15, 2025. At that hearing, Kathryn Purvis, Planner, represented the City of Clive. Daniel Hull was present on behalf of the applicant.

The following information was presented at the hearing:

1. The subject property is located at 1400 NW 100th Street in a C-4 Shopping Center Commercial District.

2. The subject property is legally described as Lot 4, Dahls Plaza, an official plat in Clive, Polk County, Iowa.

3. At the time of the public hearing and deliberation by the Board, the subject property was owned by The Salvation Army.

4. Clive City Code Section 11-7-4 "Principal Permitted Uses" states a Special Use Permit is required to operate a Religious Institution in a C-4 Planned Shopping Center Commercial District.

5. The applicant is requesting a special use permit to approve the use of approximately 2,475 square feet of the existing building for worship services and ancillary needs, such as Sunday school, bible study, and general fellowship.

6. The site contains 32 parking spaces. The existing office use of the property requires 41 parking spaces and is permitted non-conforming due to changes in parking requirements overtime.

7. Clive City Code Section 11-13-8 "Number of Parking Spaces Required" states Religious organizations are required to provide 1 space per 4 fixed seats; in cases where an auditorium is not involved, 10 per 1,000 square feet of gross floor area.

8. The subject property provides parking to allow up to 3,200 square feet of the existing building to operate as a religious institution and remain in compliance with Section 11-13-8.

9. The applicant states the proposed use will adequately safeguard the health, safety, and general welfare by only servicing a small congregation, not interrupting the current services the Salvation Army offices provide at this location, and providing additional ways to "engage the neighborhood in community activities" with potential planned events in the future.

10. The proposed use does not propose any substantial exterior modifications and therefore will not impair light or air surrounding the property.

11. Local data indicates the proposed use will not diminish established property values. The applicant will operate in a way that "continues to positively impact and enhance the community with their physical, spiritual, emotional, and relational services and programs."

12. There is adequate public utilities to serve the subject property and the proposed use.

13. The subject property is served by an existing hard surface driveway and has adequate shared ingress/egress access to the surrounding properties to provide safe circulation and emergency access if needed.

14. Public notice was sent to surrounding property owners within 310-feet of the subject site on July 2, 2025.

15. A public notification sign was posted on the property on July 7, 2025.

DECISION AND ORDER

Based upon this information and it's interpretation of the cited code provisions, the general sentiment of the Board is that:

1. The requested land use **WILL NOT** affect the health, safety, and general welfare of those living or working in the surrounding area.

2. The requested land use **WILL NOT** impair an adequate supply of light and air to the surrounding properties.

3. The requested land use **WILL NOT** unduly increase congestion in the streets or public danger of fire and safety.

4. The requested land use **WILL NOT** diminish or impair established property values in the surrounding area.

5. The requested land use **WILL NOT** unduly burden public utilities.

IT IS THEREFORE RESOLVED BY THE BOARD that the requested special use permit for Religious institution for the above-described property for Case # SU25-000002 - 1400 NW 100TH ST is:

_____ DENIED

_____ GRANTED AS REQUESTED

__x__ GRANTED AS FOLLOWS:

To allow up to 3,200 square feet of the existing building to operate as a religious institution.

Signed and entered into record on the 15th day of July, 2025.

Robert Forte, Chair

Kelly Rivera, Secretary

Memo

TO: Mayor and Council members
FROM: Amanda Grutzmacher, Senior Planner
DATE: July 24, 2025
RE: Accept Decision & Order for Board of Adjustment Case #BOA25-000001 - 9051 Swanson Blvd - Calvary Chapel Living Hope

SYNOPSIS:
Find attached the Decision & Order for Board of Adjustment Case #BOA25-000001 - 9051 Swanson Blvd - Calvary Chapel Living Hope, which details the findings of the Board of Adjustment at the July 15, 2025, meeting.

Contact Amanda at 515-223-6221 or agrutzmacher@cityofclive.com if you have questions or need additional information prior to the meeting.

Attachments:
1. Decision and Order 9051 Swason Blvd

ZONING BOARD OF ADJUSTMENT
CITY OF CLIVE, IOWA
DECISION AND ORDER

This Decision and Order of the Board of Adjustment does not constitute approval of any construction. All necessary permits must be obtained before any construction is commenced upon the property. A Certificate of Occupancy must be obtained before any structure is occupied or reoccupied after a change of use. Any conditions allowed by this Decision and Order shall not be commenced or resumed until all the requirements imposed on such use by the Zoning Ordinance and this Order have been satisfied.

The conditions allowed by this Order must commence within 90 days or this Order will be void and of no further force and effect.

CASE NUMBER: BOA25-000001

APPLICANT: Steve Freeman

PROPERTY: 9051 SWANSON BLVD

PUBLIC HEARING: Jul 15, 2025

AFFECTED CODE SECTION: 11-13-8: Number of Parking Spaces Required

VARIANCE REQUESTED: We are requesting a variance on the required number of parking spaces for our use of the building as a church. The code requires 35 spaces. With the parking easement agreed upon with our neighbor to the west, we would be able to get to 40 spaces.

FINDINGS OF FACT

Testimony was taken at the public hearing at 8800 Hickman Road, Clive, Iowa on Jul 15, 2025. At that hearing, Amanda Grutzmacher, Senior Planner, represented the City of Clive. James Carlton was present on behalf of the applicant.

The following information was presented at the hearing:

1. The subject property is located at 9051 Swanson Boulevard, legally described as Lot 1, Westown Industrial Park, in a M-1 Light Industrial Zoning District.

2. At the time of the public hearing and deliberation by the Board, the subject property was owned by Big Brothers Big Sisters of Central Iowa, Inc.

3. At the time of the public hearing and deliberation by the Board, the applicant had entered into a purchase agreement for the subject property.

4. The subject property is an irregular shaped lot and was platted in conformance with the City of Clive's Subdivision Regulations.

5. Clive City Code Section 11-10-2 Principal Permitted Uses states religious institutions are Permitted in M-1 Districts.

6. Clive City Code Section 11-13-8 states required parking for religious organizations where an auditorium with fixed seats is not involved is calculated as 10 spaces per 1,000 square feet of gross floor area.

7. The existing building is 4,144 square feet, including a 700 square foot interior garage space.

8. The required parking for a religious institution in the existing building is 35 parking spaces.

9. The subject property can provide a maximum of 20 parking spaces, including the interior garage space.

10. The applicant is requesting a variance to utilize an off-site parking agreement with the adjacent property to provide a portion of the required parking. Under the proposed parking agreement, a total of 40 parking spaces will be available for use by the proposed religious institution.

11. If the variance is not granted, the size of the building under the current parking ordinance would restrict the full use of the building as a religious institution based on the available parking on site. Only permitted uses requiring 4 or fewer parking spaces per 1,000 square feet of gross floor area would be able to utilize the property.

12. The property is unique due to the irregular shape of the lot. Due to the triangular shape, the easternmost approximately 100 feet of the lot is unusable for any improvements to the property. The property has provided the maximum amount of parking feasible while maintaining safe vehicular movements and meeting all other zoning requirements related to parking space size, layout, and setbacks.

13. The subject property is unable to construct additional parking on-site due to the layout of the existing improvements, even though there is an excess of required open space.

14. The applicant states "the parking available at our neighbor's lot is closely aligned. Both provide direct access to the building, either via a short walk on the sidewalk or a short walk across the grass."

15. The applicant states granting the "variance is consistent with the spirit and intent of the Zoning Ordinance because it helps provide adequate and safe parking access for attendees to the property."

16. There are no viable alternatives that allow use of the property as requested. Additional parking cannot be accommodated on-site.

17. The 2025 Iowa Legislative session passed HF652 which adds a standard of "practical difficulty" for dimensional variances. The variance application has not been updated to reflect the change in state law and still refers to "unnecessary hardship"; however, the new standard shall be used in determining if the variance should be approved.

DECISION AND ORDER

Based upon this information and it's interpretation of the cited code provisions, the general sentiment of the Board is that:

1. The subject property **DOES** have unique physical characteristics.

2. The hardship stated above **IS NOT** self-imposed.

3. The hardship stated above **IS NOT** based solely on property value or other financial considerations.

4. The granting of the variance **IS** necessary for the reasonable use of land for a permitted use in the propertyâs zoning district designation.

5. The granting of the variance **IS** in harmony with the general purpose and intent of Title 11 Zoning Regulations of the City of Clive Code of Ordinances.

6. The granting of the variance **WILL NOT** be injurious to the neighborhood or otherwise detrimental to the public welfare.

7. The variance requested **IS** the minimum variance that will accomplish this purpose. If the variance requested is not the minimum required, a lesser variance may still be approved.

IT IS THEREFORE RESOLVED BY THE BOARD that the requested variance from Section [code] of the Clive Zoning Ordinance for the above-described property for Case # BOA25-000001 - 9051 SWANSON BLVD is:

_____ DENIED

_____ GRANTED AS REQUESTED

__X__ GRANTED AS FOLLOWS:

Subject to execution and recording of the proposed parking agreement. A recorded copy of the agreement shall be provided to the City.

Signed and entered into record on the 15th day of July, 2025.

Robert Forte, Chair

Kelly Rivera, Secretary

Memo

TO: Mayor and Council members
FROM: Amanda Grutzmacher, Senior Planner
DATE: July 24, 2025
RE: Receive & File Board of Adjustment Minutes - 01/21/2025

SYNOPSIS:
The attached minutes were approved at the most recent BOA meeting. Staff requests that the minutes be received and filed.

Please contact Amanda at 515-223-6221 or agrutzmacher@cityofclive.com if you have questions or need additional information prior to the meeting.

Attachments:
1. BOA Minutes 01_21_2025

Community Development
1900 NW 114th Street
Clive, IA 50325
515.223.6221
cityofclive.com

BOARD OF ADJUSTMENT MINUTES
January 21, 2025

This meeting was held in the Clive City Council Chambers. Public access was provided in-person at City Hall and via Zoom. Information on how to access via Zoom was provided on the city's website and on the agenda. The recording of the meeting is available on the city's website at:
https://www.cityofclive.com/boards_and_commissions/board_of_adjustment.php

FITZGERALD CALLED THE MEETING TO ORDER AT 5:30 P.M.

PRESENT: BREANNE HOCKER, PATRICIA HEMPHILL (via Zoom), ROSIE FITZGERALD,
ABSENT: TERRY BROWN, ROBERT FORTE

STAFF: GRUTZMACHER, PURVIS, RIVERA

ELECTION OF OFFICERS

MOTION WAS MADE BY HEMPHILL, SECONDED BY HOCKER to postpone the election of officers to the next regularly scheduled meeting

VOTE: YES – UNANIMOUS

MOTION WAS MADE BY HEMPHILL, SECONDED BY HOCKER to approve the April 23, 2024 minutes

VOTE: YES – UNANIMOUS

Case #SU25-000001: 1500 NW 118th ST – Special Use Permit for an Elementary and Secondary School in C-3

The applicant requested a Special Use Permit for an elementary and secondary school located at 1500 NW 118th ST. They expect no more than 600 students at full capacity, however, current plans include approximately 100 students K-8th grade and 20 teachers. The school has recently been accredited by the state.

The school chose this property due to a desire to locate in Clive; the building requires few changes to be used as a school; substantial parking lot accommodates drop-ff, pick-up, and queueing; and the unique natural setting.

To mitigate some of the traffic issues, they plan to have staggered drop offs and pickups, crossing guards and bike racks.

Neighbors spoke in opposition to the prospective school:
Sean & Courtney Spellman & Maggie Spellman – 1621 NW 120th ST
Chuck & Vicky Colby – 11721 University AVE
Jo & Jim Wakefield – 1673 NW 120th ST
Suzanne & David Lemon – 1657 NW 20th ST
Ginger Crichton - 1464 NW 120th ST

Concerns stated: traffic congestion, playground too close to the neighboring property, playground in an overland flowage area, playground not flat, too close to lake and children will be drawn to it, people driving on the property at 1621 NW 120th ST, wildlife will be a danger to the children, the project will change the entire neighborhood's environment, homeless people in the area, no guarantee there aren't pedophiles or murderers in the surrounding hotels, etc. They would like a traffic study to be conducted to ascertain the potential traffic impact of the project.

It was determined the case should be continued to a later undetermined date to allow time to complete the traffic study.

MOTION WAS MADE BY HEMPHILL to grant the Special Use Permit for Apiary Leadership Academy at 1500 NW 118th ST - WITHDRAWN

MOTION WAS MADE BY HOCKER, SECONDED BY HEMPHILL to continue the Special Use Permit for Apiary Leadership Academy at 1500 NW 118th ST to a date to be determined

VOTE: YES – UNANIMOUS

Amanda Grutzmacher introduced the new agenda management system, Civic Clerk.

Being no further business before the Board, the meeting was adjourned at 7:12.

Memo

TO: Mayor and Council members
FROM: Mela Nisic, Human Resources Specialist
DATE: July 24, 2025
RE: Approve Pay Rate - Joseph Pardekooper - PW Operations Specialist - $27.78/Hr - Effective 8/4/2025

SYNOPSIS:
Staff is pleased to recommend Joseph Pardekooper for the position of Operations Specialist with the City's Public Works Department. Joseph brings a well-rounded background in utility and mechanical operations, along with a strong work ethic and a motivated, self-starting attitude. Joseph brings 5 years of operating experience, including time with Vision Electric, as well as hands-on skills in plumbing, electrical, and basic mechanical work. Joseph demonstrates initiative and a high level of motivation, and possesses a versatile skill set that aligns with the diverse needs of Public Works operations. We are confident that Joseph will be an asset to the Public Works Department and recommend City Council approve his hire.

Attachments:
1. Pardekooper Offer
2. Resume Pardekooper
3. PW Operations Specialist Job Description

MEMO

To: **Joseph Pardekooper**

From: **Matt McQuillen, City Manager**

Date: **July 15, 2025**

Re: **Employment Offer**

I am pleased to offer you the opportunity to become a Public Works Operations Specialist for the City of Clive, Public Works Department. This offer is contingent upon successfully completing a drug screen, physical, and an extensive background check. I anticipate, dependent upon your acceptance, to have the recommendation before the City Council on **July 24, 2025.** As for all non-union staff, the Clive Employee Handbook is the controlling document for employees. In summary, the following is proposed:

Proposed Start Date:	**August 4, 2025**
Beginning Salary:	**$27.78/hour**
Employment Status:	**Non-Exempt**
Direct Supervisor:	**Jerry Freestone, Public Works Administrator**

As you review the offer and our Employee Handbook please feel free to contact me with questions you may have regarding your employment. If the above is acceptable please sign in the space provided below and return at your earliest convenience.

I look forward to you becoming part of the **Public Works Team** and hope your employment experience will be enjoyable and rewarding.

Joseph Pardekooper
Joseph Pardekooper (Jul 15, 2025 14:00 MDT)

15/07/2025

Joseph Pardekooper Date

Matt McQuillen 7/15/25

Matt McQuillen, City Manager Date

The offer is contingent upon the Clive City Council approval of the recommended wage rate.

Pardekooper, J - PW - Operations Specialist 7.15.25

Final Audit Report 2025-07-15

Created:	2025-07-15
By:	Alexandra Adams (aadams@cityofclive.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIZ_6MISNOdOEuxti9-m_8Dbi--mNCoCf

"Pardekooper, J - PW - Operations Specialist 7.15.25" History

Document created by Alexandra Adams (aadams@cityofclive.com)
2025-07-15 - 7:47:57 PM GMT

Document emailed to Joseph Pardekooper (joepardekooper03@gmail.com) for signature
2025-07-15 - 7:48:02 PM GMT

Email viewed by Joseph Pardekooper (joepardekooper03@gmail.com)
2025-07-15 - 7:54:32 PM GMT

Document e-signed by Joseph Pardekooper (joepardekooper03@gmail.com)
Signature Date: 2025-07-15 - 8:00:38 PM GMT - Time Source: server

Agreement completed.
2025-07-15 - 8:00:38 PM GMT

City of Clive (IA)

Operations Specialist - Public Works

CLASS CODE	OPSPPW	**SALARY**	$27.78 - $36.11 Hourly
ESTABLISHED DATE	July 06, 2023	**REVISION DATE**	July 01, 2025

JOB SUMMARY

Performs manual labor and semi-skilled and skilled work often involving the operation of light-to-heavy-duty construction and maintenance equipment.
Each employee is expected to; respect others, be customer driven, present a positive attitude, teaming environment, be honest and have integrity, be innovative and creative, communicate effectively, deal courteously with customers and co-workers, and maintaining effective relationships with others.

JOB FUNCTION

Examples of Essential Job Functions

- Drives and operates trucks, tractors, and other motorized equipment with various attachments.
- Performs installation, maintenance, and repair work on various sizes of pipes and conduits.
- Fabricates special equipment for maintenance or construction projects.
- Operates and climbs ladders used in maintenance activities; trims, plants, or removes trees.
- Sets and resets posts and replace or add new signs.
- Calculates or estimates amounts of materials needed for projects.
- Reads and interprets various types of meters and measuring devices.
- Makes mechanical and non-mechanical repairs to equipment.
- Performs construction work using a variety of materials; performs a variety of grounds, facilities, and other general maintenance activities.
- Loads and unloads a variety of materials manually or using lifting equipment.
- Performs snow removal using a variety of equipment.
- Collects and disposes of refuse along right of ways, parks or city owned buildings.
- Performs all duties in a manner consistent with proper safety policies and procedures; reads and interprets blueprints, technical manuals, construction drawings and Safety Data Sheets.
- Maintains records related to equipment and materials usage and other job activities.
- Regular attendance is essential to this position.

EMPLOYMENT STANDARDS AND QUALIFICATIONS

Required Knowledge, Skills and Abilities

- Two years of experience in laboring work including the use of tools and equipment common to general construction, maintenance, and repair work.

- Must possess a valid type B Commercial Driver License with airbrake endorsement within 60 days of employment. Must obtain a valid type A Commercial Driver License and any required endorsements within six months of appointment.
- Knowledge of the types and uses of common hand tools, materials, and equipment used in general construction, maintenance, and repair work; knowledge of the precautions necessary to work safely with and around mechanized construction and maintenance equipment.
- Skill in the use of tools, machinery, motorized vehicles, and other items common to general construction, maintenance, and repair work; skill in the use of measurement and diagnostic equipment common to general construction, maintenance, and repair work.
- Ability to lead a small crew of workers; ability to perform manual tasks involving physical strength and endurance under variable weather conditions; ability to understand and carry out specific verbal or written instructions; ability operate motorized vehicles and other motorized equipment; ability to calculate or estimate the amounts of materials needed; ability to effectively communicate with others; ability to establish and maintain effective working relationships with citizens or public service organizations, supervisors, co-workers, other city employees, and vendors. Ability to present positive attitude to residents, co-workers and contractors.
  Ability to perform all job duties safely an in accordance with applicable rules, guidelines, policies and training.

EDUCATION, TRAINING AND EXPERIENCE

Required Education

High school diploma or equivalent GED/HiSET

Preferred Education

Commercial applicator's license for State of Iowa.

Preferred Experience

One year of operating light and medium construction equipment

Required Qualifications

- Shall establish residency within a thirty (30) mile radius of City Hall, 1900 NW 114th Street, within the first three months of employment.
- Shall be generally available for off-hour emergencies, snow duty and/or work assignments.
- Shall possess a valid Class B Commercial Driver License (CDL) with air brakes and any required endorsements and/or restriction removals issued by the State of Iowa, as required by the department, within sixty days of appointment and have a good driving record for the past three years.

PHYSICAL AND ENVIROMENTAL CHARACTERISTICS

Required Physical Activities

Required Physical Activities: Climbing, balancing, stooping, kneeling, crouching, crawling, reaching, standing, walking, pushing, pulling, lifting, finger dexterity, grasping, feeling, talking, hearing, repetitive motions.

Physical Characteristics of the Job

Heavy work, exerting 50 to 100 pounds of force occasionally, and/or 25 to 50 pounds of force frequently, and/or

10 to 20 pounds of force constantly.

Environmental Characteristics

The work is performed primarily outside and includes seasonal exposure to cold, heat, wind, rain, snow, and other weather conditions. The worker is also exposed to awkward or confining work space, darkness or poor lighting, dirt/dust, fumes/odors, moving machinery, noise, vibration, visual strain, wetness/humidity, working on uneven ground, mechanical hazards, chemical hazards, and traffic hazards. Also, the work may expose the employee to unpleasant social situations, a significant work pace pressure and irregular work hours.

The City of Clive retains the authority to change the job duties included in this job description at anytime. The list of duties is not exhaustive and various requirements are subject to possible modification as a reasonable accommodation for a qualified individual.

Other Class Spec Title 1

APPENDIX TO: Operations Specialist
DEPARTMENT: Public Works
REPORTS TO: Public Works Director

Additional Essential Job Functions

- Maintains and repairs streets, right-of-ways including patching, paving, replacing and removing curbs and sidewalks, joint and crack sealing, and debris removal.
- Participates in maintenance work such as pruning trees and brush, mowing, landscaping, snow plowing, ice control, chemical application and cleaning streets.
- Maintains, fabricates, repairs, and replaces street signs, posts and traffic control devices and inventories materials.
- Participates in the painting of pavement markings on roadways and parking lots.
- Performs installation and maintenance of traffic signal systems and fiber optic systems.
- Maintains work zone safety set up and traffic control functions.
- Performs the locating of city owned utilities to prevent damage of said utilities.
- Constructs, repairs, and cleans intakes, grates, storm sewers and other drainage facilities.
- Performs routine maintenance and minor repairs including welding, sandblasting, and painting on vehicles and equipment and makes necessary adjustments to ensure proper working order.
- Cleans tools and equipment after use and stores in appropriate locations.
- Occasionally attends approved division related seminars and workshops to improve technical knowledge and abilities and evaluate new techniques. Attends safety training seminars.
- May be required to assist as directed with other divisions' or other city departments' activities.
- Assist the public by listening to complaints, inquiries, and problems, and taking the appropriate actions necessary to correct them and advise a supervisor or the Administrator when necessary.
- Perform a variety of customer service duties including reading, repairing, and installing water meters. Delivering shutoff notices for nonpayment of water bill or during emergency water main operations.
- Perform maintenance and repair activities in the water distribution system including water main breaks, valves, hydrants, and related appurtenances.
- Take water samples for water quality testing.
- Assist other personnel as directed in the operation and maintenance of the collection system, equipment and other related appurtenances.

- Perform jetting/vacuum cleaning and CCTV inspection of the wastewater collection system.
- Perform jetting/vacuum cleaning and CCTV inspection of the stormwater collection system.
- Provides assistance and support in city emergencies.
- Shall possess a valid Class A Commercial Driver License (CDL) with air brakes and any required endorsements and/or restriction removals issued by the State of Iowa, as required by the department, within six months of appointment.

Other Physical Requirements

- Must be able to lift and move items weighing up to 150 pounds with the assistance of another employee but without assistance of a portable hoist.
- Must be able to remove and replace manhole covers weighing up to 80 pounds with a lever.
- Must be able to climb into and out of 24 inch openings.
- Must be able to climb into or out of employer's equipment.
- Must be able to use tools weighing 30 pounds or more.

Other Equipment Essential to the Job

- Snow and Ice Control Equipment
- Combination Jet/Vacuum truck
- Street Sweeper
- Closed Circuit Televising (CCTV) sewer inspection truck
- Motor Grader
- 26" Concrete Pavement Saw
- Excavation Shoring Equipment
- Pavement Marking Unit
- Joint Sealing Trailer
- Pavement Breaker
- Rubber Track Excavator
- Skid Loader
- Fork Lift
- Scissor Lift
- Pothole Patching Trailer
- Mosquito Sprayer
- Tractor w/batwing mower and snow blower
- Sewer Cleaning Easement Machine
- GPS Equipment
- Variable Message Sign (VMS)
- Various Equipment Hauling Trailers

The City of Clive retains the authority to change the job duties included in this job description at anytime. The list of duties is not exhaustive and various requirements are subject to possible modification as a reasonable accommodation for a qualified individual.

Memo

TO: Mayor and Council members
FROM: Mela Nisic, Human Resources Specialist
DATE: July 24, 2025
RE: Approve Pay Rate - Ryan Jacobson - PW Operations Specialist - $27.78/Hr - Effective 8/4/2025

SYNOPSIS:
Staff is pleased to recommend Ryan Jacobson for the position of Operations Specialist with the City's Public Works Department. Ryan brings valuable experience as a heavy equipment mechanic with United Contractors and demonstrates a strong understanding of equipment maintenance and repair – skills that align closely with the operational needs of the department. Given Ryan's history, he has demonstrated reliability, is team-oriented, and brings a safety-conscious work ethic. With these skills, we are confident that Ryan will be an asset to the Public Works Department and recommend City Council approve his hire.

Attachments:
1. Jacobson Offer
2. Jacobson Resume
3. PW Operations Specialist Job Description

Clive

MEMO

To: Ryan Jacobson

From: Matt McQuillen, City Manager

Date: July 15, 2025

Re: Employment Offer

I am pleased to offer you the opportunity to become a Public Works Operations Specialist for the City of Clive, Public Works Department. This offer is contingent upon successfully completing a drug screen, physical, and an extensive background check. I anticipate, dependent upon your acceptance, to have the recommendation before the City Council on **July 24, 2025.** As for all non-union staff, the Clive Employee Handbook is the controlling document for employees. In summary, the following is proposed:

Proposed Start Date: **August 4, 2025**
Beginning Salary: **$27.78/hour**
Employment Status: **Non-Exempt**
Direct Supervisor: **Jerry Freestone, Public Works Administrator**

As you review the offer and our Employee Handbook please feel free to contact me with questions you may have regarding your employment. If the above is acceptable please sign in the space provided below and return at your earliest convenience.

I look forward to you becoming part of the **Public Works Team** and hope your employment experience will be enjoyable and rewarding.

Ryan Jacobson 7/15/25 — Ryan Jacobson — Date

Matt McQuillen 7/15/25 — Matt McQuillen, City Manager — Date

The offer is contingent upon the Clive City Council approval of the recommended wage rate.

City of Clive (IA)

Operations Specialist - Public Works

CLASS CODE	OPSPPW	**SALARY**	$27.78 - $36.11 Hourly
ESTABLISHED DATE	July 06, 2023	**REVISION DATE**	July 01, 2025

JOB SUMMARY

Performs manual labor and semi-skilled and skilled work often involving the operation of light-to-heavy-duty construction and maintenance equipment.
Each employee is expected to; respect others, be customer driven, present a positive attitude, teaming environment, be honest and have integrity, be innovative and creative, communicate effectively, deal courteously with customers and co-workers, and maintaining effective relationships with others.

JOB FUNCTION

Examples of Essential Job Functions

- Drives and operates trucks, tractors, and other motorized equipment with various attachments.
- Performs installation, maintenance, and repair work on various sizes of pipes and conduits.
- Fabricates special equipment for maintenance or construction projects.
- Operates and climbs ladders used in maintenance activities; trims, plants, or removes trees.
- Sets and resets posts and replace or add new signs.
- Calculates or estimates amounts of materials needed for projects.
- Reads and interprets various types of meters and measuring devices.
- Makes mechanical and non-mechanical repairs to equipment.
- Performs construction work using a variety of materials; performs a variety of grounds, facilities, and other general maintenance activities.
- Loads and unloads a variety of materials manually or using lifting equipment.
- Performs snow removal using a variety of equipment.
- Collects and disposes of refuse along right of ways, parks or city owned buildings.
- Performs all duties in a manner consistent with proper safety policies and procedures; reads and interprets blueprints, technical manuals, construction drawings and Safety Data Sheets.
- Maintains records related to equipment and materials usage and other job activities.
- Regular attendance is essential to this position.

EMPLOYMENT STANDARDS AND QUALIFICATIONS

Required Knowledge, Skills and Abilities

- Two years of experience in laboring work including the use of tools and equipment common to general construction, maintenance, and repair work.

- Must possess a valid type B Commercial Driver License with airbrake endorsement within 60 days of employment. Must obtain a valid type A Commercial Driver License and any required endorsements within six months of appointment.
- Knowledge of the types and uses of common hand tools, materials, and equipment used in general construction, maintenance, and repair work; knowledge of the precautions necessary to work safely with and around mechanized construction and maintenance equipment.
- Skill in the use of tools, machinery, motorized vehicles, and other items common to general construction, maintenance, and repair work; skill in the use of measurement and diagnostic equipment common to general construction, maintenance, and repair work.
- Ability to lead a small crew of workers; ability to perform manual tasks involving physical strength and endurance under variable weather conditions; ability to understand and carry out specific verbal or written instructions; ability operate motorized vehicles and other motorized equipment; ability to calculate or estimate the amounts of materials needed; ability to effectively communicate with others; ability to establish and maintain effective working relationships with citizens or public service organizations, supervisors, co-workers, other city employees, and vendors. Ability to present positive attitude to residents, co-workers and contractors.
  Ability to perform all job duties safely an in accordance with applicable rules, guidelines, policies and training.

EDUCATION, TRAINING AND EXPERIENCE

Required Education

High school diploma or equivalent GED/HiSET

Preferred Education

Commercial applicator's license for State of Iowa.

Preferred Experience

One year of operating light and medium construction equipment

Required Qualifications

- Shall establish residency within a thirty (30) mile radius of City Hall, 1900 NW 114th Street, within the first three months of employment.
- Shall be generally available for off-hour emergencies, snow duty and/or work assignments.
- Shall possess a valid Class B Commercial Driver License (CDL) with air brakes and any required endorsements and/or restriction removals issued by the State of Iowa, as required by the department, within sixty days of appointment and have a good driving record for the past three years.

PHYSICAL AND ENVIROMENTAL CHARACTERISTICS

Required Physical Activities

Required Physical Activities: Climbing, balancing, stooping, kneeling, crouching, crawling, reaching, standing, walking, pushing, pulling, lifting, finger dexterity, grasping, feeling, talking, hearing, repetitive motions.

Physical Characteristics of the Job

Heavy work, exerting 50 to 100 pounds of force occasionally, and/or 25 to 50 pounds of force frequently, and/or

10 to 20 pounds of force constantly.

Environmental Characteristics

The work is performed primarily outside and includes seasonal exposure to cold, heat, wind, rain, snow, and other weather conditions. The worker is also exposed to awkward or confining work space, darkness or poor lighting, dirt/dust, fumes/odors, moving machinery, noise, vibration, visual strain, wetness/humidity, working on uneven ground, mechanical hazards, chemical hazards, and traffic hazards. Also, the work may expose the employee to unpleasant social situations, a significant work pace pressure and irregular work hours.

The City of Clive retains the authority to change the job duties included in this job description at anytime. The list of duties is not exhaustive and various requirements are subject to possible modification as a reasonable accommodation for a qualified individual.

Other Class Spec Title 1

APPENDIX TO: Operations Specialist
DEPARTMENT: Public Works
REPORTS TO: Public Works Director

Additional Essential Job Functions

- Maintains and repairs streets, right-of-ways including patching, paving, replacing and removing curbs and sidewalks, joint and crack sealing, and debris removal.
- Participates in maintenance work such as pruning trees and brush, mowing, landscaping, snow plowing, ice control, chemical application and cleaning streets.
- Maintains, fabricates, repairs, and replaces street signs, posts and traffic control devices and inventories materials.
- Participates in the painting of pavement markings on roadways and parking lots.
- Performs installation and maintenance of traffic signal systems and fiber optic systems.
- Maintains work zone safety set up and traffic control functions.
- Performs the locating of city owned utilities to prevent damage of said utilities.
- Constructs, repairs, and cleans intakes, grates, storm sewers and other drainage facilities.
- Performs routine maintenance and minor repairs including welding, sandblasting, and painting on vehicles and equipment and makes necessary adjustments to ensure proper working order.
- Cleans tools and equipment after use and stores in appropriate locations.
- Occasionally attends approved division related seminars and workshops to improve technical knowledge and abilities and evaluate new techniques. Attends safety training seminars.
- May be required to assist as directed with other divisions' or other city departments' activities.
- Assist the public by listening to complaints, inquiries, and problems, and taking the appropriate actions necessary to correct them and advise a supervisor or the Administrator when necessary.
- Perform a variety of customer service duties including reading, repairing, and installing water meters. Delivering shutoff notices for nonpayment of water bill or during emergency water main operations.
- Perform maintenance and repair activities in the water distribution system including water main breaks, valves, hydrants, and related appurtenances.
- Take water samples for water quality testing.
- Assist other personnel as directed in the operation and maintenance of the collection system, equipment and other related appurtenances.

- Perform jetting/vacuum cleaning and CCTV inspection of the wastewater collection system.
- Perform jetting/vacuum cleaning and CCTV inspection of the stormwater collection system.
- Provides assistance and support in city emergencies.
- Shall possess a valid Class A Commercial Driver License (CDL) with air brakes and any required endorsements and/or restriction removals issued by the State of Iowa, as required by the department, within six months of appointment.

Other Physical Requirements

- Must be able to lift and move items weighing up to 150 pounds with the assistance of another employee but without assistance of a portable hoist.
- Must be able to remove and replace manhole covers weighing up to 80 pounds with a lever.
- Must be able to climb into and out of 24 inch openings.
- Must be able to climb into or out of employer's equipment.
- Must be able to use tools weighing 30 pounds or more.

Other Equipment Essential to the Job

- Snow and Ice Control Equipment
- Combination Jet/Vacuum truck
- Street Sweeper
- Closed Circuit Televising (CCTV) sewer inspection truck
- Motor Grader
- 26" Concrete Pavement Saw
- Excavation Shoring Equipment
- Pavement Marking Unit
- Joint Sealing Trailer
- Pavement Breaker
- Rubber Track Excavator
- Skid Loader
- Fork Lift
- Scissor Lift
- Pothole Patching Trailer
- Mosquito Sprayer
- Tractor w/batwing mower and snow blower
- Sewer Cleaning Easement Machine
- GPS Equipment
- Variable Message Sign (VMS)
- Various Equipment Hauling Trailers

The City of Clive retains the authority to change the job duties included in this job description at anytime. The list of duties is not exhaustive and various requirements are subject to possible modification as a reasonable accommodation for a qualified individual.

Memo

TO: Mayor and Council members
FROM: Mela Nisic, Human Resources Specialist
DATE: July 24, 2025
RE: Approve Pay Rate - Zackariah Lewis - PW Operations Specialist - $27.78/Hr - Effective 8/4/2025

SYNOPSIS:
Staff is pleased to recommend Zackariah Lewis for the position of Operations Specialist with the City's Public Works Department. Zackariah brings a strong background in military and civilian service, having served as a Motor Transport Operator in the United States Marine Corps and currently serving as a Combat Engineer in the National Guard. In addition to his military experience, Zackariah joins us from Haz-Mat Response Inc., where he gained valuable hands-on experience operating heavy equipment and developed a solid understanding of safety and environmental regulations. He demonstrates a strong work ethic, a positive attitude, and a readiness to contribute to the team. With his diverse skill set, disciplined background, and commitment to safety and service, we are confident Zackariah will be an asset to the Public Works Department. We respectfully recommend the City Council approve his hire.

Attachments:
1. Lewis Offer
2. Lewis Resume
3. PW Operations Specialist Job Description

Clive

MEMO

To: **Zackariah Lewis**

From: **Matt McQuillen, City Manager**

Date: **July 15, 2025**

Re: **Employment Offer**

I am pleased to offer you the opportunity to become a Public Works Operations Specialist for the City of Clive, Public Works Department. This offer is contingent upon successfully completing a drug screen, physical, and an extensive background check. I anticipate, dependent upon your acceptance, to have the recommendation before the City Council on **July 24, 2025.** As for all non-union staff, the Clive Employee Handbook is the controlling document for employees. In summary, the following is proposed:

Proposed Start Date: **August 4, 2025**
Beginning Salary: **$27.78/hour**
Employment Status: **Non-Exempt**
Direct Supervisor: **Jerry Freestone, Public Works Administrator**

As you review the offer and our Employee Handbook please feel free to contact me with questions you may have regarding your employment. If the above is acceptable please sign in the space provided below and return at your earliest convenience.

I look forward to you becoming part of the **Public Works Team** and hope your employment experience will be enjoyable and rewarding.

7-15-25 — **Zackariah Lewis** — Date

7/15/25 — Matt McQuillen, City Manager — Date

The offer is contingent upon the Clive City Council approval of the recommended wage rate.

City of Clive (IA)

Operations Specialist - Public Works

CLASS CODE	OPSPPW	**SALARY**	$27.78 - $36.11 Hourly
ESTABLISHED DATE	July 06, 2023	**REVISION DATE**	July 01, 2025

JOB SUMMARY

Performs manual labor and semi-skilled and skilled work often involving the operation of light-to-heavy-duty construction and maintenance equipment.
Each employee is expected to; respect others, be customer driven, present a positive attitude, teaming environment, be honest and have integrity, be innovative and creative, communicate effectively, deal courteously with customers and co-workers, and maintaining effective relationships with others.

JOB FUNCTION

Examples of Essential Job Functions

- Drives and operates trucks, tractors, and other motorized equipment with various attachments.
- Performs installation, maintenance, and repair work on various sizes of pipes and conduits.
- Fabricates special equipment for maintenance or construction projects.
- Operates and climbs ladders used in maintenance activities; trims, plants, or removes trees.
- Sets and resets posts and replace or add new signs.
- Calculates or estimates amounts of materials needed for projects.
- Reads and interprets various types of meters and measuring devices.
- Makes mechanical and non-mechanical repairs to equipment.
- Performs construction work using a variety of materials; performs a variety of grounds, facilities, and other general maintenance activities.
- Loads and unloads a variety of materials manually or using lifting equipment.
- Performs snow removal using a variety of equipment.
- Collects and disposes of refuse along right of ways, parks or city owned buildings.
- Performs all duties in a manner consistent with proper safety policies and procedures; reads and interprets blueprints, technical manuals, construction drawings and Safety Data Sheets.
- Maintains records related to equipment and materials usage and other job activities.
- Regular attendance is essential to this position.

EMPLOYMENT STANDARDS AND QUALIFICATIONS

Required Knowledge, Skills and Abilities

- Two years of experience in laboring work including the use of tools and equipment common to general construction, maintenance, and repair work.

- Must possess a valid type B Commercial Driver License with airbrake endorsement within 60 days of employment. Must obtain a valid type A Commercial Driver License and any required endorsements within six months of appointment.
- Knowledge of the types and uses of common hand tools, materials, and equipment used in general construction, maintenance, and repair work; knowledge of the precautions necessary to work safely with and around mechanized construction and maintenance equipment.
- Skill in the use of tools, machinery, motorized vehicles, and other items common to general construction, maintenance, and repair work; skill in the use of measurement and diagnostic equipment common to general construction, maintenance, and repair work.
- Ability to lead a small crew of workers; ability to perform manual tasks involving physical strength and endurance under variable weather conditions; ability to understand and carry out specific verbal or written instructions; ability operate motorized vehicles and other motorized equipment; ability to calculate or estimate the amounts of materials needed; ability to effectively communicate with others; ability to establish and maintain effective working relationships with citizens or public service organizations, supervisors, co-workers, other city employees, and vendors. Ability to present positive attitude to residents, co-workers and contractors.
  Ability to perform all job duties safely an in accordance with applicable rules, guidelines, policies and training.

EDUCATION, TRAINING AND EXPERIENCE

Required Education

High school diploma or equivalent GED/HiSET

Preferred Education

Commercial applicator's license for State of Iowa.

Preferred Experience

One year of operating light and medium construction equipment

Required Qualifications

- Shall establish residency within a thirty (30) mile radius of City Hall, 1900 NW 114th Street, within the first three months of employment.
- Shall be generally available for off-hour emergencies, snow duty and/or work assignments.
- Shall possess a valid Class B Commercial Driver License (CDL) with air brakes and any required endorsements and/or restriction removals issued by the State of Iowa, as required by the department, within sixty days of appointment and have a good driving record for the past three years.

PHYSICAL AND ENVIROMENTAL CHARACTERISTICS

Required Physical Activities

Required Physical Activities: Climbing, balancing, stooping, kneeling, crouching, crawling, reaching, standing, walking, pushing, pulling, lifting, finger dexterity, grasping, feeling, talking, hearing, repetitive motions.

Physical Characteristics of the Job

Heavy work, exerting 50 to 100 pounds of force occasionally, and/or 25 to 50 pounds of force frequently, and/or

10 to 20 pounds of force constantly.

Environmental Characteristics

The work is performed primarily outside and includes seasonal exposure to cold, heat, wind, rain, snow, and other weather conditions. The worker is also exposed to awkward or confining work space, darkness or poor lighting, dirt/dust, fumes/odors, moving machinery, noise, vibration, visual strain, wetness/humidity, working on uneven ground, mechanical hazards, chemical hazards, and traffic hazards. Also, the work may expose the employee to unpleasant social situations, a significant work pace pressure and irregular work hours.

The City of Clive retains the authority to change the job duties included in this job description at anytime. The list of duties is not exhaustive and various requirements are subject to possible modification as a reasonable accommodation for a qualified individual.

Other Class Spec Title 1

APPENDIX TO: Operations Specialist
DEPARTMENT: Public Works
REPORTS TO: Public Works Director

Additional Essential Job Functions

- Maintains and repairs streets, right-of-ways including patching, paving, replacing and removing curbs and sidewalks, joint and crack sealing, and debris removal.
- Participates in maintenance work such as pruning trees and brush, mowing, landscaping, snow plowing, ice control, chemical application and cleaning streets.
- Maintains, fabricates, repairs, and replaces street signs, posts and traffic control devices and inventories materials.
- Participates in the painting of pavement markings on roadways and parking lots.
- Performs installation and maintenance of traffic signal systems and fiber optic systems.
- Maintains work zone safety set up and traffic control functions.
- Performs the locating of city owned utilities to prevent damage of said utilities.
- Constructs, repairs, and cleans intakes, grates, storm sewers and other drainage facilities.
- Performs routine maintenance and minor repairs including welding, sandblasting, and painting on vehicles and equipment and makes necessary adjustments to ensure proper working order.
- Cleans tools and equipment after use and stores in appropriate locations.
- Occasionally attends approved division related seminars and workshops to improve technical knowledge and abilities and evaluate new techniques. Attends safety training seminars.
- May be required to assist as directed with other divisions' or other city departments' activities.
- Assist the public by listening to complaints, inquiries, and problems, and taking the appropriate actions necessary to correct them and advise a supervisor or the Administrator when necessary.
- Perform a variety of customer service duties including reading, repairing, and installing water meters. Delivering shutoff notices for nonpayment of water bill or during emergency water main operations.
- Perform maintenance and repair activities in the water distribution system including water main breaks, valves, hydrants, and related appurtenances.
- Take water samples for water quality testing.
- Assist other personnel as directed in the operation and maintenance of the collection system, equipment and other related appurtenances.

- Perform jetting/vacuum cleaning and CCTV inspection of the wastewater collection system.
- Perform jetting/vacuum cleaning and CCTV inspection of the stormwater collection system.
- Provides assistance and support in city emergencies.
- Shall possess a valid Class A Commercial Driver License (CDL) with air brakes and any required endorsements and/or restriction removals issued by the State of Iowa, as required by the department, within six months of appointment.

Other Physical Requirements

- Must be able to lift and move items weighing up to 150 pounds with the assistance of another employee but without assistance of a portable hoist.
- Must be able to remove and replace manhole covers weighing up to 80 pounds with a lever.
- Must be able to climb into and out of 24 inch openings.
- Must be able to climb into or out of employer's equipment.
- Must be able to use tools weighing 30 pounds or more.

Other Equipment Essential to the Job

- Snow and Ice Control Equipment
- Combination Jet/Vacuum truck
- Street Sweeper
- Closed Circuit Televising (CCTV) sewer inspection truck
- Motor Grader
- 26" Concrete Pavement Saw
- Excavation Shoring Equipment
- Pavement Marking Unit
- Joint Sealing Trailer
- Pavement Breaker
- Rubber Track Excavator
- Skid Loader
- Fork Lift
- Scissor Lift
- Pothole Patching Trailer
- Mosquito Sprayer
- Tractor w/batwing mower and snow blower
- Sewer Cleaning Easement Machine
- GPS Equipment
- Variable Message Sign (VMS)
- Various Equipment Hauling Trailers

The City of Clive retains the authority to change the job duties included in this job description at anytime. The list of duties is not exhaustive and various requirements are subject to possible modification as a reasonable accommodation for a qualified individual.

Memo

TO: Mayor and Council members
FROM: Mela Nisic, Human Resources Specialist
DATE: July 24, 2025
RE: Approve Pay Rate - Tyler Pedersen - PT Firefighter-Paramedic - $23.22/Hr - Effective 7/28/2025

SYNOPSIS:
Staff recommends Tyler Pedersen for the Part-Time Firefighter/Paramedic position based on his recent experience as a Firefighter/Paramedic at both Windsor Heights Fire Department (November 2022–Present) and Polk City Fire Department (November 2022–March 2025). Tyler's responsibilities have consistently demonstrated reliability, teamwork, and readiness. Tyler's strong commitment to the profession and the ability to thrive in demanding environments makes him a valuable addition to the team.

Attachments:
1. Pedersen Offer
2. Pedersen Resume
3. PT Firefighter Paramedic Job Description

MEMO

To: **Tyler Pedersen**

From: **Matt McQuillen, City Manager**

Date: **July 17, 2025**

Re: **Employment Offer**

It is my pleasure to offer you the opportunity to become a part-time Firefighter/Paramedic for the City of Clive. This offer is contingent upon the successful completion of the written and physical Central Iowa Fire and EMS Testing Consortium or equivalent. As well as the pre-employment physical, drug/ alcohol screen, physical capacity assessment and a thorough background check.

I anticipate, depending upon your acceptance, to have the recommendation before the City Council on July 24, 2025. As for all non-union staff, the Clive Employee Handbook is the controlling document for employees. In summary, the following is proposed:

Proposed Start Date:	July 28, 2025
Beginning Wage:	$23.22/Hour, Step 2
Employment Status:	Non-Exempt, Part-Time Firefighter/Paramedic
Supervisor:	Clay Garcia, Fire Chief

As you review the offer and our Employee Handbook, please feel free to contact me with questions you may have regarding your employment. If the above is acceptable, please sign in the space provided below and return it at your earliest convenience.

I look forward to you becoming part of the Clive Fire Department Team and hope your employment experience will be enjoyable and rewarding.

07/17/2025

Tyler Pedersen Date

7/17/25

Matt McQuillen, City Manager Date

The offer is contingent upon the Clive City Council approval of the recommended wage rate.

POSITION
Firefighter/Paramedic – Part Time

FLSA CLASSIFICATION
Non-Exempt

FACILITY AND WORK AREA
Clive Fire Department Response District and Clive Fire Station

JOB SUMMARY

Under the general supervision of the shift Lieutenant/Acting Officer and Chief Officers, provide emergency medical care to sick and injured people; control and extinguish fires; perform rescue, protect life and property; conduct fire prevention activities (public education, fire inspections, etc.), maintain equipment, and building upkeep.

JOB FUNCTIONS (order does not indicate importance of function)

Routine Tasks, Responsibilities, Required Knowledge, Skills, and Abilities

- Assure the City and Department's mission, core values, goals, and objectives are initiated, followed, and supported.
- Act with honesty, integrity, trustworthiness, and dependability, always.
- Ability to take initiative
- Respond to emergencies (medical, fire, rescue, alarms, disasters, etc.) within the scope of certification and under guidance of current protocols, lieutenants, Acting Officer in Charge (AOIC), Medical Director, SOGs, SOPs, and Chief Officers.
- Understand building construction and fire behavior, knowledge of appropriate training standards, and hazardous material response
- Operate, check, and maintain fire, medical, and general equipment, apparatus, and facilities.
- Safely operate all emergency response vehicles within department SOGs, SOPs, and any applicable local, state, or federal regulations.
- Complete and properly file the required records and reports for the department in a timely manner as deemed by the Chief Officers (i.e. including but not limited to fire, inspections, medical records and reports).
- Communication with the use of radio, portable telephone, or other electronic devices and apps.
- Participates in training, drills, demonstrations, and courses in emergency medical care, firefighting and other emergency techniques and skills to maintain certifications and competencies
- Participate in quality assurance programs.
- Effective and professional communication with the public, personnel, neighboring agencies, dispatch, law enforcement, hospital staff, or anyone that contact is made.
- Ability to solve problems with sound judgment and a systematic approach to making decisions with several abstract and concrete variables using logical and scientific thinking.

- Community relations, education, and risk reduction activities to improve community safety and maintain a positive public image of the department (i.e. including but not limited to tours, visits, and public education).
- Understand and adhere to all department SOGs, SOPs, policies, verbal and written directives, and all applicable local, state, and federal laws for operations.
- Create and participate in a team environment by actively supporting efforts to facilitate cooperation, collaboration, and good communication between all department personnel, other departments, and the community.
- To always operate with the safety of themselves, coworkers, and the public in mind.
- Participate in precepting, mentoring, and instructing, including but not limited to current personnel, new personnel, students, and those doing ride time.
- Regularly handle confidential information in a sensitive manner and follow all HIPAA regulations and department policies, procedures, and practices regarding patient privacy.
- Ensuring assignments and tasks are completed on time.
- Meet all deadlines this includes but is not limited to training, classes, payroll, time off requests.
- Regular and prompt attendance is required.
- Other duties as assigned or apparent

PHYSICAL AND ENVIRONMENTAL CHARACTERISTICS

Physical Characteristics of the Job:

This position can be classified as heavy work and could require the following but not limited to exertion of fifty (50) to one hundred (100) pounds of force occasionally, and/or twenty-five (25) to fifty (50) pounds of force frequently, and/or ten (10) to twenty (20) pounds of force constantly. However, occasionally the employee may be forced to push, pull, or lift extremely heavy objects such as a human or a motor vehicle. Must be able to climb, balance, stoop, kneel, crawl, reach, stand, walk, and have the ability to read, write, and comprehend the English language.

Hazards and Working Conditions:

The work is performed both inside and outside and can include hazardous work conditions. The list includes but is not limited to the worker being exposed to darkness, poor lighting and bright lights; fumes/odors/chemicals; isolation, moving machinery, noise, visual strain, unprotected heights, wearing a respirator, working on uneven ground, mechanical hazards, biological hazards; medical and bodily injury; traffic, fire, and electrical hazards; and exposure to violent behavior. Also, the work may expose the employee to significant work pace pressure, and irregular hours.

EQUIPMENT AND MATERIALS USED

This includes but not limited to emergency response trucks, attachments, cars, light trucks, air compressor, pumps, saws, grinder, ladder, pick-ax, generator, chains, extension cords, measuring equipment, hazardous chemicals and materials, computer hardware and software, hoses, oils, traffic control equipment, MSDS documentation, City of Clive Code of Ordinances, Code of Iowa, Iowa DNR Rules, Iowa EMS Rules, International Fire Code, NFPA Standards, Federal Register, Personnel Policy Manual, typewriter, calculator, photographic equipment, fax machine, photocopier, telephone, mobile and portable radios.

EDUCATION, TRAINING, AND EXPERIENCE

Education Required:

High school diploma or equivalent GED/HiSET

Training Required

EMT certified through the State of Iowa, obtaining Paramedic through the State of Iowa within an agreed upon time frame

OR

Paramedic certification through the State of Iowa or RN exemption cleared through Medical Director

Firefighter I certified and Hazardous Material Operations Level certification as recognized by the State of Iowa.

Obtain Firefighter II within an agreed upon time frame.

Experience Required:

1-year EMT
RN exemption needs to be an EMT and have at least one year's experience in ER or critical care
1 year of firefighting

Required Qualifications

- Must be at least 18 years of age.
- Must pass the Central Iowa Fire and EMS Testing Consortium physical ability test or equivalent.
- Must pass the Central Iowa Fire and EMS Testing Consortium written test with 70% or higher.
- Pass a physical fitness examination by a medical agency approved by the Clive Fire Department
- Must meet City of Clive's residency requirement.

The City of Clive retains the authority to change the job duties included in this job description at any time. The list of duties is not exhaustive, and various requirements are subject to possible modification as reasonable accommodation for a qualified individual.

Memo

TO: Mayor and Council members
FROM: Mela Nisic, Human Resources Specialist
DATE: July 24, 2025
RE: Resolution Approving Amended Job Descriptions For Various Part-Time Positions

SYNOPSIS:
Resolution approving amended job descriptions for various part-time positions within the Fire Department (FF/EMT, FF/Paramedic, Paramedic, and EMT).

Attachments:
1. Resolution
2. Firefighter EMT - Part-Time
3. Firefighter Paramedic - Part-Time
4. EMT - Part-Time
5. Paramedic - Part-Time

RESOLUTION NO. _____

RESOLUTION APPROVING AMENDED JOB DESCRIPTIONS FOR VARIOUS PART-TIME POSITIONS

WHEREAS, as an ongoing personnel matter, the City of Clive is desirous of approving the Firefighter/EMT (Part-Time), Firefighter/Paramedic (Part-Time), EMT (Part-Time) and Paramedic (Part-Time) positions with the City of Clive.

WHEREAS, the City has prepared job descriptions for the Firefighter/EMT (Part-Time), Firefighter/Paramedic (Part-Time), EMT (Part-Time) and Paramedic (Part-Time) positions with the City of Clive. WHEREAS, after reviewing such job descriptions, the City Council desires to approve such job descriptions.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIVE, IOWA:

That the amended and new job descriptions for the Firefighter/EMT (Part-Time), Firefighter/Paramedic (Part-Time), EMT (Part-Time) and Paramedic (Part-Time) positions presented to the City Council on this date are hereby approved by the City Council.

PASSED AND APPROVED this 24th day of July 2025.

_____
John Edwards, Mayor

ATTEST:

_____
Matthew Graham, City Clerk

POSITION
Firefighter/EMT – Part Time

FLSA CLASSIFICATION
Non-Exempt

FACILITY AND WORK AREA
Clive Fire Department Response District and Clive Fire Station

JOB SUMMARY

Under the general supervision of the shift Lieutenant/Acting Officer and Chief Officers, provide emergency medical care to sick and injured people; control and extinguish fires; perform rescue, protect life and property; conduct fire prevention activities (public education, fire inspections, etc.); maintain equipment, and building upkeep.

JOB FUNCTIONS (order does not indicate importance of function)

Examples of Essential Job Functions:

Routine Tasks, Responsibilities, Required Knowledge, Skills, and Abilities

- Assure the City and Department's mission, core values, goals, and objectives are initiated, followed, and supported.
- Act with honesty, integrity, trustworthiness, and dependability, always.
- Ability to take initiative
- Respond to emergencies (medical, fire, rescue, alarms, disasters, etc.) within the scope of certification and under guidance of current protocols, lieutenants, Acting Officer in Charge (AOIC), Medical Director, SOGs, SOPs, and Chief Officers.
- Understand building construction and fire behavior, knowledge of appropriate training standards, and hazardous material response
- Operate, check, and maintain fire, medical, and general equipment, apparatus, and facilities.
- Safely operate all emergency response vehicles within department SOGs, SOPs, and any applicable local, state, or federal regulations.
- Complete and properly file the required records and reports for the department in a timely manner as deemed by the Chief Officers (i.e. including but not limited to fire, inspections, medical records and reports).
- Communication with the use of radio, portable telephone, or other electronic devices and apps.
- Participates in training, drills, demonstrations, and courses in emergency medical care, firefighting, and other emergency techniques and skills to maintain certifications and competencies
- Participate in quality assurance programs.
- Effective and professional communication with the public, personnel, neighboring agencies, dispatch, law enforcement, hospital staff, or anyone that contact is made.

- Ability to solve problems with sound judgment and a systematic approach to making decisions with several abstract and concrete variables using logical and scientific thinking.
- Community relations, education, and risk reduction activities to improve community safety and maintain a positive public image of the department (i.e. including but not limited to tours, visits, and public education).
- Understand and adhere to all department SOGs, SOPs, policies, verbal and written directives, and all applicable local, state, and federal laws for operations.
- Create and participate in a team environment by actively supporting efforts to facilitate cooperation, collaboration, and good communication between all department personnel, other departments, and the community.
- To always operate with the safety of themselves, coworkers, and the public in mind.
- Participate in precepting, mentoring, and instructing, including but not limited to current personnel, new personnel, students, and those doing ride time.
- Regularly handle confidential information in a sensitive manner and follow all HIPAA regulations and department policies, procedures, and practices regarding patient privacy.
- Ensuring assignments and tasks are completed on time.
- Meet all deadlines. This includes, but is not limited to, training, classes, payroll, and time off requests.
- Regular and prompt attendance is required.
- Other duties as assigned or apparent

PHYSICAL AND ENVIRONMENTAL CHARACTERISTICS

Physical Characteristics of the Job

This position can be classified as heavy work and could require the following but not limited to exertion of fifty (50) to one hundred (100) pounds of force occasionally, and/or twenty-five (25) to fifty (50) pounds of force frequently, and/or ten (10) to twenty (20) pounds of force constantly. However, occasionally the employee may be forced to push, pull, or lift extremely heavy objects such as a human or a motor vehicle. Must be able to climb, balance, stoop, kneel, crawl, reach, stand, walk, and have the ability to read, write, and comprehend the English language.

Hazards and Working Conditions

The work is performed both inside and outside and can include hazardous work conditions. The list includes but is not limited to the worker being exposed to darkness, poor lighting and bright lights; fumes/odors/chemicals; isolation, moving machinery, noise, visual strain, unprotected heights, wearing a respirator, working on uneven ground, mechanical hazards, biological hazards; medical and bodily injury; traffic, fire, and electrical hazards; and exposure to violent behavior. Also, the work may expose the employee to significant work pace pressure, and irregular hours.

EQUIPMENT AND MATERIALS USED

This includes but not limited to emergency response trucks, attachments, cars/light trucks, air compressor, pumps, saws, grinder, ladder, pick-ax, generator, chains, extension cords, measuring equipment, hazardous chemicals and materials, computer hardware and software, hoses, oils, traffic control equipment, MSDS documentation, City of Clive Code of Ordinances, Code of Iowa, Iowa DNR Rules, Iowa EMS Rules, International Fire Code, NFPA Standards, Federal Register, Personnel Policy Manual, typewriter, calculator, photographic equipment, fax machine, photocopier, telephone, mobile and portable radios.

EDUCATION, TRAINING, AND EXPERIENCE

Education Required:

High school diploma or equivalent GED/HiSET

Training Required

EMT certified through the State of Iowa

And/Or

Firefighter I certified and Hazardous Material Operations Level certification as recognized by the State of Iowa.

Obtain Firefighter II within an agreed upon time frame.

Required Qualifications:

- Must be at least 18 years of age
- Must pass the Central Iowa Fire and EMS Testing Consortium physical ability test or equivalent.
- Must pass the Central Iowa Fire and EMS Testing Consortium written test with 70% or higher.
- Pass a physical fitness examination by a medical agency approved by the Clive Fire Department
- Must meet City of Clive's residency requirement.

The City of Clive retains the authority to change the job duties included in this job description at any time. The list of duties is not exhaustive, and various requirements are subject to possible modification as reasonable accommodation for a qualified individual.

POSITION
Firefighter/Paramedic – Part Time

FLSA CLASSIFICATION
Non-Exempt

FACILITY AND WORK AREA
Clive Fire Department Response District and Clive Fire Station

JOB SUMMARY

Under the general supervision of the shift Lieutenant/Acting Officer and Chief Officers, provide emergency medical care to sick and injured people; control and extinguish fires; perform rescue, protect life and property; conduct fire prevention activities (public education, fire inspections, etc.), maintain equipment, and building upkeep.

JOB FUNCTIONS (order does not indicate importance of function)

Routine Tasks, Responsibilities, Required Knowledge, Skills, and Abilities

- Assure the City and Department's mission, core values, goals, and objectives are initiated, followed, and supported.
- Act with honesty, integrity, trustworthiness, and dependability, always.
- Ability to take initiative
- Respond to emergencies (medical, fire, rescue, alarms, disasters, etc.) within the scope of certification and under guidance of current protocols, lieutenants, Acting Officer in Charge (AOIC), Medical Director, SOGs, SOPs, and Chief Officers.
- Understand building construction and fire behavior, knowledge of appropriate training standards, and hazardous material response
- Operate, check, and maintain fire, medical, and general equipment, apparatus, and facilities.
- Safely operate all emergency response vehicles within department SOGs, SOPs, and any applicable local, state, or federal regulations.
- Complete and properly file the required records and reports for the department in a timely manner as deemed by the Chief Officers (i.e. including but not limited to fire, inspections, medical records and reports).
- Communication with the use of radio, portable telephone, or other electronic devices and apps.
- Participates in training, drills, demonstrations, and courses in emergency medical care, firefighting and other emergency techniques and skills to maintain certifications and competencies
- Participate in quality assurance programs.
- Effective and professional communication with the public, personnel, neighboring agencies, dispatch, law enforcement, hospital staff, or anyone that contact is made.
- Ability to solve problems with sound judgment and a systematic approach to making decisions with several abstract and concrete variables using logical and scientific thinking.

- Community relations, education, and risk reduction activities to improve community safety and maintain a positive public image of the department (i.e. including but not limited to tours, visits, and public education).
- Understand and adhere to all department SOGs, SOPs, policies, verbal and written directives, and all applicable local, state, and federal laws for operations.
- Create and participate in a team environment by actively supporting efforts to facilitate cooperation, collaboration, and good communication between all department personnel, other departments, and the community.
- To always operate with the safety of themselves, coworkers, and the public in mind.
- Participate in precepting, mentoring, and instructing, including but not limited to current personnel, new personnel, students, and those doing ride time.
- Regularly handle confidential information in a sensitive manner and follow all HIPAA regulations and department policies, procedures, and practices regarding patient privacy.
- Ensuring assignments and tasks are completed on time.
- Meet all deadlines this includes but is not limited to training, classes, payroll, time off requests.
- Regular and prompt attendance is required.
- Other duties as assigned or apparent

PHYSICAL AND ENVIRONMENTAL CHARACTERISTICS

Physical Characteristics of the Job:

This position can be classified as heavy work and could require the following but not limited to exertion of fifty (50) to one hundred (100) pounds of force occasionally, and/or twenty-five (25) to fifty (50) pounds of force frequently, and/or ten (10) to twenty (20) pounds of force constantly. However, occasionally the employee may be forced to push, pull, or lift extremely heavy objects such as a human or a motor vehicle. Must be able to climb, balance, stoop, kneel, crawl, reach, stand, walk, and have the ability to read, write, and comprehend the English language.

Hazards and Working Conditions:

The work is performed both inside and outside and can include hazardous work conditions. The list includes but is not limited to the worker being exposed to darkness, poor lighting and bright lights; fumes/odors/chemicals; isolation, moving machinery, noise, visual strain, unprotected heights, wearing a respirator, working on uneven ground, mechanical hazards, biological hazards; medical and bodily injury; traffic, fire, and electrical hazards; and exposure to violent behavior. Also, the work may expose the employee to significant work pace pressure, and irregular hours.

EQUIPMENT AND MATERIALS USED

This includes but not limited to emergency response trucks, attachments, cars, light trucks, air compressor, pumps, saws, grinder, ladder, pick-ax, generator, chains, extension cords, measuring equipment, hazardous chemicals and materials, computer hardware and software, hoses, oils, traffic control equipment, MSDS documentation, City of Clive Code of Ordinances, Code of Iowa, Iowa DNR Rules, Iowa EMS Rules, International Fire Code, NFPA Standards, Federal Register, Personnel Policy Manual, typewriter, calculator, photographic equipment, fax machine, photocopier, telephone, mobile and portable radios.

EDUCATION, TRAINING, AND EXPERIENCE

Education Required:

High school diploma or equivalent GED/HiSET

Training Required

EMT certified through the State of Iowa, obtaining Paramedic through the State of Iowa within an agreed upon time frame

OR

Paramedic certification through the State of Iowa or RN exemption cleared through Medical Director

Firefighter I certified and Hazardous Material Operations Level certification as recognized by the State of Iowa.

Obtain Firefighter II within an agreed upon time frame.

Experience Required:

1-year EMT
RN exemption needs to be an EMT and have at least one year's experience in ER or critical care
1 year of firefighting

Required Qualifications

- Must be at least 18 years of age.
- Must pass the Central Iowa Fire and EMS Testing Consortium physical ability test or equivalent.
- Must pass the Central Iowa Fire and EMS Testing Consortium written test with 70% or higher.
- Pass a physical fitness examination by a medical agency approved by the Clive Fire Department
- Must meet City of Clive's residency requirement.

The City of Clive retains the authority to change the job duties included in this job description at any time. The list of duties is not exhaustive, and various requirements are subject to possible modification as reasonable accommodation for a qualified individual.

POSITION
EMT-Basic – Part Time

FLSA CLASSIFICATION
Non-Exempt

FACILITY AND WORK AREA
Clive Fire Department Response District and Clive Fire Station

JOB SUMMARY

Under the general supervision of the shift Lieutenant/Acting Officer and Chief Officers, provide emergency medical care to sick and injured people; help in rescue situations, protect life and property; help with fire prevention activities (public education, fire inspections, etc.), maintain equipment, and building upkeep.

JOB FUNCTIONS (order does not indicate importance of function)

Routine Tasks, Responsibilities, Required Knowledge, Skills, and Abilities

- Assure the City and Department's mission, core values, goals, and objectives are initiated, followed, and supported.
- Act with honesty, integrity, trustworthiness, and dependability, always.
- Ability to take initiative
- Respond to emergencies (medical, rescue, alarms, disasters, etc.) within the scope of certification and under guidance of current protocols, lieutenants, Acting Officer in Charge (AOIC), Medical Director, SOGs, SOPs, and Chief Officers.
- Operate, check, and maintain medical and general equipment, apparatus, and facilities.
- Safely operate all emergency response vehicles within department SOGs, SOPs, and any applicable local, state, or federal regulations.
- Complete and properly file the required records and reports for the department in a timely manner as deemed by the Chief Officers (i.e. including but not limited to inspections and medical records and reports).
- Communication with the use of radio, portable telephone, or other electronic devices and apps.
- Participates in training, drills, demonstrations, and courses in emergency medical care, fire grounds and other emergency techniques and skills to maintain certifications and competencies
- Participate in quality assurance programs.
- Effective and professional communication with the public, personnel, neighboring agencies, dispatch, law enforcement, hospital staff, or anyone that contact is made.
- Ability to solve problems with sound judgment and a systematic approach to making decisions with several abstract and concrete variables using logical and scientific thinking.
- Community relations, education, and risk reduction activities to improve community safety and maintain a positive public image of the department (i.e. including but not limited to tours, visits, and public education).
- Understand and adhere to all department SOGs, SOPs, policies, verbal and written directives, and all applicable local, state, and federal laws for operations.

- Create and participate in a team environment by actively supporting efforts to facilitate cooperation, collaboration, and good communication between all department personnel, other departments, and the community.
- To always operate with the safety of themselves, coworkers, and the public in mind.
- Participate in precepting, mentoring, and instructing, including but not limited to current personnel, new personnel, students, and those doing ride time.
- Regularly handle confidential information in a sensitive manner and follow all HIPAA regulations and department policies, procedures, and practices regarding patient privacy.
- Ensuring assignments and tasks are completed on time.
- Meet all deadlines this includes but is not limited to training, classes, payroll, time off requests.
- Regular and prompt attendance is required.
- Other duties as assigned or apparent

PHYSICAL AND ENVIRONMENTAL CHARACTERISTICS

Physical Characteristics of the Job

This position can be classified as heavy work and could require the following but not limited to exertion of fifty (50) to one hundred (100) pounds of force occasionally, and/or twenty-five (25) to fifty (50) pounds of force frequently, and/or ten (10) to twenty (20) pounds of force constantly. However, occasionally the employee may be forced to push, pull, or lift extremely heavy objects such as a human or a motor vehicle. Must be able to climb, balance, stoop, kneel, crawl, reach, stand, walk, and have the ability to read, write, and comprehend the English language.

Hazards and Working Conditions

The work is performed both inside and outside and can include hazardous work conditions. The list includes but is not limited to the worker being exposed to darkness, poor lighting and bright lights; fumes/odors/chemicals; isolation, moving machinery, noise, visual strain, unprotected heights, wearing a respirator, working on uneven ground, mechanical hazards, biological hazards; medical and bodily injury; traffic, fire, and electrical hazards; and exposure to violent behavior. Also, the work may expose the employee to significant work pace pressure, and irregular hours.

EQUIPMENT AND MATERIALS USED

This includes but not limited to emergency response trucks, attachments, cars, light trucks, air compressor, pumps, saws, grinder, ladder, pick-ax, generator, chains, extension cords, measuring equipment, hazardous chemicals and materials, computer hardware and software, hoses, oils, traffic control equipment, MSDS documentation, City of Clive Code of Ordinances, Code of Iowa, Iowa DNR Rules, Iowa EMS Rules, International Fire Code, NFPA Standards, Federal Register, Personnel Policy Manual, typewriter, calculator, photographic equipment, fax machine, photocopier, telephone, mobile and portable radios.

EDUCATION, TRAINING

Education Required:

High school diploma or equivalent GED/HiSET

Training Required

EMT certified through the State of Iowa

Required Qualifications

- Must be at least 18 years of age
- Must pass the Central Iowa Fire and EMS Testing Consortium physical ability test or equivalent.
- Must pass the Central Iowa Fire and EMS Testing Consortium written test with 70% or higher.
- Pass a physical fitness examination by a medical agency approved by the Clive Fire Department
- Must meet City of Clive's residency requirement.

The City of Clive retains the authority to change the job duties included in this job description at any time. The list of duties is not exhaustive, and various requirements are subject to possible modification as reasonable accommodation for a qualified individual.

POSITION
Paramedic – Part Time

FLSA CLASSIFICATION
Non-Exempt

FACILITY AND WORK AREA
Clive Fire Department Response District and Clive Fire Station

JOB SUMMARY

Under the general supervision of the shift Lieutenant/Acting Officer and Chief Officers, provide emergency medical care to sick and injured people; help in rescue situations, protect life and property; help with fire prevention activities (public education, fire inspections, etc.), maintain equipment, and building upkeep.

JOB FUNCTIONS (order does not indicate importance of function)

Routine Tasks, Responsibilities, Required Knowledge, Skills, and Abilities

- Assure the City and Department's mission, core values, goals, and objectives are initiated, followed, and supported.
- Act with honesty, integrity, trustworthiness, and dependability, always.
- Ability to take initiative
- Respond to emergencies (medical, rescue, alarms, disasters, etc.) within the scope of certification and under guidance of current protocols, lieutenants, Acting Officer in Charge (AOIC), Medical Director, SOGs, SOPs, and Chief Officers.
- Operate, check, and maintain medical and general equipment, apparatus, and facilities.
- Safely operate all emergency response vehicles within department SOGs, SOPs, and any applicable local, state, or federal regulations.
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- Participates in training, drills, demonstrations, and courses in emergency medical care, fire grounds and other emergency techniques and skills to maintain certifications and competencies
- Participate in quality assurance programs.
- Effective and professional communication with the public, personnel, neighboring agencies, dispatch, law enforcement, hospital staff, or anyone that contact is made.
- Ability to solve problems with sound judgment and a systematic approach to making decisions with several abstract and concrete variables using logical and scientific thinking.
- Community relations, education, and risk reduction activities to improve community safety and maintain a positive public image of the department (i.e. including but not limited to tours, visits, and public education).
- Understand and adhere to all department SOGs, SOPs, policies, verbal and written directives, and all applicable local, state, and federal laws for operations.

- Create and participate in a team environment by actively supporting efforts to facilitate cooperation, collaboration, and good communication between all department personnel, other departments, and the community.
- To always operate with the safety of themselves, coworkers, and the public in mind.
- Participate in precepting, mentoring, and instructing, including but not limited to current personnel, new personnel, students, and those doing ride time.
- Regularly handle confidential information in a sensitive manner and follow all HIPAA regulations and department policies, procedures, and practices regarding patient privacy.
- Ensuring assignments and tasks are completed on time.
- Meet all deadlines this includes but is not limited to training, classes, payroll, time off requests.
- Regular and prompt attendance is required.
- Other duties as assigned or apparent

PHYSICAL AND ENVIRONMENTAL CHARACTERISTICS

Physical Characteristics of the Job

This position can be classified as heavy work and could require the following but not limited to exertion of fifty (50) to one hundred (100) pounds of force occasionally, and/or twenty-five (25) to fifty (50) pounds of force frequently, and/or ten (10) to twenty (20) pounds of force constantly. However, occasionally the employee may be forced to push, pull, or lift extremely heavy objects such as a human or a motor vehicle. Must be able to climb, balance, stoop, kneel, crawl, reach, stand, walk, and have the ability to read, write, and comprehend the English language.

Hazards and Working Conditions

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EQUIPMENT AND MATERIALS USED

This includes but not limited to emergency response trucks, attachments, cars, light trucks, air compressor, pumps, saws, grinder, ladder, pick-ax, generator, chains, extension cords, measuring equipment, hazardous chemicals and materials, computer hardware and software, hoses, oils, traffic control equipment, MSDS documentation, City of Clive Code of Ordinances, Code of Iowa, Iowa DNR Rules, Iowa EMS Rules, International Fire Code, NFPA Standards, Federal Register, Personnel Policy Manual, typewriter, calculator, photographic equipment, fax machine, photocopier, telephone, mobile and portable radios.

EDUCATION, TRAINING

Education Required:

High school diploma or equivalent GED/HiSET

Training Required

Paramedic certification through the State of Iowa

OR

RN exemption cleared through Medical Director

Current ACLS & BLS

ACLS & BLS Instructor within an agreed upon time frame

Experience Required

1-year EMT

RN exemption needs to be an EMT and have at least one year's experience in ER or critical care

Required Qualifications

- Must be at least 18 years of age
- Must pass the Central Iowa Fire and EMS Testing Consortium physical ability test or equivalent.
- Must pass the Central Iowa Fire and EMS Testing Consortium written test with 70% or higher.
- Pass a physical fitness examination by a medical agency approved by the Clive Fire Department
- Must meet City of Clive's residency requirement.

The City of Clive retains the authority to change the job duties included in this job description at any time. The list of duties is not exhaustive, and various requirements are subject to possible modification as reasonable accommodation for a qualified individual.

Memo

TO: Mayor and Council members
FROM: Pete De Kock, Assistant City Manager
DATE: July 24, 2025
RE: Public Hearing - 2025 Clive Soil Qualtiy Restoration Program

SYNOPSIS:
Bids for the 2025 Clive Soil Quality Restoration Cost-Share Program were received on July 16, 2025. Through this project, the City will partner with residents and complete soil quality restorations on dozens of residential properties in Clive. Approximately 850,000 SF of existing turf will be improved. In addition to the soil quality restoration activity, this project has a significant customer service/resident engagement component.

Two bids were received:
A+ Lawn and Landscape: $93,500 ($.11/SF)
Whitfield's Lawn and Garden: $153,000 ($.18/SF)

Staff recommends awarding the contract to the low bidder, A+ Lawn and Landscape.

The City's goal is to complete over 100 SQR installations this fall. The City will pay 50% of each installation, up to $1000. For approximately 30 households in the Angel Park neighborhood, the City will pay 90% of the cost using targeted grant funding from the Iowa Department of Agriculture and Land Stewardship (IDALS). Funding for the other SQR applications will come from irrigation fees collected by the water utility. The precise number of SQR installations will depend on the total square footage in the final set of yards. Applicants will secure their spot in the program by submitting their cost-share payment and the required paperwork. SQR applications will begin on September 2, 2025.

Attachments:
None

Memo

TO: Mayor and Council members
FROM:
DATE: July 24, 2025
RE: Resolution Approving Plans and Specs

SYNOPSIS:

Attachments:

1. Resolution Approving Plans, Specifications, Form of Contract, and Estimate of Costs for the 2025 SQR Cost Share Progrram
2. Clive 2025 SQR Cost Share Program Plan FINAL
3. Clive SQR Cost Share Program Spec

RESOLUTION NO._____

RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COSTS FOR THE 2025 CLIVE SOIL QUALITY RESTORATION COST-SHARE PROGRAM

WHEREAS, on the 26th day of June, 2025, plans, specifications, a form of contract, and an estimate of costs were filed with the City of Clive, Iowa, for the 2025 Clive Soil Quality Restoration Cost-Share Program (the "Project"); and

WHEREAS, notice of hearing on said plans, specifications, form of contract, and estimate of costs was published, and a public hearing has been held thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIVE, IOWA:

That the said plans, specifications, form of contract and estimate of costs for the Project are hereby approved and adopted.

PASSED AND APPROVED this _____ day of _____, 2025

By: _____
John Edwards, Mayor

ATTEST:

By: _____
Matthew D. Graham, City Clerk

2025 CLIVE SOIL QUALITY RESTORATION COST-SHARE PROGRAM – PLAN OVERVIEW

Background

The City of Clive is implementing its 2025 Soil Quality Restoration Cost-Share program. Through this program, residential homeowners have submitted applications to the City to complete soil quality restoration (SQR) projects on existing turf yards. Rather than requiring homeowners to hire individual Contractors like traditional cost-share programs, the City is instead bundling all the projects together with a single Contractor that the City hires. The program aims to improve installation efficiency and simplify the implementation process for Clive residents. Through the program, homeowners are eligible for a 50% cost-share up to $1,000.

Location and Timeline

This year, the City aims to complete approximately 850,000 square feet of SQR across approximately 100 properties. Over 100 households have already expressed interest in participating. With limited exceptions, participating households must complete SQR on all existing turf grass on their property, including the City right-of-way. All properties will be measured using aerial mapping and, if necessary, site verification by staff. Following the public bidding process, households will be notified of their final cost and provided a 30-day window to provide payment to the City of Clive. If homeowners opt out of the program after receiving a cost notification, residents on the waiting list will be invited to fill the open positions. The Contractor is expected to work with the City to develop an implementation schedule grouping households by geographical location.

Depending on weather conditions, the Contractor shall start SQR applications on Tuesday, September 2. The start date may be earlier if weather conditions are optimal. SQR applications will be completed by October 3, and the project will be finished by November 3, 2025.

Communication Requirements

Communication is a vital part of the Clive Soil Quality Restoration Cost-Share Program. The Contractor is expected to communicate closely with homeowners and the City. At a minimum, the Contractor will help plan and participate in a pre-project webinar with participating homeowners, provide a pre-project checklist and notification to homeowners 7-14 days before application, and serve as the primary point of contact for homeowners immediately before and following applications to address any issues that arise. Issues may include damaged property, raking over-applied compost, and answering follow-up questions. The Contractor must also maintain regular, timely, and accurate communication with City staff regarding the scheduling, completion, and any casework with specific households, using Google Sheets.

***** The Contractor shall submit a communication plan with the bid, limited to at most two pages.**

Specifications

Compost applications shall follow the requirements outlined in Section 2E-6 of the Iowa Stormwater Management Manual, Soil Quality Management and Restoration. Method 8 shall be used to apply soil quality restoration over existing turf, with compost applied at a depth of 1/2” to 3/4”, dependent upon site characteristics.

An aerator that can pull at least an approximately 3” plug will be required for applications, though the actual plug pulled will be affected by site conditions. Per direction in the Iowa Stormwater Management Manual, a longer plug is desirable.

Households must have the option to add overseeding to their specific SQR application, *which the Contractor will explain during the recorded pre-project webinar.* Overseeding costs will be paid in full by the property owner and will not be eligible for City cost-share funds. The property owners must be billed separately for overseeding.

Private property damaged by SQR activities shall be restored to original condition by the Contractor, or better, to the satisfaction of the owner and the Contractor. All associated restoration costs shall be included in the bid.

Compost Availability, Hauling, and Storage

The City of Clive has reserved 1200 cubic yards of compost with Metro Waste Authority. The price will be $19.00 per cubic yard. The Contractor will be responsible for all compost purchasing, hauling, scheduling, and storage associated with project implementation. Storage must be done in a way that maintains the integrity of the product and the storage site. If compost is delivered to homes before application, the Contractor shall be responsible for traffic control measures and all cleanup.

2E-6 Soil Quality Management and Restoration

BENEFITS Low = <30% Medium = 30-65% High = 65-100%			
Reduction of:	Low	Med	High
Suspended Solids	■	■	■
Nitrogen	■	■	
Phosphorous	■		
Metals	■	■	■
Bacteriological	■	■	■
Hydrocarbons	■	■	■

Description:

Soil quality management preserves and protects intact soil profiles. Soil quality restoration (SQR) reduces compaction, increases pore space, improves organic matter content, and re-establishes populations of soil dwelling organisms (microbes, worms, insects, etc.) on soils disturbed during construction.

Typical uses:

- Preservation of intact soil profiles
- Restoration of disturbed soils as part of final grading and stabilization of construction sites.
- Incorporation into lawn care management practices on established landscapes.

Advantages/benefits:

- Reduces stormwater runoff volume.
- Protects water quality by infiltrating and processing pollutants in stormwater runoff.
- Reduces the need for irrigation by increasing water holding capacity and water availability.
- May reduce the need for fertilizers and pesticides.

Disadvantages/limitations:

- Access to soil restoration services may be limited.
- Access to compost may be limited.
- May increase development costs.

Maintenance requirements:

- Annual applications of compost amendments is recommended (but not required).
- Lawn clippings should not be removed, as they decompose they add organic matter.
- Pesticide use should be minimized to maintain healthy populations of earthworms, soil dwelling insects, and soil microbes.
- Strategic use of native landscaping should be considered, as opposed to cool season grasses to maintain and enhance soil quality over time.

A. Description

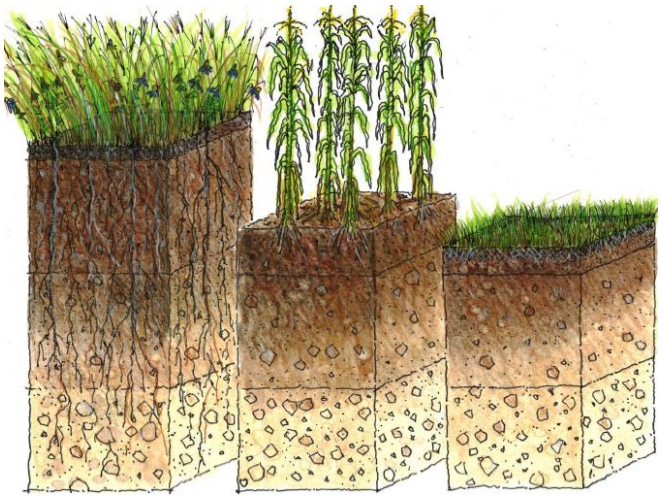
Chapter 2A-1 details how land disturbing activities generates additional surface runoff. Creation of impermeable surfaces (rooftops, pavements and other hardscapes) and compaction of soils through grading activities limit the ability of the landscape to infiltrate water during rainfall events. Grading and compaction of the landscape are the primary reasons land development activities increase the volume and rate of stormwater runoff. If soil compaction is a major component in the increase of runoff volume, then restoring soil to better allow rainfall to infiltrate and percolate through the soil profile is a key method to reduce runoff.

Prior to settlement, Iowa soil within the native tallgrass prairie landscape had an 8-10% organic matter content. Rain infiltrating into the historic landscape moved slowly through the soil profile to emerge down-gradient as cool, clean groundwater discharge that fed and maintained stable, clean streams, rivers, wetlands and lakes. A healthy soil profile with 50% pore space should be able to infiltrate anywhere from 0.6 inches to 2 inches of water per hour into the soil profile. The water-holding capacity of most prairie soils should be around 0.2 inches of water per inch of soil profile. Therefore, a soil at field capacity with 50% pore space should be able to store a minimum of 2.4 inches of rainfall in the upper 12 inches of the soil profile.

Today, due to tillage-based agriculture and urban land development, many Iowa soils have only 4% soil organic matter (SOM) content or less. Most Iowa soils have about 2% SOM. Organic content can be even less where topsoil has been stripped and exported from development sites. Such soils have lost 60-80% or more of their ability to absorb, infiltrate, and store rainfall.

Undisturbed soils have layers or horizons that form over hundreds of years. Prairie soils have a surface O-horizon that is thin and contains a high concentration of SOM from decayed vegetation. The next layer, the A-horizon is what many refer to as topsoil. It is rich in SOM giving it a darker color and has less clay compared to subsurface horizons. The next is the B-horizon that has a higher clay content and lighter color than the A-horizon. The C-horizon or lowest horizon consists of the parent material in which the soil has been formed such as glacial till, or wind-blown deposits. Figure 1 shows the differences in soil profiles between prairie, corn and urban turf. The O-horizon that once appeared in the prairie soils has been either oxidized or eroded away due to modern agricultural practices as shown beneath the corn soil profile.

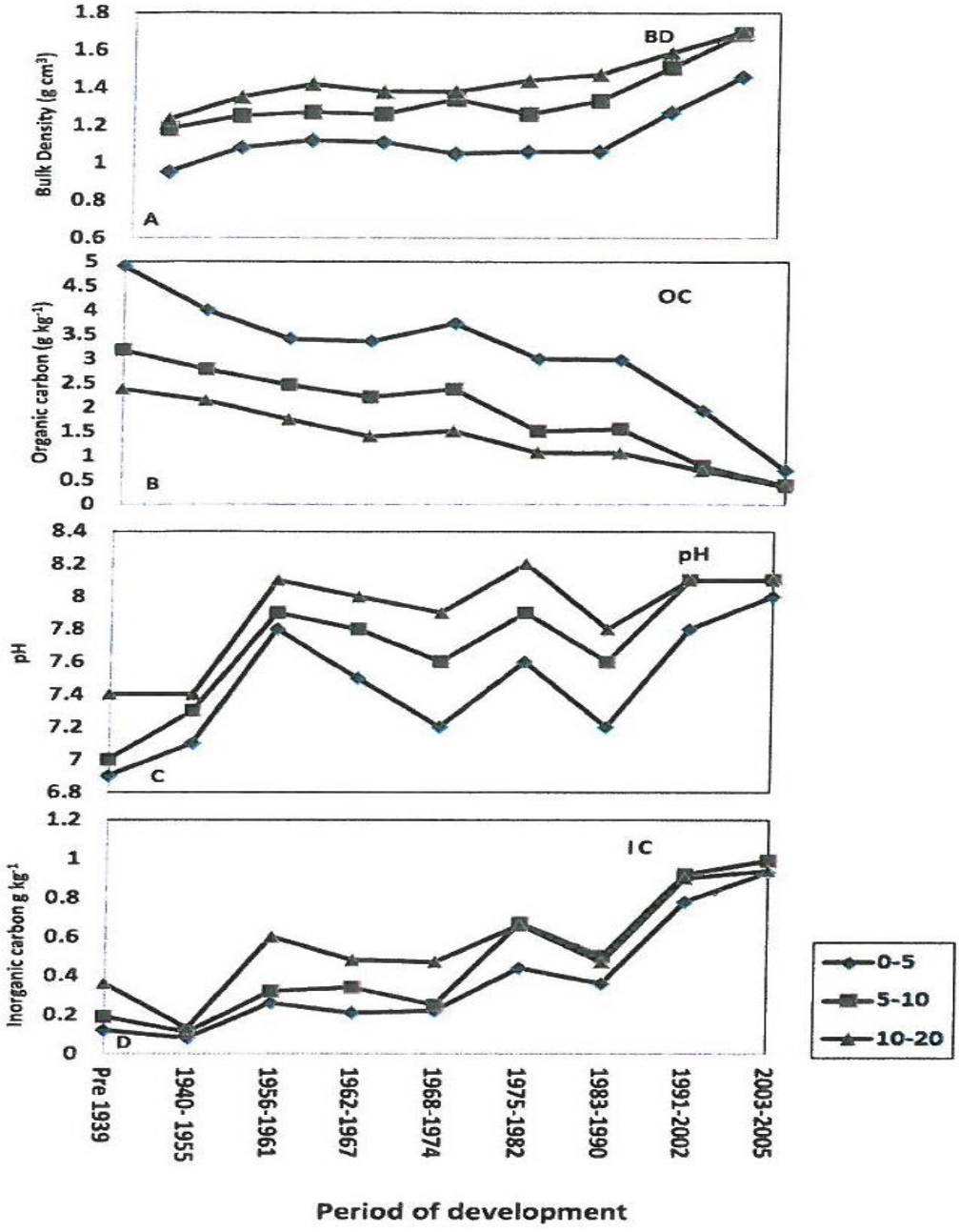
Figure 1. (L to R) Prairie soil profile, soils under modern agriculture and soils after urban development under turf grass.



Compaction of site soils through urban development have an NRCS curve number of nearly 90 (see open space, poor condition, soil group D; Table 2, Section 2C-5). Compare that with soils, with little to no compaction, where curve numbers of 40-60 may be expected (see open space good/fair condition, soil group A/B; same table). Consequently, heavily graded urban green space is typically "hydrologically dysfunctional," and the ability of these landscapes to absorb and infiltrate water is extremely limited.

Figure 2 provides results of research conducted in Ankeny, Iowa by Iowa State University that shows changes in soil quality indicators, bulk density and organic carbon, over time with changes in development practices. Bulk density, or the mass per given volume, is a measure of the compaction of soils. Organic carbon is related to organic matter content. Figure 1 shows bulk density has increased with time and organic carbon content has decreased with time. These marked changes began occurring in the 1980s onward when topsoil was being stripped and not replaced from sites and more mass grading and on-site vehicular traffic became common.

Figure 2. Variation of (A) bulk density (BD), (B) organic carbon (OC), (C) pH, and (D) inorganic carbon (IC) values in soils by period of development of Ankeny, Iowa at depths of 0-5, 5-10, and 10-20 cm (A. Langner, Manu, A. and Nath D., SSSAJ, 2012)



The goal of soil quality management and restoration (and other infiltration-based stormwater management practices) is for urban landscapes to mimic the hydrologic functionality of the native pre-settlement landscapes, at least for the more commonly occurring small storm events. This is achieved through the protection or creation of soil profiles having at least 40% pore space, 2% (3-5% preferred) organic matter content, and a healthy population of soil microbes and other species of soil dwellers.

To reduce the effects of SOM loss and soil compaction, minimize mass grading activities. The first step in site design should be a review of site conditions prior to preparing a conceptual layout. Topography, existing soils, including soil depth and organic matter content, drainage paths, watershed boundaries, delineated wetlands and flood hazards should all be considered *before* site design begins. (Refer to Part F of this section for further details)

Soil quality is best maintained by minimizing the area impacted by construction. A designer should use the information gathered during the site review to determine ways to lay out the proposed development so the most permeable soils are preserved and the area disturbed or compacted by construction is reduced as much as possible. A "building envelope" should be delineated to confine grading activities, construction traffic, stockpiling of materials, and other construction activities within a defined area. An additional benefit to this step could be reduced grading and infrastructure development costs.

Where land disturbing activities are necessary, soil quality restoration (SQR) should be performed as part of final landscaping, prior to seeding or installation of sod. For single-family residential developments, this will generally be accomplished on a lot-by-lot basis after all construction activities are complete.

Foundation and basement excavation generates soil stockpiles, which along with other building activities can compact soils on a large portion of a typical residential lot. Soil conditions worsen when basement excavated subsurface soils are spread over the lot, prior to re-spreading topsoil.

When SQR techniques are used to counteract soil compaction, the soil profile under green space areas will be a water management and water storage resource. Locate pervious areas strategically so that stormwater runoff can be dispersed across it via sheet flow, where and when possible.

B. Stormwater management suitability

Where green space is limited, or transitioning runoff to sheet flow is not possible, another BMP will be necessary to manage stormwater runoff (ISWMM Part 2B).

The water quality volume may be managed on site with significant green space, when deep tillage practices are used. Runoff volume reductions for larger storms can be modeled through appropriate reductions in NRCS curve numbers by accounting for open spaces with higher quality soils and vegetation.

C. Pollutant removal capabilities

Good soil quality will generally provide for the capture of most of the major pollutants of concern, and would be comparable to bioretention for pollutant removal. Hydrocarbons, bacteria, sediment, metals, and other pollutants are generally captured in the top part of the profile when runoff is infiltrated. A healthy microbial population will degrade and utilize many of the pollutants as a food source. A pollutant, such as nitrogen moving in solution could move past the root zone of turf landscapes with high percolation rates. Incorporating strategic native landscaping along with soil quality restoration is recommended for increased evapotranspiration and more nutrient uptake.

D. Application and feasibility

Some component of SQR is applicable to almost all Iowa soils. Conditions such as hydric soils and surface ponding could render SQR not feasible. A hydric soil is permanently or seasonally saturated to cause anaerobic conditions in the upper part of the soil. Development on sites with hydric soils or

surface ponding is discouraged as part of Low Impact Design due to the inability to infiltrate stormwater and generally because hydric soils are unsuitable for dwellings and other structures.

The potential infiltration and storage capacity of healthy soils makes an infiltration-based and groundwater driven hydrology feasible, which was the case back when the prairies and other native ecosystems were intact. If this type of a hydrology for 90% or more of rainfall events in Iowa can be replicated, then the potential for water quality enhancement and stabilization of stream flows seems quite feasible, as well.

E. Planning and design criteria

A soil management plan (SMP) should be created for each new development. It should be created and initiated before any site layouts or designs are prepared, and it should be modified as the design process continues. Soil management plans are needed to treat landscapes as mass grading is completed and infrastructure is installed. A SMP will be needed as well for individual lots.

Table 1: Process for developing Soil Management Plans (SMPs)

1. Investigate existing site soil conditions.
2. Identify areas where soils and vegetation will not be disturbed on a site map or scale drawing as part of Contract Documents or site Storm Water Pollution Prevention Plan (SWPPP).
3. Identify areas where topsoil will be stripped and stockpiled on a site map or scale drawing.
4. Select which method(s) of Soil Management and Soil Quality Restoration are to be used and identify where they will be employed.
5. If using tillage for Soil Quality Restoration (SQR) then determine the depth of tillage and provide recommendations for suitable moisture conditions. Tillage of wet soils can cause smearing.
6. Determine and quantify types and amounts of materials needed to complete SQR requirements.
7. Specify methods for establishing permanent vegetative cover (i.e. sodding, seeding rates).
8. Incorporate SMP into site specific SWPPP if one is required to be implemented from initial disturbance to final stabilization.

Step 1. Prior to site design, soils information from resources such as county soil maps, geotechnical reports or other available data should be reviewed. Identify areas expected to have higher quality soils with intact soil layers. If possible, determine the type, quality and organic content of topsoil available on site. County soil map information can be viewed through the USDA at the following link:

http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm

Step 2. First and foremost, areas having higher quality soils should be protected. By minimizing land-disturbing activities, soil profiles are left intact and compaction does not occur. Compaction, which increases bulk density and reduces pore space, is a primary culprit in the creation of hydrologically dysfunctional landscapes. During preliminary site design, orient improvements to minimize disturbance of higher quality soils. Plan grading activities to avoid compacting, filling or deep tilling under the drip line of any trees that are intended to be saved.

Step 3. Stripping and removing topsoil is another key aspect of post-construction soil quality problems. Topsoil contains organic matter that is the key to soils being able to absorb water. Soils with 2% or greater organic matter have the ability to absorb water like a sponge; lower than 2% and soils will absorb less rainfall, generating runoff quicker. Existing topsoil should be stripped,

stockpiled and returned as part of final grading. Topsoil may need to be amended with compost to achieve the desired organic matter content of a minimum of 2%.

The SMP should identify where topsoil is to be removed, stockpiled and replaced. Stockpiles may need to be stabilized with temporary seed and mulch during construction and protected by perimeter sediment control measures (identified on the SWPPP and/or grading plan).

Step 4. Where land-disturbing activities cannot be avoided, SQR should be performed as part of final grading. Scarification and tillage should be done to a depth specified in the SMP.

Step 5. On sites where the majority of the landscape will be left as open space, deep tillage depths may be specified to address the water quality volume treatment requirements for adjacent open space. This is described in more detail later.

Step 6. Based on the selected method of SQR, the SMP needs to quantify the amount of materials (i.e. imported topsoil, compost, etc.) necessary to complete the work. Incorporate these quantities into the overall quantity estimate and/or bid documents for the project.

Step 7. Select the type of permanent stabilization to be provided for all disturbed areas (i.e. sodding, seeding, native turfgrass, lawn, etc.). The area where each measure is to be applied should be identified on at least one of the following: landscaping plan, seeding plan, or site schematic plan as part of the SWPPP; and quantified within the overall quantity estimate and/or bid documents for the project.

Note: Methods of SQR and vegetation establishment included within the SMP should be considered "non-structural practices" which are required to be identified within a SWPPP, when one is prepared. If a given project meets state or local thresholds that require a SWPPP to be prepared for a given site, the SMP needs to be made part of the SWPPP, either as an attachment or incorporated into the SWPPP.

Table 2: SQR design components, new construction	
Topsoil	Refer to SUDAS Section 2010 for definition of topsoil. Topsoil used for SQR should contain or be amended to contain a minimum of 2% organic matter content.
Tillage Depth	Compacted soil should be tilled to a specified depth based on the SQR method to be employed at a given site. Selecting the method of SQR depends on quality and availability of topsoil, subsoil properties and if WQv is intended to be managed for adjacent impervious areas. Use ripping tillage tools for deep tillage.
Soil Moisture Conditions	Do not remove or respread topsoil or perform tillage operations when soils are wet.
Compost Application	Apply compost as specified in soil management plan to achieve a minimum of 2% organic matter content. Apply compost before deep tillage to incorporate organic matter into the soil profile. Refer to later portions of this section for application rates.
Sand	Sand may be used to alter soil texture and increase infiltration/percolation rates.
Native Landscaping	Native landscaping with prairie or woodland grasses and forbs or native turf is encouraged, as they often have deeper, root systems that improve soil porosity and enhance runoff reduction by infiltration and transpiration.
Runoff from Adjacent Impervious Areas	Concentrated flows must be avoided. Disperse runoff from impervious areas across the SQR area in sheet flow, using a level spreader or other means to evenly distribute runoff across the treatment area.

Table 3: SQR design components, existing vegetation	
Aeration	Deep tine or deep plug aeration, do not perform aeration after a rain or on wet soils.
Compost Application	Apply a 1/2-3/4 inch layer of compost over aerated lawn.
NOTE: Direct stormwater runoff toward areas with restored soil quality. Disperse runoff as much as possible to discourage concentrated flow into one area and encourage sheet flow across the entire amended area.	

F. Design procedures

For all projects a SMP should be created. Refer to Part E and Table 1 of this chapter for guidance in developing the SMP. The SMP should detail one or more of the following methods for restoring soil quality and identify where these methods will be employed. The SMP should be included within the Storm Water Pollution Prevention Plan (SWPPP) for any site where one is required. (The SMP details methods to preserve or enhance soil health, which would be a non-structural stormwater management practice, required to be detailed within a SWPPP.)

For the purpose of this section, a healthy soil profile is defined as an A-horizon with a depth of at least 8 inches underlain by intact B- and C-horizons, meeting the following requirements:

i. Soil from an A-horizon with a clay content less than 25% meeting the definition of off-site topsoil as per SUDAS Section 2010-2.01-C.

ii. Soil does not have a bulk density that exceeds 80 lb/ft (1.3 gm/cm$^{3)}$ (Michael J. Singer and Donald N. Munns. Soils and Introduction. 1987, Macmillan Publishing Company, New York) (Edward J. Plaster. Soil Science and Management. 2009, 5th Edition, Delmar, Clinton Park, New York)

iii. Soil is not hydric and has at least 2 feet of separation from normal high water table.

iv. A healthy soil profile could also have less than 8 inches of undisturbed topsoil with good structure and still meet the definition of a healthy soil profile if it has percolation rates of 1 inch/hour or more. It would need to meet the hydric guidance above.

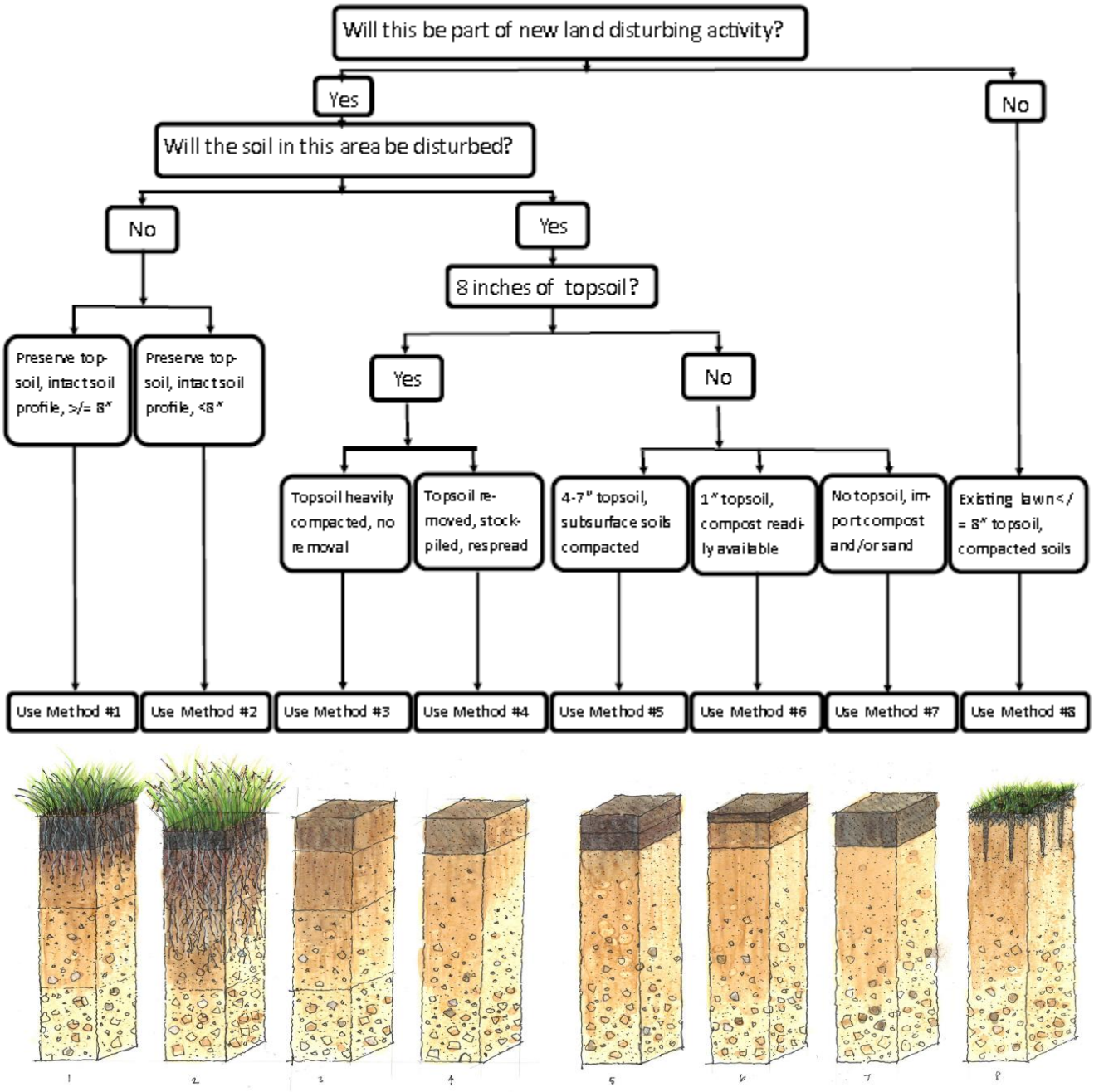
Prior to preparing a conceptual layout or site design, review sources of information to identify soil and determine existing soil conditions by reviewing county soil maps, geotechnical reports or field visits. Areas shown as Hydrologic Soil Groups "A" or "B" are best candidates for preservation (see Section 2C-5, page 4 for more information on soil groups).

Additional studies or testing is required to verify the presence of healthy soils. Geotechnical studies, coring or soil pits and percolation tests can be used to evaluate these properties. Soils determined to meet the definition of "healthy" as stated above should not require amending. Verify that at least the upper 8 inches of the soil horizon meets the definition of healthy soil.

Consider location of identified healthy soils in initial site design. Design should layout proposed improvements to avoid disturbing or compacting healthy soils as much as possible. Final design plans and the site SMP should identify which areas are to be preserved using this method. Both the design plans and SMP should note the method of protecting these areas (i.e. construction fence, etc.) to prevent them from being disturbed or compacted by tracking or storage of materials.

The following decision chart can be used to determine the appropriate methods to use for site conditions.

Figure 3: Decision guide for selecting soil management and soil quality restoration methods.



Soil Management on Undisturbed Sites

The goal of all methods is to maintain or create 8 inches of healthy soil profile. When tillage is performed, do not till wet soils (If ruts from equipment traffic form then the soils are too wet).

Method 1. Preserve existing healthy soil profile: Identify areas where healthy soils will not be disturbed and protect them from compaction.

Purpose: This method is intended to preserve areas determined to have a healthy A-horizon to a depth of at least 8 inches with a B- and C-horizon that appear to be intact. Prior to any site design, available information shall be reviewed to determine existing soil conditions. Geotechnical studies, coring, soil pits or other soil tests shall be performed on-site as needed.

Method 2. Preserve undisturbed areas that have intact A-, B- and C-horizons where the topsoil may never have developed to a depth of 8 inches but due to good soil structure and adequate porosity have a Hydrologic Soil Group of A or B and have percolation rates of 1 inch per hour. (Sandy soils or timber soils may never have developed an eight inch deep A-horizon but may have adequate infiltration and percolation rates to manage the WQv).

Purpose: This method is used where intact native soils have the ability to infiltrate and percolate the water quality volume even though the A-horizon may not be 8 inches.

Soil Quality Restoration on Disturbed Sites

Method 3. Eight inches or more of topsoil is present but compacted by land disturbing activities.

Purpose: This method is intended to restore at least 8 inches of compacted A-horizon soils to its previous, uncompacted, functioning state.

Procedure:

i. Topsoil used for SQR must meet the definition of a healthy soil and have an organic matter content of 2% or greater.
ii. Till disturbed, compacted area to a depth of at least 8 inches to achieve a bulk density that does not exceed 80 lb/ft^3 (1.3 gm/cm^3)

Method 4. Stockpile topsoil, respread 8 inches of topsoil.

Purpose: This method is applied where healthy topsoil is present at a site prior to construction, but is stripped, stockpiled and respread following construction.

Procedure:

i. Topsoil used for SQR must meet the definition of a healthy soil or be amended to have an organic matter content of 2% or greater.
ii. Site soils should be stripped and stockpiled in an approved location identified in the SMP. The SMP should identify the depth of the topsoil layer to be stripped and replaced. Stripping and stockpiling should occur before other site grading or construction activities are initiated to keep topsoil separate from lower horizon soils.
iii. Soil stockpiles should be protected by appropriate erosion and sediment control measures, identified within the SWPPP. Test stockpiled soils to determine if compost amendments will be required to achieve the desired organic matter content.

Method 5. Combination of 4-7 inches of topsoil and tillage to achieve an 8 inch soil profile depth.

Purpose: Use a combination of tillage and spread a minimum of 4 inches of topsoil or a blend of topsoil and compost to create an 8 inch soil layer**.**

Procedures:

i. Till or scarify the upper surface of the existing soil to a depth of 1-4 inches prior to placement of topsoil.
ii. Spread 4-7 inches of either a topsoil or topsoil /compost blend over the prepared area, as per SUDAS 2010, Part 3.02.C. Do not place wet topsoil.
iii. Perform tillage to a minimum depth of 4 inches to address compaction caused by topsoil placement.

Table 4: Recommended tillage, topsoil and compost depths for soil quality restoration to get 8 inches of healthy soil that includes 4 inches of topsoil.

Method	Tillage Depth (Inches)	Topsoil Depth (Inches)	Compost Depth (Inches)
5	1	7	0
5	2	6	0
5	3	5	0
5	4	4	0
6	6	1	1
7	8	0	2

Method 6. Compost amended and blended topsoil applied as surface blanket over tilled subsoil.

Purpose: Use when there is not enough topsoil onsite and/or compost readily available. Use 1 inch of compost in place of 3 inches of topsoil. The equivalent of four inches of topsoil can be achieved through a blend of 1 inch of topsoil and 1 inch of compost. This soil blend is spread as a surface blanket over 6 inches of tilled subsoil to result in an 8 inch healthy soil profile.

Procedure:

i. Till or scarify the upper surface of the existing soil to a depth of 6 inches prior to placement of topsoil and compost blend. Do not till wet soils.
ii. Spread 2 inch soil blend as a blanket over the tilled subsurface soils. Do not place wet topsoil and compost blend.
iii. Minimize recompaction when spreading the compost/topsoil blanket.

Method 7. Create an engineered healthy soil onsite where topsoil is absent by importing compost and/or sand.

Purpose: Use when healthy topsoil is absent at a site prior to construction, or topsoil is exported because space is not available to stockpile stripped topsoil.

Procedure:

i. Upon completion of site grading and construction activities, the area where soil is to be amended should be inspected. The surface should be free of any debris and stones larger than 1 inch in diameter (1/2 inch if permanent vegetation is to be turf grass). Remove smaller rocks or gravel if they densely cover the surface in a given area.

ii. Spread 2 inches of compost prior to tillage.

iii. Sand may be added to change the texture of topsoil to increase infiltration and percolation rates. Refer to Section 2E-1, Part E for additional information. If sand is to be added, spread a minimum of 1 inch or calculate the depth of sand by volume required to change the soil texture class to at least that of a loam or sandy loam soil (Section 2E-1, Table 1 and Figure 4). Sand should be added in a uniform layer before tillage. Refer to Table 5 on recommended additions based on soil texture. It is recommended to test site soils to determine actual sand application rates, which should be less than those listed in the table below. Alternatively, sand and compost can be mixed elsewhere prior to spread and then spread and tilled.

iv. Incorporate the compost and/or compost and sand blend through tillage to a minimum depth of 8 inches. Upon completion, remove any clods, lumps, roots, litter or other undesirable material, or any stones larger than 1 inch in diameter (1/2 inch if the permanent vegetation is to be turfgrass).

v. Alternatively, sand and compost can be mixed elsewhere then spread and tilled in.

Table 5: Estimates of Sand Amendment Rates Required to Change Texture Class				
Soil Texture Class	**Silt* %**	**Sand* %**	**Clay* %**	**Amendment Rate (CY sand / CY original material)**
Sandy Loam	30	50	20	None
Loam	50	23	27	None
Silt Loam	68	5	27	0.35 / 1.00
Sandy Clay Loam	19	44	37	0.80 / 1.00
Clay loam	40	19	41	0.50 / 1.00
Silty clay loam	54	5	41	0.50 / 1.00
Sandy clay	5	39	56	1.75 / 1.00
Silty clay	40	5	55	1.75 / 1.00
Clay	5	5	90	3.50 / 1.00

** Based on ISWMM Section 2E-1, Figure 4 using percentage values for a given soil requiring the greatest amount of sand amendments to make soil act as a sandy loam or loam textural class Hydrologic Soil Group "B".*

Method 8. Enhance Soils under Existing Vegetation. Use aeration and compost applications to make existing soils and vegetation able to absorb the WQv.

Purpose: Use to improve soil quality to support existing vegetation and reduce runoff from open space areas. This method will provide for the capacity for the landscape to absorb the WQv, but is not intended to address WQv requirements for adjacent hard surface areas.

Procedure:

i. Mow existing vegetation to a height of approximately 2 inches.
ii. Aerate to a depth of 4 inches (6 to 8 inches preferred).
iii. Apply ½ – ¾ inch compost blanket over the mowed area.
iv. Apply seed as specified or incorporate seed into the compost blanket if using a pneumatic blower.
v. Water twice daily (morning and evening) until vegetation is established.

G. Water Quality Volume Management Guidelines

The recommended approach to determining the available soil water storage is based on research conducted by Hudson (1994) that provides data on the relationship between available soil water and percent organic matter in soil. Data collected in this research included soils information on samples collected from Iowa. Hudson's research shows that the higher the organic matter content, the greater the available storage capacity of the soil. Essentially, soils with higher organic content have greater ability to swell like a sponge, retaining more water within their pore spaces. Data from the Hudson study can be used to determine the available water storage characteristics for soils which have been preserved or where SQR techniques have been applied. This can be used to determine the depth of soil with a given organic matter content needed to manage the WQv.

If the organic matter content of a soil is known, Table 6 can be used to determine the available water storage for every inch of depth for the restored or preserved soil profile. From that, it projects the available storage within soil profiles of 4, 6 and 8 inches. This table is based on the Hudson research, which included soils with a a silt loam texture and a bulk density of 1.25 gm/cm^3 (78.0 lb/ft^3).

Table 6: Amount of available water storage in healthy soil profiles based on percent organic matter content. Data is based on research conducted by Hudson (1994).
Assumes bulk density of 1.25 gm/cm^3 and silt loam texture.
Available Water Content (AWC = Field Capacity – Permanent Wilting Point);
AWC = Theta * 100; Theta = Volumetric Water Content

%SOM by weight	Bulk Density (gm/cm3)	Available Water Storage (in/in soil)	Available Water Storage (in/4 in soil)	Available Water Storage (in/6 in soil)	Available Water Storage (in/ 8 in soil)
1	1.25	0.13	0.52	0.77	1.03
2	1.25	0.17	0.66	1.00	1.33
3	1.25	0.20	0.81	1.22	1.62
4	1.25	0.24	0.96	1.44	1.92
5	1.25	0.28	1.11	1.66	2.22
6	1.25	0.31	1.26	1.88	2.51
7	1.25	0.35	1.40	2.11	2.81
8	1.25	0.39	1.55	2.33	3.10

There are a few things to keep in mind while using Table 6:

1. To properly use this table, you will need to know the organic matter content for a given soil. Since evaluation and design will be occurring before construction the content for the future restored soils will usually be unknown. An assumed value will need to be used that is supported by actual soil data collected from the site. This value will need to be verified by post-construction testing. Care should be taken in making this assumption, as if testing shows that the assumed value has not been achieved, additional SQR measures will be needed to meet the selected value, or other BMPs will be needed downstream to address the volume of runoff not addressed by this practice.

2. The column in orange can be used to calculate the available water storage for a soil of any depth, by selecting the value for a given organic matter content (%SOM) and multiplying it by the depth of the soil profile in inches.

3. Remember that the first 1.25 inches of water storage are needed to address the volume of rainfall that falls directly onto the preserved or restored area. When the available storage exceeds this value, there is surplus storage which can be used to manage the WQv requirements of adjacent areas, when their runoff is to be directed across the preserved or restored area. (Profiles with such conditions are highlighted in light blue in Table 6.) Refer to following pages for section titled "Guidance on Using Preserved or Restored Areas to Manage WQv for Adjacent Areas".

   For example: An 8 inch soil profile known to have 6% OM has 2.51 inches of available storage. The first 1.25 inches of storage will absorb rainfall from the 1.25 inch WQv event. That means that 1.26 inches of storage remain available to absorb runoff to that soil profile from outside areas.

   Organic matter content at a given site may be unknown, or soils may either be compacted or lack adequate organic material to meet WQv requirements. In such a case, the following guidelines may be applied to use compost as a SQR technique to improve the water storage capacity of a soil profile.

Table 7: Water volume managed based on disturbed soils amended with compost. Assume a soil bulk density of 2 gm/cm^3 (120 lb/ft^3) for soil material (compacted subsoil or B-horizon).					
Soil (in) /Compost (in)	**Weight Soil (lb)**	**Weight Compost (lb)**	**Total Weight (lb)**	**% OM**	**Water Volume Managed (in)**
7/1	70	3.7	73.7	1.5	1.2
6/2	60	7.4	67.4	3.2	1.7
5/3	50	11.1	61.1	5.5	2.4
4/4	40	14.8	54.8	8.1	3.2

Guidance on Using Preserved or Restored Areas to Manage WQv for Adjacent Areas:

As noted previously, when it can be verified that there is storage capacity in a given soil profile which exceeds the 1.25 inch WQv rainfall depth, there is an opportunity to manage runoff from adjacent areas. Flow from upstream areas could be directed to the preserved or SQR area, in a manner which would allow that runoff to infiltrate into the healthy soil profile. This allows these areas to act as stormwater Best Management Practices (BMPs) for managing the WQv requirements for such adjacent areas.

If this is the intent of a given design, the following requirements should be met:

1. Install and maintain appropriate site and perimeter controls to prevent sediment discharge from the adjacent construction areas to the BMP during construction.

2. After construction, provide for adequate separation between any impervious surfaces and the BMP area for a pretreatment buffer.

3. To act as a BMP for managing runoff from adjacent areas, runoff needs to be distributed evenly as sheet flow across the area to be counted as a BMP so it can infiltrate into the soil profile.

    i. For smaller applications (runoff from adjacent residential roofs, open spaces without SQR and small impervious areas) careful grading at the point of entry can be used to spread out flows.

    ii. For larger areas, it may be necessary to employ a level spreader or other structural method to convert concentrated flow to sheet flow or to prevent runoff from following a concentrated path of flow into the BMP.

    iii. The finished surface of the BMP area should be graded as such that flow to be treated will spread out across it. Flow should remain as sheet flow and not concentrate into low points or swales.

    iv. There can be larger areas preserved or where SQR is applied, but only those areas where sheet flow will pass over the finished surface should be counted as a BMP towards treating the WQv for <u>adjacent</u> areas.

4. To reduce flow velocity, minimize erosion and promote infiltration, the slope within the BMP area being counted toward WQv treatment should not exceed 6%.

5. The BMP area will need to be verified to have healthy topsoil to the desired depth and organic matter content needed to manage the WQv. Refer to Part I, "Construction Observation and Verification Requirements" within this Section.

If items 1-5 above are satisfied, the BMP area will be able to manage part or all of the WQv requirements for adjacent areas. The following table shows the relationship between the excess water storage volume in a soil profile to the size of an adjacent impervious surface which can be managed by the BMP in order to meet 100% of the WQv requirements for the adjacent impervious area. Keep in mind that open space areas without preserved healthy soils or where SQR techniques have not been applied to a depth of at least 4 inches should be treated as if they were 50% impervious (such areas will generate runoff during the WQv event which will need to be treated.

Table 8: Minimum BMP Area Ratios to Fully Manage WQv

Excess Water Storage Volume (inches)	Multiply BMP Area by This Factor to Determine Maximum Impervious Area to be Treated
0.50	0.42
1.00	0.84
1.25	1.05
1.50	1.26
2.00	1.68

Note the following when using Table 8:

1. Excess water storage is determined by finding the available water storage in a soil profile and subtracting 1.25 inches (the rainfall depth for the WQv event, which falls directly onto the BMP area).
2. Areas determined to have excess water storage volume, but that don't meet conditions 1-5 listed prior to Table 8, should not be included as part of the BMP area used to treat runoff from adjacent areas.
3. Upstream open spaces where healthy soils have not been verified and preserved or where SQR techniques have not been applied should be treated as 50% impervious area.
4. The relationship in Table 8 may be calculated for any value, by dividing the excess water storage volume by 1.1875 inches (runoff from a impervious surface generated by the 1.25 inch WQv event).

   For example: A soil profile for a 10,000 square foot SQR area has been found to have 1.40 inches of excess storage volume.

   = 1.40 inches / 1.1875 inches = 1.18

   The upstream impervious area to be treated by the BMP can be up to 1.18 times as large as the BMP area. 1.18 x 10,000 SF = 11,800 SF. Therefore, the SQR area in this example can manage the WQv for 11,800 SF of upstream impervious area.

Guidance on Partial Credit for Managing WQv with These Techniques:

In cases where a preserved or SQR area to be used as a water quality BMP does not have sufficient area to fully manage the WQv for the upstream impervious area, partial credit may be given. In such a case, other practices will need to be distributed elsewhere on site to fully meet the WQv requirements. This can be done by calculating the WQv stored by the BMP, and determining the remaining volume to be addressed by other practices.

For example: A soil profile for a 10,000 square foot SQR area has been found to have 0.50 inches of excess storage volume. It receives runoff from 8,000 square feet of impervious surfaces, 4,000 square feet of compacted open space and 5,000 square feet of verified healthy open spaces which have been preserved.

1. The effective impervious area within the watershed of the SQR will be:

   8,000 SF + (4,000 SF x 50%) + (5,000 SF x 0%) = 8,000 + 2,000 + 0 = 10,000 SF

2. Calculate the required WQv for the adjacent impervious area (refer to Section 2C-6):

   Rv = 0.05 + 0.009 (I) = 0.05 + 0.009 (100) = 0.95

   WQv = Rv x 1.25 inches = 1.1875 watershed inches

   = 1.1875 inches x 10,000 ft2 / 12 inches per foot = 990 ft3

3. Determine the available water storage within the SQR area to serve as the BMP:

   = 10,000 SF x 0.50 inches / 12 inches per foot = 417 ft3

4. Determine the difference between available storage and required volume:

   = 417 ft3 – 990 ft3 = - 573 ft3

Therefore, 573 cubic feet of treatment volume would need to be provided by another practice within the site, in order to meet the site's WQv requirements.

Should there be found to be excess storage available within a given BMP, that surplus should not be used to offset for other impervious surfaces whose runoff leaves the site without measures to address the WQv. Having surplus storage in one area, will not offset the effects of allowing runoff from other areas to leave the site without treatment.

H. Stormwater Modeling Guidelines

Providing healthy soils through preservation or SQR techniques should reduce the amount of runoff generated from that area for all storm events. Conversely, leaving soils in a compacted condition or with a lack of organic matter will likely increase runoff volumes. This section provides guidance on how to apply these principles in stormwater modeling.

Rainfall losses (the amount of rainfall not converted into runoff) can be estimated by the proper selection of curve numbers. These curve numbers (CNs) should be selected based on the Hydrologic Soil Group listed in the County soil survey for the given area, unless site tests indicate another soil group should be used. For open spaces they should also be selected based on the cover type and based on the criteria below:

No Preservation or SQR Technique Implemented	Use POOR condition
Healthy Soils Verified to Minimum 4" Depth	Use FAIR condition
Healthy Soils Verified to Minimum 8" Depth	Use GOOD condition

Refer to Section 2C-5 (NRCS TR-55 Methodology) to select the curve number that applies for the appropriate condition for the expected surface cover of a given area.

I. Construction Observation and Verification Requirements

Methods 1-2:

1. Prior to construction, complete testing methods to determine organic material content in areas proposed to be preserved. Verify that the areas to be preserved are protected by construction fences or other means deemed acceptable by the jurisdictional engineer.
2. Throughout construction, verify that no tracking, storage of materials or other disturbance is allowed within the protected area.

Methods 3-7:

1. Complete SWPPP management and inspections and install pollution prevention measures throughout construction (if required for a given site).

2. Compare site conditions with SMP.

3. When on-site topsoil is used, verify that the topsoil stockpile has been properly located and other site soils, debris, revetment stone or other materials are not being mixed with topsoil stockpile.

4. Verify surface, where SQR is to be completed, has been prepared and is free of debris, rocks larger than 1 inch in diameter (1/2 inch for turf grass areas) or other areas densely covered with smaller rocks and/or gravel.

5. Where topsoil is to be placed, observe site conditions, that the prepared surface is tilled to the required depth prior to topsoil placement and that it is not wet.

6. Refer also to other requirements of SUDAS Section 2010 related to the stripping, stockpiling and placement of topsoil. Verify that clods, lumps, roots, litter, other undesirable material, or stones larger than 1 inch (1/2 inch for turfgrass) have been removed prior to placement of any compost / sand or topsoil.

7. Observe that tillage is performed to the depth required. Do not allow wet soils to be tilled.

8. Use visual observation to determine topsoil is placed to the depth specified within the SMP.

9. Use visual observation and collect delivery tickets or tags to determine specified volume of compost is applied to the SQR area. Compare delivery tickets with the SMP to match delivery location, total quantity of material, product description and source of material. Any deviation from specified materials will require laboratory test results to verify that the delivered materials are equivalent to those specified.

10. Verify depth of amended soil and scarification by using a shovel to dig at least one test hole per acre (a minimum of one test hole on smaller sites). The test location should be randomly selected by the site observer. Test holes should extend at least 4 inches below the expected tillage depth and/or topsoil layer and be at least 1 square foot in area. The amended soils and/or topsoil layers should be easy to dig, driven solely by the weight of the observer. The soil should be darker than existing soil below. Particles of organic matter are likely to be visible. Soil that requires vigorous chipping with the shovel to penetrate properly does not meet the specification. Where topsoil has been placed, the next 2 inch depth of soil should be loose enough to penetrate with the shovel. The loosened depth may vary based on pattern of scarification, some sections of the 1 square foot hole should be

loosened 2 inches below the topsoil layer. Collect samples from the test hole locations and have tests completed to determine that the organic material content assumed in design has been met or exceeded.

11. Use a rod penetrometer to confirm the soil is uncompacted to the desired tillage depth at a minimum of ten locations per acre (with a minimum of ten on sites less than one acre). Locate test spots by dividing the site (or each acre) in half lengthwise, then dividing each half into five nearly equal sections. Conduct the test near the middle of each section. The rod penetrometer should enter the soil through 2 inches below the amended soil depth and/or topsoil layer, driven solely by the weight of the observer. Irregular scarification or rocks in subsoils may require probing a few spots at each location.

12. Record the results of the shovel and penetrometer tests on a Field Verification Form to be included with Site Record Documents. If a given site does not fulfill the intent of the SMP, corrective action will need to be taken prior to site stabilization.

13. Perform seeding, sodding or other stabilization techniques as specified. Collect tickets or other information as needed to verify that the appropriate materials and application rates are being used. Do not allow vehicular traffic, storage of materials or other disturbance within the SQR area during or after application of stabilization measures.

14. Continue SWPPP management and inspections and install pollution prevention measures until final stabilization. Should surface erosion occur, repair such areas with compost or appropriate topsoil-compost blends. Hand rake and reseed as necessary.

Method 8:

1. Verify that existing vegetation over the identified area for SQR is mowed to a height of 2 inches.

2. Observe the area has been aerated to a minimum depth of 4 inches.

3. Observe the area has been treated with a ½" to ¾" layer of compost.

4. Use visual observation and collect delivery tickets or tags to determine that the appropriate volume of compost is applied to the SQR area. Compare delivery tickets to match delivery location, total quantity of material, product description and source of material with SMP. Any deviation from specified materials will require laboratory test results to verify that the delivered materials are equivalent to those specified.

5. Perform seeding as specified.

6. Collect tickets or other information as needed to verify that the appropriate seed and application rates was used.

J. Maintenance Requirements

1. Monitor weekly and after rains of 0.5 inches until vegetation is well established.

2. Long-term maintenance involves maintaining organic matter content. Leave lawn clippings on the yard to decompose and recycle nutrients and organic matter. Annual applications of 1/2 to 3/4 inches of compost will help maintain or increase organic matter.

K. Reference Information

Soils for Salmon. http://www.soilsforsalmon.org/

SUDAS. http://www.soilsforsalmon.org/

*Hudson, Berman. 1994. Soil Organic Matter and Available Water Capacity. Journal of Soil and Water Conservation. 49(2), 189-194

Acknowledgements:

Original section created by Stephan Jones, Iowa State University and approved by the Iowa Stormwater Partnership Technical Committee

12/18/14 Version ISWMM, Overseen by ISWEP, ISWMM Technical Committee: Doug Adamson, Darice Baxter, Amy Bouska, Amy Foster, Joe Griffin, Rebecca Kauten, Mark Masteller, Wayne Petersen, Ryan Peterson, Greg Pierce, Pat Sauer, Brian Stineman, Jennifer Welch.

Memo

TO: Mayor and Council members
FROM:
DATE: July 24, 2025
RE: Receipt of Bids

SYNOPSIS:

Attachments:
1. 2025 Clive SQR Cost-Share Program Bid Tab

BID TABULATION FORM
PROJECT: 2025 Clive Soil Quality Restoration Cost-Share Program
BIDS RECEIVED: July 16, 2025

				Opinion of Probable Construction Cost		A+ Lawn and Landscape Des Moines, Iowa		Whitfield's Lawn and Garden Des Moines, Iowa			
ITEM	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
1	Soil quality restoration including all materials, labor, and equipment	850,000	SF	$ 0.16	$ 136,000.00	$ 0.11	$ 93,500.00	$ 0.18	$ 153,000.00		$ -
	TOTAL CONSTRUCTION COST				**$ 136,000.00**		**$ 93,500.00**		**$ 153,000.00**		**$ -**

Memo

TO: Mayor and Council members
FROM:
DATE: July 24, 2025
RE: Resolution Awarding Contract - 2025 Clive Soil Quality Restoration Cost Share Program - A Plus Lawn and Landscape - $93,500.00

SYNOPSIS:

Attachments:
1. Resolution Awarding Contract for the 2025 SQR Cost Share Progrram
2. 2025 SQR Contract

RESOLUTION NO._____

RESOLUTION AWARDING CONTRACT FOR THE 2025 CLIVE SOIL QUALITY RESTORATION COST-SHARE PROGRAM

WHEREAS, the plans, specifications, form of contract, and an estimate of costs for the 2025 Clive Soil Quality Restoration Cost-Share Program (the "Project") have previously been approved; and

WHEREAS, the Notice to Bidders for the taking of bids for the Project has been published, the bids have been received and opened at a public meeting, and the results of such bids have been considered at a public meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIVE, IOWA:

That the bid in the sum of $93,500 by A+ Lawn and Landscape, for the Project—as described in the plans and specifications adopted by the City of Clive—be and hereby is accepted, the same being the lowest responsible bid received. That the City Manager is hereby authorized and directed to obtain the necessary executed contracts, bonds and certificates of insurance for the Project as described in the plans and specifications therefore, and that upon receipt of the same in accordance with said plans and specifications, the Mayor is hereby authorized and directed to execute said documents on behalf of the City of Clive, Iowa, the same being hereby approved and accepted by this City Council; and the City Clerk is hereby authorized and directed to attest to the signature of the Mayor thereon.

PASSED AND APPROVED this _____ day of _____, 2025

By: _____
John Edwards, Mayor

ATTEST:

By: _____
Matthew D. Graham, City Clerk

CONTRACT NO. SW-01
DATE _____

CONTRACT

THIS CONTRACT, made and entered into this _____day of _____, 2025, by and between the City of Clive, Iowa, by its Mayor, upon order of its City Council 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 latest edition of the Urban Standard Specifications for Public Improvements, as further modified by the supplemental specifications and special provisions included in said contract documents and the Contract Attachment, which is attached hereto. 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 in the Contract Attachment: 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:

2025 SOIL QUALITY RESTORATION COST-SHARE PROGRAM

This project includes all materials, equipment, transportation, and labor needed to complete soil quality restorations over existing residential properties in the City of Clive, Iowa. Project items include compost purchase, compost hauling, mobilization, deep tine aeration, compost application, and pre/post application communication with homeowners. Specific project location, along with the kind and approximate quantity of materials to be used, shall be as set forth in the Plans and Specifications.

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 upon receipt of the written Notice to Proceed and to substantially complete the project by October 3, 2025. Liquidated damages for noncompliance with said substantial completion provisions will be assessed at the rate of Two Hundred and Fifty Dollars ($250.00) for each calendar day thereafter that the work remains incomplete. The remaining punch list items shall be completed by November 3, 2025. Liquidated damages for noncompliance with said completion provisions will be assessed at the rate of Two Hundred and Fifty Dollars ($250.00) for each calendar day thereafter that the work remains incomplete.

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

JURISDICTION

By _____
John Edwards, Mayor

(Seal)
ATTEST:

_____
Matthew D. Graham, City Clerk

CONTRACTOR

_____
Contractor

By _____
Signature

_____
Title

_____
Street Address

_____
City, State, Zip Code

_____
Telephone

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 a contract, the designated low bidder, if it is a corporation organized under the laws of a state other than Iowa, shall file a certificate with the Jurisdictional Engineer from the Secretary of State 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.

      Bond No. _____
      Name of Surety _____

CORPORATE ACKNOWLEDGMENT

State of_____)
) SS
_____County)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ and _____, to me known, who, being by me duly sworn, did say that they are the _____, and _____, respectively, 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 _____ and _____acknowledged the execution of the instrument to be the voluntary act and deed of the corporation, by it and by them voluntarily executed.

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

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

CONTRACT ATTACHMENT: BID ITEMS, QUANTITIES AND PRICES

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 WHICH AMOUNT TO TWENTY (20) PERCENT OR LESS OF THE AMOUNT BID SHALL NOT AFFECT THE UNIT BID PRICE.

ITEM	DESCRIPTION	ESTIMATED UNITS	UNIT PRICE	AMOUNT
1.	Soil Quality Restoration	850,000 SF	$_____	$_____
			BID TOTAL	$_____

NOTE:

IT IS UNDERSTOOD THAT THE ABOVE QUANTITIES ARE ESTIMATED FOR THE PURPOSE OF THIS BID. ALL QUANTITIES ARE SUBJECT TO REVISION BY THE CITY. QUANTITY CHANGES WHICH AMOUNT TO TWENTY (20) PERCENT OR LESS OF THE TOTAL BID SHALL NOT AFFECT THE UNIT PRICE.

Memo

TO: Mayor and Council members
FROM: Amanda Grutzmacher, Senior Planner
DATE: July 24, 2025
RE: 3rd Consideration of Proposed Ordinance 1164 - Zoning Ordinance Amendment Regarding Accessory Dwelling Units

SYNOPSIS:
Since the second consideration, staff has incorporated Council input on utilizing total above grade square footage as the basis for ADU allowance. Additionally, the Clive Code section reference for dwelling occupant load calculation has been updated to be more specific.

No public comments have been received since the public hearing.

Staff recommends approval of the third consideration of Ordinance 1164 Amending Provisions of the Zoning Ordinance Regarding Regulations Associated with Accessory Dwelling Units.

If you have questions or need additional information prior to the meeting, contact Amanda at agrutzmacher@cityofclive.com or 515-223-6221.

Attachments:
1. Ordinance 1164
2. Example Addition vs ADU
3. ADU FAQ

ORDINANCE NO. 1164

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CLIVE, IOWA, 2024, BY AMENDING PROVISIONS OF THE ZONING ORDINANCE REGARDING REGULATIONS ASSOCIATED WITH ACCESSORY DWELLING UNITS

Be It Enacted by the City Council of the City of Clive, Iowa:

SECTION 1. INTERNAL REFERENCES. All references to section numbers in this ordinance shall be to sections contained with Title 11 in the Zoning Ordinance, unless otherwise specified.

SECTION 2. AMENDMENT – WORDS AND TERMS DEFINED. In Title 11, Chapter 2-1 (entitled "WORDS AND TERMS DEFINED") shall be amended as in "Exhibit A" attached hereto.

SECTION 3. AMENDMENT – DWELLING UNIT MINIMUM FLOOR AREA. In title 11, Chapter 11-6-11 (entitled "DWELLING UNIT MINIMUM FLOOR AREA") shall be amended as follows:

1. Section 11-6-11(1) shall be deleted from Section 11-6-11 Dwelling unit minimum floor area and replaced as follows:

    1. Multiple-family dwellings shall, in addition to the requirements of this section, have a minimum of 600 square feet of livable space in each dwelling unit.

SECTION 4. NEW SECTION – ACCESSORY DWELLING UNITS. In Title 11, Chapter 4, Section 21 (entitled "ACCESSORY DWELLING UNITS") shall be added as in "Exhibit B" attached hereto.

SECTION 5. REPEALER. All parts of the "CODE OF ORDINANCES OF THE CITY OF CLIVE, IOWA, 2024" in conflict herewith are hereby repealed.

SECTION 6. SEVERABILITY CLAUSE. If any section, provision, sentence, clause, phrase or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of this Ordinance as a whole or any section, subsection, provision, sentence, clause, phrase or part thereof not adjudged invalid or unconstitutional.

SECTION 7. WHEN EFFECTIVE. This Ordinance shall be in effect from and after its final passage, approval and notice of its passage is given as provided by law.

PASSED AND APPROVED by the City Council on the ____ day of _____, 2025.

_____ _____
Matthew Graham, City Clerk John Edwards, Mayor

Ordinance No. _____ authenticated this _____ day of _____, 2025.

_____ _____
Matthew Graham, City Clerk John Edwards, Mayor

Officially published on the _____ day of _____, 2025.

CERTIFIED BY:

_____
Matthew Graham, City Clerk

Exhibit "A"

1. The following shall be added in Section 11-2-1(3) Words beginning with "C."

   Z. "Condominium" means one or more rooms occupying all or part of a floor or floors in a building of one or more floors or stories, and notwithstanding whether the rooms are intended for use or used as a residence or office for the operation of any industry or business, or for any other use not prohibited by law, where ownership of the general common elements of the structure, as defined under Chapter 499B of the *Code of Iowa,* is shared by one or more persons, corporations, or other legal entities capable of holding or owning an interest in real property.

   AA. "Cooking provisions, permanent" means a room or space within a dwelling unit that is used or designed to be used for the preparation and cooking of food. The minimum components include a countertop, a sink with running water, and a stove or stove hookup utilizing gas or 220v electric.

2. Section 11-2-1(4)(P) through Section 11-2-1(4)(X) shall be deleted from Section 11-2-1(4) Words beginning with "D." and replaced as follows:

   P. "Direct and free access" means a minimum 36" opening that opens directly to habitable space on both sides. For the purposes of this definition, habitable space shall be as defined in the International Residential Code as adopted by Title 10 Building Regulations of the *Clive City Code*.

   Q. "Dwelling" means any building that contains one or more dwelling units occupied or designed to be occupied for residential living purposes. Dwelling excludes boarding houses, lodging houses, hotels, mobile homes, nursing facilities, and assisted living residential facilities. Types of dwellings and/or dwelling units include:

      (1) "Dwelling, accessory unit" means an additional residential dwelling unit that is subordinate to the principal dwelling unit on the same lot, does not provide direct and free access to the principal dwelling unit and its amenities, and provides a reasonable expectation of privacy from residents of the principal dwelling. Accessory dwelling units may either be a detached building or attached or internal to the principal building. For the purposes of this definition, a dwelling unit is "subordinate" to the principal dwelling when all of the following apply:

         a. The additional dwelling unit does not have an exterior door oriented toward and readily visible from the front yard;

         b. The additional dwelling unit does not have a separate address;

         c. The additional dwelling unit is provided water from the same metered service as the existing principal dwelling.

      (2) "Dwelling, apartment" means a dwelling unit within a multiple family dwelling. Apartments may be either leased or owned by the occupant.

      (3) "Dwelling, duplex" means a building containing only two dwelling units located on the same lot, where neither unit is accessory nor subordinate to

the other in terms of size, scale, and use. A duplex dwelling shall have a separate address and a separate water metered service for each dwelling unit.

(4) "Dwelling, multiple-family" means a building that contains three or more dwelling units located on the same lot, exclusive of permitted Accessory Dwelling Units.

(5) "Dwelling, single-family" means a building that contains only one principal dwelling unit and occupied exclusively for residence purposes, including naturally or commonly occurring uses specified herein.

(6) "Dwelling, townhouse" means a single dwelling unit in a townhouse development that extends from foundation to roof and that has a yard or public way on not less than two sides. Townhouse dwelling units may be either attached by one or more common walls or detached.

(7) "Dwelling unit" means a single unit providing completed independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking, and sanitation. A dwelling unit shall contain no more than two interior rooms or spaces providing permanent cooking provisions.

3. The following shall be added in Section 11-2-1(12) Words beginning with "L."

L. "Livable space" means the habitable space within a dwelling unit that has finished walls, floors, and ceilings. Walls and ceilings shall be considered finished only if they are covered by wallboard or similar material; floors shall be considered finished only if they are covered by carpet, tile, linoleum, polished concrete, or similar material. For finished second floor or attic spaces, the livable space includes only the floor area with a ceiling height of 5 feet or greater. For finished basement spaces, the livable space includes only the floor area with a ceiling height of 7 feet or greater. Unfinished basements and attics, unheated porches and breezeways, garages, and maintenance shops shall be excluded from the livable space.

4. The following shall be added in Section 11-2-1(20) Words beginning with "T."

M. "Townhouse development" means a subdivision for attached or detached townhouse units wherein the land or lot beneath each dwelling unit may be individually owned by the owner of the dwelling unit and where the development is characterized by common elements, which are specified in or determined under the rules and regulations set forth by recorded covenants.

Exhibit “B”

11-4-21 Accessory Dwelling Units.

A. Accessory dwelling units shall be permitted as an accessory use on lots with a principal single-family dwelling, duplex dwelling, or townhome dwelling in all residential zoning districts subject to compliance with the regulations within this title and any other applicable law.

B. Construction of an accessory dwelling unit requires a permit and a fee in an amount determined, from time to time, by Resolution of the Council.

C. Accessory dwelling units shall comply with the following:

1. Quantity. No lot shall contain more than 1 accessory dwelling unit.

2. Dimension Regulations. Accessory dwelling units shall comply with the same dimension requirements as applicable to the principal dwelling in Section 11-6-7 of this title. Notwithstanding the foregoing, detached accessory dwelling units may be constructed in conformance with all of the requirements in this title applicable to an accessory building.

3. Density. Accessory dwelling units shall not be counted in density calculations or limits on total dwelling units.

4. Accessory dwelling unit floor area. The floor area of an accessory dwelling unit shall not exceed 1,000 square feet or 50% of the above grade total living area of the principal dwelling unit, whichever is larger.

5. Dwelling occupant load. The maximum permitted occupant load within an accessory dwelling unit shall be calculated in conformance with Section 11-6-10(6)-(7) of this title.

6. Architectural standards. Accessory dwelling units shall have the same architectural standards as required for the principal dwelling on the same lot.

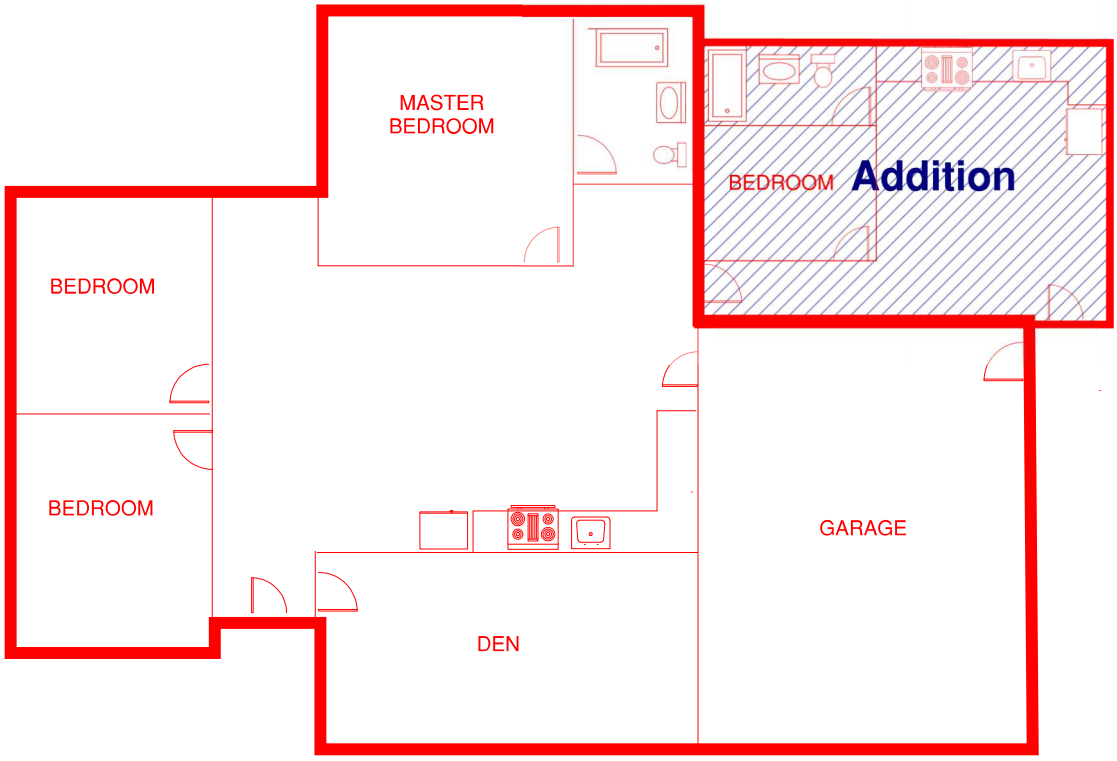
7. Building regulations. To ensure adequate consideration of life, safety, and general welfare, accessory dwelling units shall meet the following requirements:

    a. Detached accessory dwelling units shall be constructed in conformance with all provisions of Section 10-1 Building Code applicable to a one-family dwelling.

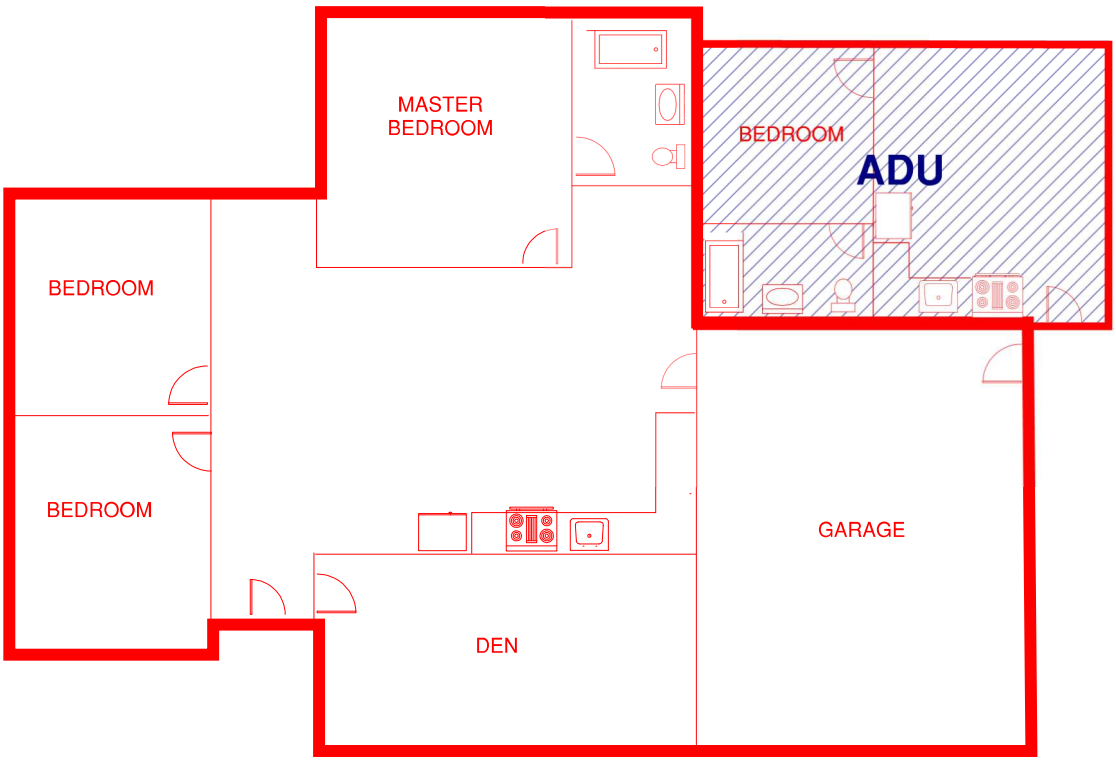
    b. Attached accessory dwelling units shall be constructed in conformance with all provisions of Section 10-1 Building Code applicable to a two-family dwelling.

8. Flood Control. Accessory dwelling units shall be subject to the requirements of Section 11-11 Flood Control.

Addition Example



Attached ADU Example



ACCESSORY DWELLING UNITS FAQ

Q: Which properties can have an ADU?

A: ADUs are permitted by right on single-family properties, as defined by the Code of Iowa. Traditional lot single-family homes, attached and detached townhomes, and duplexes are all considered single-family properties when determining eligibility for ADU construction. Practically speaking, attached and detached townhome properties will generally not have space to construct a detached ADU due to the "postage stamp" lots, but would be able to accommodate an attached ADU. The ADU must be located on the same lot as the principal dwelling; ADUs shall not be constructed on outlots or common areas.

Q: Do ADUs have building code requirements?

A: Yes. Detached ADUs shall be constructed in conformance with the building code requirements for a "one-family dwelling" and attached ADUs shall be constructed in conformance with the building code requirements for a "two-family dwelling."

Q: Is there a limit to how many ADUs a property can have?

A: Yes. Each single-family property, as defined by the Code of Iowa, is permitted one ADU. Duplex properties are permitted one ADU per property, not per unit.

Q: Is there a limit on how many people can live in an ADU?

A: Yes. Occupancy within an ADU must comply with the same Dwelling Occupant Load requirements as any other dwelling unit. Dwelling Occupant Load is calculated for each dwelling unit based on the specific room types and sizes within the dwelling. Refer to Clive City Code §11-6-10(6)-(7) for additional information.

Q: How large can my ADU be? How is the square footage calculated?

A: ADUs are permitted up to 1,000 square feet or 50% of the principal dwelling above grade total living area, whichever is larger. Basements, unfinished attics, garages, open porches, etc. are not included as above grade total living area.

Q: If the principal dwelling has a basement, can that area be included in the calculation for how large the ADU can be?

A: No, only above grade total living area is utilized in calculating permitted ADU floor area.

Q: If an ADU is constructed as part of a detached garage, how is the ADU square footage calculated?

A: The garage portion of the building is not included in the permissible ADU square footage.

Q: Can an attached ADU use the same door as the principal dwelling?

A: Typically, no. Each dwelling unit must provide its own "means of egress" as defined by the building codes. There are limited situations where an exterior door to a common area may provide access to both the ADU and the principal dwelling.

Q: Is the exterior door location restricted when an ADU is constructed in the rear yard?

A: Typically, no. The Zoning Ordinance does not allow ADUs to have exterior doors oriented toward and readily visible from the front yard. Rear yard ADUs will not typically have an exterior door that is

readily visible from the front yard regardless of door location on the ADU. Some properties may have unique configurations that would limit exterior door placement on a rear yard ADU.

Q: Can an ADU have its own address?

A: No. ADUs are not permitted to have a separate address from the principal dwelling.

Q: Can an ADU have its own metered water service?

A: No. The City of Clive only permits one metered water service per residential property with the exception of duplexes which are allowed a separate metered water service per unit.

Q: Are ADUs restricted in the floodplain?

A: Yes. ADUs must meet the same standards for Flood Control as any other dwelling unit. Detached ADUs must be constructed at minimum 1' above the 100-year Base Flood Elevation, among other requirements. Attached ADUs may have additional requirements if the project qualifies as a "substantial improvement."

Q. For an existing principal dwelling, what is the difference between constructing an attached ADU and an addition?

A: ADUs are separate dwellings that contain its own living, sleeping, eating, cooking, and sanitary provisions. An ADU provides a reasonable expectation of privacy and does not have direct and free access to the principal dwelling.

An addition is an extension of an existing principal dwelling. The addition must provide a minimum 36" opening with habitable space on both sides of the opening. The opening can have a door, if desired. An addition maintains freedom of movement from within the principal dwelling to the addition area. An addition may include its own living, sleeping, eating, cooking, and sanitary provisions. Each principal dwelling unit is permitted up to two interior permanent cooking provision areas.

Q. What are permanent cooking provisions?

A: Permanent cooking provisions are rooms or spaces within a dwelling that are designed for the preparation and cooking of food. The minimum components include a countertop, a sink with running water, and a stove or stove hookup utilizing gas or 220v electric. A toaster, toaster oven, microwave, or similar small countertop appliances do not on their own constitute permanent cooking provisions.

Q: Can an ADU be rented?

A: Yes, ADUs that have been registered as a rental unit are allowed to be rented. Refer to the City's Rental Housing Program webpage for additional information on registering a rental unit.

The City is not allowed to regulate who lives in an ADU (or any other rental unit) or to require that the property owner lives on the property. The City is allowed to regulate how many people can live in a dwelling unit, including an ADU. Refer to Clive City Code §11-6-10(6)-(7) for additional information on permitted dwelling occupant load.

Memo

TO: Mayor and Council members
FROM: Mark Rehberg, Captain / Operations Commander
DATE: July 24, 2025
RE: Resolution Approving Crisis Intervention Contract with Iowa Primary Care Association

SYNOPSIS:
Redline and clean version of the new contract for the Crisis Intervention Team (CIT) between Iowa Primary Care Association and the City of Clive. Following previous discussion, this contract is presented for review and approval. The City Attorney has reviewed the contract and provided comments as noted in the redline, which were accepted by Iowa Primary Care Association. Staff recommends approval of the contract.

As discussed during the July 10 meeting, staff will continue to pursue additional external funding sources to support the CIT program as the funding support from this contract decreases overtime.

Attachments:
1. Resolution_BH_ASO_2025
2. BH-ASO Agmt 2025-07-17
3. BH-ASO Agmt 2025-07-10 NW Redline Edits

RESOLUTION NO. _____

RESOLUTION APPROVING A BEHAVIORAL HEALTH SERVICES AGREEMENT WITH IOWA PRIMARY CARE ASSOCIATION (IPCA)

WHEREAS, the City of Clive (the "City") strives to ensure the availability of resources and services to respond to behavioral health-related public safety calls in the community; and

WHEREAS, IPCA serves as the Behavioral Health Area Service Organization (IH-ASO) as a non-profit corporation contracted with the Iowa Department of Health and Human Services to serve as the Behavioral Health Administrative Services Organization for all behavioral health districts in the State of Iowa under 2024 Iowa Acts, chapter 1161; and

WHEREAS, the City desires to participate in the co-responder program provided through BH-ASO to assist in responding to mental health related calls for service within the City; and

WHEREAS, the proposed Behavioral Health Services Agreement ("Agreement") sets forth the terms and conditions under which the City will provide a Crisis Intervention Officer (CIO) to collaborate with a designated Mental Health Professional to deliver co-responder services for behavioral health calls in the Clive community; and

WHEREAS, the City Council has reviewed the Agreement, attached hereto and believes it is in the best interest of the City and its residents to enter into the Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLIVE, IOWA:

That the Behavioral Health Services Agreement between the City of Clive and BH-ASO, in substantially the form attached hereto and incorporated herein by this reference, is hereby approved. That the Mayor or his designee is hereby authorized to execute the Agreement on behalf of the City of Clive, including any ancillary documents necessary to effectuate the terms of the Agreement, and the City Clerk is authorized to attest as necessary.

PASSED AND APPROVED this ___ day of _____, 2025.

_____
John Edwards, Mayor

ATTEST:

_____
Matthew Graham, City Clerk

Behavioral Health Services Agreement

Provider and BH-ASO enter into this Behavioral Health Services Agreement (the "Agreement") as of the Effective Date set forth on the Signature Page above. Provider and BH-ASO each are referred to as a "Party" and collectively as the "Parties."

RECITALS

1) WHEREAS BH-ASO is a non-profit corporation contracted with the Iowa Department of Health and Human Services to serve as the Behavioral Health Administrative Services Organization in all behavioral health districts in the State of Iowa under 2024 Iowa Acts, chapter 1161 (the "**BHDADS Systems Act**") and pursuant to Contract # BEHEOPC-25-201 as amend from time-to-time (the "**State ASO Contract**");
2) WHEREAS Provider is approved by required governmental agencies to provide behavioral health care and/or other related services and supplies and desires to provide services to eligible recipients in accordance with the law; and
3) WHEREAS the Parties intend by entering into this Agreement that they will make behavioral health care and/or other related services and supplies available to eligible recipients under this Agreement.

NOW, THEREFORE, in consideration of the promises and representations stated, the Parties agree as follows:

SECTION 1 – DEFINITIONS

The terms set out below shall have the meanings assigned to them in this Agreement. If a term is not defined in this Agreement, it shall have the meaning assigned to it in the BHDADS Systems Act or the State ASO Contract, or other applicable state or federal code or regulations. In the event of conflict between such definitions, the definition given to a term by the BHDADS Systems Act shall control.

1.1 **BH-ASO:** Shall have the meaning set forth on the Signature Page.
1.2 **BHDADS Systems Act:** Shall have the meaning set forth in the Recitals.
1.3 **Consumer:** An individual seeking services through the Iowa Behavioral Health Services System and which meets the applicable eligibility requirements.
1.4 **Deliverables:** Shall mean those required materials, reports, and other data or communications that Provider must provide BH-ASO as set out in Attachment A or B.
1.5 **District:** Shall have the meaning assigned to it in the BHDADS Systems Act and the State ASO Contract.
1.6 **District Plan:** Shall have the meaning assigned to it in the BHDADS Systems Act and the State ASO Contract.
1.7 **Government Contract:** Any Agreement between, or applicable to, the Iowa HHS and the BH-ASO related to the Services.
1.8 **Iowa HHS:** The Iowa Department of Health and Human Services.
1.9 **Law:** Without limitation, federal, state, tribal, or local statutes, codes, orders, ordinances, and regulations applicable to this Agreement including but not limited to:
    a. SAMHSA Subrecipient Federal Regulations: 2 CFR 200.331(a)(1-5);
    b. SAMHSA Substance Use Prevention, Treatment, and Recovery Services (SUPTRS) Block Grant Regulations: 45 CFR Part 96 Subpart L;

c. Community Mental Health Services Block Grant regulations for an approved State application pursuant 42 USC CHAPTER 6A, SUBCHAPTER XVII, Part B, subpart I, §300x;
d. Centers for Disease Control (CDC), Office on Smoking and Health, National and State Tobacco Control Program;
e. Title IV of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996 (PRWORA).
f. Specific Service Guidance developed by Iowa HHS.

1.10 **Loss**: Shall have the meaning assigned to in in Section 5(1) of this Agreement.

1.11 **Marks:** The trademarks, service marks, domain names, or logos of either Party.

1.12 **Personnel:** Staff and licensed healthcare providers employed or contracted by Provider for Services to Consumers.

1.13 **Policies and Procedures:** Those written policies and procedures, and general requirements from Iowa HHS, published by BH-ASO on its website that govern the relationship among Iowa HHS, the Provider, and BH-ASO, including any procurement policy, billing and payment process, grievance procedures, and provider handbook or similar materials.

1.14 **Provider:** Shall mean the entity designated on the Signature Page.

1.15 **Services:** Clinical or non-clinical assistance, in any of the following areas on the behavioral health continuum: prevention, early intervention, treatment, recovery, and crisis services and recovery supports, which the Provider is licensed and authorized to provide and is a requirement of this Agreement as set out in Attachment A and B.

1.16 **State:** Shall mean the State of Iowa.

1.17 **State ASO Contract:** Shall have the meaning set forth in the Recitals.

1.18 **State Behavioral Health Plan:** The plan developed by Iowa HHS, subject to public review and comment, that identifies and addresses systemic needs and adopts key strategies, tactics, and goals for the Behavioral Health Service System.

SECTION 2 – PROVIDER OBLIGATIONS

2.1 Standard of Care.

a. Provider agrees to provide the Services and Deliverables set out in Attachment A and B to the District(s) outlined in Attachment A and B, and any other attachments adding Services or Deliverables.
b. Provider will ensure all Services delivered hereunder are delivered in accordance with generally accepted standards of practice, generally acceptable standards of professional conduct, Law, and Policies and Procedures.
c. Provider will maintain adequate Personnel to ensure Services are provided without wait lists and within any other standards set out by Law, Policies or Procedures, or the attachments.
d. Provider shall prevent any abuse, neglect, or exploitation of Consumers while receiving Services and shall comply with all Law and reporting requirements related to abuse, neglect, or exploitation.

2.2 **State Behavioral Health Plan and District Plan(s).** In addition to any standards set by Law, in the Policies and Procedures, or in attachments or amendments, Provider shall adhere to and provide Services in a manner which conforms with any standards set in the State Behavioral Health Plan or District Plan(s) or State ASO Contract.

2.3 **Non-Discrimination.** Provider will not differentiate or discriminate against Consumers in a manner prohibited by Law or the State ASO Contract. Provider will provide Services in the same location, in the same general manner, in accordance with the same or substantially similar standards, and within the same general time or availability, regardless of payer.

2.4 **Facilities, Equipment, and Personnel.** Provider's facilities, equipment, personnel, technology (hardware and software), and administrative services will be maintained at an industry standard level and quality necessary to perform Provider's duties under this Agreement and attachments and to comply with Law. Provider will further ensure that its Personnel comply with the applicable terms of this Agreement.

2.5 **Use of Name.** Provider will participate in any program awareness activities conducted by the BH-ASO in accordance with Law or Government Contracts. Neither Provider nor BH-ASO will use the other's name, including, but not limited to, trademarks, service marks, domain names, or logos ("Marks") without the prior written approval of the other Party. This Agreement does not grant either Party a license or sublicense to the other Party's Marks. Notwithstanding the foregoing: (a) Provider may refer to BH-ASO as a program in which Provider participates; and (b) BH-ASO may use Provider's name and related information: (i) in BH-ASO's filings and publications to identify Provider as providing Services to Consumers; (ii) in communications to identify Provider to Consumers; and (iii) as may be required to comply with the Law or the State ASO Contract. Provider agrees that Provider's marketing materials related to this Agreement require BH-ASO's review and prior written approval unless otherwise noted in the Agreement.

2.6 **Maintaining Records.** Provider will maintain complete and correct books and records relating to Services provided under this Agreement for tax, accounting, and operation purposes. Provider records will include, but are not limited to, any records required in Attachment A or B, medical, and billing records for each Consumer to whom Provider provides Services. The records Provider maintains related to Services provided hereunder shall contain all information required by Law, generally accepted professional practices, the Policies and Procedures, the State ASO Contract, and this Agreement. Any records will be owned and maintained by the Provider and Provider will retain such records for as long as required by Law. This section will survive any termination of this Agreement.

2.7 **Annual Audit and On-Site Visits.** Provider shall engage a certified public accountant to conduct an annual financial audit and must provide the report of each such audit to the BH-ASO within one hundred eighty (180) days of Provider's fiscal year end. BH-ASO may periodically conduct site visits and reviews of Provider facilities and places of service, which such site visits may be in-person or virtual.

2.8 Confidentiality of Consumer Record.

a. To the extent applicable, each Party will comply with all applicable Laws, including, but not limited to, the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the Health Information Technology for Economic and Clinical Health ("HITECH") Act, and Government Contract regarding privacy and confidentiality. Neither Party will disclose or use a Consumer's name, address, social security number, identity, other personal information, treatment modality, or medical and billing records without obtaining appropriate authorization, except as otherwise permitted or required by Law or in order to provide emergency or crisis services in accordance with the Law. This section does not affect or limit Provider's obligation to make available the record and other encounter data, and information concerning a Consumer's care to BH-ASO, a governmental agency,

or another provider of health care. This section will survive any termination. To the extent that BH-ASO performs services for or on behalf of Provider such that BH-ASO is a "business associate" to Provider as that term is defined by HIPAA or the HITECH Act, the Parties agree to abide by the terms of the Business Associate Addendum attached hereto as Attachment **D**.

b. If in the course of performance of this Agreement, either Party provides the other Party with individually identifiable information related to a Consumer that is not otherwise protected by HIPAA or the HITECH Act, the receiving Party shall comply with all applicable data protection Law and use commercially reasonable safeguards to protect such information.

2.9 **Informed Consent.** Unless impracticable due to a crisis situation, Provider shall obtain informed consent from the Consumer and comply with all applicable state and federal data protection Laws before sharing confidential Consumer data needed for BHDADS Systems navigation. Such BHDADS Systems navigation data sharing may include, but is not limited to, sharing between the following areas for service coordination: Aging and Disability, Medicaid Managed Care Organizations, Integrated Home Health, Justice-involved services, education systems and juvenile court services. Documents evidencing such informed consent shall include any and all language required by Law or the BH-ASO. The BH-ASO may request to review or approve Provider's informed consent form prior to the use of such form.

2.10 **Delivery of Consumer Information and Site Visit.** To the extent permitted by Law, Provider shall provide data and other records, as required for reporting and quality improvement, to BH-ASO as outlined in Attachment A or B. Provider will deliver such data and records within seven (7) calendar days, or a shorter period if required by Law, upon request or as may be required by Law, the Policies and Procedures, or third-party payers. Such data includes but is not limited to: (i) Consumer's complaints and grievances; (ii) utilization and program compliance; (iii) payment; (iv) state and federal regulatory requests; and (v) requests made by accreditation agencies.

a. **Paper Records:** Notwithstanding the foregoing, BH-ASO will otherwise reimburse Provider a copying fee of ten cents ($0.10) per page, not to exceed twenty dollars ($20) per request. Provider will deliver a written invoice to BH-ASO within thirty (30) days of providing the requested records to the BH-ASO.

b. **Electronic Records:** To the extent that Provider maintains records electronically, Provider will furnish BH-ASO electronic access to the items as requested by BH-ASO or as required by a governmental agency without charge. This section will survive any termination of this Agreement.

2.11 **Consumer Access to Consumer Record.** Provider will give each Consumer access to the Consumer's Record and other applicable information in accordance with Law. This section will survive any termination of this Agreement.

2.12 **Participation in Appeals and Grievance Programs.** Provider will participate in and comply with BH-ASO and Iowa HHS's grievance and appeals programs and assist any Consumers in filing a grievance.

2.13 **Information Reporting and Changes.** Provider will deliver to BH-ASO a complete and accurate list of its business/practice/facility locations and, as applicable, a list of Personnel. The information includes, but is not limited to, the information reasonably required by BH-ASO to produce provider directories and any subsequent changes to that information. Provider will be

required to deliver any changes as to its business/practice/facility locations and Personnel within fifteen (15) days of the date of such change.

2.14 **Data and Security; General Terms for Service Contracts; and Contingent Terms for Service Contracts.** Provider shall comply with all applicable Data and Security terms of the State ASO Contract, as well as the General Terms for Service Contracts, and Contingent Terms for Service Contracts referenced in the State ASO Contract.

2.15 **Licensure.** Provider represents that it, and its Personnel, has or have the appropriate, necessary, and applicable licenses, credentialing, and accreditation to provide Services in good standing, free of disciplinary action, and in unrestricted status. If required by Law, Provider and/or its Personnel shall maintain a current state controlled substances and/or federal Controlled Substance Act registration number. Provider will deliver evidence of licensure, credentialing, and accreditation to BH-ASO upon BH-ASO's request. Provider will promptly notify BH-ASO of changes in its and its Personnel's licensure, credentialing, and accreditation status, including, but not limited to, disciplinary action taken or proposed by any agency responsible for oversight of Provider and its Personnel.

2.16 **Unrestricted Status.** If applicable, Provider represents to its best knowledge, information, and belief, neither it, nor any contracted or employed individuals who provide services, medical director or prescriptions reimbursable by a federal health care program, or such other persons required to be screened under applicable Law have been excluded from participation in the Medicare Program, by the state's Medicaid Program, or any other federal health care program (collectively "Federal Health Care Program"). Provider agrees that it must check the Department of Health and Human Services Office of Inspector General List of Excluded Individuals and Entities, the System for Award Management and any other applicable exclusion list required to be checked under applicable Law to determine whether Provider or any of its Personnel have been excluded from participation in any Federal Health Care Program. These databases must be checked for any new Personnel and thereafter not less than monthly. Provider will notify BH-ASO as soon as possible in writing if Provider determines that Provider or any of its Personnel are suspended or excluded from any Federal Health Care Program. Provider agrees that it is subject to 2 CFR Part 376.

2.17 **Legal Actions.** Provider will give prompt written notice to BH-ASO of: (i) a legal claim asserted by a Consumer related to Services and adjudicated with judgment against Provider and its Personnel and information about its resolution; and (ii) a criminal charge or indictment adjudicated against Provider or its Personnel and information about its resolution. This section will survive any termination of this Agreement.

2.18 **Liability Insurance.** Provider will maintain general liability insurance, professional liability insurance, automobile liability, umbrella liability, workers' compensation/employer liability, and property damage coverage consistent with industry standards and as required by Law, but such amount will be no less than one million dollars ($1,000,000.00) per occurrence and three million dollars ($3,000,000.00) in the aggregate for a policy year. Provider will maintain cyber insurance and additional insurance coverage consistent with industry standards and as required by Law, but such amount will be no less than one million dollars ($1,000,000.00) per occurrence and three million dollars ($3,000,000.00) in the aggregate for a policy year. Additionally, for each applicable Provider employee medical malpractice coverage shall be maintained consistent with industry standards and as required by Law, but such amount will be no less than one million dollars ($1,000,000.00) per occurrence and three million dollars ($3,000,000.00) in the aggregate for a policy year. Provider will deliver copies of such insurance policy to BH-ASO within ten (10)

business days of a written request by BH-ASO. Provider will deliver advance written notice fifteen (15) business days before any change, reduction, cancellation, or termination of its insurance coverage. This section will survive any termination.

2.19 **Compliance with Law and Government Contracts.** Each Party will comply with the Law that is applicable to this Agreement. Provider acknowledges BH-ASO has entered into a State ASO Contract and Provider agrees it will comply with the applicable requirements from the State ASO Contract and any applicable amendment. BH-ASO will give Provider a copy of each relevant Government Contract under which Provider is participating, redacted to remove financial and other private and trade secret information.

2.20 **Fraud and Abuse.** Provider shall prevent any abuse, neglect, or exploitation of Consumers while receiving Services and shall comply with all Law and reporting requirements related to abuse, neglect or exploitation. Provider will comply with Law relating to fraud, waste, and abuse. Provider will establish and maintain policies and procedures for identifying and investigating fraud, waste, and abuse. In the event Provider discovers an occurrence of fraud, waste, or abuse, Provider will promptly notify BH-ASO. Provider will use best efforts to participate in and comply with investigations conducted by BH-ASO or by a governmental agency. This section will survive any termination.

2.21 **Consumer Satisfaction.** Provider shall use the process developed by BH-ASO, or if no process is developed Provider shall develop a process, to no less than annually seek input from Consumers on the quality of the Services provided by Provider. Provider shall annually report the finding to the BH-ASO.

SECTION 3 – PAYMENT

3.1 **Services Outside Scope of This Agreement.** Provider acknowledges that this Agreement does not address behavioral health services that are outside the scope of the defined Services in Attachment A. Any behavioral health services that are otherwise payable by Iowa Health Link, Iowa Medicaid fee for service, or other third-party payors shall be submitted to such payor. For example, behavioral health services which are provided to under-insured or uninsured Consumers below 200 percent of the federal poverty level which generate a billable code shall not be submitted to BH-ASO, rather such claims should be submitted to the Iowa HHS via the Safety Net Management Information System.

3.2 **Payment for Services.** BH-ASO shall pay Provider for Services in accordance with the payment schedule set forth in Attachment B. All payments from the BH-ASO are contingent upon appropriation from the Iowa Legislature and funding to the BH-ASO from Iowa HHS. Provider shall not hold the BH-ASO liable for non-payment due to the BH-ASO not receiving an appropriation from the Iowa Legislature or funding from Iowa HHS unless the absence of an appropriation or funding is a result of a failure by BH-ASO to comply with its obligations.

3.3 Invoices for Services

a. Provider will submit an electronic invoice to the BH-ASO by the tenth (10^{th}) day of the month outlining the Services or Deliverables performed, unless otherwise agreed to in an attachment. BH-ASO will pay any undisputed invoices within sixty (60) days from receipt of invoice.
b. Invoices must contain any required elements for each Service set out in the attachments.
c. All invoices or claims must be submitted by the shorter of three (3) months after the last month in which that Service was last completed or thirty (30) days after the end of the

Iowa HHS fiscal year. Invoices submitted outside this timely filing requirement shall not be reimbursable.

d. Upon request by BH-ASO, Provider will provide any records related to the invoice for review or audit by the BH-ASO or Iowa HHS.

3.4 **Consumer Hold Harmless.** Provider agrees in no event, including, but not limited to, non-payment, insolvency, or breach of this Agreement by BH-ASO, will Provider bill, charge, collect a deposit from, seek remuneration or reimbursement from, or have any recourse against a Consumer or person acting on a Consumer's behalf for Services provided pursuant to this Agreement, unless otherwise permitted by Law.

3.5 **Consumer Grievances.** Provider shall not prohibit or induce a Consumer to not file a grievance for Services provided by Provider.

SECTION 4 – TERM AND TERMINATION

4.1 **Term.** This Agreement will commence on the Effective Date indicated by BH-ASO and will continue in effect for one (1) year and will renew for successive one (1) year terms unless terminated by either Party in accordance with this Agreement.

4.2 **Termination without Cause.** This Agreement may be terminated without cause at any time by either Party by giving at least one hundred eighty (180) days prior written notice to the other Party.

4.3 **Termination with Cause.** In the event of a breach of a material provision of this Agreement, the Party claiming the breach will give the other Party written notice of termination setting forth the facts underlying its claim that the other Party breached this Agreement. The Party receiving the notice of termination will have thirty (30) days from the date of receipt of such notice to remedy or cure the claimed breach to the reasonable satisfaction of the other Party. During this thirty (30) day period, the Parties agree to meet as reasonably necessary and to confer to resolve the claimed breach. If the Party receiving the notice of termination has not remedied or cured the breach within such thirty (30) day period, the Party who delivered the notice of termination has the right to immediately terminate this Agreement upon expiration of the thirty (30) day period. Notwithstanding the forgoing, the BH-ASO may immediately terminate this Agreement under this Agreement, without providing the Provider the opportunity to cure a material breach should the BH-ASO reasonably believe the material breach of this Agreement to be non-curable.

4.4 **Immediate Termination.** Notwithstanding any other provision of this Agreement, this Agreement may immediately be terminated upon written notice to the other Party in the event any of the following occurs:

a. Provider's license or any other approval needed to provide Services is limited, suspended, or revoked by a governmental or accrediting agency, or an indictment is issued against Provider;

b. Provider fails to maintain adequate levels of insurance;

c. Provider has not or is unable to comply with credentialing, accreditation, or licensing requirements;

d. Provider becomes insolvent or files a petition to declare bankruptcy or for reorganization under the bankruptcy laws of the United States, or a trustee in bankruptcy or receiver for Provider is appointed by appropriate authority;

e. Provider is excluded/precluded from participation in a state or federal health care program;
f. Provider is terminated as a provider by a state or federal health care program;
g. BH-ASO reasonably determines that Services are not being properly provided or arranged for by Provider and such failure poses a threat to Consumer's health and safety;
h. Provider violates any Law that poses a threat to Consumer's health and safety; or
i. Termination is required by Iowa HHS or another governmental agency.

SECTION 5 – GENERAL CONDITIONS

5.1 **Indemnification.** Each Party will indemnify and hold harmless the other Party and such Party's officers, directors, shareholders, employees, agents, and representatives, and, in the case of BH-ASO, the Iowa HHS, from any and all liabilities, losses, damages, claims, and expenses of any kind, including costs and attorneys' fees, which result from a breach of the duties and obligations of the Party or its officers, directors, shareholders, employees, agents, and representatives under this Agreement (a "Loss"). Each Party agrees to give the other Party prompt written notice of any claim made against such Party related to this Agreement. To the extent that BH-ASO incurs a Loss as a result of the action of a government agency imposing a penalty or recoupment against BH-ASO due to action or inaction by Provider in violation of this Agreement, BH-ASO may recoup the amount of such Loss from the Provider or may set off the amount of the Loss against any reimbursement due Provider. This section will survive the termination of this Agreement.

5.2 **Relationship of the Parties.** Nothing contained in this Agreement is intended to create, nor will it be construed to create, any relationship between the Parties other than that of independent parties contracting with each other solely for effectuating this Agreement. This Agreement is not intended to create a relationship of agency, representation, joint venture, or employment between the Parties. Nothing herein contained will prevent the Parties from entering into similar arrangements with other parties. Each Party will maintain separate and independent management and will be responsible for its own operations. Nothing contained in this Agreement is intended to create, nor will it be construed to create, any right in any third-party to enforce this Agreement.

5.3 **Governing Law.** The laws of the State of Iowa will govern this Agreement to the extent such laws are not preempted by federal laws.

5.4 **Entire Agreement.** This Agreement, including attachments, exhibits, amendments and incorporated documents or materials, contains the entire agreement between the Parties relating to the rights granted and obligations imposed by this Agreement. Any prior agreements, promises, negotiations, or representations, either oral or written, between the Parties and relating to the subject matter of this Agreement, are of no force or effect.

5.5 **Severability.** If a term, provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction or any governmental agency with oversight authority for this Agreement to be invalid, void, or unenforceable, the remaining provisions will remain in full force and effect and will in no way be affected, impaired, or invalidated because of such decision.

5.6 **Headings and Construction.** The headings in this Agreement are for reference purposes only and are not considered a part of this Agreement in construing or interpreting its provisions. It is the Parties' desire that if a provision of this Agreement is determined to be ambiguous, then the rule

of construction that such provision is construed against its drafter will not apply to the interpretation of the ambiguous provision. The following rules of construction apply to this Agreement: (i) the word "day" means calendar day unless otherwise specified; (ii) the term "business day" means Monday through Friday, except federal holidays; (iii) all words used in this Agreement will be construed to be of such gender or number as circumstances require; (iv) references to specific statutes, regulations, rules or forms, include subsequent amendments or successors to them; and (v) references to any government department or agency include any successor departments or agencies.

5.7 **Non-exclusivity.** This Agreement will not be construed to be an exclusive agreement between the Parties.

5.8 Amendments.

a. **Regulatory Amendments or Change to State ASO Contract.** BH-ASO may immediately amend this Agreement as necessary to maintain consistency or compliance with applicable policy, directive, Law, or the State ASO Contract at any time and without Provider's consent. Such amendment will be binding upon Provider, unless Provider elects to terminate the Agreement upon notice of such amendment.

b. **Non-Regulatory Amendments.** Notwithstanding the Regulatory Amendments section, BH-ASO may otherwise amend this Agreement upon thirty (30) days prior written notice to Provider. If Provider does not deliver a written disapproval to such amendment within the thirty (30) day period, the amendment will be deemed accepted by and binding upon Provider.

5.9 **Delegation or Subcontract.** Provider will submit to BH-ASO a list identifying Provider's Subcontractors with a description of the services each Subcontractor provides as it relates to the performance of this Agreement. Provider will promptly submit updates to the list to BH-ASO. Provider will ensure each Subcontractor complies with the applicable terms of this Agreement. Provider's contract with a Subcontractor will be in writing and will bind the Subcontractor to the applicable terms required for compliance with this Agreement. BH-ASO has the right to request Provider eliminate the use of a Subcontractor that does not meet the applicable terms of the Agreement and Provider will take reasonable action to comply with the request.

5.10 **Assignment.** Neither Party may assign or transfer, in whole or in part, any rights, duties, or obligations under this Agreement without the prior written consent of the other Party. Subject to the foregoing, this Agreement is binding upon, and inures to the benefit of the Parties and respective successors in interest and assignees. Neither the acquisition of BH-ASO nor a change of its legal name shall be deemed an assignment.

5.11 Provider Grievance or Payment Dispute.

a. In the event of a grievance or payment dispute, Provider shall submit a written grievance to the BH-ASO at the notice address set forth herein, or through the process set out in the Policies and Procedures, within sixty (60) days of the occurrence of the event(s) giving rise to the grievance. The written grievance shall include at a minimum: description of the issue, relevant Agreement section(s), and supporting evidence.

b. BH-ASO shall promptly investigate the grievance and shall respond in writing within forty-five (45) days, with the results of the investigation into the claim and any resolution or corrective action. This forty-five (45) day timeline may be tolled by BH-ASO to the extent additional information is required from Provider or another party. If the timeline is tolled following the request for additional information, the remainder of the timeline shall begin to run upon receipt of the additional information by the BH-ASO or at such time that Provider indicates that such information is not available.

c. If Provider continues to be dissatisfied with the outcome of the grievance or payment dispute following the investigation and response from BH-ASO, then Provider can appeal BH-ASO's decision to the State and proceed with any other remedies available at Law or equity.

5.12 Notice.

a. **Delivery.** All notices required or permitted by this Agreement will be in writing and delivered: (i) in person; (ii) by U.S. Postal Service ("USPS") registered, certified, or express mail with postage prepaid; (iii) by overnight courier that guarantees next day delivery; (iv) by email. Notice is deemed given: (i) on the date of personal delivery; (ii) on the second business day after the postmark date for USPS registered, certified, or express mail with postage prepaid; (iii) on the date of delivery shown by overnight courier; or (iv) upon confirmation of receipt for email.

b. **Addresses.** The mailing address and email address, set forth under the Signature Page will be the Party's information for delivery of notice. Each Party may change its information through written notice in compliance with this section without amending this Agreement. Notice will be sent to the attention of the Authorized Representative.

5.13 **Waiver.** A failure or delay of either Party to exercise or enforce any provision of this Agreement will not be deemed a waiver of any right of such Party. Any waiver must be specific, in writing, and executed by the Parties.

5.14 **Execution in Counterparts and Duplicates.** This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. The Parties agree facsimile signatures, pdf signatures, photocopied signatures, electronic signatures, or signatures scanned and sent via email will have the same effect as original signatures.

5.15 **Force Majeure.** Neither Party will be liable or deemed to be in default for any delay or failure to perform any duty under this Agreement resulting directly or indirectly, from acts of God, civil or military authority, acts of a public enemy, war, accident, fire, explosion, earthquake, flood, strikes by either Party's employees, or any other similar cause beyond the reasonable control of such Party if it is determined that: (i) the Party used the efforts a reasonable person would during the force majeure event to perform its duties under this Agreement; and (ii) the Party's inability to perform its duties during the force majeure event is not due to its failure to take reasonable measures to protect itself against the force majeure event.

5.16 **Confidentiality.** Any information disclosed by either Party in fulfillment of its duties under this Agreement will be kept confidential. Provider will not disclose or release information to a third-party without the written consent of BH-ASO. However, each Party may share information with its subsidiaries and affiliates and its respective Personnel, subcontractors and designees as necessary to fulfill the terms of this Agreement. Nothing in the Agreement will preclude either Party from disclosing information as required for compliance with a Law or as required to comply with a governmental authority request provided that the information is only disclosed in a manner and to the extent required for compliance and in accordance with applicable Law. Both Parties will either return confidential information or destroy confidential information and provide confirmation of the destruction to the other Party upon request if the Agreement terminates. This section will survive any termination.

5.17 **Expenses.** Unless otherwise specifically stated in the Agreement, all costs and expenses incurred in connection with this Agreement will be paid by the Party incurring the cost or expense.

5.18 **Offshore Resources.** Neither Party nor their Subcontractors will perform any work, or store any data, related to the administration of the Agreement outside the United States of America.

ATTACHMENT A

SERVICES AND REQUIREMENTS

Provider agrees to provide the following Services or Deliverables, for the locations (if applicable) and fees in Attachment B, and adhere to the following requirements and Laws for those services. Additional services may be listed with a fee in Attachment B.

Co-Responder

1. Crisis Intervention Officer: Provider shall provide one full time Crisis Intervention Officer (CIO) which shall perform the following duties:
    a. Maintain a professional working relationship with the mental health professional assigned.
    b. Be the direct liaison between the mental health community and Provider.
    c. Respond to mental health related calls for the Provider's designated area.
    d. Complete mental health follow-ups with identified consumers or referrals from patrol.
    e. Complete assessments of individuals in a mental health crisis to determine if involuntary hospitalization is required.
    f. Provide transportation to locally identified resources best suited for the Consumer requesting/requiring hospitalization.
    g. Develop a resource guide linking all community stakeholders for their District or service area.
    h. Coordinate with local mental health agencies for continuity of care.
    i. Attend meetings with local facilities, hospitals, courtroom work groups, and other key stakeholders, as required.
    j. Maintain, or cause Provider to maintain, data pertinent to the services required by the CIO. This includes, but is not limited to, number of Consumers responded to.
    k. Attend roll calls, monthly or as needed, to educate patrol officer and supervisors about the program.
    l. Work closely with the BH-ASO to improve implementation of the co-responder program.
    m. Participate in any applicable training offered or required by the BH-ASO.
    n. Other duties or responsibilities as assigned or required by Law.

2. Requirements
    a. CIO must be a certified and sworn law enforcement officer under the authority and employment of the Provider.
    b. Provider's Chief of Police, or designee, shall select the employee to be the CIO.
    c. Provider shall supervise the CIO.
    d. Provider shall supply the following to the CIO:
        i. Unmarked police motor vehicle

ii. Office space (including, but not limited to, a desk)
iii. All standard issue police equipment

e. Provider shall pay the salary/wages, unemployment benefits, taxes, FICA, and any other compensation and benefits associated with CIO.
f. Provider shall maintain workers compensation insurance.

3. Mental Health Professional
    a. An individual from Inside Out Wellness and Advocacy will be assigned as a Mental Health Professional (MHP) as a resource available to respond and provide assistance upon dispatch or request of Provider.
    b. CIO and MHP agree to share any relevant and appropriate data and information necessary to respond to the deliverables in Section 1 of this Attachment.
    c. CIO will keep any information shared by MHP confidential unless otherwise required by Law to disclose the information.

4. Funding in Future Agreement Year
    a. Provider and BH-ASO agree to reduce funding in future years, beginning no later than 2027, to increase Provider, or other funder, share and decrease BH-ASO share. This will be done in an effort to increase local buy-in and sustainability of the program.
    b. The BH-ASO portion of funding the program will be stepped down annually, starting no later than 2027, by the following:
        i. Step Down Year One: BH-ASO will fund 75% of cost of CIO.
        ii. Step Down Year Two: BH-ASO will fund 50% of cost of CIO.
        iii. Step Down Year Three: BH-ASO will fund 25% of cost of CIO.
        iv. Step Down Year Four and ongoing: BH-ASO will fund 25% of cost of CIO.

5. Additionally, Provider agrees to the following:
    a. **Amendments**. Provider and BH-ASO agree that additional or revised requirements to the Services and Deliverables may not be available until after July 1, 2025. Provider and BH-ASO agree that additional amendments or revisions may be required during the first year of this Agreement and will not be implemented with less than sixty (60) days notice, unless otherwise required by Law.
    b. **Workstream Identification**. When applicable, Provider will be required to identify the priority areas for each Service and funding streams as applicable and work with BH-ASO to develop a budget for those priority areas and or Service Areas.
    c. **Attestations**. If applicable, Provider will receive attestation forms for certain Services. Provider agrees to promptly sign and return these forms or Provider may not be eligible for funding.
    d. **Guidance**. Provider will comply with all Service specific Guidance provided by Iowa HHS.

e. **State General Provisions**. Additional provisions from the State of Iowa and Iowa HHS will be available in the BH-ASO Policies and Procedures.

Additionally, Provider agrees to the following

1. **Amendments.** Provider and BH-ASO agree that additional or revised requirements to the Services and Deliverables may not be available until after July 1, 2025. Provider and BH-ASO agree that additional amendments or revisions may be required during the first year of this Agreement and will not be implemented with less than sixty (60) days notice, unless otherwise required by Law.
2. **Workstream Identification.** When applicable, Provider will be required to identify the priority areas for each Service and funding streams as applicable and work with BH-ASO to develop a budget for those priority areas and or Service Areas.
3. **Attestations.** If applicable, Provider will receive attestation forms for certain Services. Provider agrees to promptly sign and return these forms or Provider may not be eligible for funding.
4. **Guidance.** Provider will comply with all Service specific Guidance provided by Iowa HHS.
5. **State General Provisions.** Additional provisions from the State of Iowa and Iowa HHS will be available in the BH-ASO Policies and Procedures.

ATTACHMENT B

FEE SCHEDULE

Co-Responder Rate Sheet:

Cost	Amount	Area
Salary and Benefits	$120,00.00	

These funds shall not be used for the purchase of a vehicle or weapons.

Unless otherwise provided in this Agreement, Provider will continue providing services at the current service level in the current areas which the Provider was contracted to provide services during state FY 2025.

The BH-ASO reserves the right to engage with the Provider in a process of retrospective settlement based on funds paid for by the SN-MIS, Iowa Medicaid, or other third parties to offset access and sustainability funds, if applicable.

ATTACHMENT C

DATA AND REPORTING

Provider and BH-ASO agree to meet between July 1, 2025 and March 1, 2026 to fully establish required data and reporting, including but not limited to evidence-based outcomes, and required format for submission. No less than sixty (60) days notice will be given for the implementation of the data and reporting requirements after the Parties agree to such requirements, unless the requirement has a shorter implementation date as required by Law.

ATTACHMENT D

BUSINESS ASSOCIATE ADDENDUM

To the extent that BH-ASO provides services to Provider such that BH-ASO becomes a "business associate" to provider as that term is defined by HIPAA and the HITECH Act, Provider (the "Covered Entity"), and BH-ASO (the "Business Associate") are bound as follows:

RECITALS

A. Covered Entity is a health care provider of behavioral health services subject to the Health Insurance Portability and Accountability Act ("HIPAA").

B. Business Associate provides certain services for or on behalf of the Covered Entity pursuant to that certain agreement titled Behavioral Health Services Agreement and effective as of the date set out above (the "Services Agreement"; provided, however, if the title and effective date of the Services Agreement are left blank herein, this Agreement shall be deemed to apply to any and all agreements entered into prior to, on or after the Effective Date (as defined herein) of this Agreement, by and between Covered Entity and Business Associate).

C. Covered Entity is required by HIPAA to obtain satisfactory assurances that Business Associate will appropriately safeguard all Protected Health Information and Electronic Protected Health Information disclosed by, or created, received, maintained or transmitted by Business Associate on behalf of, Covered Entity.

NOW, THEREFORE, in consideration of entering into the Services Agreement and the mutual promises and agreements below and in order to comply with all legal requirements, the parties agree as follows:

I. DEFINITIONS

1.1 "**Business Associate**" shall generally have the same meaning as the term "Business Associate" at 45 CFR 160.103, and in reference to the party to this Agreement, shall mean the party identified above as Business Associate, provided that such party shall only become a Business Associate until and if it meets the definition of Business Associate under the HIPAA Rules.

1.2 "**Covered Entity**" shall generally have the same meaning as the term "Covered Entity" at 45 CFR 160.103, and in reference to the party to this Agreement, shall mean the party identified above as Covered Entity.

1.3 "**Document Demand**" has the meaning set forth in Section 3.12.

1.4 "**HIPAA Rules**" shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164. A reference in this Agreement to a section in the HIPAA Rules means the section as in effect or as amended at the time the section is to be applied.

1.5 **Remaining Terms**. Capitalized terms used, but not otherwise defined, in this Agreement have the meaning ascribed to them in the HIPAA Rules, including but not limited to: Breach, Data Aggregation, Designated Record Set, Disclose or Disclosure, Electronic Protected Health Information, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy

Practices, Protected Health Information or PHI, Required By Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.

II. PERMITTED USES AND DISCLOSURES OF PHI

2.1 **Services Agreement Uses and Disclosures.** Business Associate may use or disclose PHI for purposes of performing its obligations and functions under the Services Agreement, provided that such use or disclosure would not violate the Privacy Rule if done by Covered Entity.

2.2 **Other Permitted Uses.** If necessary, Business Associate may use PHI: (i) for the proper management and administration of the Business Associate; (ii) to carry out the legal responsibilities of the Business Associate; and (iii) for the provision of Data Aggregation services relating to the Health Care Operations of Covered Entity.

2.3 **Other Permitted Disclosures.** If necessary, Business Associate may disclose PHI for the purposes described in Section 2.2 above if: (i) the disclosure is Required by Law; or (ii) Business Associate obtains reasonable written assurance from the person or entity to whom it discloses the PHI that the PHI will remain confidential and will be used or further disclosed only as Required by Law or for the purpose for which it was disclosed to the person or entity, and the person or entity notifies Business Associate of any instances of which it is aware in which the confidentiality of the PHI has been breached.

III. OBLIGATIONS OF BUSINESS ASSOCIATE

3.1 **Compliance with HIPAA Rules.** Business Associate shall comply with all applicable provisions of HIPAA Rules in carrying out its obligations under the Services Agreement and this Agreement. Further, to the extent Business Associate is to carry out any of Covered Entity's obligations, Business Associate agrees to comply with the requirements of such subpart that apply to Covered Entity in the performance of such obligations.

3.2 **Prohibition on Unauthorized Use or Disclosure.** Business Associate shall not use or disclose PHI except as permitted by this Agreement or as Required by Law.

3.3 Minimum Necessary

(a) Business Associate shall limit its use and disclosure of PHI under this Agreement to the Minimum Necessary to accomplish the Business Associate's intended purpose. Business Associate may in good faith determine what constitutes the Minimum Necessary to accomplish the intended purpose of any disclosure of PHI.

(b) Paragraph (a) above does not apply to: (1) disclosures to or requests by a health care provider for treatment; (2) uses or disclosures made to the Individual; (3) disclosures made pursuant to an authorization as set forth in 45 C.F.R. § 164.508; (4) disclosures made to the Secretary under 45 C.F.R. part 160, subpart C; (5) uses or disclosures that are Required by Law as described in 45 C.F.R. § 164.512(a); and (6) uses or disclosures that are required for compliance with applicable requirements of HIPAA Rules.

3.4 **Safeguarding PHI; Security Regulations.** Business Associate shall use appropriate administrative, physical, and technical safeguards and comply with HIPAA Rules with respect to Electronic PHI to prevent the use or disclosure of PHI other than as provided for by this Agreement.

3.5 **Mitigation.** Business Associate shall mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a Security Incident or a use or disclosure of PHI by Business Associate in violation of this Agreement.

3.6 **Reporting.** In the event that Business Associate becomes aware of a use or disclosure of PHI by Business Associate that is not permitted under this Agreement, Business Associate shall report such use or disclosure to the Covered Entity promptly in writing and in any event, within forty-five (45) days of becoming aware of the use or disclosure. Business Associate agrees to report to Covered Entity in writing any Security Incident of which it becomes aware, except that, for purposes of this reporting requirement, the term Security Incident does not include inconsequential incidents that occur on a frequent basis such as scans or "pings" that are not allowed past Business Associate's firewall. Notwithstanding this Section 3.6, the Business Associate's reporting obligations regarding any Breach are set forth in Article IV.

3.7 **Subcontractors.** Business Associate shall ensure that all subcontractors or agents of Business Associate that create, receive, maintain or transmit PHI on behalf of the Business Associate agree in writing to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information. Business Associate shall ensure that all agents, including subcontractors, to whom it provides Electronic PHI, agree in writing to implement reasonable and appropriate safeguards to protect such Electronic PHI.

3.8 Access.

(a) Within forty-five (45) days of a request from Covered Entity, Business Associate shall furnish the PHI contained in a Designated Record Set that will enable the Covered Entity to respond to an Individual's request for inspection or copies of PHI about the Individual pursuant to 45 CFR § 164.524.

(b) In the event an Individual requests access to PHI directly from Business Associate, Business Associate shall forward such request to the Covered Entity immediately and take no direct immediate action on any such request. If Covered Entity determines that an Individual is to be granted access to PHI, then Business Associate shall cooperate with Covered Entity to provide to any Individual, at the Covered Entity's direction, any PHI requested by such Individual.

3.9 Amendment.

(a) If the Covered Entity requests that Business Associate amend any Individual's PHI or a record regarding an Individual contained in a Designated Record Set, then Business Associate shall provide the relevant PHI to the Covered Entity for amendment and incorporate any such amendments in the PHI as required by 45 C.F.R. §164.526.

(b) In the event an Individual requests directly to Business Associate that PHI be amended, Business Associate shall forward such request to the Covered Entity within forty-five (45) days

of Business Associate's receipt of such request and shall take no direct immediate action on the request.

3.10 **Records Availability.** Business Associate shall make its internal practices, books and records relating to the use and disclosure of PHI available to the Secretary for purposes of determining compliance with HIPAA Rules.

3.11 Accounting of Disclosures.

(a) If the Covered Entity requests that Business Associate furnish an accounting of disclosures of PHI made by Business Associate regarding an Individual during the six (6) years prior to the date on which the accounting was requested, then Business Associate shall, within forty-five (45) days of such request, make available to the Covered Entity such information as is in Business Associate's possession and is required for the Covered Entity to make the accounting required by 45 C.F.R. §164.528 and future regulations to be promulgated regarding accounting of disclosures.

(b) In the event an Individual requests an accounting of disclosures directly from Business Associate, Business Associate shall within forty-five (45) days forward such request to the Covered Entity and shall take no direct action on the request.

3.12 Demands for Production of PHI.

(a) **Receipt by Business Associate.** If Business Associate receives a subpoena, civil or administrative demand, or any other demand for production of PHI (a "Document Demand"), Business Associate shall provide a copy of such Document Demand to Covered Entity immediately, and in no event later than forty-five (45) days of Business Associate's receipt. To the extent the PHI that is the subject of the Document Demand is in the possession of Business Associate, and a response is warranted according to the standards contained in 45 C.F.R. § 164.512(e), Business Associate shall timely respond to the Document Demand.

(b) **Receipt by Covered Entity.** If Covered Entity receives a Document Demand, Business Associate shall provide to Covered Entity any PHI responsive to such Document Demand and assist and cooperate with Covered Entity in responding to such Document Demand in a timely manner and in accordance with the standards under 45 C.F.R. § 164.512(e).

3.13 **Request for Restrictions on Disclosure of PHI.** As required by the HIPAA Rules (except as otherwise required by law), Business Associate shall comply with any request of an Individual for the Business Associate to restrict the disclosure of PHI of the Individual when the disclosure is to a health plan for purposes of carrying out payment or health care operations (and is not for purposes of carrying out treatment), and the PHI pertains solely to a health care item or service for which the health care provider involved has been paid out of pocket in full.

3.14 **Remuneration for PHI.** Except as explicitly permitted in the Services Agreement or as permitted under the HIPAA Rules, Business Associate shall not directly or indirectly receive remuneration in exchange for any PHI of an Individual unless the Individual provided to the Covered Entity a valid authorization in accordance with 45 C.F.R. § 164.508 that specifically authorizes the Business Associate to exchange the PHI for remuneration.

3.15 **Marketing Restrictions.** Business associate shall ensure that any Marketing communications it makes on behalf of Covered Entity are in compliance with the rules governing marketing set forth in 45 C.F.R. 164.508(a)(3), including but not limited to the requirements that Business Associate must obtain an authorization from an Individual prior to making any marketing communication to such Individual.

3.16 **Fundraising Limitations.** Business Associate shall ensure that any fundraising communications Business Associate makes on behalf of the Covered Entity are in compliance with the rules governing fundraising communications set forth in 45 C.F.R. 164.514(f), including but not limited to the requirement that Business Associate must provide, with each fundraising communication made to an Individual, a clear and conspicuous opportunity for the recipient of the communication to elect not to receive any further fundraising communications. Business Associate shall ensure that all Individuals electing not to receive any further fundraising communications do not receive any further fundraising communications.

IV. BREACH NOTIFICATION.

4.1 **Risk Assessment by Business Associate.** If Business Associate becomes aware of a potential Breach, Business Associate shall complete a risk assessment of the potential Breach. Such risk assessment shall include at least all the factors identified in 45 CFR 164.402(2).

4.2 **Notification to Covered Entity.** If, after completing such risk assessment, Business Associate concludes that there was a Breach, Business Associate shall notify the Covered Entity of the Breach as soon as reasonably possible, and in all cases within forty-five (45) days of the first day on which any employee, officer or agent of Business Associate either knows or by exercising reasonable diligence would have known that a Breach occurred. The notification to Covered Entity shall include, if known, the identification of each Individual whose Unsecured PHI has been, or is reasonably believed by Business Associate to have been, accessed, acquired, used or disclosed during such Breach. The notification shall also include: (a) a brief description of what happened, including the date of the Breach and the date of the discovery of the Breach, if known; (b) a description of the types of Unsecured PHI that were involved in the Breach (such as whether the full name, social security number, date of birth, home address, account number, diagnosis disability code or other types of information were involved); (c) recommended steps that Individuals should take to protect themselves from potential harm resulting from the Breach; and (d) a brief description of what the Business Associate is doing to investigate the Breach, to mitigate harm to Individuals, and to protect against any further Breaches. Business Associate shall maintain evidence to demonstrate that any required risk assessment was completed and notification to the Covered Entity under this paragraph was made unless the Business Associate determines that a delayed notice (as described in Section 4.3) applies.

4.3 **Delayed Notification to Covered Entity.** Notwithstanding Section 4.2 above, if a law enforcement official states in writing to Business Associate that the notification to Covered Entity required under Section 4.2 would impede a criminal investigation or cause damage to national security, then Business Associate may delay the notification for any period of time set forth in the written statement of the law enforcement official. If the law enforcement official provides an oral statement, then Business Associate shall document the statement in writing, including the name

of the law enforcement official making the statement, and may delay the notification required under Section 4.2 for no longer than forty-five (45) days from the date of the oral statement, unless the law enforcement official provides a written statement during that time that specifies a different time period. Business Associate shall be obligated to maintain evidence to demonstrate the reason for the delayed notification and that the required notification under this paragraph was made.

4.4 **Notification to Individuals, the Secretary and/or the Media.** In the event of a Breach caused by Business Associate, its agents and/or subcontractors, Business Associate shall provide assistance to Covered Entity in making all Breach notifications. To the extent Covered Entity incurs expenses and costs to comply with its notification obligations with respect to a Breach by Business Associate, its agents and/or subcontractors, in addition to any other remedies that may be available to Covered Entity under this Agreement or any applicable law, Business Associate shall reimburse Covered Entity for all costs and expenses (including reasonable attorneys' fees) incurred by Covered Entity related to providing the notifications required under 45 C.F.R. §§ 164.404, 406 and 408. Additionally, in the event of a Breach, Business Associate agrees to pay for the credit monitoring fees for affected individuals for a period of at least two (2) years of credit monitoring.

V. TERM AND TERMINATION

5.1 **Term.** This Agreement is effective upon the effective date of the Services Agreement, and except for the rights and obligations set forth in this Agreement specifically surviving termination, shall terminate the later of the date the Services Agreement terminates or when all PHI is returned to Covered Entity or, with prior permission of Covered Entity, destroyed.

5.2 **Termination for Cause.** Notwithstanding any provision in this Agreement, Covered Entity may terminate this Agreement and the Services Agreement if Covered Entity determines, in its sole discretion, Business Associate has breached any provision of this Agreement or otherwise violated HIPAA Rules. Covered Entity shall provide written notice to Business Associate with an opportunity for Business Associate to cure the breach or end the violation within forty-five (45) days of such written notice, unless cure is not possible. If Business Associate fails to cure the breach, end the violation within the specified time period or cure is not possible, this Agreement and the Service Agreement shall automatically and immediately terminate, unless termination is infeasible. Business Associate acknowledges that if cure is not possible and termination of the Services Agreement and this Agreement is infeasible, as determined in the sole discretion of the Covered Entity, Covered Entity may report the violation to the Secretary.

5.3 **Termination after Repeated Violations.** Notwithstanding any provision in the Agreement, Covered Entity may terminate the Services Agreement and this Agreement if Covered Entity determines, in its sole discretion, that Business Associate has repeatedly breached any provision of this Agreement or otherwise violated HIPAA Rules, irrespective of whether, or how promptly, Business Associate may remedy such violation after being notified of the same.

5.4 **Obligations Upon Termination.** Business Associate's obligations to protect the privacy and security of PHI shall be continuous and shall survive termination, cancellation, expiration or other

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conclusion of this Agreement or the Services Agreement. Upon termination of this Agreement, Business Associate will forward to Covered Entity, or to Covered Entity's designee, the records necessary for continued administration of Covered Entity as directed by Covered Entity. After the forwarding of said records, whatever PHI remains with Business Associate will be subject to the following:

(a) Except as provided in paragraph (b) of this Section 5.4, upon termination, cancellation, expiration or other conclusion of this Agreement, for any reason, Business Associate shall return or, if Covered Entity gives written permission, destroy, PHI in whatever form or medium and retain no copies of such PHI. Business Associate will complete such return or destruction as soon as possible, but in no event later than sixty (60) days from the date of the termination of this Agreement. Within forty-five (45) days of the return or destruction of all PHI by Business Associate, Business Associate shall provide written certification to Covered Entity that the return or destruction of PHI has been completed.

(b) In the event that Business Associate determines that returning or destroying the PHI is infeasible, Business Associate shall provide to Covered Entity notification of the conditions that make return or destruction infeasible. Upon mutual agreement of the parties that return or destruction of PHI is infeasible, Business Associate shall extend the protections of this Agreement to such PHI and limit further uses and disclosures of such PHI to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such PHI.

VI. INDEMNIFICATION; INSURANCE

6.1 **Indemnification by Business Associate.** Business Associate will indemnify and hold harmless Covered Entity, and any affiliate, officer, director, employee or agent of Covered Entity from and against any claim, cause of action, liability, damage, cost or expense, including attorneys' fees and court or proceeding costs, arising out of or in connection with any use or disclosure of PHI that violates or is not permitted by this Agreement, HIPAA Rules, or other breach of this Agreement by Business Associate or any subcontractor or agent of Business Associate.

6.2 **Right to Tender or Undertake Defense.** If Covered Entity is named as a party in any judicial, administrative or other proceeding arising out of or in connection with any non-permitted or violating use or disclosure of PHI or other breach of this Agreement by Business Associate or any subcontractor or agent of Business Associate, Covered Entity shall have the option at any time either to: (i) tender its defense to Business Associate, in which case Business Associate will provide qualified attorneys, consultants, and other appropriate professionals to represent Covered Entity's interests at Business Associate's expense; or (ii) undertake its own defense, choosing the attorneys, consultants, and other appropriate professionals to represent its interests, in which case Business Associate will be responsible for and pay the reasonable fees and expenses of such attorneys, consultants, and other professionals.

6.3 **Right to Control Resolution.** Covered Entity has the sole right and discretion to settle, compromise or otherwise resolve any and all claims, causes of actions, liabilities or damages against it, notwithstanding that Covered Entity may have tendered its defense to Business

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Associate. Any such resolution will not relieve Business Associate of its obligation to indemnify Covered Entity under this Agreement.

6.4 **Insurance.** Upon request, Business Associate shall obtain and maintain insurance coverage against improper uses and disclosures of PHI by Business Associate, naming Covered Entity as an additional named insured. Upon request, Business Associate shall provide a certificate evidencing such insurance coverage.

6.5 **Conflicts.** With respect to any breaches or violations of this Agreement, the provisions in this Section 6 supersede any inconsistent terms contained in the Services Agreement.

VII. GENERAL PROVISIONS

7.1 **Effect.** The terms and provisions of this Agreement supersede any other conflicting or inconsistent terms and provisions in any agreements between the parties, including all exhibits or other attachments thereto and all documents incorporated therein by reference.

7.2 **Amendment.** Business Associate and the Covered Entity agree to amend this Agreement to the extent necessary to allow either party to comply with HIPAA Rules. All such amendments shall be made in a writing signed by both parties.

7.3 **No Third Party Beneficiaries.** This Agreement is intended for the benefit of Business Associate and Covered Entity only. Nothing express or implied is intended to confer or create, nor be interpreted to confer or create, any rights, remedies, obligations or liabilities to or for any third-party beneficiary, including without limitation Individuals who are the subject of PHI.

7.4 **Severability.** In the event that any provision of this Agreement violates any applicable statute, ordinance, or rule of law in any jurisdiction that governs this Agreement, such provision shall be ineffective to the extent of such violation without invalidating any other provision of this Agreement.

7.5 **No Waiver.** No provision of this Agreement may be waived except by an agreement in writing signed by the waiving party. A waiver of any term or provision shall not be construed as a waiver of any other term or provision.

7.6 **Assignment.** This Agreement may not be assigned by either party without the prior written consent of the other party; provided, however, that the parties shall cooperate to assign this Agreement as appropriate if the Services Agreement is assigned.

7.7 **Relationship of the Parties.** Business Associate and Covered Entity are independent contractors and all acts performed by Business Associate are performed solely in its capacity as an independent contractor.

7.8 **Counterparts; Facsimile Signature.** This Agreement may be executed by facsimile and/or in counterparts, each of which shall be an original and all of which together shall constitute one and the same binding instrument.

7.9 Notification

(a) Notice to Business Associate and Covered Entity shall be the same as in the Agreement.

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7.10 **Interpretation.** Any ambiguity in this Agreement shall be resolved in favor of a meaning that permits Covered Entity to comply with HIPAA Rules.

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Behavioral Health Services Agreement

Provider and BH-ASO enter into this Behavioral Health Services Agreement (the "Agreement") as of the Effective Date set forth on the Signature Page above. Provider and BH-ASO each are referred to as a "Party" and collectively as the "Parties."

RECITALS

1) WHEREAS BH-ASO is a non-profit corporation contracted with the Iowa Department of Health and Human Services to serve as the Behavioral Health Administrative Services Organization in all behavioral health districts in the State of Iowa under 2024 Iowa Acts, chapter 1161 (the "**BHDADS Systems Act**") and pursuant to Contract # BEHEOPC-25-201 as amend from time-to-time (the "**State ASO Contract**");
2) WHEREAS Provider is approved by required governmental agencies to provide behavioral health care and/or other related services and supplies and desires to provide services to eligible recipients in accordance with the law; and
3) WHEREAS the Parties intend by entering into this Agreement that they will make behavioral health care and/or other related services and supplies available to eligible recipients under this Agreement.

NOW, THEREFORE, in consideration of the promises and representations stated, the Parties agree as follows:

SECTION 1 – DEFINITIONS

The terms set out below shall have the meanings assigned to them in this Agreement. If a term is not defined in this Agreement, it shall have the meaning assigned to it in the BHDADS Systems Act or the State ASO Contract, or other applicable state or federal code or regulations. In the event of conflict between such definitions, the definition given to a term by the BHDADS Systems Act shall control.

1.1 **BH-ASO:** Shall have the meaning set forth on the Signature Page.
1.2 **BHDADS Systems Act:** Shall have the meaning set forth in the Recitals.
1.3 **Consumer:** An individual seeking services through the Iowa Behavioral Health Services System and which meets the applicable eligibility requirements.
1.4 **Deliverables:** Shall mean those required materials, reports, and other data or communications that Provider must provide BH-ASO as set out in Attachment A or B.
1.5 **District:** Shall have the meaning assigned to it in the BHDADS Systems Act and the State ASO Contract.
1.6 **District Plan:** Shall have the meaning assigned to it in the BHDADS Systems Act and the State ASO Contract.
1.7 **Government Contract:** Any Agreement between, or applicable to, the Iowa HHS and the BH-ASO related to the Services.
1.8 **Iowa HHS:** The Iowa Department of Health and Human Services.
1.9 **Law:** Without limitation, federal, state, tribal, or local statutes, codes, orders, ordinances, and regulations applicable to this Agreement including but not limited to:
    a. SAMHSA Subrecipient Federal Regulations: 2 CFR 200.331(a)(1-5);
    b. SAMHSA Substance Use Prevention, Treatment, and Recovery Services (SUPTRS) Block Grant Regulations: 45 CFR Part 96 Subpart L;

c. Community Mental Health Services Block Grant regulations for an approved State application pursuant 42 USC CHAPTER 6A, SUBCHAPTER XVII, Part B, subpart I, §300x;
d. Centers for Disease Control (CDC), Office on Smoking and Health, National and State Tobacco Control Program;
e. Title IV of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996 (PRWORA).
f. Specific Service Guidance developed by Iowa HHS.

1.10 **Loss**: Shall have the meaning assigned to in in Section 5(1) of this Agreement.

1.11 **Marks:** The trademarks, service marks, domain names, or logos of either Party.

1.12 **Personnel:** Staff and licensed healthcare providers employed or contracted by Provider for Services to Consumers.

1.13 **Policies and Procedures:** Those written policies and procedures, and general requirements from Iowa HHS, published by BH-ASO on its website that govern the relationship among Iowa HHS, the Provider, and BH-ASO, including any procurement policy, billing and payment process, grievance procedures, and provider handbook or similar materials.

1.14 **Provider:** Shall mean the entity designated on the Signature Page.

1.15 **Services:** Clinical or non-clinical assistance, in any of the following areas on the behavioral health continuum: prevention, early intervention, treatment, recovery, and crisis services and recovery supports, which the Provider is licensed and authorized to provide and is a requirement of this Agreement as set out in Attachment A and B.

1.16 **State:** Shall mean the State of Iowa.

1.17 **State ASO Contract:** Shall have the meaning set forth in the Recitals.

1.18 **State Behavioral Health Plan:** The plan developed by Iowa HHS, subject to public review and comment, that identifies and addresses systemic needs and adopts key strategies, tactics, and goals for the Behavioral Health Service System.

SECTION 2 – PROVIDER OBLIGATIONS

2.1 Standard of Care.

a. Provider agrees to provide the Services and Deliverables set out in Attachment A and B to the District(s) outlined in Attachment A and B, and any other attachments adding Services or Deliverables.
b. Provider will ensure all Services delivered hereunder are delivered in accordance with generally accepted standards of practice, generally acceptable standards of professional conduct, Law, and Policies and Procedures.
c. Provider will maintain adequate Personnel to ensure Services are provided without wait lists and within any other standards set out by Law, Policies or Procedures, or the attachments.
d. Provider shall prevent any abuse, neglect, or exploitation of Consumers while receiving Services and shall comply with all Law and reporting requirements related to abuse, neglect, or exploitation.

2.2 **State Behavioral Health Plan and District Plan(s).** In addition to any standards set by Law, in the Policies and Procedures, or in attachments or amendments, Provider shall adhere to and provide Services in a manner which conforms with any standards set in the State Behavioral Health Plan or District Plan(s) or State ASO Contract.

2.3 **Non-Discrimination.** Provider will not differentiate or discriminate against Consumers in a manner prohibited by Law or the State ASO Contract. Provider will provide Services in the same location, in the same general manner, in accordance with the same or substantially similar standards, and within the same general time or availability, regardless of payer.

2.4 **Facilities, Equipment, and Personnel.** Provider's facilities, equipment, personnel, technology (hardware and software), and administrative services will be maintained at an industry standard level and quality necessary to perform Provider's duties under this Agreement and attachments and to comply with Law. Provider will further ensure that its Personnel comply with the applicable terms of this Agreement.

2.5 **Use of Name.** Provider will participate in any program awareness activities conducted by the BH-ASO in accordance with Law or Government Contracts. Neither Provider nor BH-ASO will use the other's name, including, but not limited to, trademarks, service marks, domain names, or logos ("Marks") without the prior written approval of the other Party. This Agreement does not grant either Party a license or sublicense to the other Party's Marks. Notwithstanding the foregoing: (a) Provider may refer to BH-ASO as a program in which Provider participates; and (b) BH-ASO may use Provider's name and related information: (i) in BH-ASO's filings and publications to identify Provider as providing Services to Consumers; (ii) in communications to identify Provider to Consumers; and (iii) as may be required to comply with the Law or the State ASO Contract. Provider agrees that Provider's marketing materials related to this Agreement require BH-ASO's review and prior written approval unless otherwise noted in the Agreement.

2.6 **Maintaining Records.** Provider will maintain complete and correct books and records relating to Services provided under this Agreement for tax, accounting, and operation purposes. Provider records will include, but are not limited to, any records required in Attachment A or B, medical, and billing records for each Consumer to whom Provider provides Services. The records Provider maintains related to Services provided hereunder shall contain all information required by Law, generally accepted professional practices, the Policies and Procedures, the State ASO Contract, and this Agreement. Any records will be owned and maintained by the Provider and Provider will retain such records for as long as required by Law. This section will survive any termination of this Agreement.

2.7 **Annual Audit and On-Site Visits.** Provider shall engage a certified public accountant to conduct an annual financial audit and must provide the report of each such audit to the BH-ASO within one hundred eighty (180) days of Provider's fiscal year end. BH-ASO may periodically conduct site visits and reviews of Provider facilities and places of service, which such site visits may be in-person or virtual.

2.8 Confidentiality of Consumer Record.

a. To the extent applicable, ~~Provider~~ each Party will comply with all applicable Laws, including, but not limited to, the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the Health Information Technology for Economic and Clinical Health ("HITECH") Act, and Government Contract regarding privacy and confidentiality. ~~Provider~~ Neither Party will ~~not~~ disclose or use a Consumer's name, address, social security number, identity, other personal information, treatment modality, or medical and billing records without obtaining appropriate authorization, except as otherwise permitted or required by Law or in order to provide emergency or crisis services in accordance with the Law. This section does not affect or limit Provider's obligation to make available the record and other encounter data, and information concerning a Consumer's care to BH-ASO, a governmental agency,

or another provider of health care. This section will survive any termination. To the extent that BH-ASO performs services for or on behalf of Provider such that BH-ASO is a "business associate" to Provider as that term is defined by HIPAA or the HITECH Act, the Parties agree to abide by the terms of the Business Associate Addendum attached hereto as Attachment **D**.

b. If in the course of performance of this Agreement, either Party provides the other Party with individually identifiable information related to a Consumer that is not otherwise protected by HIPAA or the HITECH Act, the receiving Party shall comply with all applicable data protection Law and use commercially reasonable safeguards to protect such information.

2.9 **Informed Consent.** Unless impracticable due to a crisis situation, Provider shall obtain informed consent from the Consumer and comply with all applicable state and federal data protection ~~l~~Laws before sharing confidential Consumer data needed for BHDADS Systems navigation. Such BHDADS Systems navigation data sharing may include, but is not limited to, sharing between the following areas for service coordination: Aging and Disability, Medicaid Managed Care Organizations, Integrated Home Health, Justice-involved services, education systems and juvenile court services. Documents evidencing such informed consent shall include any and all language required by Law or the BH-ASO. The BH-ASO may request to review or approve Provider's informed consent form prior to the use of such form.

2.10 **Delivery of Consumer Information and Site Visit.** To the extent permitted by Law, Provider shall provide data and other records, as required for reporting and quality improvement, to BH-ASO as outlined in Attachment A or B. Provider will deliver such data and records within seven (7) calendar days, or a shorter period if required by Law, upon request or as may be required by Law, the Policies and Procedures, or third-party payers. Such data includes but is not limited to: (i) Consumer's complaints and grievances; (ii) utilization and program compliance; (iii) payment; (iv) state and federal regulatory requests; and (v) requests made by accreditation agencies.

a. **Paper Records:** Notwithstanding the foregoing, BH-ASO will otherwise reimburse Provider a copying fee of ten cents ($0.10) per page, not to exceed twenty dollars ($20) per request. Provider will deliver a written invoice to BH-ASO within thirty (30) days of providing the requested records to the BH-ASO.

b. **Electronic Records:** To the extent that Provider maintains records electronically, Provider will furnish BH-ASO electronic access to the items as requested by BH-ASO or as required by a governmental agency without charge. This section will survive any termination of this Agreement.

2.11 **Consumer Access to Consumer Record.** Provider will give each Consumer access to the Consumer's Record and other applicable information in accordance with Law. This section will survive any termination of this Agreement.

2.12 **Participation in Appeals and Grievance Programs.** Provider will participate in and comply with BH-ASO and Iowa HHS's grievance and appeals programs and assist any Consumers in filing a grievance.

2.13 **Information Reporting and Changes.** Provider will deliver to BH-ASO a complete and accurate list of its business/practice/facility locations and, as applicable, a list of Personnel. The information includes, but is not limited to, the information reasonably required by BH-ASO to produce provider directories and any subsequent changes to that information. Provider will be

required to deliver any changes as to its business/practice/facility locations and Personnel within fifteen (15) days of the date of such change.

2.14 **Data and Security; General Terms for Service Contracts; and Contingent Terms for Service Contracts.** Provider shall comply with all applicable Data and Security terms of the State ASO Contract, as well as the General Terms for Service Contracts, and Contingent Terms for Service Contracts referenced in the State ASO Contract.

2.15 **Licensure.** Provider represents that it, and its Personnel, has or have the appropriate, necessary, and applicable licenses, credentialing, and accreditation to provide Services in good standing, free of disciplinary action, and in unrestricted status. If required by Law, Provider and/or its Personnel shall maintain a current state controlled substances and/or federal Controlled Substance Act registration number. Provider will deliver evidence of licensure, credentialing, and accreditation to BH-ASO upon BH-ASO's request. Provider will promptly notify BH-ASO of changes in its and its Personnel's licensure, credentialing, and accreditation status, including, but not limited to, disciplinary action taken or proposed by any agency responsible for oversight of Provider and its Personnel.

2.16 **Unrestricted Status.** If applicable, Provider represents to its best knowledge, information, and belief, neither it, nor any contracted or employed individuals who provide services, medical director or prescriptions reimbursable by a federal health care program, or such other persons required to be screened under applicable Law have been excluded from participation in the Medicare Program, by the state's Medicaid Program, or any other federal health care program (collectively "Federal Health Care Program"). Provider agrees that it must check the Department of Health and Human Services Office of Inspector General List of Excluded Individuals and Entities, the System for Award Management and any other applicable exclusion list required to be checked under applicable Law to determine whether Provider or any of its Personnel have been excluded from participation in any Federal Health Care Program. These databases must be checked for any new Personnel and thereafter not less than monthly. Provider will notify BH-ASO as soon as possible in writing if Provider determines that Provider or any of its Personnel are suspended or excluded from any Federal Health Care Program. Provider agrees that it is subject to 2 CFR Part 376.

2.17 **Legal Actions.** Provider will give prompt written notice to BH-ASO of: (i) a legal claim asserted by a Consumer related to Services and adjudicated with judgment against Provider and its Personnel and information about its resolution; and (ii) a criminal charge or indictment adjudicated against Provider or its Personnel and information about its resolution. This section will survive any termination of this Agreement.

2.18 **Liability Insurance.** Provider will maintain general liability insurance, professional liability insurance, automobile liability, umbrella liability, workers' compensation/employer liability, and property damage coverage consistent with industry standards and as required by Law, but such amount will be no less than one million dollars ($1,000,000.00) per occurrence and three million dollars ($3,000,000.00) in the aggregate for a policy year. Provider will maintain cyber insurance and additional insurance coverage consistent with industry standards and as required by Law, but such amount will be no less than one million dollars ($1,000,000.00) per occurrence and three million dollars ($3,000,000.00) in the aggregate for a policy year. Additionally, for each applicable Provider employee medical malpractice coverage shall be maintained consistent with industry standards and as required by Law, but such amount will be no less than one million dollars ($1,000,000.00) per occurrence and three million dollars ($3,000,000.00) in the aggregate for a policy year. Provider will deliver copies of such insurance policy to BH-ASO within ten (10)

business days of a written request by BH-ASO. Provider will deliver advance written notice fifteen (15) business days before any change, reduction, cancellation, or termination of its insurance coverage. This section will survive any termination.

2.19 **Compliance with Law and Government Contracts.** ~~Provider~~ Each Party will comply with the Law that is applicable to this Agreement. Provider acknowledges BH-ASO has entered into a State ASO Contract and Provider agrees it will comply with the applicable requirements from the State ASO Contract and any applicable amendment. ~~Upon written request from Provider,~~ BH-ASO will give Provider a copy of each relevant Government Contract under which Provider is participating, redacted to remove financial and other private and trade secret information.

2.20 **Fraud and Abuse.** Provider shall prevent any abuse, neglect, or exploitation of Consumers while receiving Services and shall comply with all Law and reporting requirements related to abuse, neglect or exploitation. Provider will comply with Law relating to fraud, waste, and abuse. Provider will establish and maintain policies and procedures for identifying and investigating fraud, waste, and abuse. In the event Provider discovers an occurrence of fraud, waste, or abuse, Provider will promptly notify BH-ASO. Provider will use best efforts to participate in and comply with investigations conducted by BH-ASO or by a governmental agency. This section will survive any termination.

2.21 **Consumer Satisfaction.** Provider shall use the process developed by BH-ASO, or if no process is developed Provider shall develop a process, to no less than annually seek input from Consumers on the quality of the Services provided by Provider. Provider shall annually report the finding to the BH-ASO.

SECTION 3 – PAYMENT

3.1 **Services Outside Scope of This Agreement.** Provider acknowledges that this Agreement does not address behavioral health services that are outside the scope of the defined Services in Attachment A. Any behavioral health services that are otherwise payable by Iowa Health Link, Iowa Medicaid fee for service, or other third-party payors shall be submitted to such payor. For example, behavioral health services which are provided to under-insured or uninsured Consumers below 200 percent of the federal poverty level which generate a billable code shall not be submitted to BH-ASO, rather such claims should be submitted to the Iowa HHS via the Safety Net Management Information System.

3.2 **Payment for Services.** BH-ASO shall pay Provider for Services in accordance with the payment schedule set forth in Attachment B. All payments from the BH-ASO are contingent upon appropriation from the Iowa Legislature and funding to the BH-ASO from Iowa HHS. Provider shall not hold the BH-ASO liable for non-payment due to the BH-ASO not receiving an appropriation from the Iowa Legislature or funding from Iowa HHS unless the absence of an appropriation or funding is a result of a failure by BH-ASO to comply with its obligations.

3.3 Invoices for Services

a. Provider will submit an electronic invoice to the BH-ASO by the tenth (10th) day of the month outlining the Services or Deliverables performed, unless otherwise agreed to in an attachment. BH-ASO will pay any undisputed invoices within sixty (60) days from receipt of invoice.
b. Invoices must contain any required elements for each Service set out in the attachments.
c. All invoices or claims must be submitted by the shorter of three (3) months after the last month in which that Service was last completed or thirty (30) days after the end of the

Iowa HHS fiscal year. Invoices submitted outside this timely filing requirement shall not be reimbursable.

d. Upon request by BH-ASO, Provider will provide any records related to the invoice for review or audit by the BH-ASO or Iowa HHS.

3.4 **Consumer Hold Harmless.** Provider agrees in no event, including, but not limited to, non-payment, insolvency, or breach of this Agreement by BH-ASO, will Provider bill, charge, collect a deposit from, seek remuneration or reimbursement from, or have any recourse against a Consumer or person acting on a Consumer's behalf for Services provided pursuant to this Agreement, unless otherwise permitted by Law.

3.5 **Consumer Grievances.** Provider shall not prohibit or induce a Consumer to not file a grievance for Services provided by Provider.

SECTION 4 – TERM AND TERMINATION

4.1 **Term.** This Agreement will commence on the Effective Date indicated by BH-ASO and will continue in effect for one (1) year and will renew for successive one (1) year terms unless terminated by either Party in accordance with this Agreement.

4.2 **Termination without Cause.** This Agreement may be terminated without cause at any time by either Party by giving at least one hundred eighty (180) days prior written notice to the other Party.

4.3 **Termination with Cause.** In the event of a breach of a material provision of this Agreement, the Party claiming the breach will give the other Party written notice of termination setting forth the facts underlying its claim that the other Party breached this Agreement. The Party receiving the notice of termination will have thirty (30) days from the date of receipt of such notice to remedy or cure the claimed breach to the reasonable satisfaction of the other Party. During this thirty (30) day period, the Parties agree to meet as reasonably necessary and to confer to resolve the claimed breach. If the Party receiving the notice of termination has not remedied or cured the breach within such thirty (30) day period, the Party who delivered the notice of termination has the right to immediately terminate this Agreement upon expiration of the thirty (30) day period. Notwithstanding the forgoing, the BH-ASO may immediately terminate this Agreement under this Agreement, without providing the Provider the opportunity to cure a material breach should the BH-ASO reasonably believe the material breach of this Agreement to be non-curable.

4.4 **Immediate Termination.** Notwithstanding any other provision of this Agreement, this Agreement may immediately be terminated upon written notice to the other Party in the event any of the following occurs:

a. Provider's license or any other approval needed to provide Services is limited, suspended, or revoked by a governmental or accrediting agency, or an indictment is issued against Provider;

b. Provider fails to maintain adequate levels of insurance;

c. Provider has not or is unable to comply with credentialing, accreditation, or licensing requirements;

d. Provider becomes insolvent or files a petition to declare bankruptcy or for reorganization under the bankruptcy laws of the United States, or a trustee in bankruptcy or receiver for Provider is appointed by appropriate authority;

~~e. BH-ASO reasonably determines that Provider's facility, equipment, or Personnel are insufficient to provide Services;~~

~~f.~~e. Provider is excluded/precluded from participation in a state or federal health care program;

~~g.~~f. Provider is terminated as a provider by a state or federal health care program;

~~h. Provider engages in fraud, waste, or abuse or permits fraud, waste, or abuse by another in connection with the Provider's obligations under this Agreement;~~

~~i.~~g. BH-ASO reasonably determines that Services are not being properly provided or arranged for by Provider and such failure poses a threat to Consumer's health and safety;

~~j.~~h. Provider violates any Law that poses a threat to Consumer's health and safety; or

~~k. Provider fails to satisfy the terms of a corrective action plan; or~~

~~l.~~i. Termination is required by Iowa HHS or another governmental agency.

SECTION 5 – GENERAL CONDITIONS

5.1 **Indemnification.** ~~Provider~~ Each Party will indemnify and hold harmless the ~~BH-ASO~~ other Party and such Party's ~~and its~~ officers, directors, shareholders, employees, agents, and representatives, and, in the case of BH-ASO, the Iowa HHS, from any and all liabilities, losses, damages, claims, and expenses of any kind, including costs and attorneys' fees, which result from a breach of the duties and obligations of the ~~Provider~~ Party or its officers, directors, shareholders, employees, agents, and representatives under this Agreement (a "Loss"). ~~BH-ASO~~ Each Party agrees to give the ~~Provider~~ other Party prompt written notice of any claim made against ~~the~~ such Party related to this Agreement~~BH-ASO~~. To the extent that BH-ASO incurs a Loss as a result of the action of a government agency imposing a penalty or recoupment against BH-ASO due to action or inaction by Provider in violation of this Agreement, BH-ASO may recoup the amount of such Loss from the Provider or may set off the amount of the Loss against any reimbursement due Provider. This section will survive the termination of this Agreement.

5.2 **Relationship of the Parties.** Nothing contained in this Agreement is intended to create, nor will it be construed to create, any relationship between the Parties other than that of independent parties contracting with each other solely for effectuating this Agreement. This Agreement is not intended to create a relationship of agency, representation, joint venture, or employment between the Parties. Nothing herein contained will prevent the Parties from entering into similar arrangements with other parties. Each Party will maintain separate and independent management and will be responsible for its own operations. Nothing contained in this Agreement is intended to create, nor will it be construed to create, any right in any third-party to enforce this Agreement.

5.3 **Governing Law.** The laws of the State of Iowa will govern this Agreement to the extent such laws are not preempted by federal laws.

5.4 **Entire Agreement.** This Agreement, including attachments, exhibits, amendments and incorporated documents or materials, contains the entire agreement between the Parties relating to the rights granted and obligations imposed by this Agreement. Any prior agreements, promises, negotiations, or representations, either oral or written, between the Parties and relating to the subject matter of this Agreement, are of no force or effect.

5.5 **Severability.** If a term, provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction or any governmental agency with oversight authority for this Agreement to be invalid, void, or unenforceable, the remaining provisions will remain in full force and effect and will in no way be affected, impaired, or invalidated because of such decision.

5.6 **Headings and Construction.** The headings in this Agreement are for reference purposes only and are not considered a part of this Agreement in construing or interpreting its provisions. It is the

Parties' desire that if a provision of this Agreement is determined to be ambiguous, then the rule

of construction that such provision is construed against its drafter will not apply to the interpretation of the ambiguous provision. The following rules of construction apply to this Agreement: (i) the word "day" means calendar day unless otherwise specified; (ii) the term "business day" means Monday through Friday, except federal holidays; (iii) all words used in this Agreement will be construed to be of such gender or number as circumstances require; (iv) references to specific statutes, regulations, rules or forms, include subsequent amendments or successors to them; and (v) references to any government department or agency include any successor departments or agencies.

5.7 **Non-exclusivity.** This Agreement will not be construed to be an exclusive ~~A~~agreement between the Parties.

5.8 Amendments.

a. **Regulatory Amendments or Change to State ASO Contract.** BH-ASO may immediately amend this Agreement as necessary to maintain consistency or compliance with applicable policy, directive, Law, or the State ASO Contract at any time and without Provider's consent. Such amendment will be binding upon Provider, unless Provider elects to terminate the Agreement upon notice of such amendment.

b. **Non-Regulatory Amendments.** Notwithstanding the Regulatory Amendments section, BH-ASO may otherwise amend this Agreement upon thirty (30) days prior written notice to Provider. If Provider does not deliver a written disapproval to such amendment within the thirty (30) day period, the amendment will be deemed accepted by and binding upon Provider.

5.9 **Delegation or Subcontract.** Provider will submit to BH-ASO a list identifying Provider's Subcontractors with a description of the services each Subcontractor provides as it relates to the performance of this Agreement. Provider will promptly submit updates to the list to BH-ASO. Provider will ensure each Subcontractor complies with the applicable terms of this Agreement. Provider's contract with a Subcontractor will be in writing and will bind the Subcontractor to the applicable terms required for compliance with this Agreement. BH-ASO has the right to request Provider eliminate the use of a Subcontractor that does not meet the applicable terms of the Agreement and Provider will take reasonable action to comply with the request.

5.10 **Assignment.** ~~Provider~~ Neither Party may ~~not~~ assign or transfer, in whole or in part, any rights, duties, or obligations under this Agreement without the ~~mutual~~ prior written consent of the other Party~~BH-ASO~~. Subject to the foregoing, this Agreement is binding upon, and inures to the benefit of the Parties and respective successors in interest and assignees. ~~Neither the acquisition of BH-ASO nor a change of its legal name shall be deemed an assignment.~~

5.11 Provider Grievance or Payment Dispute.

a. In the event of a grievance or payment dispute, Provider shall submit a written grievance to the BH-ASO at the notice address set forth herein, or through the process set out in the Policies and Procedures, within sixty (60) days of the occurrence of the event(s) giving rise to the grievance. The written grievance shall include at a minimum: description of the issue, relevant Agreement section(s), and supporting evidence.

b. BH-ASO shall promptly investigate the grievance and shall respond in writing within forty-five (45) days, with the results of the investigation into the claim and any resolution or corrective action. This forty-five (45) day timeline may be tolled by BH-ASO to the extent additional information is required from Provider or another party. If the timeline is tolled following the request for additional information, the remainder of the timeline shall begin to run upon receipt of the additional information by the BH-ASO or at such time that Provider indicates that such information is not available.

c. If Provider continues to be dissatisfied with the outcome of the grievance or payment dispute following the investigation and response from BH-ASO, then Provider can appeal BH-ASO's decision to the State and proceed with any other remedies available at law or equity.

5.12 Notice.

a. **Delivery.** All notices required or permitted by this Agreement will be in writing and delivered: (i) in person; (ii) by U.S. Postal Service ("USPS") registered, certified, or express mail with postage prepaid; (iii) by overnight courier that guarantees next day delivery; (iv) by email. Notice is deemed given: (i) on the date of personal delivery; (ii) on the second business day after the postmark date for USPS registered, certified, or express mail with postage prepaid; (iii) on the date of delivery shown by overnight courier; or (iv) upon confirmation of receipt ~~on the date of transmission~~ foremail.

b. **Addresses.** The mailing address and email address, set forth under the Signature Page will be the Party's information for delivery of notice. Each Party may change its information through written notice in compliance with this section without amending this Agreement. Notice will be sent to the attention of the Authorized Representative.

5.13 **Waiver.** A failure or delay of either Party ~~the BH-ASO~~ to exercise or enforce any provision of this Agreement will not be deemed a waiver of any right of ~~the BH-ASO~~such Party. Any waiver must be specific, in writing, and executed by the Parties.

5.14 **Execution in Counterparts and Duplicates.** This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. The Parties agree facsimile signatures, pdf signatures, photocopied signatures, electronic signatures, or signatures scanned and sent via email will have the same effect as original signatures.

5.15 **Force Majeure.** Neither Party will be liable or deemed to be in default for any delay or failureto perform any duty under this Agreement resulting directly or indirectly, from acts of God, civil or military authority, acts of a public enemy, war, accident, fire, explosion, earthquake, flood, strikes by either Party's employees, or any other similar cause beyond the reasonable control of such Party if it is determined that: (i) the Party used the efforts a reasonable person would during the force majeure event to perform its duties under this Agreement; and (ii) the Party'sinability to perform its duties during the force majeure event is not due to its failure to take reasonable measures to protect itself against the force majeure event.

5.16 **Confidentiality.** Any information disclosed by either Party in fulfillment of its duties under this Agreement will be kept confidential. Provider will not disclose or release information to a third-party without the written consent of BH-ASO. However, each Party may share information with its subsidiaries and affiliates and its respective Personnel, subcontractors and designees as necessary to fulfill the terms of this Agreement. Nothing in the Agreement will preclude either Party from disclosing information as required for compliance with a Law or as required to comply with a governmental authority request provided that the information is only disclosed in a manner and to the extent required for compliance and in accordance with applicable Law. ~~Provider~~ Both Parties will either return confidential information or destroy confidential information and provide confirmation of the destruction to ~~BH-ASO~~ the other Party upon request if the Agreement terminates. This section will survive any termination.

5.17 **Expenses.** Unless otherwise specifically stated in the Agreement, all costs and expenses incurred in connection with this Agreement will be paid by the Party incurring the cost or expense.

5.18 **Offshore Resources.** Neither Party ~~Provider~~ nor ~~its~~ their Subcontractors will perform any work,

or store any data, related to the administration of the Agreement outside the United States of America.

ATTACHMENT A

SERVICES AND REQUIREMENTS

Provider agrees to provide the following Services or Deliverables, for the locations (if applicable) and fees in Attachment B, and adhere to the following requirements and Laws for those services. Additional services may be listed with a fee in Attachment B.

Co-Responder

1. Crisis Intervention Officer: Provider shall provide one full time Crisis Intervention Officer (CIO) which shall perform the following duties:
    a. Maintain a professional working relationship with the mental health professional assigned.
    b. Be the direct liaison between the mental health community and Provider.
    c. Respond to mental health related calls for the Provider's designated area.
    d. Complete mental health follow-ups with identified consumers or referrals from patrol.
    e. Complete assessments of individuals in a mental health crisis to determine if involuntary hospitalization is required.
    f. Provide transportation to locally identified resources best suited for the Consumer requesting/requiring hospitalization.
    g. Develop a resource guide linking all community stakeholders for their District or service area.
    h. Coordinate with local mental health agencies for continuity of care.
    i. Attend meetings with local facilities, hospitals, courtroom work groups, and other key stakeholders, as required.
    j. Maintain, or cause Provider to maintain, data pertinent to the services required by the CIO. This includes, but is not limited to, number of Consumers responded to.
    k. Attend roll calls, monthly or as needed, to educate patrol officer and supervisors about the program.
    l. Work closely with the BH-ASO to improve implementation of the co-responder program.
    m. Participate in any applicable training offered or required by the BH-ASO.
    n. Other duties or responsibilities as assigned or required by Law.

2. Requirements
    a. CIO must be a certified and sworn law enforcement officer under the authority and employment of the Provider.
    b. Provider's Chief of Police, or designee, shall select the employee to be the CIO.
    c. Provider shall supervise the CIO.
    d. Provider shall supply the following to the CIO:
        i. Unmarked police motor vehicle

ii. Office space (including, but not limited to, a desk)
iii. All standard issue police equipment

e. Provider shall pay the salary/wages, unemployment benefits, taxes, FICA, and any other compensation and benefits associated with CIO.
f. Provider shall maintain workers compensation insurance.

3. Mental Health Professional
    a. An individual from Inside Out Wellness and Advocacy will be assigned as a Mental Health Professional (MHP) as a resource available to respond and provide assistance upon dispatch or request of Provider.
    b. CIO and MHP agree to share any relevant and appropriate data and information necessary to respond to the deliverables in Section 1 of this Attachment.
    c. CIO will keep any information shared by MHP confidential unless otherwise required by Law to disclose the information.

4. Funding in Future Agreement Year
    a. Provider and BH-ASO agree to reduce funding in future years, beginning no later than 2027, to increase Provider, or other funder, share and decrease BH-ASO share. This will be done in an effort to increase local buy-in and sustainability of the program.
    b. The BH-ASO portion of funding the program will be stepped down annually, starting no later than 2027, by the following:
        i. Step Down Year One: BH-ASO will fund 75% of cost of CIO.
        ii. Step Down Year Two: BH-ASO will fund 50% of cost of CIO.
        iii. Step Down Year Three: BH-ASO will fund 25% of cost of CIO.
        iv. Step Down Year Four and ongoing: BH-ASO will fund 25% of cost of CIO.

5. Additionally, Provider agrees to the following:
    a. **Amendments**. Provider and BH-ASO agree that additional or revised requirements to the Services and Deliverables may not be available until after July 1, 2025. Provider and BH-ASO agree that additional amendments or revisions may be required during the first year of this Agreement and will not be implemented with less than sixty (60) days notice, unless otherwise required by Law.
    b. **Workstream Identification**. When applicable, Provider will be required to identify the priority areas for each Service and funding streams as applicable and work with BH-ASO to develop a budget for those priority areas and or Service Areas.
    c. **Attestations**. If applicable, Provider will receive attestation forms for certain Services. Provider agrees to promptly sign and return these forms or Provider may not be eligible for funding.
    d. **Guidance**. Provider will comply with all Service specific Guidance provided by Iowa HHS.

e. **State General Provisions**. Additional provisions from the State of Iowa and Iowa HHS will be available in the BH-ASO Policies and Procedures.

Additionally, Provider agrees to the following

1. **Amendments.** Provider and BH-ASO agree that additional or revised requirements to the Services and Deliverables may not be available until after July 1, 2025. Provider and BH-ASO agree that additional amendments or revisions may be required during the first year of this Agreement and will not be implemented with less than sixty (60) days notice, unless otherwise required by Law.
2. **Workstream Identification.** When applicable, Provider will be required to identify the priority areas for each Service and funding streams as applicable and work with BH-ASO to develop a budget for those priority areas and or Service Areas.
3. **Attestations.** If applicable, Provider will receive attestation forms for certain Services. Provider agrees to promptly sign and return these forms or Provider may not be eligible for funding.
4. **Guidance.** Provider will comply with all Service specific Guidance provided by Iowa HHS.
5. **State General Provisions.** Additional provisions from the State of Iowa and Iowa HHS will be available in the BH-ASO Policies and Procedures.

ATTACHMENT B

FEE SCHEDULE

Co-Responder Rate Sheet:

Cost	Amount	Area
Salary and Benefits	$120,00.00	

These funds shall not be used for the purchase of a vehicle or weapons.

Unless otherwise ~~noted~~ provided in this Agreement~~Attachment B~~, Provider will continue providing services at the current service level in the current areas which the Provider was contracted to provide services during state FY 2025.

The BH-ASO reserves the right to engage with the Provider in a process of retrospective settlement based on funds paid for by the SN-MIS, Iowa Medicaid, or other third parties to offset access and sustainability funds, if applicable.

ATTACHMENT C

DATA AND REPORTING

Provider and BH-ASO agree to meet between July 1, 2025 and March 1, 2026 to fully establish required data and reporting, including but not limited to evidence-based outcomes, and required format for submission. No less than sixty (60) days notice will be given for the implementation of the data and reporting requirements after the Parties agree to such requirements, unless the requirement has a shorter implementation date as required by Law.

ATTACHMENT D

BUSINESS ASSOCIATE ADDENDUM

To the extent that BH-ASO provides services to Provider such that BH-ASO becomes a "business associate" to provider as that term is defined by HIPAA and the HITECH Act, Provider (the "Covered Entity"), and BH-ASO (the "Business Associate") are bound as follows:

RECITALS

A. Covered Entity is a health care provider of behavioral health services subject to the Health Insurance Portability and Accountability Act ("HIPAA").

B. Business Associate provides certain services for or on behalf of the Covered Entity pursuant to that certain agreement titled Behavioral Health Services Agreement and effective as of the date set out above (the "Services Agreement"; provided, however, if the title and effective date of the Services Agreement are left blank herein, this Agreement shall be deemed to apply to any and all agreements entered into prior to, on or after the Effective Date (as defined herein) of this Agreement, by and between Covered Entity and Business Associate).

C. Covered Entity is required by HIPAA to obtain satisfactory assurances that Business Associate will appropriately safeguard all Protected Health Information and Electronic Protected Health Information disclosed by, or created, received, maintained or transmitted by Business Associate on behalf of, Covered Entity.

NOW, THEREFORE, in consideration of entering into the Services Agreement and the mutual promises and agreements below and in order to comply with all legal requirements, the parties agree as follows:

I. DEFINITIONS

1.1 "**Business Associate**" shall generally have the same meaning as the term "Business Associate" at 45 CFR 160.103, and in reference to the party to this Agreement, shall mean the party identified above as Business Associate, provided that such party shall only become a Business Associate until and if it meets the definition of Business Associate under the HIPAA Rules.

1.2 "**Covered Entity**" shall generally have the same meaning as the term "Covered Entity" at 45 CFR 160.103, and in reference to the party to this Agreement, shall mean the party identified above as Covered Entity.

1.3 "**Document Demand**" has the meaning set forth in Section 3.12.

1.4 "**HIPAA Rules**" shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164. A reference in this Agreement to a section in the HIPAA Rules means the section as in effect or as amended at the time the section is to be applied.

1.5 **Remaining Terms**. Capitalized terms used, but not otherwise defined, in this Agreement have the meaning ascribed to them in the HIPAA Rules, including but not limited to: Breach, Data Aggregation, Designated Record Set, Disclose or Disclosure, Electronic Protected Health Information, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy

Practices, Protected Health Information or PHI, Required By Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.

II. PERMITTED USES AND DISCLOSURES OF PHI

2.1 **Services Agreement Uses and Disclosures.** Business Associate may use or disclose PHI for purposes of performing its obligations and functions under the Services Agreement, provided that such use or disclosure would not violate the Privacy Rule if done by Covered Entity.

2.2 **Other Permitted Uses.** If necessary, Business Associate may use PHI: (i) for the proper management and administration of the Business Associate; (ii) to carry out the legal responsibilities of the Business Associate; and (iii) for the provision of Data Aggregation services relating to the Health Care Operations of Covered Entity.

2.3 **Other Permitted Disclosures.** If necessary, Business Associate may disclose PHI for the purposes described in Section 2.2 above if: (i) the disclosure is Required by Law; or (ii) Business Associate obtains reasonable written assurance from the person or entity to whom it discloses the PHI that the PHI will remain confidential and will be used or further disclosed only as Required by Law or for the purpose for which it was disclosed to the person or entity, and the person or entity notifies Business Associate of any instances of which it is aware in which the confidentiality of the PHI has been breached.

III. OBLIGATIONS OF BUSINESS ASSOCIATE

3.1 **Compliance with HIPAA Rules.** Business Associate shall comply with all applicable provisions of HIPAA Rules in carrying out its obligations under the Services Agreement and this Agreement. Further, to the extent Business Associate is to carry out any of Covered Entity's obligations, Business Associate agrees to comply with the requirements of such subpart that apply to Covered Entity in the performance of such obligations.

3.2 **Prohibition on Unauthorized Use or Disclosure.** Business Associate shall not use or disclose PHI except as permitted by this Agreement or as Required by Law.

3.3 Minimum Necessary

(a) Business Associate shall limit its use and disclosure of PHI under this Agreement to the Minimum Necessary to accomplish the Business Associate's intended purpose. Business Associate may in good faith determine what constitutes the Minimum Necessary to accomplish the intended purpose of any disclosure of PHI.

(b) Paragraph (a) above does not apply to: (1) disclosures to or requests by a health care provider for treatment; (2) uses or disclosures made to the Individual; (3) disclosures made pursuant to an authorization as set forth in 45 C.F.R. § 164.508; (4) disclosures made to the Secretary under 45 C.F.R. part 160, subpart C; (5) uses or disclosures that are Required by Law as described in 45 C.F.R. § 164.512(a); and (6) uses or disclosures that are required for compliance with applicable requirements of HIPAA Rules.

3.4 **Safeguarding PHI; Security Regulations.** Business Associate shall use appropriate administrative, physical, and technical safeguards and comply with HIPAA Rules with respect to Electronic PHI to prevent the use or disclosure of PHI other than as provided for by this Agreement.

3.5 **Mitigation.** Business Associate shall mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a Security Incident or a use or disclosure of PHI by Business Associate in violation of this Agreement.

3.6 **Reporting.** In the event that Business Associate becomes aware of a use or disclosure of PHI by Business Associate that is not permitted under this Agreement, Business Associate shall report such use or disclosure to the Covered Entity promptly in writing and in any event, within forty-five (45) days of becoming aware of the use or disclosure. Business Associate agrees to report to Covered Entity in writing any Security Incident of which it becomes aware, except that, for purposes of this reporting requirement, the term Security Incident does not include inconsequential incidents that occur on a frequent basis such as scans or "pings" that are not allowed past Business Associate's firewall. Notwithstanding this Section 3.6, the Business Associate's reporting obligations regarding any Breach are set forth in Article IV.

3.7 **Subcontractors.** Business Associate shall ensure that all subcontractors or agents of Business Associate that create, receive, maintain or transmit PHI on behalf of the Business Associate agree in writing to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information. Business Associate shall ensure that all agents, including subcontractors, to whom it provides Electronic PHI, agree in writing to implement reasonable and appropriate safeguards to protect such Electronic PHI.

3.8 Access.

(a) Within forty-five (45) days of a request from Covered Entity, Business Associate shall furnish the PHI contained in a Designated Record Set that will enable the Covered Entity to respond to an Individual's request for inspection or copies of PHI about the Individual pursuant to 45 CFR § 164.524.

(b) In the event an Individual requests access to PHI directly from Business Associate, Business Associate shall forward such request to the Covered Entity immediately and take no direct immediate action on any such request. If Covered Entity determines that an Individual is to be granted access to PHI, then Business Associate shall cooperate with Covered Entity to provide to any Individual, at the Covered Entity's direction, any PHI requested by such Individual.

3.9 Amendment.

(a) If the Covered Entity requests that Business Associate amend any Individual's PHI or a record regarding an Individual contained in a Designated Record Set, then Business Associate shall provide the relevant PHI to the Covered Entity for amendment and incorporate any such amendments in the PHI as required by 45 C.F.R. §164.526.

(b) In the event an Individual requests directly to Business Associate that PHI be amended, Business Associate shall forward such request to the Covered Entity within forty-five (45) days

of Business Associate's receipt of such request and shall take no direct immediate action on the request.

3.10 **Records Availability.** Business Associate shall make its internal practices, books and records relating to the use and disclosure of PHI available to the Secretary for purposes of determining compliance with HIPAA Rules.

3.11 Accounting of Disclosures.

(a) If the Covered Entity requests that Business Associate furnish an accounting of disclosures of PHI made by Business Associate regarding an Individual during the six (6) years prior to the date on which the accounting was requested, then Business Associate shall, within forty-five (45) days of such request, make available to the Covered Entity such information as is in Business Associate's possession and is required for the Covered Entity to make the accounting required by 45 C.F.R. §164.528 and future regulations to be promulgated regarding accounting of disclosures.

(b) In the event an Individual requests an accounting of disclosures directly from Business Associate, Business Associate shall within forty-five (45) days forward such request to the Covered Entity and shall take no direct action on the request.

3.12 Demands for Production of PHI.

(a) **Receipt by Business Associate.** If Business Associate receives a subpoena, civil or administrative demand, or any other demand for production of PHI (a "Document Demand"), Business Associate shall provide a copy of such Document Demand to Covered Entity immediately, and in no event later than forty-five (45) days of Business Associate's receipt. To the extent the PHI that is the subject of the Document Demand is in the possession of Business Associate, and a response is warranted according to the standards contained in 45 C.F.R. § 164.512(e), Business Associate shall timely respond to the Document Demand.

(b) **Receipt by Covered Entity.** If Covered Entity receives a Document Demand, Business Associate shall provide to Covered Entity any PHI responsive to such Document Demand and assist and cooperate with Covered Entity in responding to such Document Demand in a timely manner and in accordance with the standards under 45 C.F.R. § 164.512(e).

3.13 **Request for Restrictions on Disclosure of PHI.** As required by the HIPAA Rules (except as otherwise required by law), Business Associate shall comply with any request of an Individual for the Business Associate to restrict the disclosure of PHI of the Individual when the disclosure is to a health plan for purposes of carrying out payment or health care operations (and is not for purposes of carrying out treatment), and the PHI pertains solely to a health care item or service for which the health care provider involved has been paid out of pocket in full.

3.14 **Remuneration for PHI.** Except as explicitly permitted in the Services Agreement or as permitted under the HIPAA Rules, Business Associate shall not directly or indirectly receive remuneration in exchange for any PHI of an Individual unless the Individual provided to the Covered Entity a valid authorization in accordance with 45 C.F.R. § 164.508 that specifically authorizes the Business Associate to exchange the PHI for remuneration.

3.15 **Marketing Restrictions.** Business associate shall ensure that any Marketing communications it makes on behalf of Covered Entity are in compliance with the rules governing marketing set forth in 45 C.F.R. 164.508(a)(3), including but not limited to the requirements that Business Associate must obtain an authorization from an Individual prior to making any marketing communication to such Individual.

3.16 **Fundraising Limitations.** Business Associate shall ensure that any fundraising communications Business Associate makes on behalf of the Covered Entity are in compliance with the rules governing fundraising communications set forth in 45 C.F.R. 164.514(f), including but not limited to the requirement that Business Associate must provide, with each fundraising communication made to an Individual, a clear and conspicuous opportunity for the recipient of the communication to elect not to receive any further fundraising communications. Business Associate shall ensure that all Individuals electing not to receive any further fundraising communications do not receive any further fundraising communications.

IV. BREACH NOTIFICATION.

4.1 **Risk Assessment by Business Associate.** If Business Associate becomes aware of a potential Breach, Business Associate shall complete a risk assessment of the potential Breach. Such risk assessment shall include at least all the factors identified in 45 CFR 164.402(2).

4.2 **Notification to Covered Entity.** If, after completing such risk assessment, Business Associate concludes that there was a Breach, Business Associate shall notify the Covered Entity of the Breach as soon as reasonably possible, and in all cases within forty-five (45) days of the first day on which any employee, officer or agent of Business Associate either knows or by exercising reasonable diligence would have known that a Breach occurred. The notification to Covered Entity shall include, if known, the identification of each Individual whose Unsecured PHI has been, or is reasonably believed by Business Associate to have been, accessed, acquired, used or disclosed during such Breach. The notification shall also include: (a) a brief description of what happened, including the date of the Breach and the date of the discovery of the Breach, if known; (b) a description of the types of Unsecured PHI that were involved in the Breach (such as whether the full name, social security number, date of birth, home address, account number, diagnosis disability code or other types of information were involved); (c) recommended steps that Individuals should take to protect themselves from potential harm resulting from the Breach; and (d) a brief description of what the Business Associate is doing to investigate the Breach, to mitigate harm to Individuals, and to protect against any further Breaches. Business Associate shall maintain evidence to demonstrate that any required risk assessment was completed and notification to the Covered Entity under this paragraph was made unless the Business Associate determines that a delayed notice (as described in Section 4.3) applies.

4.3 **Delayed Notification to Covered Entity.** Notwithstanding Section 4.2 above, if a law enforcement official states in writing to Business Associate that the notification to Covered Entity required under Section 4.2 would impede a criminal investigation or cause damage to national security, then Business Associate may delay the notification for any period of time set forth in the written statement of the law enforcement official. If the law enforcement official provides an oral statement, then Business Associate shall document the statement in writing, including the name

of the law enforcement official making the statement, and may delay the notification required under Section 4.2 for no longer than forty-five (45) days from the date of the oral statement, unless the law enforcement official provides a written statement during that time that specifies a different time period. Business Associate shall be obligated to maintain evidence to demonstrate the reason for the delayed notification and that the required notification under this paragraph was made.

4.4 **Notification to Individuals, the Secretary and/or the Media.** In the event of a Breach caused by Business Associate, its agents and/or subcontractors, Business Associate shall provide assistance to Covered Entity in making all Breach notifications. To the extent Covered Entity incurs expenses and costs to comply with its notification obligations with respect to a Breach by Business Associate, its agents and/or subcontractors, in addition to any other remedies that may be available to Covered Entity under this Agreement or any applicable law, Business Associate shall reimburse Covered Entity for all costs and expenses (including reasonable attorneys' fees) incurred by Covered Entity related to providing the notifications required under 45 C.F.R. §§ 164.404, 406 and 408. Additionally, in the event of a Breach, Business Associate agrees to pay for the credit monitoring fees for affected individuals for a period of at least two (2) years of credit monitoring.

V. TERM AND TERMINATION

5.1 **Term.** This Agreement is effective upon the effective date of the Services Agreement, and except for the rights and obligations set forth in this Agreement specifically surviving termination, shall terminate the later of the date the Services Agreement terminates or when all PHI is returned to Covered Entity or, with prior permission of Covered Entity, destroyed.

5.2 **Termination for Cause.** Notwithstanding any provision in this Agreement, Covered Entity may terminate this Agreement and the Services Agreement if Covered Entity determines, in its sole discretion, Business Associate has breached any provision of this Agreement or otherwise violated HIPAA Rules. Covered Entity shall provide written notice to Business Associate with an opportunity for Business Associate to cure the breach or end the violation within forty-five (45) days of such written notice, unless cure is not possible. If Business Associate fails to cure the breach, end the violation within the specified time period or cure is not possible, this Agreement and the Service Agreement shall automatically and immediately terminate, unless termination is infeasible. Business Associate acknowledges that if cure is not possible and termination of the Services Agreement and this Agreement is infeasible, as determined in the sole discretion of the Covered Entity, Covered Entity may report the violation to the Secretary.

5.3 **Termination after Repeated Violations.** Notwithstanding any provision in the Agreement, Covered Entity may terminate the Services Agreement and this Agreement if Covered Entity determines, in its sole discretion, that Business Associate has repeatedly breached any provision of this Agreement or otherwise violated HIPAA Rules, irrespective of whether, or how promptly, Business Associate may remedy such violation after being notified of the same.

5.4 **Obligations Upon Termination.** Business Associate's obligations to protect the privacy and security of PHI shall be continuous and shall survive termination, cancellation, expiration or other

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conclusion of this Agreement or the Services Agreement. Upon termination of this Agreement, Business Associate will forward to Covered Entity, or to Covered Entity's designee, the records necessary for continued administration of Covered Entity as directed by Covered Entity. After the forwarding of said records, whatever PHI remains with Business Associate will be subject to the following:

(a) Except as provided in paragraph (b) of this Section 5.4, upon termination, cancellation, expiration or other conclusion of this Agreement, for any reason, Business Associate shall return or, if Covered Entity gives written permission, destroy, PHI in whatever form or medium and retain no copies of such PHI. Business Associate will complete such return or destruction as soon as possible, but in no event later than sixty (60) days from the date of the termination of this Agreement. Within forty-five (45) days of the return or destruction of all PHI by Business Associate, Business Associate shall provide written certification to Covered Entity that the return or destruction of PHI has been completed.

(b) In the event that Business Associate determines that returning or destroying the PHI is infeasible, Business Associate shall provide to Covered Entity notification of the conditions that make return or destruction infeasible. Upon mutual agreement of the parties that return or destruction of PHI is infeasible, Business Associate shall extend the protections of this Agreement to such PHI and limit further uses and disclosures of such PHI to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such PHI.

VI. INDEMNIFICATION; INSURANCE

6.1 **Indemnification by Business Associate.** Business Associate will indemnify and hold harmless Covered Entity, and any affiliate, officer, director, employee or agent of Covered Entity from and against any claim, cause of action, liability, damage, cost or expense, including attorneys' fees and court or proceeding costs, arising out of or in connection with any use or disclosure of PHI that violates or is not permitted by this Agreement, HIPAA Rules, or other breach of this Agreement by Business Associate or any subcontractor or agent of Business Associate.

6.2 **Right to Tender or Undertake Defense.** If Covered Entity is named as a party in any judicial, administrative or other proceeding arising out of or in connection with any non-permitted or violating use or disclosure of PHI or other breach of this Agreement by Business Associate or any subcontractor or agent of Business Associate, Covered Entity shall have the option at any time either to: (i) tender its defense to Business Associate, in which case Business Associate will provide qualified attorneys, consultants, and other appropriate professionals to represent Covered Entity's interests at Business Associate's expense; or (ii) undertake its own defense, choosing the attorneys, consultants, and other appropriate professionals to represent its interests, in which case Business Associate will be responsible for and pay the reasonable fees and expenses of such attorneys, consultants, and other professionals.

6.3 **Right to Control Resolution.** Covered Entity has the sole right and discretion to settle, compromise or otherwise resolve any and all claims, causes of actions, liabilities or damages against it, notwithstanding that Covered Entity may have tendered its defense to Business

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Associate. Any such resolution will not relieve Business Associate of its obligation to indemnify Covered Entity under this Agreement.

6.4 **Insurance.** Upon request, Business Associate shall obtain and maintain insurance coverage against improper uses and disclosures of PHI by Business Associate, naming Covered Entity as an additional named insured. Upon request, Business Associate shall provide a certificate evidencing such insurance coverage.

6.5 **Conflicts.** With respect to any breaches or violations of this Agreement, the provisions in this Section 6 supersede any inconsistent terms contained in the Services Agreement.

VII. GENERAL PROVISIONS

7.1 **Effect.** The terms and provisions of this Agreement supersede any other conflicting or inconsistent terms and provisions in any agreements between the parties, including all exhibits or other attachments thereto and all documents incorporated therein by reference.

7.2 **Amendment.** Business Associate and the Covered Entity agree to amend this Agreement to the extent necessary to allow either party to comply with HIPAA Rules. All such amendments shall be made in a writing signed by both parties.

7.3 **No Third Party Beneficiaries.** This Agreement is intended for the benefit of Business Associate and Covered Entity only. Nothing express or implied is intended to confer or create, nor be interpreted to confer or create, any rights, remedies, obligations or liabilities to or for any third-party beneficiary, including without limitation Individuals who are the subject of PHI.

7.4 **Severability.** In the event that any provision of this Agreement violates any applicable statute, ordinance, or rule of law in any jurisdiction that governs this Agreement, such provision shall be ineffective to the extent of such violation without invalidating any other provision of this Agreement.

7.5 **No Waiver.** No provision of this Agreement may be waived except by an agreement in writing signed by the waiving party. A waiver of any term or provision shall not be construed as a waiver of any other term or provision.

7.6 **Assignment.** This Agreement may not be assigned by either party without the prior written consent of the other party; provided, however, that the parties shall cooperate to assign this Agreement as appropriate if the Services Agreement is assigned.

7.7 **Relationship of the Parties.** Business Associate and Covered Entity are independent contractors and all acts performed by Business Associate are performed solely in its capacity as an independent contractor.

7.8 **Counterparts; Facsimile Signature.** This Agreement may be executed by facsimile and/or in counterparts, each of which shall be an original and all of which together shall constitute one and the same binding instrument.

7.9 Notification

(a) Notice to Business Associate and Covered Entity shall be the same as in the Agreement.

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7.10 **Interpretation.** Any ambiguity in this Agreement shall be resolved in favor of a meaning that permits Covered Entity to comply with HIPAA Rules.

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Memo

TO: Mayor and Council members
FROM: Matt McQuillen, City Manager
DATE: July 24, 2025
RE: Clive Capital Projects Update

SYNOPSIS:
During the July 24 meeting, staff from Public Works and the Leisure Services Department will provide a mid-year update on all of the active capital improvement projects that are underway this summer. Included in the packet is a copy of the presentation staff will walk through during the meeting.

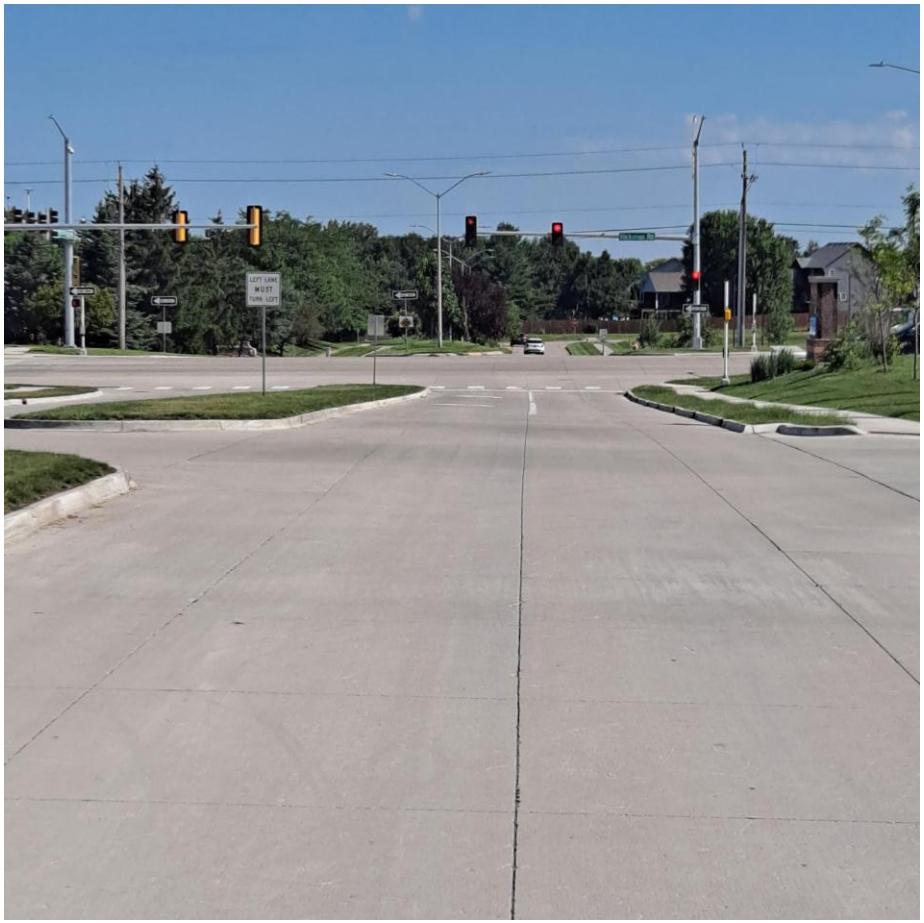
Attachments:
1. Council Capital Prjts Update 7-24-25

Public Works Projects Update

July 24, 2025

SE Legacy Pointe

- $556,979.87
- Contractor: Sternquist

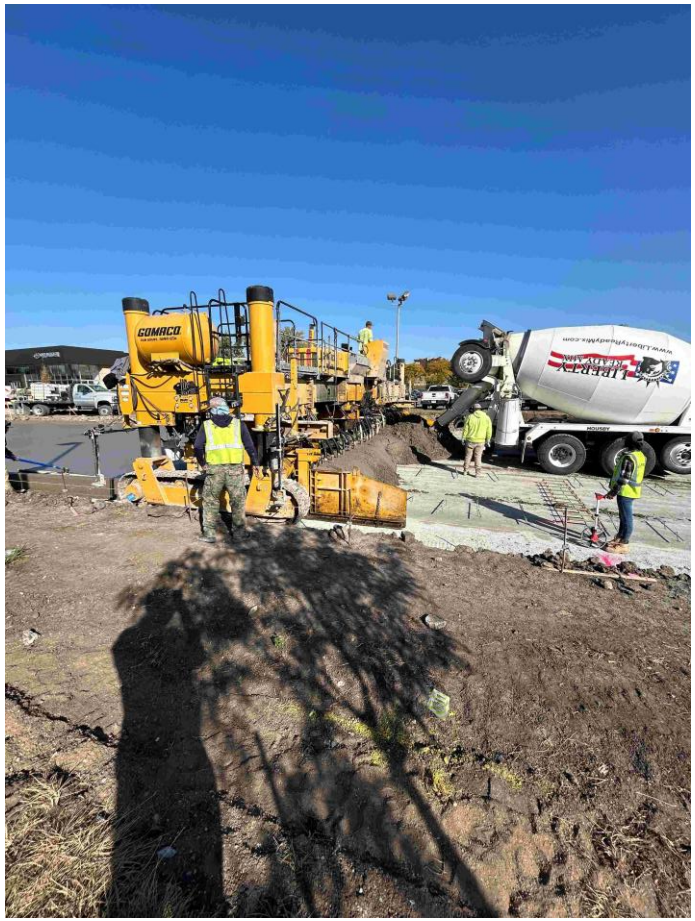


NW 99th Court Reconstruction

- $1,652,928.22
- Contractor: Mainline Construction

NW 114th Reconstruction

- $1,376,633.00
- Contractor: Alliance Construction



NW 114th Bridge Improvements

- $166,007.66
- Contractor: Boulder Contracting

Little Walnut Creek
East Streambank

- $835,577.95
- Contractor: Iowa Earth Works

2024 Country Club Overlay Project

- $626,036.25
- Contractor: Des Moines Asphalt

2025 Asphalt Overlay Project
(NW 138th & Lake Pointe)

- $770,789.72
- Contractor: Caliber Concrete

2025 Arterial PCC Patching

Berkshire & Sheridan and NW 142nd & University

- $418,691.00
- Contractor: SKOL Trucking

2025 Residential PCC Patching Project

Country Club West Area

- $634,965.00 Contractor: Concrete Company

Forest Ave Watermain Replacement

- $388,066.50
- Contractor: Absolute Group

Little Walnut Creek

East Trail

- $807,787.50
- Contractor: Howrey Construction

Alice’s Road Reconstruction–Phase 1A

- $4,403,044.31
- Contractor: Concrete Technologies (CTI)

Douglas & Berkshire Intersection Signalization Project

- $257,906.90 Contract
- $ 85,308.00 – Materials – Poles, Mast Arms, Cabinet & Controller
- $343,214.90 – Total Project Cost
- Contractor: Iowa Signal

Emerald Isle Drive Public Improvements

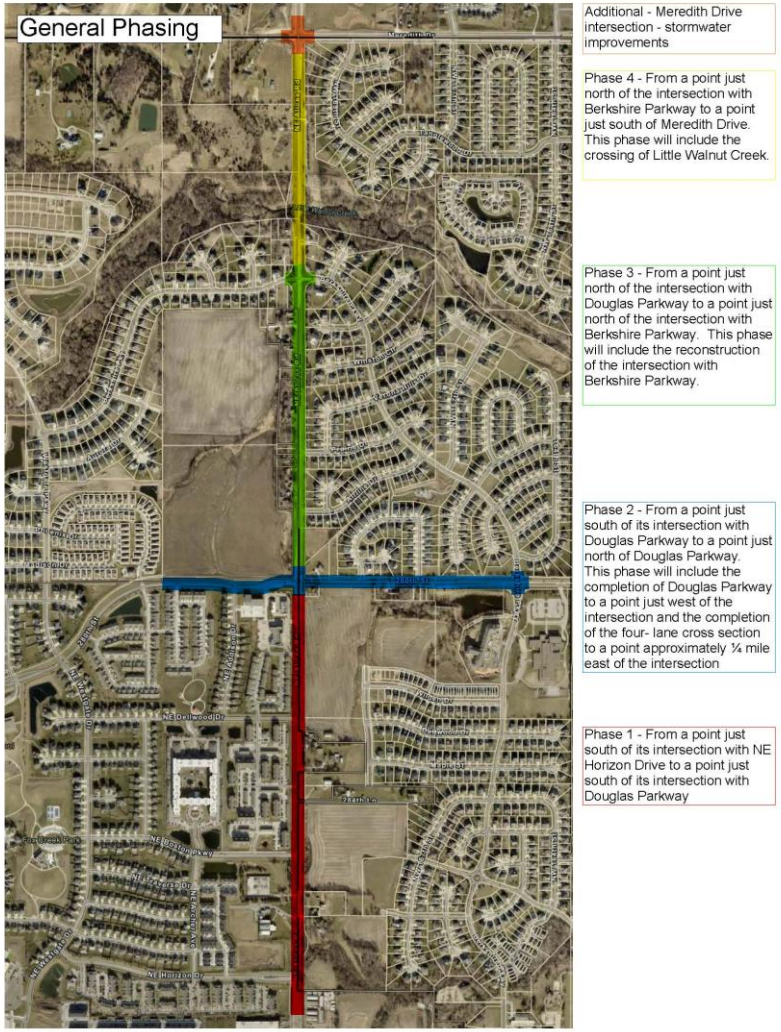
- Project being completed by Developer. City responsible for a portion of costs.

Alice's Road Reconstruction

Alices Road Reconstruction

Schedule

2026 – Reconstruct Phase 1B - Dellwood to S of Douglas
2027 – Reconstruct Alice's Phase 4 - Berkshire to Meredith
2028 – Reconstruct Alice's Phase 3 - Douglas to Berkshire
2029 – Reconstruct Alice's Phase 2 - Douglas Intersection



Future Street Improvement Projects

PCC Patching – Residential - $2.6M

- 2026 - $600K – S of Hickman & W of 156th
- 2027 - $600K - N of Hickman, W of 156th, S of Douglas
- 2028 – $600K – N of Douglas, E of Alice's and Berkshire to W of Alice's
- 2029 - $800K – N of Harbach on both sides of 86th

PCC Patching – Arterial - $600K

- 2026 - $600K – University, NW 128th to NW 142nd

Asphalt Overlays - $5.4M

- 2026 – $1.4M - Country Club West
- 2027 – $1.4M - Country Club
- 2028 – $1.4M - Country Club West
- 2029 - $1.2M- Country Club

Reconstruction

- 2026 – Alice's Road Phase 1B (Dellwood to S of Douglas), Harbach (82nd to 86th)
- 2027 – Alice's Road - Phase 4,
- 2028 – Alice's Road Phase 3 (Douglas to Berkshire, Sunset Terrace (97th to 99th Ct)
- 2029 – Alice's Road & Douglas, Phase 2, Colby Ave (97th to 99th Ct)

University Boulevard Pump Station Relocation Project

- Estimated $2,800,000

I35/80 & Hickman Interchange

Clive's Current Cost - $3,382,430

Schedule

2024 – Phase 1 – In Progress - DMWW watermain relocation (August), Phase 1 construction exterior lanes of interstate & widening of Walnut Creek Bridge

2025 – Phase 1 Construction, Phase 2 letting (July), Phase 2 construction interior lanes

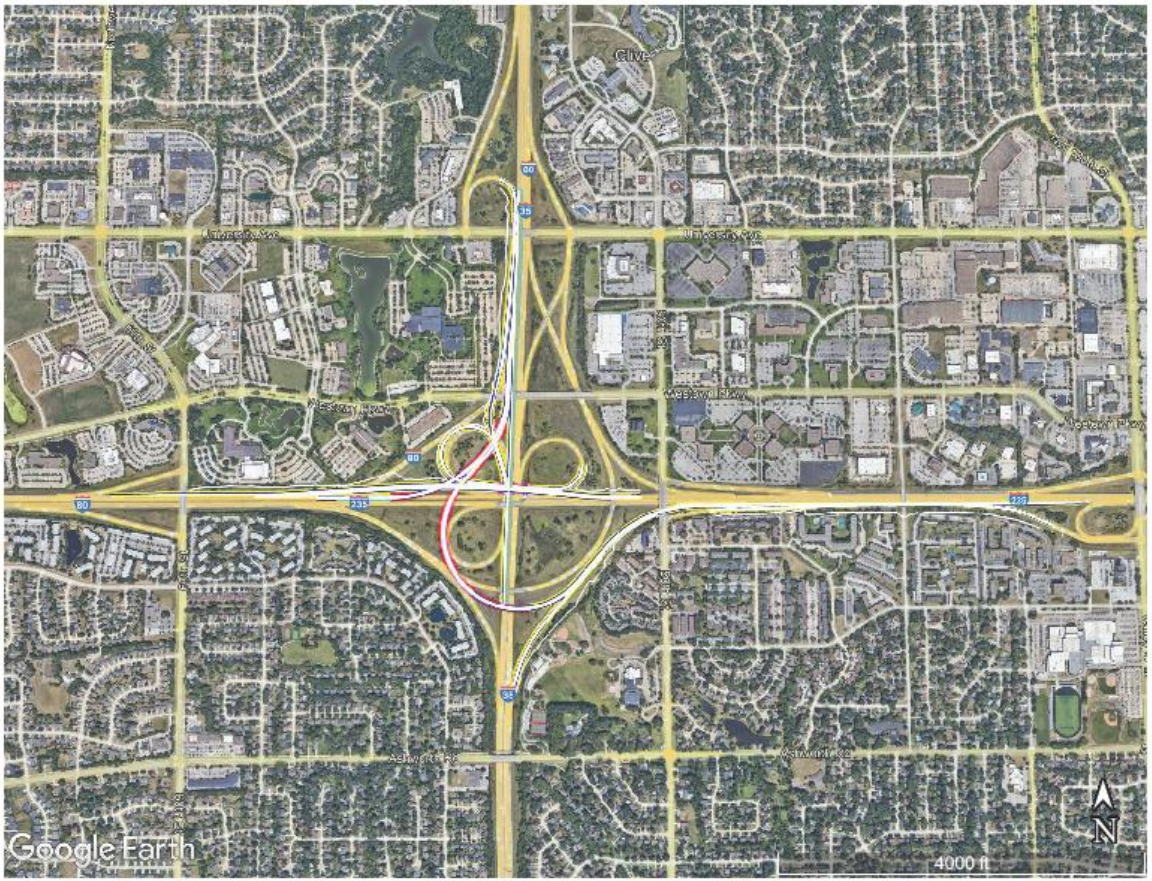
2026 – Phase 2 construction, Phase 3 letting (July), Phase 3 construction – Hickman & NW 111th intersection

2027 – Phase 3 construction

2028 – Phase 3 restoration

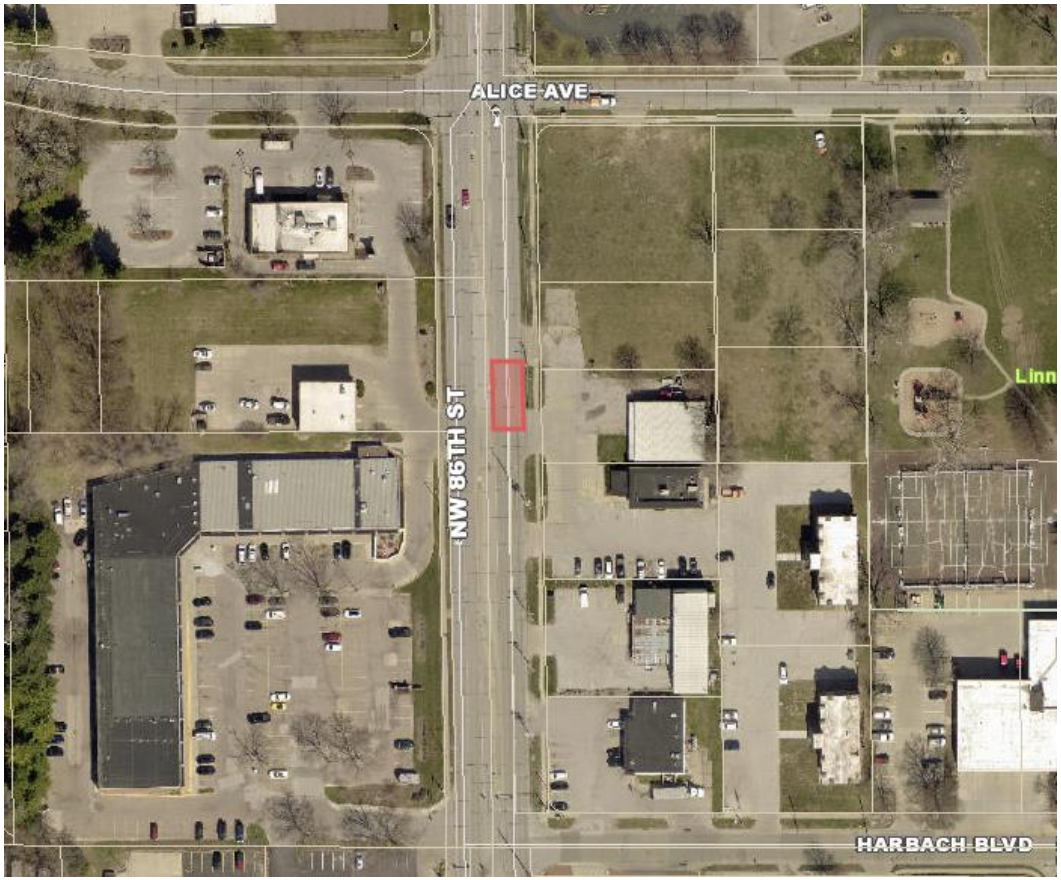
Southwest Mix Master

Work has already started. The current contract includes work outside the traveled portion of the interstate.



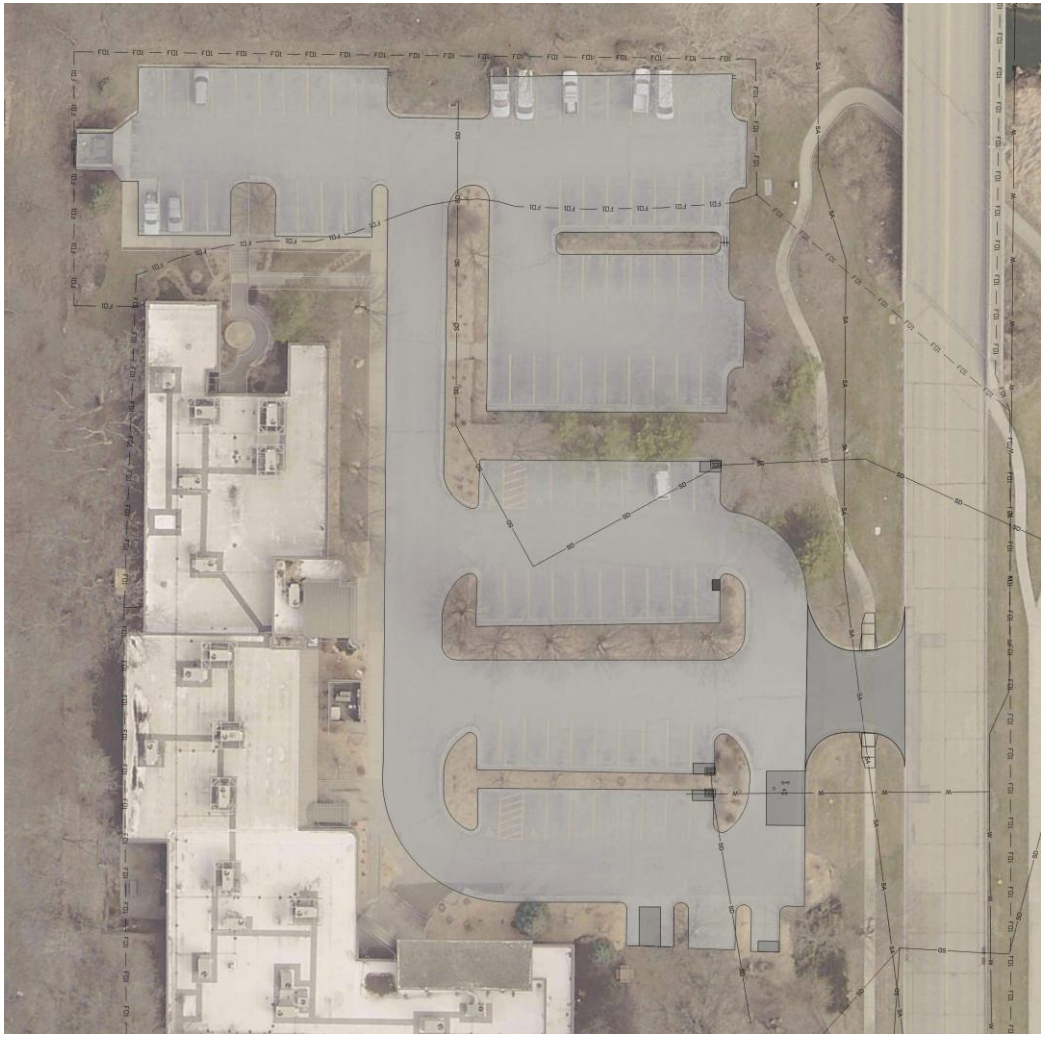
NW 86th Street Repair

- Estimated $85,000



City Hall Parking Lot Improvements

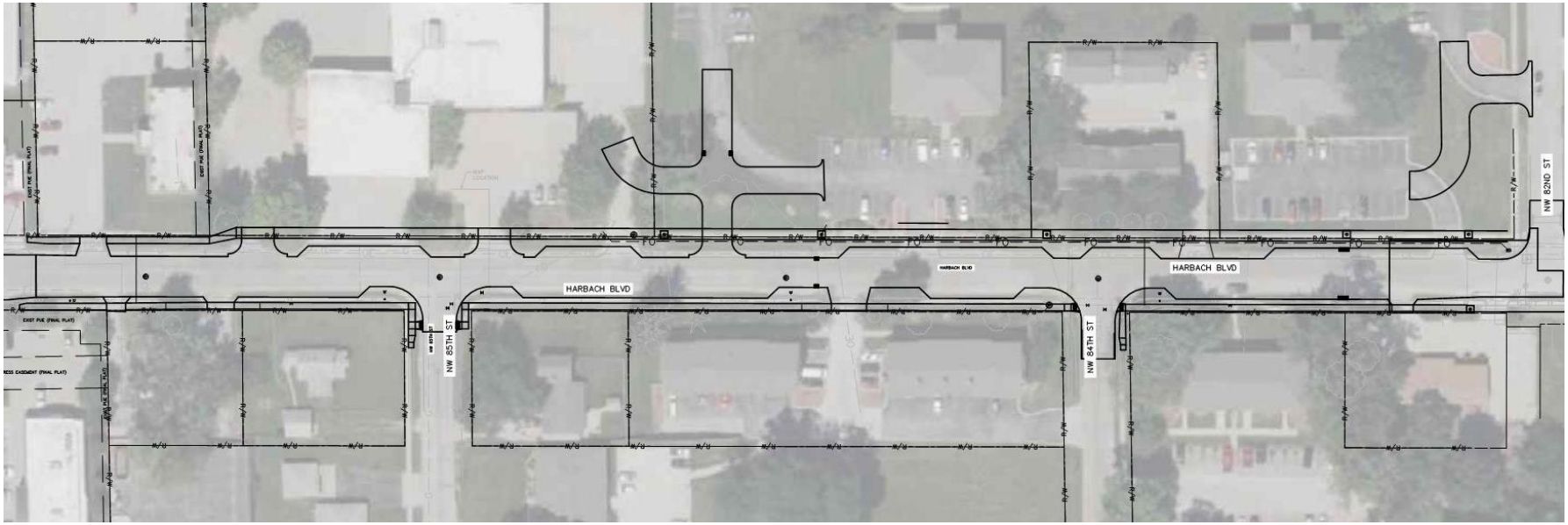
- Estimated $300,000



Harbach Reconstruction – Phase 2

NW82nd to NW 86th

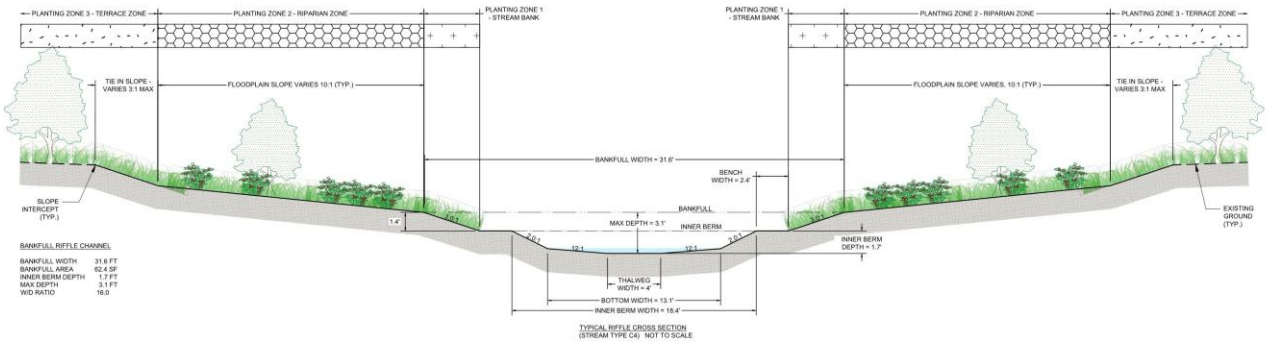
- Estimated $2,500,000

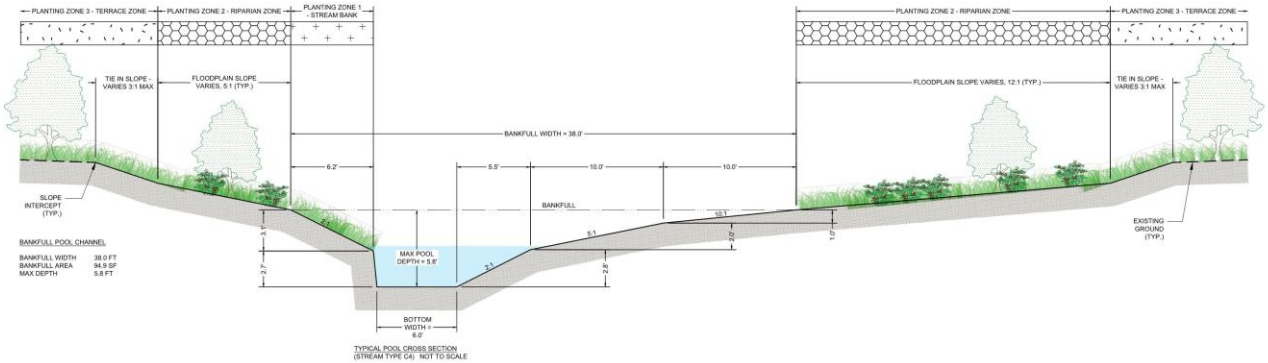


Little Walnut Creek

West Streambank

Estimated Cost: $7,200,000





Little Walnut Creek

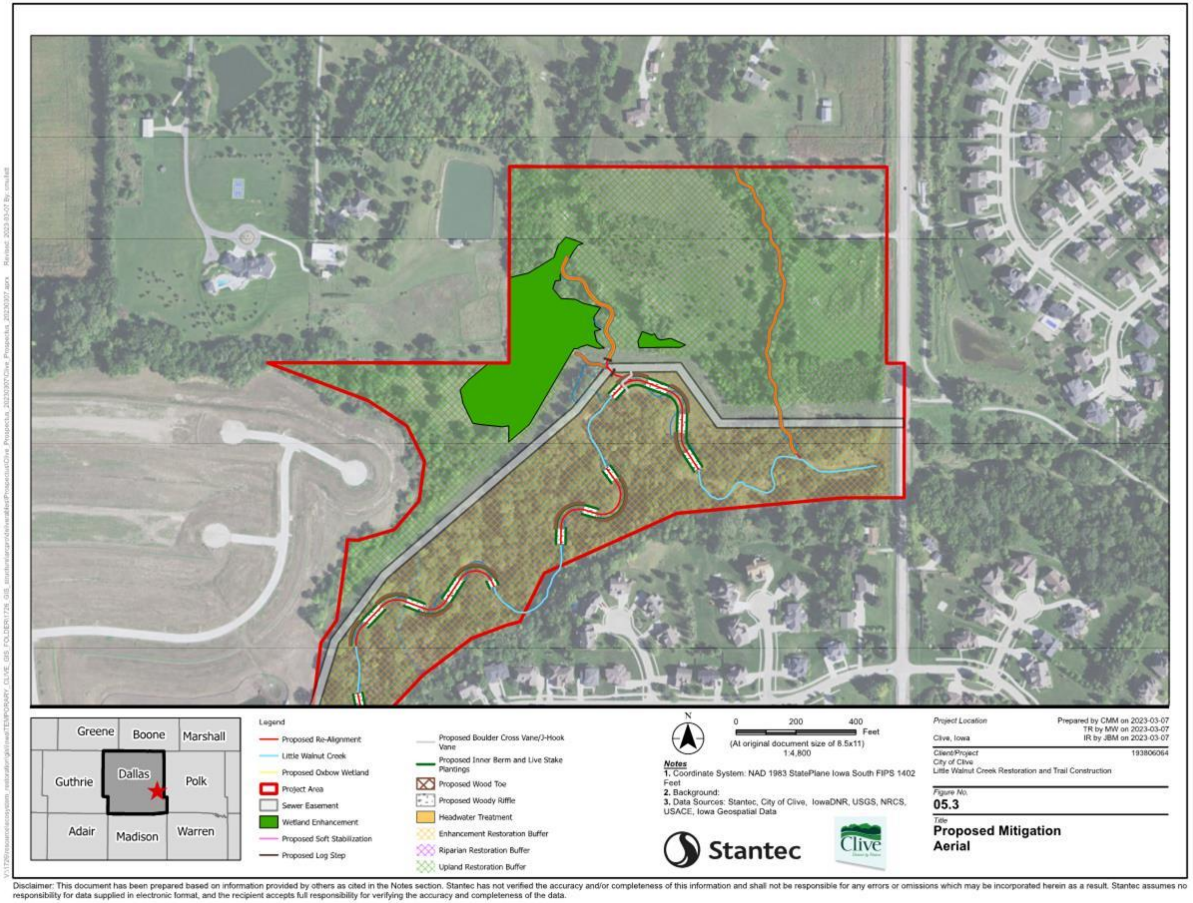
West Trail

Estimated Cost: $3,800,000

Little Walnut Creek

Mitigation Bank

Estimated Cost:
$700,000

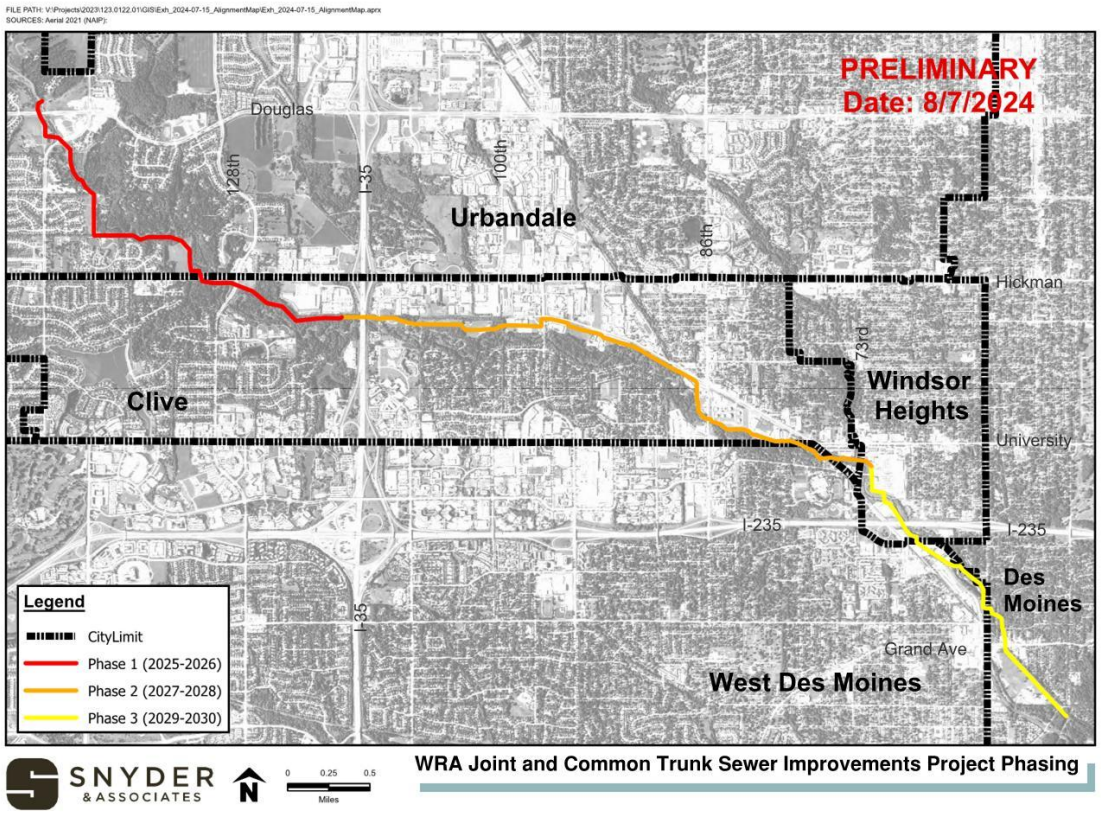


Swanson Boulevard Railroad Crossings

Estimated Cost: TBD

WRA Common Trunk–Phases 1 & 2

- WRA Project



Water Projects

Annual – $100K – Large Meter/Valve Replacements

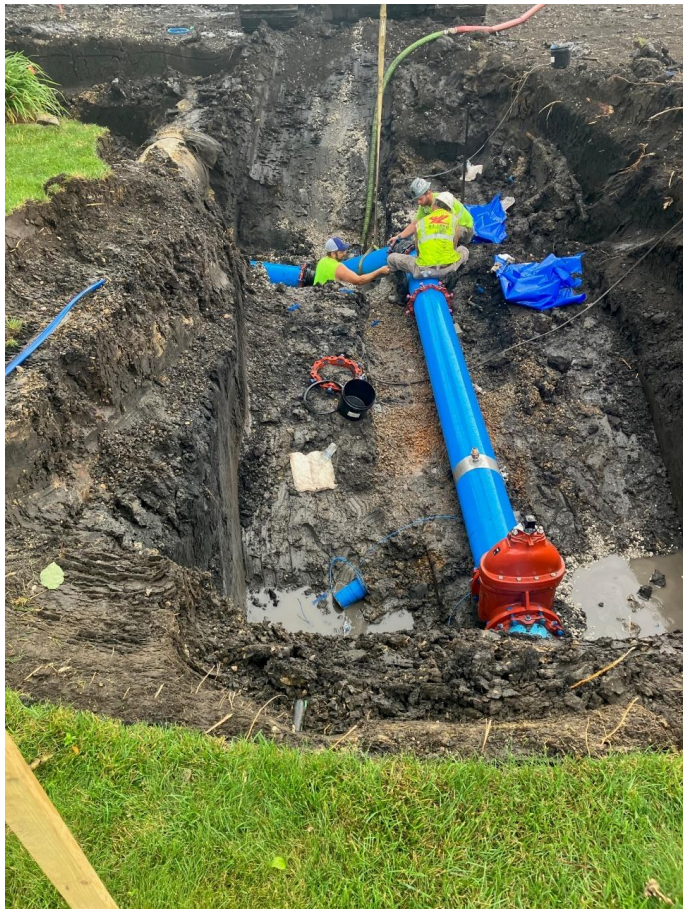
2026 – $2.4M - Harbach – (NW 82nd to NW 86th), University Boulevard Pump Station, *Forest Ave (Possibly if grants obtained for pump station - $550K)*

2027 – $2.6M - NW 78th St (University Blvd to Harbach) & NW 80th St (University to Harbach)

2028 – $150K - Sunset Terrace Reconstruction (NW 97th to NW 99th Ct)

2028 - $2.5M – NW 84th, NW 85th & Clark Area

2029 - $150K - Colby Avenue Reconstruction (NW 97th to NW 99th Ct)



Leisure Services Projects Update

July 24, 2025

Indian Hills Woods

Trail and bridge completed

Landscape restoration ongoing

Most encroachments removed

Cirksena Park

- Project completed
- Cirksena family to donate bench for park
- Landscape establishment ongoing
- Pond treatments as needed

Greenbelt Landing

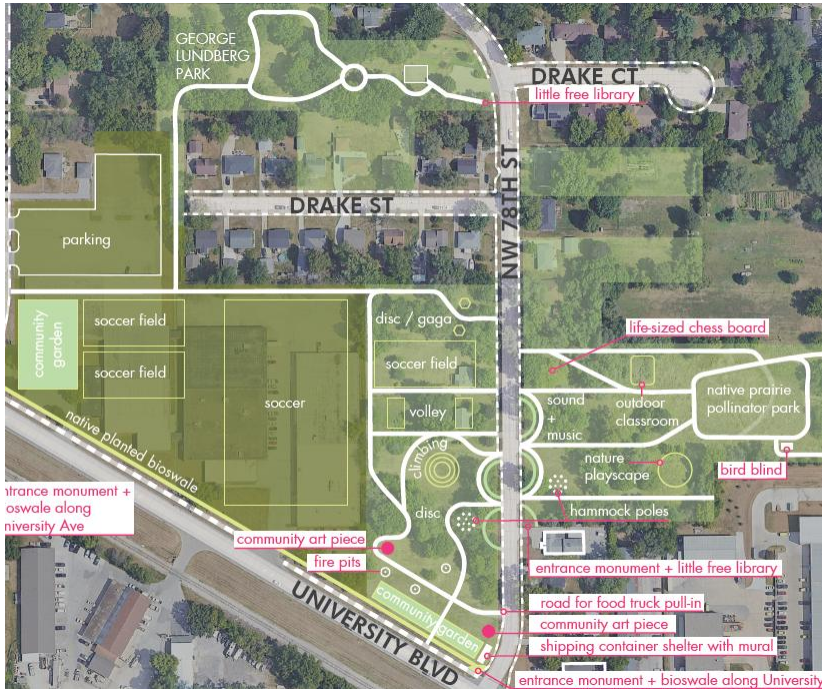
- Construction nearly 40% complete
- Substantial completion January 2026
- Fully complete June 2026
- Signage concepts coming in August
- Contract extensions

Linnan Park

- Construction started in July
- Completion expected by June

78th Street Temporary Park

- Initial improvements are underway
- Walking trails, soccer fields, sand volleyball and play elements
- Community gardens in 2026



Greenbelt Restoration

- 100th St to I-80/35 – Completed
- I-80/35 to 128th Street – Ongoing
- 128th Street to Country Club Blvd – Started in fall 2024
- Little Walnut Creek – Ongoing

Greenbelt Trail

- Interim repairs in the Fall 2025
  - Campbell bridge to I-80/35
  - 73rd to 100th Street
- Asphalt overlay to improve the worst sections

Upcoming Projects

- 82nd Street Trail
- Porter Shelter
- Rio Valley Park
- Huntington Ridge Playground
- Aquatic Center Roof Replacement
- Harbach Center Condition Report