

Tiffin Regular City Council Meeting

Tiffin Regular City Council Meeting

June 02, 2026 07:00 pm



June 2, 2025

7:00 PM

Regular Formal

City Council Meeting

Tiffin City Hall

300 Railroad Street, Tiffin, Iowa 52340

www.tiffin-iowa.org

Mayor:	Tim Kasparek	Public Works Director:	Brian Detert
Council At Large:	Tim Orris – Mayor Pro-Tem	Water/WW Superintendent:	Brett Mehmen
Council At Large:	Tony Johnson	Building Official:	Brian Shay
Council At Large:	Skylar Limkemann	Recreation Director:	Grant Weber
Council At Large:	Chris Olney	Library Director:	Liz Petersen Grier
Council At Large:	Eric Schnedler	Interim Fire Chief:	Tom Hartshorn
City Administrator:	Doug Boldt	City Engineer:	MSA Professional Services
Asst. City Admin.	Ashley Platz		
City Attorney	Crystal Raiber		
City Clerk	Abigail Hora		

A. Call to Order - 7:00PM

File: [Agenda](#)

B. Roll Call

C. Agenda Additions/Agenda Approval

Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests separate consideration.

D. Communications and Reports

1. Unscheduled

This is an opportunity for those wishing to address the City Council on an item NOT on the agenda. If you wish to address the Council on subjects pertaining to today's meeting agenda, please wait until that item on the agenda is reached. If you wish to speak now, please approach the lectern and give your name and address for the public record before discussing your item. As a reminder each speaker is limited to 3 minutes or less. As an additional reminder, in accordance with public meeting laws, the Council may only discuss or act on matters that are presented on this agenda.

E. Consent Agenda

Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests separate consideration.

1. Approval of Previous Council Minutes

File: [E.1](#)

2. Approval of Summary of Receipts Report

File: [E-2](#)

3. Approval of New Liquor License - Tiffin Iron Tap

File: [E.3](#)

4. Approval of Special Event Liquor License - Wine About It, LLC

File: [E.4](#)

F. Mayoral Proclamation

1. National Gun Violence Awareness Day

File: [F.1](#)

G. Public Hearing

1. Public Hearing for Ordinance No. 2026-528 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa,

Public Hearing for Ordinance No. 2026-528 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Lot Six, Park Place City Center Part One, Phase Six, Tiffin, Iowa, from Neighborhood Business District Concept District (C-1B/OPD) to a Planned Development Overlay Site District (C-1B/OPD) for Lot One, Park Place City Center Part One, Phase Six, Tiffin, Iowa

- a. Close Public Hearing and Proceed to H-1

H. Ordinance Approval/Amendment

1. **Ordinance No. 2026-528 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Lot 6, Park Place City Center Part One, Phase Six, Tiffin, Iowa,**

Ordinance No. 2026-528 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Lot Six, Park Place City Center Part One, Phase Six, Tiffin, Iowa, from Neighborhood Business District Concept District (C-1B/OPD) to a Planned Development Overlay Site District (C-1B/OPD) for Lot One, Park Place City Center Part One, Phase Six, Tiffin, Iowa

- a. Motion to Approve First Reading and Proceed to Second Reading

File: [G.1,H.1](#)

I. Resolutions for Approval

J. Old Business

K. Motions for Approval

1. **Consideration of Payables List – Motion to Approve**
File: [K.1](#)
2. **Discussion and Consideration of Change Order #16 – Boomerang Corporation – North Park Road Improvements Project – Motion to Approve**
File: [K.2](#)
3. **Discussion and Consideration of Pay Application #13 – Boomerang Corporation – North Park Road Improvements Project – Motion to Approve**
File: [K.3](#)
4. **Discussion and Consideration of Pay Application #9 – Tricon Construction – Tiffin Water Treatment Facility Upgrade Project – Motion to Approve**
File: [K.4](#)
5. **Discussion and Consideration of Approval of State Revolving Fund (SRF) Reimbursement Request #5 – Water Treatment Facility Upgrade Project – Motion to Approve**
File: [K.5](#)
6. **Discussion and Consideration of Pay Application #13 – Miron Construction – Tiffin Recreation Center Project – Motion to Approve**
File: [K.6](#)
7. **Discussion and Consideration of Turnout Gear Personal Protective Equipment Dryer Cabinet for Fire Department and Council Action as Needed**
File: [K.7](#)

8. Discussion and Consideration of Two sets of Thermal Imagers for Fire Department and Council Action

File: [K.8](#)

9. Discussion and Consideration to enter into a Memorandum of Agreement with Greater Iowa City, Inc. for Economic Development Services and Council Action as Needed

File: [K.9](#)

L. Reports to be Received/Filed

1. City Engineer Report

File: [L.1](#)

M. Reports from City Personnel

1. Mayor's Report
2. City Council Reports
3. Director of Public Work's Report
4. Building Official's Report
5. Water/Wastewater Superintendent's Report
6. Recreation Director's Report - **Included in Packet**
7. Fire Chief's Report
8. Law Enforcement Report
9. City Attorney's Report
10. City Administrator's Report - **Included in Packet**

File: [M.10](#)

File: [M.6](#)

N. Adjournment

Pursuant to §21.4(2) of the Code of Iowa, the City has the right to amend this agenda up until 24 hours before the posted meeting time.

If anyone with a disability would like to attend the meeting, please call City Hall at 319-545-2572 to arrange for accommodations/transportation.

City of Tiffin, Iowa

Meeting: Tiffin City Council Meeting
Place: Tiffin City Hall 300 Railroad St, Tiffin, Iowa, 52340
Date/Time: June 2, 2026 – 7:00 p.m.
Web Page: www.tiffin-iowa.org
Posted: May 29, 2026 (website & front entry of City Hall)

Mayor:	Tim Kasparek	W/WW Superintendent:	Brett Mehmen
Council At Large:	Tim Orris – Mayor Pro-Tem	D. of Public Works:	Brian Detert
Council At Large:	Tony Johnson	Recreation Director:	Grant Weber
Council At Large:	Skylar Limkemann	Building Official:	Brian Shay
Council At Large:	Chris Olney	Library Director:	Liz Petersen Grier
Council At Large:	Eric Schnedler	Interim Fire Chief:	Tom Hartshorn
City Administrator:	Doug Boldt	City Engineer:	MSA Professional Services
Asst. City Administrator:	Ashley Platz		
City Clerk:	Abigail Hora		
City Attorney:	Crystal Raiber		

A. Call to Order – 7:00 PM

B. Roll Call

C. Agenda Additions/Agenda Approval

D. Communications and Reports

1. Unscheduled

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E. Consent Agenda

Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests separate consideration.

1. Approval of May 5, 2026, City Council Minutes
2. Approval of Summary of Receipts Report
3. Approval of New Liquor License – Tiffin Iron Tap
4. Approval of Special Event Liquor License – Wine About It LLC

F. Mayoral Proclamation

1. National Gun Violence Awareness Day

G. Public Hearing

1. Public Hearing for Ordinance No. 2026-528 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Lot Six, Park Place City Center Part One, Phase Six, Tiffin, Iowa, from Neighborhood Business District Concept District (C-1B/OPD) to a Planned Development Overlay Site District (C-1B/OPD) for Lot Six, Park Place City Center Part One, Phase Six, Tiffin, Iowa
 - a. Close Public Hearing and Proceed to H-1

H. Ordinance Approval/Amendment

1. Ordinance No. 2026-528 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Lot Six, Park Place City Center Part One, Phase Six, Tiffin, Iowa, from Neighborhood Business District Concept District (C-1B/OPD) to a Planned Development Overlay Site District (C-1B/OPD) for Lot Six, Park Place City Center Part One, Phase Six, Tiffin, Iowa
 - a. Motion to Approve First Reading and Proceed to Second Reading

I. Resolutions for Approval

- 1.

J. Old Business

- 1.

K. Motions for Approval

1. Consideration of Payables List – Motion to Approve
2. Discussion and Consideration of Change Order #16 – Boomerang Corporation – North Park Road Improvements Project – Motion to Approve
3. Discussion and Consideration of Pay Application #13 – Boomerang Corporation – North Park Road Improvements Project – Motion to Approve
4. Discussion and Consideration of Pay Application #9 – Tricon Construction – Tiffin Water Treatment Facility Upgrade Project – Motion to Approve
5. Discussion and Consideration of Approval of State Revolving Fund (SRF) Reimbursement Request #5 – Water Treatment Facility Upgrade Project – Motion to Approve
6. Discussion and Consideration of Pay Application #13 – Miron Construction – Tiffin Recreation Center Project – Motion to Approve
7. Discussion and Consideration of Turnout Gear Personal Protective Equipment Dryer Cabinet for Fire Department and Council Action as Needed
8. Discussion and Consideration of Two sets of Thermal Imagers for Fire Department and Council Action
9. Discussion and Consideration to enter into a Memorandum of Agreement with Greater Iowa City, Inc for Economic Development Services and Council Action as Needed

L. Reports to be Received/Filed

1. City Engineer’s Report

M. Reports from City Personnel

1. Mayor’s Report
2. City Council Reports
3. Director of Public Work’s Report
4. Building Official’s Report
5. Water/Wastewater Superintendent’s Report
6. Recreation Director’s Report – Included in Packet
7. Fire Department Report
8. Law Enforcement Report
9. City Attorney’s Report
10. City Administrator’s Report – Included in Packet

N. Adjournment

Pursuant to §21.4(2) of the Code of Iowa, the City has the right to amend this agenda up until 24 hours before the posted meeting time.

If anyone with a disability would like to attend the meeting, please call City Hall at 319-545-2572 to arrange for accommodations/transportation.

Meeting:	Tiffin City Council Meeting
Place:	Tiffin City Hall 300 Railroad St, Tiffin, Iowa, 52340
Date/Time:	May 19, 2026 – 7:00 p.m.
Web Page:	www.tiffin-iowa.org
Posted:	May 15, 2026 (website & front entry of City Hall)

Mayor:	Tim Kasparek	W/WW Superintendent:	Brett Mehmen
Council At Large:	Tim Orris – Mayor Pro-Tem	D. of Public Works:	Brian Detert
Council At Large:	Tony Johnson	Recreation Director:	Grant Weber
Council At Large:	Skylar Limkemann	Building Official:	Brian Shay
Council At Large:	Chris Olney	Library Director:	Liz Petersen Grier
Council At Large:	Eric Schnedler	Interim Fire Chief:	Tom Hartshorn
City Administrator:	Doug Boldt	City Engineer:	MSA Professional Services
Asst. City Administrator:	Ashley Platz		
City Clerk:	Abigail Hora		
City Attorney:	Crystal Raiber		

Work Session - Call to Order – 6:30 PM

A. Roll Call

The City of Tiffin City Council held a work session Tuesday, May 19, 2026, at the Tiffin City Hall Council Chambers. Mayor Kasparek called the meeting to order at 6:31 PM. Upon roll being called the following members were present: Chris Olney, Tim Orris, Eric Schnedler present via Microsoft Teams arrived at 6:43 PM, Tony Johnson arrived at 6:50 PM and Skylar Limkemann. Others present were City Administrator Doug Boldt present via Microsoft Teams arrived at 6:43 PM, Assistant City Administrator Ashley Platz and City Clerk Abigail Hora.

B. Agenda Additions/Agenda Approval

Motion to approve agenda by Orris.
Second by Limkemann.
All ayes, agenda approved.

C. Discussion of Potential Screening/Landscaping at Deerview Park

Discussion: Tamara Jakl. 803 Jackson St, present to discuss with the Council the possibility of adding vegetative screening or landscaping along and around Deerview Park. Tamara previously contacted the City to express concerns regarding the construction of the new restroom facility in the park and the potential impact it may have on neighboring properties. Assistant City Administrator Ashley Platz noted that the City was recently awarded a grant for tree planting and will explore this matter further.

D. Questions from Council Members regarding items on the Regular City Council Agenda or Reports

E. Other Business

F. Adjournment

Motion to adjourn by Limkemann.
Second by Orris.
All ayes, meeting adjourned at 6:58 PM.

A. Regular Session - Call to Order – 7:00 PM

B. Roll Call

The City of Tiffin City Council held a regular session Tuesday, May 19, 2026, at the Tiffin City Hall Council Chambers. Mayor Kasparek called the meeting to order at 7:00 PM. Upon roll being called the following members were present: Eric Schnedler present via Microsoft Teams, Tony Johnson, Chris Olney, Tim Orris and Skylar Limkemann. Others present were City Administrator Doug Boldt present via Microsoft Teams, Assistant City Administrator Ashley Platz and City Clerk Abigail Hora.

C. Agenda Additions/Agenda Approval

Motion to approve agenda by Orris.

Second by Johnson.
All ayes, agenda approved.

D. Communications and Reports

1. Unscheduled

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Discussion: Matt Graham, Kinetic project coordinator, would like to discuss a partnership with the City to install fiber. This will be discussed at a future work session.

Justin Elder, 803 Clubhouse Dr, spoke in opposition of the automatic license plate readers that were installed.

E. Consent Agenda

Note: These are routine items and will be enacted by one motion without separate discussion unless a Council Member requests separate consideration.

1. Approval of May 5, 2026, City Council Minutes
2. Approval of Summary of Receipts Report
3. Approval of Clerk's/Treasurers Report
4. Approval of Drainage Easement Agreement
5. Approval of Liquor License Renewal – Bryant's Off 6
6. Approval of Liquor License Renewal – Maverik #5206

Motion to approve City Council Minutes, Summary of Receipts, Clerks/Treasurers Report, Liquor License Renewal Bryant's Off 6 and Maverik by Limkemann.

Second by Johnson.

All ayes, consent agenda approved.

F. Mayoral Proclamation

1. 66th Annual National Public Works Week

G. Public Hearing

1. Public Hearing for the FY 2025-2026 Budget Amendment
 - a. Close Public Hearing and Proceed to I-1
2. Motion to open Public Hearing for the FY 2025-2026 Budget Amendment by Orris.
Second by Johnson.
Roll Call: Orris, Olney, Johnson, Schnedler, Limkemann.
Discussion: Nothing Received at City Hall.
Motion to close Public Hearing for the FY 2025-2026 Budget Amendment by Olney.
Second by Orris.
Roll Call: Olney, Johnson, Schnedler, Limkemann, Orris.
All ayes, motion carried.
2. Public Hearing on the Plans, Specifications, Form of Contract and Estimate of Costs for the Village Drive and Roberts Ferry Road Traffic Signal Project
 - a. Close Public Hearing and Proceed to I-2Motion to approve Public Hearing on the Plans, Specifications, Form of Contract and Estimate of Costs for the Village Drive and Roberts Ferry Road Traffic Signal Project by Orris.
Second by Limkemann.
Roll Call: Schnedler, Limkemann, Orris, Olney, Johnson.
Discussion: Nothing Received at City Hall.
Motion to close Public Hearing on the Plans, Specifications, Form of Contract and Estimate of Costs for the Village Drive and Roberts Ferry Road Traffic Signal Project by Orris.
Second by Johnson.
Roll Call: Limkemann, Orris, Olney, Johnson, Schnedler.
All ayes, motion carried.

H. Ordinance Approval/Amendment

1. Ordinance No. 2026-527 – An Ordinance Amending the Official Zoning Map of the City of Tiffin, Iowa, to Rezone Lots 56, 57 and 58 of Tiffin Heights West from C-2B (Community Business District) to P-1 (Public Use), in the City of Tiffin, Iowa, Johnson County, Iowa
 - a. Motion to Approve Third and Final Reading
Motion to approve by Limkemann.
Second by Orris.
Roll Call: Olney, Johnson, Schnedler, Limkemann, Orris.
All ayes, third and final reading approved.

I. Resolutions for Approval

1. Resolution No. 2026-034 – A Resolution Approving the FY 2025-2026 Budget Amendment. Motion to approve by Limkemann.
Second by Orris.
Roll Call: Johnson, Schnedler, Limkemann, Orris, Olney.
All ayes, motion carried.
2. Resolution No. 2026-035 – A Resolution Approving the Plans, Specifications, Form of Contract and Estimate of Costs for the Village Drive and Roberts Ferry Road Traffic Signal Project. Motion to approve by Orris.
Second by Johnson.
Roll Call: Orris, Olney, Johnson, Schnedler, Limkemann.
All ayes, motion carried.
3. Resolution No. 2026-036 – A Resolution to Award the Bid for the Village Drive and Roberts Ferry Road Traffic Signal Project. Motion to approve by Olney.
Second by Limkemann.
Roll Call: Johnson, Schnedler, Limkemann, Orris, Olney.
All ayes, motion carried.
4. Resolution No. 2026-037 – A Resolution Setting the Date of June 2, 2026, for a Public Hearing for Park Place City Center, Part One, Phase Six, Lot One, as a Planned Development Overlay Site District. Motion to approve by Limkemann.
Second by Johnson.
Roll Call: Schnedler, Limkemann, Orris, Olney, Johnson.
All ayes, motion carried.
5. Resolution No. 2026-038 – A Resolution Approving the Final Plat of Park Place City Center – Part One, Phase Four. Motion to approve by Orris.
Second by Johnson.
Roll Call: Limkemann, Orris, Olney, Johnson, Schnedler.
All ayes, motion carried.
6. Resolution No. 2026-039 – A Resolution Approving the Developer’s Agreement with Andersen Development Inc. for Park Place City Center – Part One, Phase Four, a Planned Development Overlay Site District. Motion to approve by Limkemann.
Second by Johnson.
Roll Call: Orris, Olney, Johnson, Schnedler, Limkemann.
All ayes, motion carried.

J. Old Business

- 1.

K. Motions for Approval

1. Consideration of Payables List – Motion to approve by Limkemann.
Second by Johnson.
All ayes, motion carried.

2. Discussion and Consideration of Pay Application #12 – Miron Construction – Tiffin Recreation Center Project – Motion to approve by Limkemann.
Second by Orris.
All ayes, motion carried.
3. Discussion and Consideration of Change Order #2 – Cornerstone Excavating – Tiffin Forevergreen Road Grading Project and Council Action as Needed. Motion to approve by Orris.
Second by Johnson.
All ayes, motion carried.
4. Discussion and Consideration of Noise Ordinance Waiver for Schrader Excavating for Hours of Operation for Site Prep Work for Marvin Gardens in Park Place and Council Action as Needed.
Motion to approve by Limkemann.
Second by Johnson.
All ayes, motion carried.
5. Discussion and Consideration to Seek Requests for Proposals (RFP) for Mowing and Landscaping Maintenance Services for Nuisance Properties and City-owned Properties on an as-needed basis and Council Action as Needed. Motion to approve by Limkemann.
Second by Orris.
All ayes, motion carried.

L. Reports to be Received/Filed

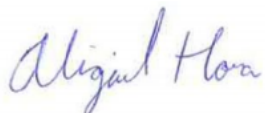
1. April Johnson County Sheriff's Report
2. Monthly Departmental Budget Reports
3. Tiffin Recreation Center Monthly Report

M. Reports from City Personnel

1. Mayor's Report – Discussion: Mayor Kasparek requested that the lights at the sand volleyball courts be turned on and operate during the same hours as park closing. He also suggested installing a barrier, like a light pole, to help prevent volleyballs from reaching Highway 6. Public Works Director will review the setup used in Mount Vernon and also look into leaving a rake out at the courts.
2. City Council Reports – Discussion: Council Person Orris questioned the school zone on Highway 6. City Administrator Doug Boldt reported that the DOT is currently reviewing the school zone and is expected to provide an update in July. Council Person Limkemann requested a work session regarding website ADA compliance.
3. Director of Public Work's Report – Nothing to Report.
4. Building Official's Report – Discussion: Building Official Brian Shay gave update on nuisance mowing properties. City Staff will take care of until RFP are due June 15th.
5. Water/Wastewater Superintendent's Report – Nothing to Report.
6. Recreation Director's Report – Nothing to Report.
7. Fire Department Report – Discussion: Interim Chief Hartshorn discussed an EMS only program.
8. Law Enforcement Report – Nothing to Report.
9. City Attorney's Report – Nothing to Report.
10. City Administrator's Report – Included in Packet.

N. Adjournment

Motion to adjourn by Limkemann.
Second by Orris.
All ayes, meeting adjourned at 8:23.



Abigail Hora, City Clerk

May 26th, 2026

City of Tiffin Summary of Receipts

05/15/2026-05/28/2026

001-GENERAL	\$	18,774.63
110-ROAD USE TAX	\$	100,915.88
112-EMPLOYEE BENEFIT	\$	-
119-EMERGENCY FUND	\$	-
121-LOCAL OPTION SALES TAX	\$	-
125-TIF	\$	-
200-DEBT SERVICE	\$	-
301-DEVELOPER ESCROW	\$	-
307-PARK ROAD PAVING	\$	-
309-US HWY 6 RECONSTRUCTION	\$	-
310-TRAIL PROJECT	\$	-
316-GO BONDS	\$	-
320-ROUNDABOUT	\$	-
321-ORIGINAL TOWN URBANIZATION	\$	-
335-FOREVERGREEN RD	\$	-
336-PUBLIC WORKS BUILDING	\$	-
340-RECREATION CENTER	\$	-
344-PW EQUIPMENT	\$	-
600-WATER	\$	87,327.87
601-WATER SINKING	\$	-
607-SECOND WELL	\$	-
608-WATER TREATMENT PLANT	\$	-
610-SEWER	\$	79,942.71
611-SEWER SINKING	\$	-
617-SANITARY SEWER IMPROVEMENTS	\$	-
618-SEWER MAIN UPSIZE RAILROAD	\$	-
670-RECYCLING/GARBAGE	\$	31,712.80
740-STORM WATER	\$	6,832.06
TOTAL:	\$	325,505.95

Business Information

Name of Legal Entity: RANI LLC

FEIN: XX-XXX9469

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 0864985

Premises Information

Premises DBA: TIFFIN IRON TAP

Premises Address: 607 E MARENGO RD TIFFIN IA 52340-9204

Premises Type: Bar/Tavern

Number of Floors: 1

Control of Premises: Lease

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

License Information

Effective Date: 01-Jun-2026

Length of License Requested: 12MONTH

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

We have attached patio and volleyball in the back of the Bar/Restaurant.

Business Information

Name of Legal Entity: WINE ABOUT IT LLC

FEIN: XX-XXX0208

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 0861453

Premises Information

Premises DBA: LUCKY WIFE WINE SLUSHIES

Premises Address: 1100 ANDERSEN PL TIFFIN IA 52340-1101

Premises Type: Special Event

Number of Floors: 1

Control of Premises: Lease

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

License Information

Effective Date: 08-Jun-2026

Length of License Requested: 5DAY

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

city lot



300 Railroad St. PO Box 259 Tiffin, IA 52340

P. 319-545-2572 F. 319-545-4147 www.tiffin-iowa.org

PROCLAMATION BY THE MAYOR OF THE CITY OF TIFFIN

2026 CITY PROCLAMATION DECLARING THE FIRST FRIDAY IN JUNE TO BE NATIONAL GUN VIOLENCE AWARENESS DAY

This proclamation declares the first Friday in June to be National Gun Violence Awareness Day in the City of Tiffin to honor and remember all victims and survivors of gun violence and to declare that we as a country must do more to end this public health crisis.

WHEREAS, every day, nearly 130 people in the United States are killed by gun violence and more than 200 are shot and wounded, with an average of more than 19,000 gun homicides every year; and

WHEREAS, people in the United States are 26 times more likely to die by gun homicide than people in other high-income countries; and

WHEREAS, in Iowa an average year has 362 gun deaths, with a rate of 11.2 deaths per 100,000 people, a crisis that costs the state \$4.2 billion each year, of which \$53 million is paid by taxpayers. Iowa has the 41st highest rate of gun deaths in the US; and

WHEREAS, gun homicides and assaults are concentrated in cities, with more than half of all gun homicides in the nation occurring in 42 cities; and

WHEREAS, cities across the nation, including in Tiffin, are working to end the senseless violence with evidence-based solutions; and

WHEREAS, protecting public safety in the communities they serve is mayors' highest responsibility; and

WHEREAS, support for the Second Amendment rights of law-abiding citizens goes hand-in-hand with keeping guns away from those who are a danger to themselves or others; and

WHEREAS, mayors, councilmembers, and law enforcement officers — in partnership with local violence intervention activists and resources — know their communities best, are the most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

WHEREAS, gun violence prevention is more important than ever as we see gun violence continue to impact communities across the country;

WHEREAS, in January 2013, Hadiya Pendleton was tragically shot and killed at age 15; and on June 5, 2026 to recognize the 29th birthday of Hadiya Pendleton (born: June 2, 1997), people across the United States will recognize National Gun Violence Awareness Day and wear orange in tribute to —

- (1) Hadiya Pendleton and other victims of gun violence; and
- (2) the loved ones of those victims; and

WHEREAS, the idea was inspired by a group of Hadiya’s friends, who asked their classmates to commemorate her life by wearing orange; they chose this color because hunters wear orange to announce themselves to other hunters when out in the woods, and orange is a color that symbolizes the value of human life; and

WHEREAS, anyone can join this campaign by pledging to wear orange on June 5, the first Friday in June 2026, to help raise awareness about gun violence; and

WHEREAS, by wearing orange on June 5, 2026 people across the United States will raise awareness about gun violence and honor the lives of gun violence victims and survivors; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the hands of people who should not have access to them and encourage responsible gun ownership to help keep our families and communities safe.

NOW, THEREFORE BE IT RESOLVED, that Mayor Tim Kasperek of the city of Tiffin declares the first Friday in June,

**June 5, 2026, to be
National Gun Violence Awareness Day.**

I encourage all citizens to support their local communities’ efforts to prevent the tragic impacts of gun violence and to save lives.

IN TESTIMONY WHEREOF, I have hereunto signed my name and have officially caused the Seal of the City to be affixed this 2nd day of June, 2026.

Signed this 2nd day of June, 2026, in Johnson County, Iowa.

City of Tiffin

Tim Kasperek, Mayor

ATTEST: _____
Abigail Hora, City Clerk

CITY OF TIFFIN ORDINANCE NO. 2026-528

AN ORDINANCE REZONING LOT SIX, PARK PLACE CITY CENTER PART ONE, PHASE SIX, TIFFIN, IOWA, FROM NEIGHBORHOOD BUSINESS CONCEPT DISTRICT (C-1B/OPD) TO A PLANNED DEVELOPMENT OVERLAY SITE DISTRICT (C-1B/OPD) FOR LOT ONE, PARK PLACE CITY CENTER PART ONE, PHASE SIX, TIFFIN, IOWA

BE IT ENACTED BY THE CITY COUNCIL OF TIFFIN, IOWA:

Section 1. Purpose. The purpose of this ordinance is to rezone property, at the request of the applicant, Andersen Development, known as Lot 6, Park Place City Center Part One, Phase 6, Tiffin, Iowa, in accordance with the recorded plat thereof, containing 3.37 acres, as more described on the attached document, from Neighborhood Business Concept District (C-1B/OPD) to a Planned Development Overlay Site District (C-1B/OPD), one lot with one residential building consisting of and four stories 78 total dwelling units. Such property to be known as Lot 6, Park Place City Center Part One, Phase 6.

Section 2. Amendment. The following legally described property:

See the Attached legal description.

shall be changed from zoning classification C-1B/OPD Concept District to Planned Development Overlay Site District (C-1B/OPD) and further, that the official zoning map of the City be amended to reflect the change described herein. Approval of this zoning classification change is subject to Council approval of a Developer's Agreement as required by City, Planned Development Overlay District Agreement(s) as required by City, compliance with the requirements of the Tiffin Zoning Code - Planned Development Overlay District, and the Developer executing all easement agreements the City may require.

Section 3. Certification and Recording. Upon passage and approval of this ordinance, the City Clerk is hereby authorized and directed to certify a copy of this ordinance and to record the same, at the office of the County Recorder of Johnson County, Iowa, at the owner's expense, all as provided by law.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 5. Severability. If any section, provision, or part of this ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole, or

any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be in effect after its final passage, approval, and posting as provided by law.

On the 2nd day of June, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson ____ introduced Ordinance No. 2026-528, and moved that it be given its first reading. The motion was seconded by Councilperson ____.

Ayes:

Nays:

____ members of the Council being present and having voted "Aye", Mayor Tim Kasperek declared the motion carried, and Ordinance No. 2026-528, was read the first time, discussed, and placed on record.

On the ____nd day of June, 2026, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson ____ introduced Ordinance No. 2026-528, and moved that it be given its second reading. The motion was seconded by Councilperson ____.

Ayes:

Nays:

____ members of the Council being present and having voted "Aye", Mayor Tim Kasperek declared the motion carried, and Ordinance No. 2026-528, was read the second time and discussed and placed on record.

On the ____th day of July, 2024, at a regular meeting of the Tiffin City Council, Tiffin, Iowa, Councilperson ____ introduced Ordinance No. 2026-528, and moved that it be given its third and last reading. The motion was seconded by Councilperson ____.

Ayes:

Nays:

____ members of the Council being present and having voted "Aye", Mayor Tim Kasperek declared the motion carried, and the ordinance was passed and adopted.

Whereupon the Mayor declared that Ordinance No. 2026-528 be adopted and signified his approval of same by fixing his signature thereto. Passed by the Council on the ____th day of ____ 2026 and approved by the Mayor on the ____th day of ____ 2026.

CITY OF TIFFIN, IOWA:

By: _____
TIM KASPAREK, Mayor

ATTEST:

Abigail Hora, City Clerk

I, Abigail Hora, City Clerk of the City of Tiffin, Iowa, state that an ordinance entitled AN ORDINANCE REZONING LOT SIX, PARK PLACE CITY CENTER PART ONE, PHASE SIX, TIFFIN, IOWA, FROM NEIGHBORHOOD BUSINESS CONCEPT DISTRICT (C-1B/OPD) TO A PLANNED DEVELOPMENT OVERLAY SITE DISTRICT (C-1B/OPD) FOR LOT SIX, PARK PLACE CITY CENTER PART ONE, PHASE SIX, TIFFIN, IOWA and known as No. 2026-528 was duly passed by the Council on the ____th day of ____ 2026, and signed by the Mayor on the ____th day of ____ 2026, and published on the ____th day of ____ 2026, by posting copies thereof in three public places within the limits of the City of Tiffin, Iowa. That I posted copies of Ordinance No. 2026-528 in the following places:

The Depot, Tiffin, Iowa
Casey's, Tiffin, Iowa
Solon State Bank, Tiffin, Iowa

Abigail Hora, City Clerk



2 SOUTH ELEVATION
AA1 1/16" = 1'-0"



3 EAST ELEVATION
AA1 1/16" = 1'-0"



2 NORTH ELEVATION
AA1 1/16" = 1'-0"



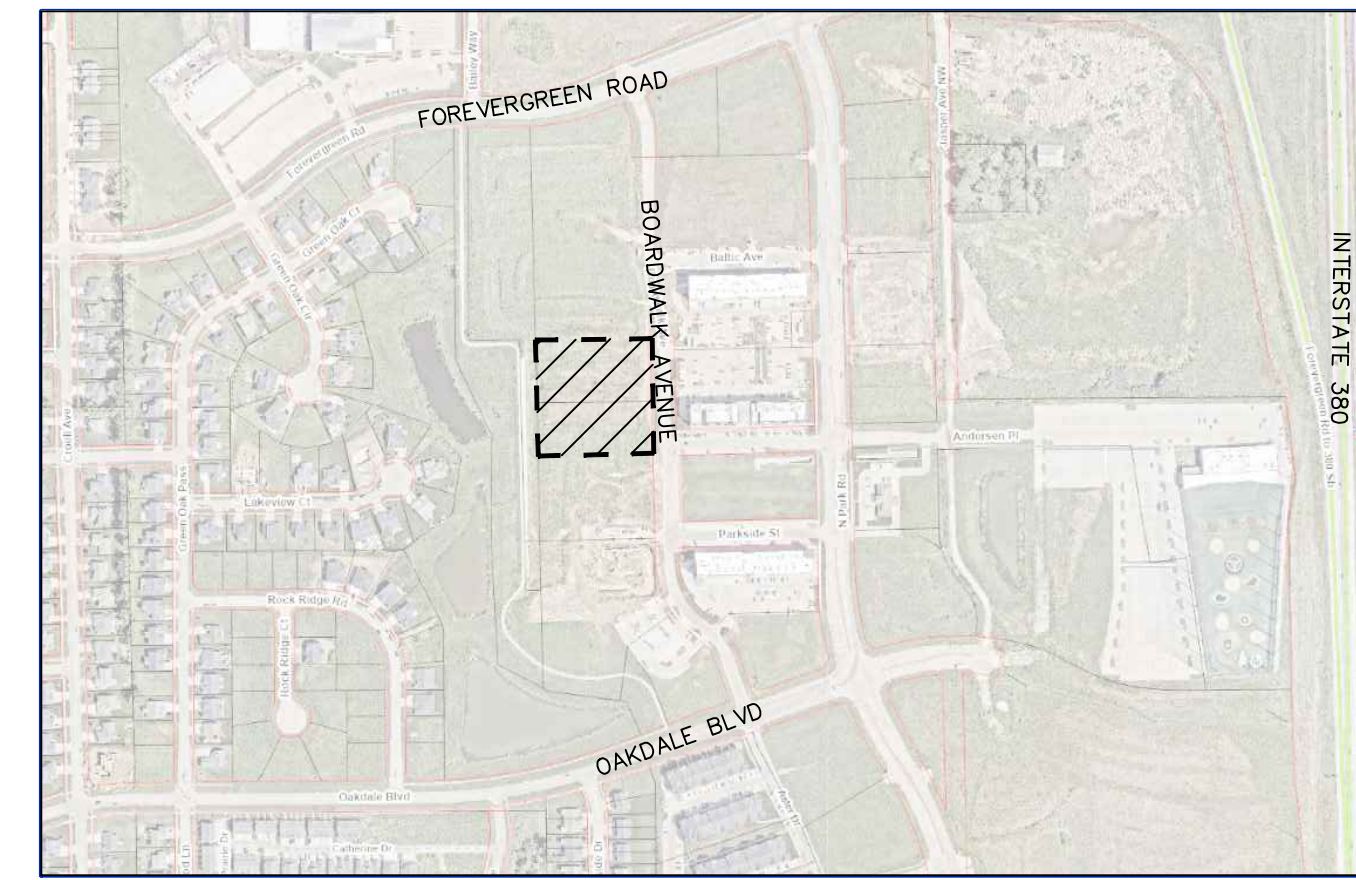
1 WEST ELEVATION
AA1 1/16" = 1'-0"

FINAL OPD SITE PLAN

PARK PLACE CITY CENTER

PART ONE, PHASE SIX, LOT SIX.

TIFFIN, IOWA



THE CONTRACTOR SHALL PROVIDE TRAFFIC CONTROL PER IDOT STANDARD ROAD PLAN TC-202 AND CITY OF TIFFIN REQUIREMENTS AT ALL TIMES DURING WORK WITHIN PUBLIC R.O.W.

THE CONTRACTOR SHALL COORDINATE WITH UTILITY PROVIDERS FOR ANY REQUIRED RELOCATION OF EXISTING UTILITIES.

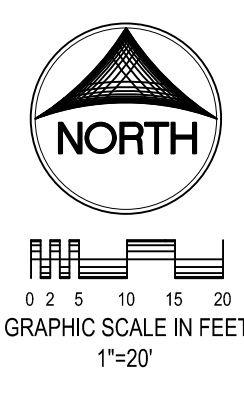
OPD ZONING DISTRICT (LOT 6)

PLAT PREPARED BY:
MMS CONSULTANTS INC.
1917 S. GILBERT STREET
IOWA CITY, IA 52240

OWNER/APPLICANT:
DERS, LLC
1100 ANDERSEN PL STE 550
TIFFIN, IA 52340

APPLICANT'S ATTORNEY:
MATTHEW J. HEKTOEN
115 3RD STREET SE, SUITE 1200
CEDAR RAPIDS, IA 52401

- C120 OVERALL LAYOUT PLAN
- C121 SITE DIMENSION LAYOUT
- C140 OVERALL GRADING, EROSION CONTROL, AND SWPPP
- C141 DETAILED GRADING PLAN
- C142 DETAILED GRADING PLAN
- C143 DETAILED GRADING PLAN
- C160 UTILITY PLAN
- C500 GENERAL NOTES AND DETAILS
- C501 GENERAL NOTES AND DETAILS
- L100 LANDSCAPE PLAN



3.37 AC.



CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS

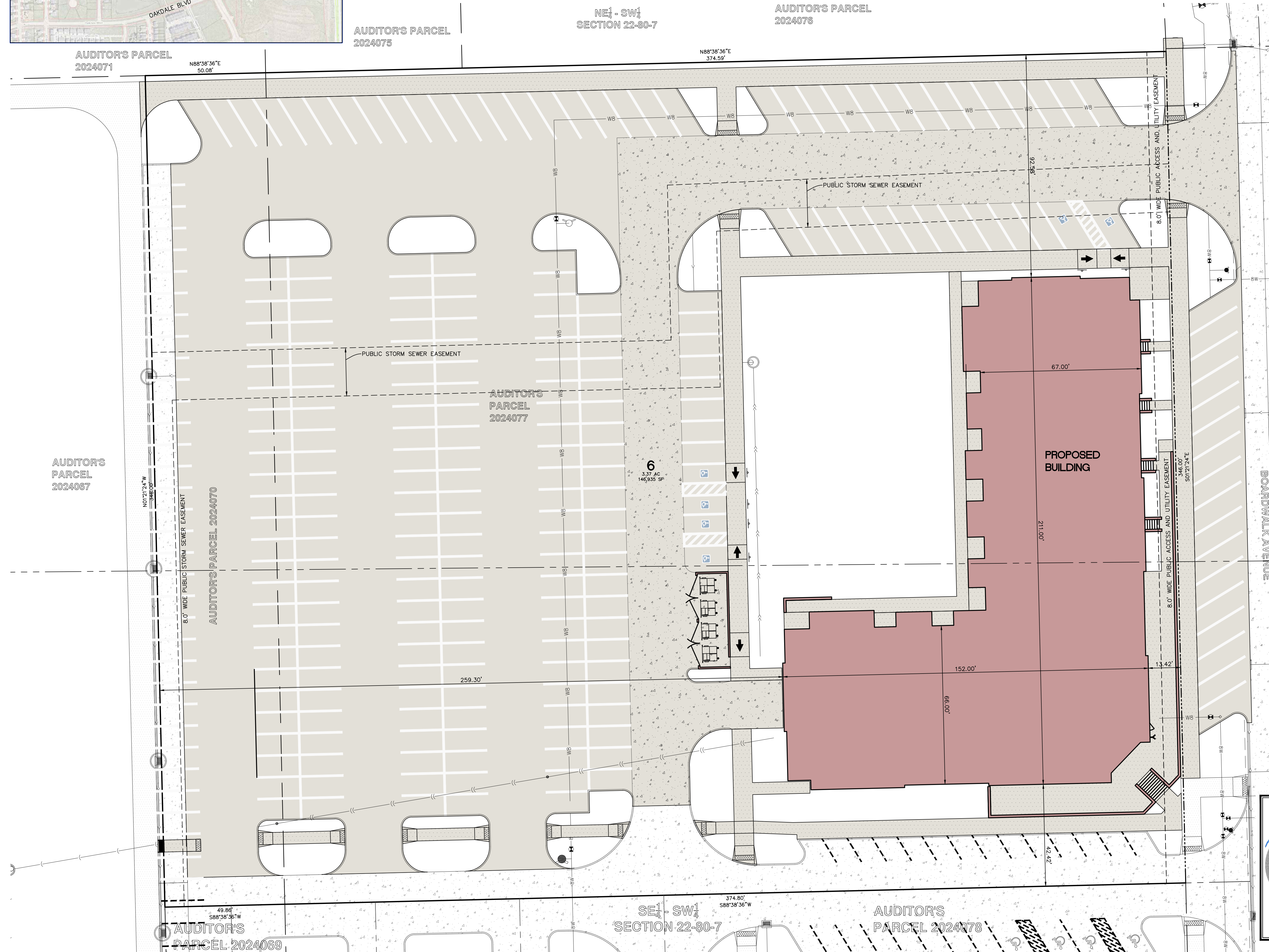
1917 S. GILBERT ST.
IOWA CITY, IOWA 52240
(319) 351-8282
www.mmsconsultants.net

STANDARD LEGEND AND NOTES

	PROPERTY &/OR BOUNDARY LINES
	CONGRESSIONAL SECTION LINES
	RIGHT-OF-WAY LINES
	EXISTING RIGHT-OF-WAY LINES
	CENTER LINES
	EXISTING CENTER LINES
	LOT LINES, INTERNAL
	LOT LINES, PLATTED OR BY DEED
	PROPOSED EASEMENT LINES
	EXISTING EASEMENT LINES
	BENCHMARK
	RECORDED DIMENSIONS
	CURVE SEGMENT NUMBER
	POWER POLE W/DROP
	POWER POLE W/TRANS
	POWER POLE W/LIGHT
	GUY POLE
	LIGHT POLE
	SANITARY MANHOLE
	FIRE HYDRANT
	WATER VALVE
	DRAINAGE MANHOLE
	CURB INLET
	FENCE LINE
	EXISTING SANITARY SEWER
	PROPOSED SANITARY SEWER
	EXISTING STORM SEWER
	PROPOSED STORM SEWER
	EXISTING WATER LINES
	PROPOSED WATER LINES
	ELECTRICAL LINES
	TELEPHONE LINES
	GAS LINES
	CONTOUR LINES (1' INTERVAL)
	PROPOSED GROUND
	EXISTING TREE LINE
	EXISTING DECIDUOUS TREE & SHRUB
	EXISTING EVERGREEN TREES & SHRUBS

THE ACTUAL SIZE AND LOCATION OF ALL PROPOSED FACILITIES SHALL BE VERIFIED WITH CONSTRUCTION DOCUMENTS, WHICH ARE TO BE PREPARED AND SUBMITTED SUBSEQUENT TO THE APPROVAL OF THIS DOCUMENT.

Date	Revision
04/23/26	PER CITY REVIEW KJB/RAN



LEGAL DESCRIPTION
PARK PLACE CITY CENTER - PART ONE, PHASE 6, LOT 6, CONTAINING 3.37 ACRES, AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

PROPOSAL
APPLICANT PLANS TO DEVELOP A 3.37 ACRE OPD CONSISTING OF 78 UNITS IN ONE BUILDING.

DEVELOPMENT CHARACTERISTICS:
UNDERLYING ZONING: C-1B
BUILDING CHARACTERISTICS (BUILDING COVERAGE):
LOWER LEVEL PARKING (20,292 SF)
LEVEL 1 (RESIDENTIAL) (20,292 SF)
LEVEL 2 (RESIDENTIAL) (20,292 SF)
LEVEL 3 (RESIDENTIAL) (20,292 SF)
LEVEL 4 (RESIDENTIAL) (20,292 SF)

BUILDING USE:
RESIDENTIAL (4 STORIES / 78 UNITS)

LOT CHARACTERISTICS:
LOT AREA 146,935 SF (100%)(3.37 AC)
BUILDING FOOTPRINT AREA 20,292 SF (13.7%)
PROPOSED PAVING AREA 91,117 SF (62.0%)
EXISTING PAVING AREA 7,508 SF (5.1%)
GREEN SPACE AREA 28,018 SF (19.1%)

LAND USE INTENSITY CALCULATIONS
FLOOR AREA / LAND AREA = FLOOR AREA RATIO (FAR)
81,168 (FA) / 146,935 (LA) = 0.55 (PROPOSED FAR)

RESIDENTIAL:
1.5 SPACES REQUIRED PER UNIT (78 UNITS x 1.5) 117 SPACES
TOTAL SPACES REQUIRED 117 SPACES REQUIRED

GARAGE PARKING PROVIDED 54 SPACES (3 ADA)
ON-SITE (SURFACE) PARKING PROVIDED 242 SPACES (6 ADA)
ON-STREET PARKING PROVIDED 17 SPACES
TOTAL SPACES PROVIDED 313 SPACES PROVIDED

14 SPACES WILL BE PROVIDED FOR GOLF CART PARKING.

BICYCLE PARKING FOR THE UNITS WILL BE PROVIDED IN THE GARAGE PARKING LEVEL INSIDE EACH BUILDING.

ADDITIONAL BICYCLE PARKING WILL BE PROVIDED NEAR THE NORTHEAST CORNER OF THE BUILDING FOR GUESTS.

REQUIRED OPD BUILDING SETBACKS
FRONT YARD 0 FEET
SIDE YARD 0 FEET
REAR YARD 0 FEET

NOTES:
1. ALL PROPOSED STREETS AND DRIVES WILL BE PRIVATE.
ITEMS PROPOSED WITHIN OPD NOT MEETING C-1B ZONING. REFER TO PARK PLACE CITY CENTER DISTRICT DESCRIPTION.

UTILITIES
THE CONTRACTOR SHALL NOTIFY IOWA ONE CALL AT 811 OR 800/292-8989 NO LESS THAN 48 HRS. IN ADVANCE OF ANY DIGGING OR EXCAVATION.

WHERE PUBLIC UTILITY FIXTURES ARE SHOWN AS EXISTING ON THE PLANS OR ENCOUNTERED WITHIN THE CONSTRUCTION AREA, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF THOSE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL AFFORD ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATION OF SERVICES. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEREFORE THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THERETO. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.

OVERALL SITE LAYOUT PLAN

PARK PLACE CITY CENTER - PART ONE, PHASE SIX, LOT SIX

TIFFIN JOHNSON COUNTY, IOWA

I hereby certify that this engineering document was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Rachel A. Nardone 04/24/2026
RACHEL A. NARDONE, P.E. Iowa Lic. No. 28072
My license renewal date is December 31, 2028.

Pages or sheets covered by this seal:
ALL SHEETS

MMS CONSULTANTS, INC.

Date: 03/18/26

Designed by: RAN Field Book No:

Drawn by: TAV Scale: 1"=20'

Checked by: RAN Sheet No:

Project No: C120

6385-064 of:



CIVIL ENGINEERS
LAND PLANNERS
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ENVIRONMENTAL SPECIALISTS

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SITE DIMENSION
LAYOUT PLAN

PARK PLACE
CITY CENTER -
PART ONE,
PHASE SIX, LOT
SIX

TIFFIN
JOHNSON COUNTY,
IOWA

MMS CONSULTANTS, INC.

Date: 03/18/26

Designed by: RAN Field Book No:

Drawn by: TAV Scale: 1"=20'

Checked by: RAN Sheet No:

Project No: C121

6385-064 of:



0 2.5 5 10 15 20
GRAPHIC SCALE IN FEET
1"=20'

OVERALL LAYOUT PLAN
SITE DIMENSION LAYOUT
OVERALL GRADING, EROSION
CONTROL, AND SWPPP
DETAILED GRADING PLAN
DETAILED GRADING PLAN
UTILITY PLAN
GENERAL NOTES AND DETAILS
GENERAL NOTES AND DETAILS
LANDSCAPE PLAN

C120
C121
C140

C141
C142
C143
C160
C500
C501
L100

PAVING LEGEND

MATERIAL USE

- 7" PCC PAVING ON 6" ROCK BASE (1,793 SY)
- 5" PCC PAVING ON 4" ROCK BASE (1,316 SY)
- 6" PCC SIDEWALK (7,575 SY)

NOTE: THESE QUANTITIES TAKE INTO ACCOUNT ALL AREAS SHOWN ON THIS PLAN SET (INCLUDING WORK WITHIN RIGHT OF WAYS AND ON ADJACENT PROPERTIES)

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STANDARD LEGEND AND NOTES

- PROPERTY &/or BOUNDARY LINES
- CONGRESSIONAL SECTION LINES
- RIGHT-OF-WAY LINES
- EXISTING RIGHT-OF-WAY LINES
- CENTER LINES
- EXISTING CENTER LINES
- LOT LINES, INTERNAL
- LOT LINES, PLATTED OR BY DEED
- PROPOSED EASEMENT LINES
- EXISTING EASEMENT LINES
- BENCHMARK
- RECORDED DIMENSIONS
- CURVE SEGMENT NUMBER

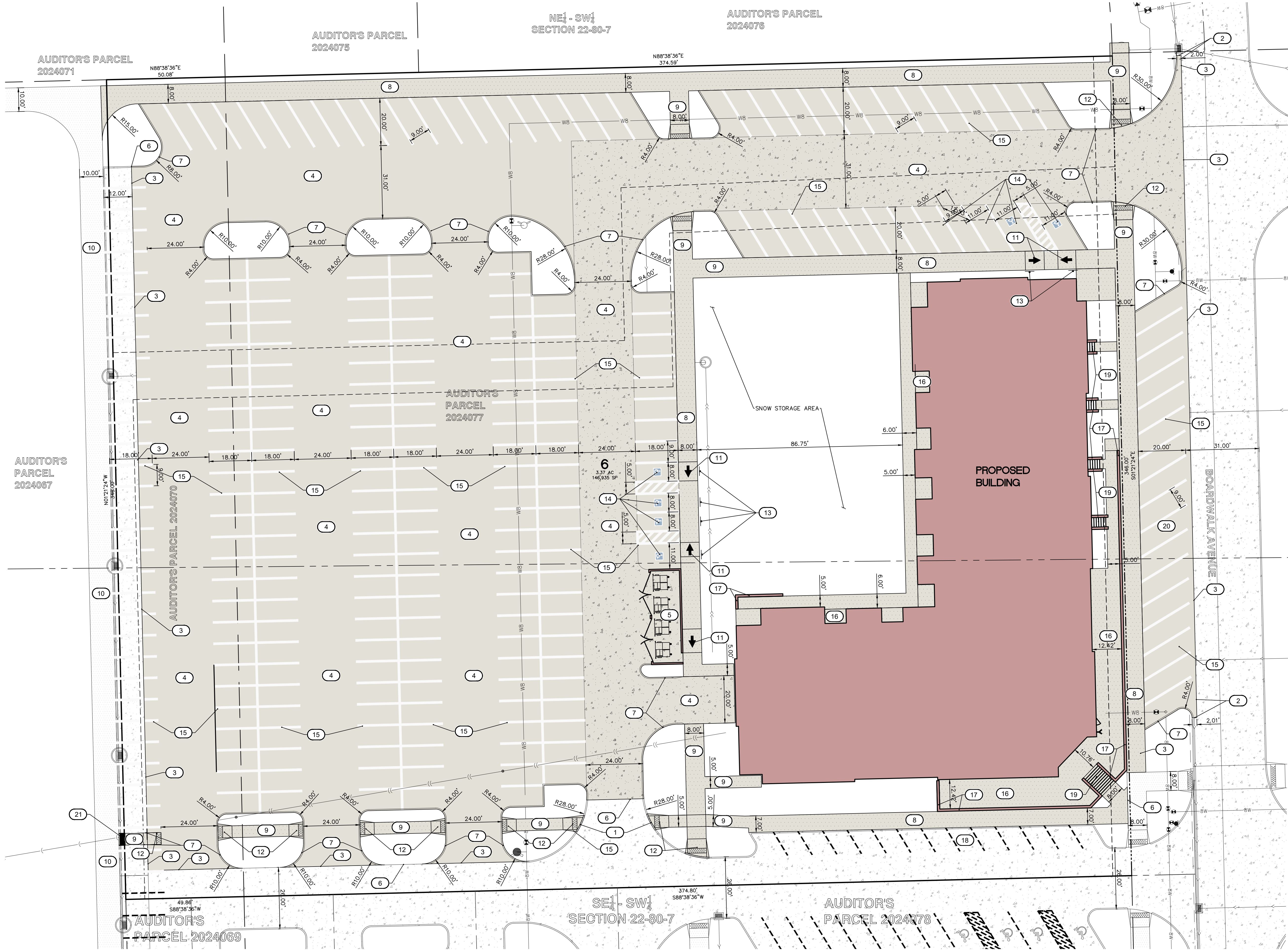
(R) 22-1

- EXIST- POWER POLE
- PROP- POWER POLE W/DROP
- EXIST- POWER POLE W/TRANS
- PROP- POWER POLE W/TRANS
- EXIST- GUY POLE
- PROP- GUY POLE
- EXIST- LIGHT POLE
- PROP- LIGHT POLE
- EXIST- SANITARY MANHOLE
- PROP- SANITARY MANHOLE
- EXIST- FIRE HYDRANT
- PROP- FIRE HYDRANT
- EXIST- WATER VALVE
- PROP- WATER VALVE
- EXIST- DRAINAGE MANHOLE
- PROP- DRAINAGE MANHOLE
- EXIST- CURB INLET
- PROP- CURB INLET
- EXIST- EXISTING SANITARY SEWER
- PROP- PROPOSED SANITARY SEWER
- EXIST- EXISTING STORM SEWER
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- PROP- PROPOSED GAS LINES
- EXIST- CONTOUR LINES (1' INTERVAL)
- PROP- PROPOSED GROUND
- EXIST- EXISTING TREE LINE
- EXIST- EXISTING DECIDUOUS TREE & SHRUB
- EXIST- EXISTING EVERGREEN TREES & SHRUBS

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KEYNOTES

NUMBER	KEYNOTE	DETAIL
1	GRIND EXISTING CURB.	
2	SAWCUT AND REMOVE 24-INCH WIDTH CURB AND GUTTER SECTION.	
3	CONNECT TO EXISTING PAVEMENT WITH BT-5 JOINT	SUDAS 7010.101
4	INSTALL DRIVE (THICKNESS AND MATERIALS AS NOTED).	8 C501
5	INSTALL DUMPSTER ENCLOSURE	10 C501
6	EDGE OF CONCRETE (NO CURB).	
7	INSTALL 6" STANDARD CURB.	5 C501
8	INSTALL THICKENED EDGE SIDEWALK.	6 C501
9	INSTALL P.C.C. SIDEWALK PER SUDAS.	9 C501
10	EXISTING THICKENED EDGE SIDEWALK	
11	INSTALL ACCESSIBLE CURB RAMP.	11 C501
12	INSTALL ACCESSIBLE CURB DROP.	7 C501
13	INSTALL ACCESSIBLE SIGN.	3 C501
14	INSTALL ACCESSIBLE PARKING SYMBOL.	4 C501
15	INSTALL 4" WIDE PAINTED PARKING STRIPING.	
16	INSTALL 6" P.C.C. PATIO.	
17	RETAINING WALL W/HANDRAIL. REFERENCE ARCHITECTURAL PLANS	
18	EXISTING GOLF CART STALLS	
19	STAIRS. REFERENCE ARCHITECTURAL PLANS AND GRADING PLAN.	2 C501
20	ON-STREET PARKING SPACES	
21	INSTALL 2" WIDE TROUGH WITH GRATE TO ALL CONTINUOUS GUTTER FLOW.	



0:\Projects\1839 - Park Place City Center - Part One, Phase Six\1839-064.dwg, 4/24/2025, 8:18:17 AM, 1:1



TIFFIN, IA

Expense Approval Report

By Fund

Payable Dates 6/2/2026 - 6/2/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
KNOX COMPANY	#INV-KA-524213	06/02/2026	KEY DEFENDER, ELECTRONIC KEY	001-150-6750	1,609.00
KNOX COMPANY	#INV-KA-525125	06/02/2026	ELOCK CORE RETROFIT KITS	001-150-6250	1,728.00
HARRYS CUSTOM TROPHIES	008410	06/02/2026	NAMEPLATE	001-650-6506	10.16
NATIONAL MISSISSIPPI RIVER ...	01234	06/02/2026	STRINGRAY TOUCH TANK	001-410-6517	125.00
ASHLEY JAY-PLATZ	06/02/2026	06/02/2026	PW WEEK	001-610-6297	143.27
ASHLEY JAY-PLATZ	06/02/2026	06/02/2026	MILAGE REIMBURSEMENT	001-650-6599	28.57
BILL ERB	06022026	06/02/2026	TUITION REIMBURSEMENT	001-151-6234	143.00
WYATT IBURG	06022026	06/02/2026	MILAGE REIMBURSEMENT	001-650-6599	7.20
ABI HAYES	06022026	06/02/2026	MILAGE REIMBURSEMENT 4/13/26 - 5/22/26	001-650-6599	207.35
HEIMAN FIRE EQUIPMENT	0783005	06/02/2026	SMOKECHASER DUAL BAG	001-150-6182	1,377.00
HEIMAN FIRE EQUIPMENT	0955700-IN	06/02/2026	MILWAUKEE BATTERIES & CHARGERS	001-150-6504	1,417.00
HEIMAN FIRE EQUIPMENT	0955726-IN	06/02/2026	BOLT CUTTERS	001-150-6504	266.15
D & R PEST CONTROL	1146684	06/02/2026	BI-MONTHLY PEST CONTROL SERVICES	001-150-6310	95.00
THE GAZETTE	12026.00005143	06/02/2026	PRINTING/PUBLISHING BUDGET AMENDMENT	001-640-6414	130.92
THE GAZETTE	12026.00005226	06/02/2026	PRINTING/PUBLISHING 5-12 MINUTES	001-640-6414	502.73
THE GAZETTE	12026.00005394	06/02/2026	PRINTING/PUBLISHING NPH	001-640-6414	28.88
LIBRARY IDEAS, LLC	128901	06/02/2026	BOOKS	001-410-6507	266.43
CINDY COFFIN	136	06/02/2026	ZUMBA ENDING 4/27	001-431-6486	100.80
DAN SONG	137	06/02/2026	TAI CHI ENDING 4/25	001-431-6483	42.00
IOWA CITY READY MIX, INC	160836	06/02/2026	300 S ROBERTS FERRY RD	001-430-6399	1,195.25
CONCRETE POLYFIX	2605-1213-7053	06/02/2026	SPLASH PAD CONCRETE REPAIR	001-430-6320	1,407.50
IOWA ONE CALL	281573	06/02/2026	DIGGING PROTECTION JAN - APRIL	001-199-6413	142.20
DOUG BOLDT	29004	06/02/2026	ICSC	001-520-6499	57.76
DOUG BOLDT	29004	06/02/2026	MILAGE REIMBURSEMENT 4/1/26 - 5/31/26	001-650-6599	390.05
NEUMILLER ELECTRIC INC.	34507	06/02/2026	DEER VIEW PARK RESTROOMS	001-430-6783	16,100.00
US FOODS, INC IOWA	4430450	06/02/2026	CONCESSIONS SUPPLIES	001-431-6597	1,089.32
US FOODS, INC IOWA	4820329	06/02/2026	CONCESSIONS SUPPLIES	001-431-6597	1,449.16
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	001-430-6320	25.98
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	001-430-6332	21.98
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	001-430-6350	50.70
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	001-430-6507	10.99
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	001-430-6507	24.99
SPENLER TIRE SERVICE	56249	06/02/2026	TIRE REPAIR	001-170-6332	18.95
NATIONWIDE OFFICE CLEANE...	73368	06/02/2026	CITY HALL/PW CLEANING	001-650-6409	405.29
IOWA INTERSTATE RAILROAD,...	735444	06/02/2026	MEHMEN AVE SIGNAL MAINTENANCE	001-210-6417	831.76
PEPSICO	85459809	06/02/2026	CONCESSIONS BEVERAGES	001-431-6597	753.63
BOUND TREE	86212276	06/02/2026	EMS PANTS, SHORTS	001-160-6181	476.71
MENARDS	92285	06/02/2026	WATER HEATER	001-150-6310	344.41
TASC CLIENT SERVICES	IN3750768	06/02/2026	MEMBERSHIP & PARTICIPANT FEES	001-620-6419	492.56
CITY TRACTOR CO.	P84230	06/02/2026	MIX OIL	001-430-6507	34.20
ICC	Q15.00042912	06/02/2026	B SHAY ICC MEMBERSHIP	001-170-6210	285.00
HOTSYS CLEANING SYSTEMS	SO8623	06/02/2026	FOAMER	001-150-6504	127.30
CITY TRACTOR CO.	W37046	06/02/2026	STIHL CHAINSAW	001-430-6505	273.99
Fund 001 - General Fund Total:					34,238.14

Expense Approval Report

Payable Dates: 6/2/2026 - 6/2/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 110 - Road Use Tax					
IOWA PRISON INDUSTRIES	305662	06/02/2026	POSTS & STREET SIGNS	110-210-6509	68.60
AERO RENTAL	370061	06/02/2026	PROPANE	110-210-6507	28.05
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	110-210-6331	15.96
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	110-210-6507	19.96
NATIONWIDE OFFICE CLEANE...	73368	06/02/2026	CITY HALL/PW CLEANING	110-210-6409	405.29
CITY TRACTOR CO.	W37046	06/02/2026	STIHL CHAINSAW	110-210-6505	273.99
Fund 110 - Road Use Tax Total:					811.85
Fund: 307 - Park Road Paving					
BOOMERANG CORP.	PAY REQUEST 13	06/02/2026	N PARK RD WIDENING	307-210-6499	34,382.93
Fund 307 - Park Road Paving Total:					34,382.93
Fund: 339 - Original Town PH3					
BEISSER LUMBER COMPANY	0001486322-001	06/02/2026	RAILING	339-210-6499	18,174.35
BEISSER LUMBER COMPANY	0001488803-001	06/02/2026	BRACKET ALLIGNMENT TOOL	339-210-6499	121.25
Fund 339 - Original Town PH3 Total:					18,295.60
Fund: 340 - Recreation Center					
MIRON CONSTRUCTION CO, I...	PAY APPLICATION 13	06/02/2026	REC CENTER	340-430-6499	469,576.28
Fund 340 - Recreation Center Total:					469,576.28
Fund: 600 - Water					
MEDIACOM	06022026	06/02/2026	INTERNET FOR WWTP	600-810-6373	151.97
SCHIMBERG CO	10161737-00	06/02/2026	BLUE TRACING WIRE	600-810-6504	115.00
SCHIMBERG CO	10166191-00	06/02/2026	CS A105 150 THR FLG 3	600-810-6345	48.90
CHEM-SULT INC	16341	06/02/2026	CHEMICALS	600-810-6501	566.25
CHEM-SULT INC	16356	06/02/2026	CHEMICALS	600-810-6501	1,723.58
CHEM-SULT INC	16380	06/02/2026	CHEMICALS	600-810-6501	669.50
CARGILL INC	2912430444	06/02/2026	SALT FOR WATER PLANT	600-810-6501	6,160.36
WALKER WELDING	5117	06/02/2026	WATER SAMPLE POSTS	600-810-6490	1,300.16
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	600-810-6181	29.98
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	600-810-6181	194.98
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	600-810-6507	3.95
SCHIMBERG CO	86184-00	06/02/2026	VALVE BOX RISER ADP	600-810-6399	221.02
USA BLUE BOOK	INV01049572	06/02/2026	WATER/SEWER TESTING SUPPLIES	600-810-6507	139.76
USA BLUE BOOK	INV01050027	06/02/2026	WATER/SEWER TESTING SUPPLIES	600-810-6507	275.38
USA BLUE BOOK	INV01054222	06/02/2026	WATER/SEWER TESTING SUPPLIES	600-810-6507	72.50
USA BLUE BOOK	INV01054338	06/02/2026	WATER/SEWER TESTING SUPPLIES	600-810-6507	20.35
USA BLUE BOOK	INV01054353	06/02/2026	WATER/SEWER TESTING SUPPLIES	600-810-6507	123.74
USA BLUE BOOK	INV01059382	06/02/2026	WATER/SEWER TESTING SUPPLIES	600-810-6507	110.46
CONSOLIDATED PIPE & SUPPLY	MO0684665	06/02/2026	MASTER METER OCTAVE END MOD 25FT	600-810-6345	1,081.37
STOREY KENWORTHY/MATT ...	PINV1322788	06/02/2026	PR/UB CHECKS	600-810-6506	198.00
Fund 600 - Water Total:					13,207.21
Fund: 608 - WATER TREATMENT PLANT					
MSA PROFESSIONAL SERVICES	029048	06/02/2026	WATER TREATMENT FACILITY	608-810-6407	37,912.22
TRICON CONSTRUCTION GRO...	PAY APPLICATION 9	06/02/2026	WATER TREATMENT PLANT	608-810-6499	904,401.14
Fund 608 - WATER TREATMENT PLANT Total:					942,313.36
Fund: 610 - Sewer					
MEDIACOM	06022026	06/02/2026	INTERNET FOR WWTP	610-815-6371	151.96
SMITH SANITATION	260522272797	06/02/2026	WW PLANT DUMPSTER RENTAL	610-815-6490	175.00
STEVE'S ELECTRIC	3723	06/02/2026	PARK RD LIFT STATION CRANE HOIST REPAIR	610-815-6490	487.95
STEVE'S ELECTRIC	3737	06/02/2026	WWP CONTROL CABINET WIRE INSTALL	610-815-6490	150.00
STEVE'S ELECTRIC	3738	06/02/2026	PARK RD LIFT STATION WIRING	610-815-6490	199.48

Expense Approval Report

Payable Dates: 6/2/2026 - 6/2/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	610-815-6350	9.29
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	610-815-6350	49.99
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	610-815-6507	59.98
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	610-815-6507	59.98
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	610-815-6507	89.97
DITCH WITCH OF MN	D27872	06/02/2026	NOZZLE AND WAND	610-815-6350	382.65
USA BLUE BOOK	INV01049572	06/02/2026	WATER/SEWER TESTING SUPPLIES	610-815-6507	139.75
USA BLUE BOOK	INV01050027	06/02/2026	WATER/SEWER TESTING SUPPLIES	610-815-6507	275.39
USA BLUE BOOK	INV01054222	06/02/2026	WATER/SEWER TESTING SUPPLIES	610-815-6507	72.50
USA BLUE BOOK	INV01054338	06/02/2026	WATER/SEWER TESTING SUPPLIES	610-815-6507	20.35
USA BLUE BOOK	INV01054353	06/02/2026	WATER/SEWER TESTING SUPPLIES	610-815-6507	123.75
USA BLUE BOOK	INV01059382	06/02/2026	WATER/SEWER TESTING SUPPLIES	610-815-6507	110.46
STOREY KENWORTHY/MATT ...	PINV1322788	06/02/2026	PR/UB CHECKS	610-815-6506	198.00
AEROMOD INC	SO50422-1	06/02/2026	VFD- POWERFLEX CONTROLER	610-815-6350	1,885.42
AEROMOD INC	SO50495-1	06/02/2026	GAS DESICCANT TOWER DRYER	610-815-6519	749.42
				Fund 610 - Sewer Total:	5,391.29
Fund: 740 - Storm Water					
JOHN DEERE FINANCIAL	5321425	06/02/2026	SUPPLIES, TOOLS	740-865-6399	16.99
				Fund 740 - Storm Water Total:	16.99
				Grand Total:	1,518,233.65

Report Summary

Fund Summary

Fund	Payment Amount
001 - General Fund	34,238.14
110 - Road Use Tax	811.85
307 - Park Road Paving	34,382.93
339 - Original Town PH3	18,295.60
340 - Recreation Center	469,576.28
600 - Water	13,207.21
608 - WATER TREATMENT PLANT	942,313.36
610 - Sewer	5,391.29
740 - Storm Water	16.99
Grand Total:	1,518,233.65

Account Summary

Account Number	Account Name	Payment Amount
001-150-6182	WILDLAND EQUIPMENT -..	1,377.00
001-150-6250	COMMUNITY RISK REDU...	1,728.00
001-150-6310	BUILDING REPAIRS - FIRE	439.41
001-150-6504	MINOR EQUIPMENT - FI...	1,810.45
001-150-6750	CAP OUTLAY EQUIPMEN...	1,609.00
001-151-6234	TUITION COST	143.00
001-160-6181	UNIFORM ALLOWANCE -...	476.71
001-170-6210	DUES - BUILDING	285.00
001-170-6332	VEHICLE REPAIRS - BUIL..	18.95
001-199-6413	DIGGING PROTECTION ...	142.20
001-210-6417	RAILROAD CROSSING MA..	831.76
001-410-6507	OPERATING SUPPLIES - L...	266.43
001-410-6517	READING PROGAMS - LI...	125.00
001-430-6320	GROUNDS REPAIR/MAIN...	1,433.48
001-430-6332	VEHICLE REPAIRS - PARKS	21.98
001-430-6350	OPER EQUIP REPAIR - PA...	50.70
001-430-6399	OTHER REPAIR/MAINT - ...	1,195.25
001-430-6505	EQUIPMENT - PARKS	273.99
001-430-6507	OPERATING SUPPLIES - ...	70.18
001-430-6783	CITY PARK IMPROVEME...	16,100.00
001-431-6483	TAI CHI COACHING REI...	42.00
001-431-6486	ZUMBA COACHING REI...	100.80
001-431-6597	CONCESSIONS SUPPLIES	3,292.11
001-520-6499	CONTRACTUAL - ECON...	57.76
001-610-6297	PUBLIC EXP RECG (POLIC...	143.27
001-620-6419	TECHNOLOGY SERVICES	492.56
001-640-6414	PRINTING/PUBLISHING	662.53
001-650-6409	CITY HALL CLEANING	405.29
001-650-6506	OFFICE SUPPLIES	10.16
001-650-6599	MISCELLANEOUS EXPEN...	633.17
110-210-6331	VEHICLE OPERATIONS-R...	15.96
110-210-6409	PUBLIC WORKS CLEANI...	405.29
110-210-6505	OTHER EQUIPMENT - RU...	273.99
110-210-6507	OPERATING SUPPLIES -R...	48.01
110-210-6509	POSTS/SIGNS - RUT STRE...	68.60
307-210-6499	CONTRACTUAL - NORTH...	34,382.93
339-210-6499	ORIGINAL TOWN PH3 - ...	18,295.60
340-430-6499	CONTRACTUAL - RECR...	469,576.28
600-810-6181	UNIFORM ALLOWANCE -...	224.96
600-810-6345	WATER METERS	1,130.27
600-810-6373	TELEPHONE/COMM-WA...	151.97
600-810-6399	OTHER REPAIR/MAINT	221.02
600-810-6490	OTHER PROFESSIONAL S...	1,300.16
600-810-6501	CHEMICALS	9,119.69

Account Summary

Account Number	Account Name	Payment Amount
600-810-6504	MINOR EQUIPMENT	115.00
600-810-6506	OFFICE SUPPLIES	198.00
600-810-6507	OPERATING SUPPLIES	746.14
608-810-6407	ENGINEERING - WATER ...	37,912.22
608-810-6499	CONTRACTUAL - WATER...	904,401.14
610-815-6350	OPERATIONAL EQUIP RE...	2,327.35
610-815-6371	UTILITIES - SEWER	151.96
610-815-6490	OTHER PROFESSIONAL S...	1,012.43
610-815-6506	OFFICE SUPPLIES	198.00
610-815-6507	OPERATING SUPPLIES	952.13
610-815-6519	OPERATING EQUIPMENT	749.42
740-865-6399	STORM WATER OTHER ...	16.99
	Grand Total:	1,518,233.65

Project Account Summary

Project Account Key	Payment Amount
None	1,518,233.65
Grand Total:	1,518,233.65



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	May 29, 2026
AGENDA ITEM:	Discussion and Consideration of Change Order #16 – Boomerang Corporation – North Park Road Improvements Project
ACTION:	Motion

Background

Boomerang Corp. and MSA Professional Services have submitted Change Order No. 16 for the North Park Road Extension Project. The change order addresses work associated with storm sewer improvements that was included within the project plans but inadvertently omitted from the original bid schedule.

Specifically, the change order adds three connections to an existing 30-inch reinforced concrete storm sewer pipe for intakes I-28 and I-29. Two connections are required at Intake I-29 and one connection is required at Intake I-28. While removal and replacement of the existing storm sewer pipe were included in the original contract, a pay item for the additional work necessary to connect the new infrastructure to the existing storm sewer system was not included in the bid documents.

Change Order No. 16 increases the contract amount by \$7,500.00, resulting in a revised contract amount of \$5,561,949.41. The change order establishes a unit price of \$2,500 per connection for three storm sewer connections.

MSA Professional Services reviewed the proposed pricing and determined the negotiated unit cost is reasonable based on a comparison with similar bid items from comparable projects. The proposed unit price is above the average bid price but below the highest bid price identified through the engineer's bid tab analysis.

There is no impact to the project schedule. The engineer has determined that the change order does not affect the controlling items of work and no contract time adjustment is required.

Recommendation

Staff and MSA Professional Services recommend approval of Change Order No. 16 in the amount of \$7,500.00. The change order addresses necessary work required to complete the storm sewer improvements and properly connect the new infrastructure to the existing system.

ATTACHMENTS: Change Order



City of Tiffin - Iowa

Change Order Details

52-7662-615

Description	STP-U-7662(615)--70-52, Letting Date- December 17, 2024
Prime Contractor	Boomerang Corp. 13225 Circle Dr Suite A, Anamosa, IA 52205 Anamosa, IA, IA 52205
Change Order	16
Status	Pending
Date Created	05/04/2026
Type	Non-Substantial
Summary	Add item for connection to existing storm for connections to existing 30in RCP for structures I-28 & I-29. Three connections to existing in total, bid item was omitted from plans @ the time of bid.
Change Order Description	8230: Add item for 2435-0700020 CONNECTION TO EXISTING INTAKE.
Awarded Project Amount	\$5,458,891.91
Authorized Project Amount	\$5,554,449.41
Change Order Amount	\$7,500.00
Revised Project Amount	\$5,561,949.41

B-Reason for Change

8230: Add (3) each Connection to Existing Storm. Two (2) each for intake I-29 which has two connections to the existing 30in RCP. One (1) each for intake I-28 which has one

connection to the existing 30in RCP. Removal of existing 30in RCP and installation of new 30in RCP were covered under existing bid items, however a bid item to account for the extra work necessary to connect to existing storm sewer was omitted at the time of bid.

C-Settlement for cost(s) of change

8230: Agreed unit price.

D-Justification for cost(s)

8230: Unit price (\$2500.00/EA) is above the average unit bid price of the same item (\$1770.42/EA) and below the maximum unit bid price (\$4200.00/EA) when compared with a Bid Tab analysis of bid prices for the item from July 2025 to May 2026.

E-contract time adjustment

None. This change has no impact on the controlling item of work.

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 0001 - STP-U-7662(615)--70-52, ROADWAY ITEMS					
8230	2435-0700020	EACH	3.000	\$2,500.000	\$7,500.00

CONNECTION TO EXISTING INTAKE

Reason: (3) connections to existing needed for I-28 & I-29 that were previously omitted in the bid items but included in the plans.

Funding Details					
	52-7662-615-CAT-1 ROADWAY ITEMS		3.000	\$2,500.000	\$7,500.00
1 item					Total: \$7,500.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
52-7662-615-CAT-1 ROADWAY ITEMS	\$4,872,701.91	\$4,866,768.26	\$7,500.00	\$4,874,268.26
52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	\$586,190.00	\$687,681.15	\$0.00	\$687,681.15
52-7662-615-CAT-3 NON-PARTICIPATING	\$0.00	\$0.00	\$0.00	\$0.00
3 fund packages	\$5,458,891.91	\$5,554,449.41	\$7,500.00	\$5,561,949.41

Attachments

Document	Name	Description	Submission Date
24060_-_RFC__016_-_Storm_Sewer_Pipe_Connection.pdf	24060 - RFC #016 - Storm Sewer Pipe Connection.pdf		05/04/2026 11:51 AM EDT
bidex_justification.jpg	bidex justification.jpg		05/04/2026 11:51 AM EDT
2 attachments			

Doc Express® Document Signing History

Contract: 52-7662-615 Document: change_order-16-20260504

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
05/07/2026	Dakota Simonsen Boomerang Corp. Electronic Signature (Approved by Contractor)
05/15/2026	Kelda Hankins MSA Professional Svs Electronic Signature (Recommended by Engineer / Approved)
	(Approved by PIRC (when applicable))
	(Approved by Administering Bureau or designee)
	(Approved by FHWA (when applicable))



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	May 29, 2026
AGENDA ITEM:	Discussion and Consideration of Pay Application #13 – Boomerang Corporation – North Park Road Improvements Project
ACTION:	Motion

Background

Boomerang Corp. has submitted Pay Application No. 13 for work completed on the North Park Road Extension Project during the period of April 26, 2026, through May 23, 2026. The application has been reviewed by the City's engineering consultant, MSA Professional Services, and has been recommended for approval.

The North Park Road Extension Project is a critical transportation improvement project that will enhance connectivity, improve traffic circulation, and support future growth and development within the community. Construction activities continue on roadway, utility, drainage, and associated infrastructure improvements throughout the project corridor.

Pay Application No. 13 requests payment in the amount of \$34,382.93. The current authorized contract amount is \$5,554,449.41, with total approved work to date of \$4,094,171.99. Total payments made to date, including this application, will equal \$4,127,643.29.

Work completed during this pay period included utility adjustments, storm sewer improvements, erosion control measures, seeding activities, and other project-related items identified in the contractor's pay estimate.

Recommendation

Staff and MSA Professional Services recommend approval of Pay Application No. 13 submitted by Boomerang Corp. in the amount of \$34,382.93. The work associated with this payment request has been reviewed and is consistent with project progress achieved during the current billing period.

ATTACHMENTS: Pay Application



City of Tiffin - Iowa

Detailed Payment

52-7662-615

Description	STP-U-7662(615)--70-52, Letting Date- December 17, 2024
Payment Number	13
Pay Period	04/26/2026 to 05/23/2026
Prime Contractor	Boomerang Corp. 13225 Circle Dr Suite A, Anamosa, IA 52205 Anamosa, IA, IA 52205
Payment Status	Pending
Awarded Project Amount	\$5,458,891.91
Authorized Amount	\$5,554,449.41

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 0001 - STP-U-7662(615)--70-52, ROADWAY ITEMS										
0010	2101-0850001	ACRE	\$12,000.000	1.235	0.000	1.120	1.120	1.120	\$0.00	\$13,440.00
CLEARING AND GRUBBING										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0020	2102-2625001	CY	\$15.000	13,760.000	0.000	10,455.000	10,455.000	10,455.000	\$0.00	\$156,825.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED										
0030	2102-2710070	CY	\$5.000	19,798.000	0.000	19,286.740	19,286.740	19,286.740	\$0.00	\$96,433.70
EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0040	2105-8425015	CY	\$4.000	13,235.000	0.000	9,680.000	9,680.000	9,680.000	\$0.00	\$38,720.00
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0050	2107-0425020	CY	\$1.000	191.000	0.000	191.000	191.000	191.000	\$0.00	\$191.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES										
0060	2109-8225100	STA	\$480.000	67.700	0.000	28.960	28.960	28.960	\$0.00	\$13,900.80
SPECIAL COMPACTION OF SUBGRADE										
0070	2111-8174100	SY	\$15.000	1,707.000	0.000	1,411.000	1,411.000	1,411.000	\$0.00	\$21,165.00
GRANULAR SUBBASE										
0080	2115-0100000	CY	\$43.000	4,691.000	0.000	3,605.880	3,605.880	3,605.880	\$0.00	\$155,052.84
MODIFIED SUBBASE										
0090	2123-7450020	STA	\$520.000	68.200	0.000	31.000	31.000	31.000	\$0.00	\$16,120.00
SHOULDER FINISHING, EARTH										
0100	2213-7100400	EACH	\$750.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
RELOCATION OF MAIL BOXES										
0110	2301-1033090	SY	\$54.000	23,371.300	0.000	12,007.240	12,007.240	12,007.240	\$0.00	\$648,390.96
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0120	2301-1033140	SY	\$90.000	480.700	0.000	480.700	480.700	480.700	\$0.00	\$43,263.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 14 IN.										
0130	2301-4875006	SY	\$43.000	3,479.300	0.000	1,995.050	1,995.050	1,995.050	\$0.00	\$85,787.15
MEDIAN, P.C. CONCRETE, 6 IN.										
0140	2301-6911722	LS	\$2,000.000	1.000	0.000	0.420	0.420	0.420	\$0.00	\$840.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES										
0141	2301-7000110	EACH	\$1.000	27,758.800	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)										
0150	2304-0101000	SY	\$70.000	2,158.000	0.000	546.000	546.000	546.000	\$0.00	\$38,220.00
TEMPORARY PAVEMENT										
0160	2310-5151040	CY	\$150.000	17.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY										
0170	2310-5151045	SY	\$12.000	299.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY										
0180	2401-6745650	LS	\$8,800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$8,800.00
REMOVAL OF EXISTING STRUCTURES										
0190	2402-0425030	CY	\$48.000	1,351.000	0.000	1,351.000	1,351.000	1,351.000	\$0.00	\$64,848.00
GRANULAR BACKFILL										
0200	2402-0425040	CY	\$70.000	44.000	0.000	44.000	44.000	44.000	\$0.00	\$3,080.00
FLOODED BACKFILL										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0210	2402-2720000	CY	\$4.000	5,741.000	0.000	5,741.000	5,741.000	5,741.000	\$0.00	\$22,964.00
EXCAVATION, CLASS 20										
0220	2402-2720100	CY	\$4.000	610.000	0.000	610.000	610.000	610.000	\$0.00	\$2,440.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT										
0230	2403-0100020	CY	\$840.000	149.400	0.000	149.400	149.400	149.400	\$0.00	\$125,496.00
STRUCTURAL CONCRETE (RCB CULVERT)										
0240	2403-7303000	SY	\$27.500	901.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STRUCTURAL CONCRETE COATING										
0250	2404-7775000	LB	\$2.300	21,166.000	0.000	21,166.000	21,166.000	21,166.000	\$0.00	\$48,681.80
REINFORCING STEEL										
0260	2414-6444100	LF	\$200.000	168.000	0.000	168.000	168.000	168.000	\$0.00	\$33,600.00
STEEL PIPE PEDESTRIAN HAND RAILING										
0270	2415-2151212	LF	\$2,000.000	224.000	0.000	224.000	224.000	224.000	\$0.00	\$448,000.00
PRECAST REINFORCED CONCRETE PEDESTRIAN TUNNEL, 12 FT. X 12 FT.										
0280	2416-0100030	EACH	\$3,800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,800.00
APRONS, CONCRETE, 30 IN. DIA.										
0290	2416-0100042	EACH	\$4,400.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,400.00
APRONS, CONCRETE, 42 IN. DIA.										
0300	2416-0100072	EACH	\$7,200.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$7,200.00
APRONS, CONCRETE, 72 IN. DIA.										

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0310	2416-1180072	LF	\$400.000	339.000	0.000	339.000	339.000	339.000	\$0.00	\$135,600.00
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.										
0320	2435-0140148	EACH	\$7,000.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$14,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.										
0330	2435-0140160	EACH	\$8,000.000	8.000	0.000	8.000	8.000	8.000	\$0.00	\$64,000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.										
0340	2435-0140310	EACH	\$20,000.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MANHOLE, STORM SEWER, SW-403 MODIFIED										
0341	2435-0250248	EACH	\$7,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$7,000.00
INTAKE, SW-502, 48 IN.										
0342	2435-0250260	EACH	\$8,400.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$33,600.00
INTAKE, SW-502, 60 IN.										
0350	2435-0250700	EACH	\$6,400.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$12,800.00
INTAKE, SW-507										
0360	2435-0250900	EACH	\$8,500.000	16.000	1.000	13.000	14.000	14.000	\$8,500.00	\$119,000.00
INTAKE, SW-509										
0370	2435-0251000	EACH	\$11,000.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$44,000.00
INTAKE, SW-510										
0380	2435-0251224	EACH	\$2,200.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$4,400.00
INTAKE, SW-512, 24 IN.										

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0390	2435-0251300	EACH	\$5,300.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$5,300.00
INTAKE, SW-513										
0400	2435-0600010	EACH	\$2,800.000	5.000	2.000	1.000	3.000	3.000	\$5,600.00	\$8,400.00
MANHOLE ADJUSTMENT, MINOR										
0410	2435-0600020	EACH	\$4,000.000	7.000	1.000	6.000	7.000	7.000	\$4,000.00	\$28,000.00
MANHOLE ADJUSTMENT, MAJOR										
0420	2435-0600110	EACH	\$3,200.000	2.000	0.000	1.000	1.000	1.000	\$0.00	\$3,200.00
INTAKE ADJUSTMENT, MINOR										
0430	2502-8212036	LF	\$15.500	6,106.700	0.000	4,074.000	4,074.000	4,074.000	\$0.00	\$63,147.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.										
0440	2502-8221006	EACH	\$1,200.000	6.000	0.000	3.000	3.000	3.000	\$0.00	\$3,600.00
SUBDRAIN RISER, 6 IN., AS PER PLAN										
0450	2502-8221303	EACH	\$320.000	24.000	0.000	23.000	23.000	23.000	\$0.00	\$7,360.00
SUBDRAIN OUTLET, DR-303										
0460	2503-0114215	LF	\$70.000	587.000	0.000	507.000	507.000	507.000	\$0.00	\$35,490.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.										
0470	2503-0114218	LF	\$80.000	718.000	0.000	636.000	636.000	636.000	\$0.00	\$50,880.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.										
0480	2503-0114221	LF	\$170.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0490	2503-0114224	LF	\$90.000	247.000	0.000	215.000	215.000	215.000	\$0.00	\$19,350.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.										
0500	2503-0114227	LF	\$100.000	169.000	0.000	169.000	169.000	169.000	\$0.00	\$16,900.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.										
0510	2503-0114230	LF	\$120.000	588.000	0.000	612.000	612.000	612.000	\$0.00	\$73,440.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.										
0520	2503-0114236	LF	\$140.000	29.000	0.000	29.000	29.000	29.000	\$0.00	\$4,060.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.										
0530	2503-0114242	LF	\$200.000	136.000	0.000	136.000	136.000	136.000	\$0.00	\$27,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.										
0540	2503-0114424	LF	\$150.000	235.000	0.000	235.000	235.000	235.000	\$0.00	\$35,250.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.										
0550	2503-0114615	LF	\$130.000	330.000	0.000	330.000	330.000	330.000	\$0.00	\$42,900.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.										
0560	2503-0114621	LF	\$150.000	311.000	0.000	311.000	311.000	311.000	\$0.00	\$46,650.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 21 IN.										
0570	2503-0200036	LF	\$10.000	682.000	14.000	467.000	481.000	481.000	\$140.00	\$4,810.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.										
0580	2503-0200136	LF	\$30.000	16.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.										

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0590	2505-4008120	LF	\$6.000	468.600	0.000	468.600	468.600	468.600	\$0.00	\$2,811.60
REMOVAL OF STEEL BEAM GUARDRAIL										
0600	2507-3250005	SY	\$1.000	53.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
ENGINEERING FABRIC										
0610	2507-6800032	TON	\$90.000	53.000	0.000	19.660	19.660	19.660	\$0.00	\$1,769.40
REVTMENT, CLASS C										
0620	2510-6745850	SY	\$6.000	12,296.200	0.000	10,008.400	10,008.400	10,008.400	\$0.00	\$60,050.40
REMOVAL OF PAVEMENT										
0630	2510-6750600	EACH	\$500.000	3.000	0.000	4.000	4.000	4.000	\$0.00	\$2,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES										
0640	2511-0302600	SY	\$44.000	3,837.500	0.000	893.960	893.960	893.960	\$0.00	\$39,334.24
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.										
0650	2511-0310100	STA	\$200.000	32.000	0.000	15.500	15.500	15.500	\$0.00	\$3,100.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL										
0660	2511-7526004	SY	\$42.000	1,702.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SIDEWALK, P.C. CONCRETE, 4 IN.										
0670	2511-7526006	SY	\$64.000	145.100	0.000	37.150	37.150	37.150	\$0.00	\$2,377.60
SIDEWALK, P.C. CONCRETE, 6 IN.										
0680	2511-7528101	SF	\$50.000	292.400	0.000	44.000	44.000	44.000	\$0.00	\$2,200.00
DETECTABLE WARNINGS										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0690	2512-1725306	LF	\$25.000	1,189.400	0.000	540.130	540.130	540.130	\$0.00	\$13,503.25
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.										
0700	2515-2475006	SY	\$56.000	108.100	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DRIVEWAY, P.C. CONCRETE, 6 IN.										
0710	2515-6745600	SY	\$10.000	562.200	0.000	345.400	345.400	345.400	\$0.00	\$3,454.00
REMOVAL OF PAVED DRIVEWAY										
0720	2519-4200110	LF	\$5.000	1,843.800	0.000	1,843.800	1,843.800	1,843.800	\$0.00	\$9,219.00
REMOVAL OF FENCE, BARBED WIRE										
0730	2524-6765010	EACH	\$275.000	16.000	0.000	8.000	8.000	8.000	\$0.00	\$2,200.00
REMOVE AND REINSTALL SIGN AS PER PLAN										
0740	2524-6765210	EACH	\$125.000	20.000	0.000	10.000	10.000	10.000	\$0.00	\$1,250.00
REMOVAL OF TYPE A SIGN ASSEMBLY										
0750	2524-9100010	EACH	\$275.000	6.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
OBJECT MARKER, TYPE 1										
0760	2524-9276010	LF	\$16.000	569.000	0.000	402.000	402.000	402.000	\$0.00	\$6,432.00
PERFORATED SQUARE STEEL TUBE POSTS										
0770	2524-9276021	EACH	\$125.000	30.000	0.000	19.000	19.000	19.000	\$0.00	\$2,375.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION										
0780	2524-9276024	EACH	\$275.000	11.000	0.000	10.000	10.000	10.000	\$0.00	\$2,750.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0790	2524-9276027	EACH	\$525.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,050.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY										
0800	2524-9325001	SF	\$22.000	268.200	0.000	200.000	200.000	200.000	\$0.00	\$4,400.00
TYPE A SIGNS, SHEET ALUMINUM										
0810	2526-8285000	LS	\$50,000.000	1.000	0.000	0.700	0.700	0.700	\$0.00	\$35,000.00
CONSTRUCTION SURVEY										
0820	2527-9263137	EACH	\$155.000	18.000	0.000	12.000	12.000	12.000	\$0.00	\$1,860.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED										
0830	2527-9263209	STA	\$105.000	61.450	0.000	54.860	54.860	54.860	\$0.00	\$5,760.30
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED										
0840	2528-2518000	EACH	\$250.000	23.000	0.000	3.000	3.000	3.000	\$0.00	\$750.00
SAFETY CLOSURE										
0850	2528-2518182	EACH	\$1,800.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PERMANENT ROAD CLOSURE, URBAN, SI-182										
0860	2528-8445110	LS	\$27,000.000	1.000	0.000	0.700	0.700	0.700	\$0.00	\$18,900.00
TRAFFIC CONTROL										
0870	2533-4980005	LS	\$41,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$41,000.00
MOBILIZATION										
0880	2552-0000300	LS	\$12,000.000	1.000	0.560	0.400	0.960	0.960	\$6,720.00	\$11,520.00
TRENCH COMPACTION TESTING										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0890	2554-0114006	LF	\$200.000	5.000	0.000	52.750	52.750	52.750	\$0.00	\$10,550.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.										
0900	2554-0114008	LF	\$50.000	252.000	0.000	80.000	80.000	80.000	\$0.00	\$4,000.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.										
0910	2554-0114012	LF	\$70.000	3,060.000	0.000	3,100.250	3,100.250	3,100.250	\$0.00	\$217,017.50
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.										
0920	2554-0203000	LB	\$16.000	3,280.000	0.000	2,806.000	2,806.000	2,806.000	\$0.00	\$44,896.00
FITTINGS BY WEIGHT, DUCTILE IRON										
0930	2554-0204110	EACH	\$3,200.000	1.000	1.000	0.000	1.000	1.000	\$3,200.00	\$3,200.00
WATER SERVICE STUB, COPPER, 1 IN.										
0940	2554-0204120	EACH	\$3,600.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
WATER SERVICE STUB, COPPER, 2 IN.										
0950	2554-0207008	EACH	\$4,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,000.00
VALVE, GATE, DIP, 8 IN.										
0960	2554-0207012	EACH	\$6,600.000	15.000	0.000	15.000	15.000	15.000	\$0.00	\$99,000.00
VALVE, GATE, DIP, 12 IN.										
0970	2554-0209012	EACH	\$250.000	6.000	0.000	4.000	4.000	4.000	\$0.00	\$1,000.00
VALVE REMOVAL, 12 IN.										
0980	2554-0210201	EACH	\$12,000.000	10.000	0.000	10.000	10.000	10.000	\$0.00	\$120,000.00
FIRE HYDRANT ASSEMBLY, WM-201										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0990	2554-0210205	EACH	\$250.000	3.000	0.000	4.000	4.000	4.000	\$0.00	\$1,000.00
FIRE HYDRANT ASSEMBLY REMOVAL										
1000	2554-0211002	EACH	\$2,200.000	4.000	0.000	5.000	5.000	5.000	\$0.00	\$11,000.00
FLUSHING DEVICE (BLOWOFF), 2 IN.										
1010	2555-0000010	LS	\$2,400.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DELIVER AND STOCKPILE SALVAGED MATERIALS										
1020	2599-9999005	EACH	\$1,500.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$6,000.00
('EACH' ITEM): CONNECTION TO EXISTING WATER MAIN										
1030	2599-9999009	LF	\$4.000	655.000	0.000	655.000	655.000	655.000	\$0.00	\$2,620.00
('LINEAR FEET' ITEM): FILL, PLUG, AND ABANDONMENT OF EXISTING WATER MAIN										
1040	2599-9999010	LS	\$30,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
('LUMP SUM' ITEM): PEDESTRIAN UNDERPASS LIGHTING SYSTEM										
1050	2599-9999010	LS	\$116,000.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
('LUMP SUM' ITEM): ROUNDABOUT LIGHTING SYSTEM										
1060	2599-9999018	SY	\$17.500	1,035.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
('SQUARE YARDS' ITEM): ANTI-GRAFFITI COATING										
1070	2601-2634105	ACRE	\$2,950.000	7.290	0.000	14.640	14.640	14.640	\$0.00	\$43,188.00
MULCHING, BONDED FIBER MATRIX										
1080	2601-2636044	ACRE	\$1,480.000	7.290	0.400	1.040	1.440	1.440	\$592.00	\$2,131.20
SEEDING AND FERTILIZING (URBAN)										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
1090	2601-2638352	SQ	\$16.000	65.000	0.000	48.000	48.000	48.000	\$0.00	\$768.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT										
1100	2601-2643110	MGAL	\$75.000	13.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION										
1110	2601-2643300	EACH	\$450.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MOBILIZATION FOR WATERING										
1120	2602-0000020	LF	\$1.650	11,745.000	0.000	3,934.000	3,934.000	3,934.000	\$0.00	\$6,491.10
SILT FENCE										
1130	2602-0000071	LF	\$0.050	1,174.500	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS										
1140	2602-0000101	LF	\$0.050	5,872.500	50.000	0.000	50.000	50.000	\$2.50	\$2.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
1150	2602-0000309	LF	\$3.400	725.000	0.000	6,137.000	6,137.000	6,137.000	\$0.00	\$20,865.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.										
1160	2602-0000351	LF	\$0.500	725.000	1,442.000	130.000	1,572.000	1,572.000	\$721.00	\$786.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
1170	2602-0000500	LF	\$13.500	261.000	0.000	56.000	56.000	56.000	\$0.00	\$756.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602										
1180	2602-0000510	EACH	\$5.000	29.000	0.000	16.000	16.000	16.000	\$0.00	\$80.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
1190	2602-0000520	EACH	\$5.000	29.000	6.000	0.000	6.000	6.000	\$30.00	\$30.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER										
1200	2602-0010010	EACH	\$600.000	1.000	2.000	26.000	28.000	28.000	\$1,200.00	\$16,800.00
MOBILIZATIONS, EROSION CONTROL										
1210	2602-0010020	EACH	\$1,200.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL										
8000	8000-0000000	None	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PLACEHOLDER ONLY (DO NOT USE)										
8010	2601-2642100	ACRE	\$825.000	7.290	0.000	10.500	10.500	10.500	\$0.00	\$8,662.50
STABILIZING CROP - SEEDING AND FERTILIZING										
8020	2528-8445110	LS	\$1.000	1,980.000	0.000	1,980.000	1,980.000	1,980.000	\$0.00	\$1,980.00
TRAFFIC CONTROL										
8030	2602-0000030	LF	\$3.000	200.000	0.000	636.000	636.000	636.000	\$0.00	\$1,908.00
SILT FENCE FOR DITCH CHECKS										
8040	2506-4984000	CY	\$1,650.000	1.000	0.000	3.000	3.000	3.000	\$0.00	\$4,950.00
FLOWABLE MORTAR										
8050	2523-0000200	LF	\$22.000	30.000	0.000	30.000	30.000	30.000	\$0.00	\$660.00
ELECTRICAL CIRCUITS										
8060	2523-0000100	EACH	\$3,520.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,520.00
LIGHTING POLES										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
8070	2599-9999005	EACH	\$3,650.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,650.00
('EACH' ITEM): RELOCATE WATER SAMPLING STATION										
8080	2599-9999010	LS	\$116,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$116,000.00
('LUMP SUM' ITEM): ROUNDABOUT LIGHTING SYSTEM										
8090	2602-0000530	EACH	\$192.500	5.000	0.000	5.000	5.000	5.000	\$0.00	\$962.50
GRATE INTAKE SEDIMENT FILTER BAG, EC-604										
8100	2602-0000540	EACH	\$5.500	5.000	0.000	8.000	8.000	8.000	\$0.00	\$44.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG										
8110	2602-0000550	EACH	\$5.500	5.000	1.000	0.000	1.000	1.000	\$5.50	\$5.50
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG										
8120	2528-8400048	LF	\$99.000	50.000	0.000	50.000	50.000	50.000	\$0.00	\$4,950.00
TEMPORARY BARRIER RAIL, CONCRETE										
8130	2602-0000160	LF	\$55.000	200.000	0.000	135.000	135.000	135.000	\$0.00	\$7,425.00
ROCK CHECK DAM										
8140	2602-0000170	EACH	\$350.000	5.000	0.000	2.000	2.000	2.000	\$0.00	\$700.00
MAINTENANCE OF ROCK CHECK DAM										
8150	2602-0000180	EACH	\$400.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
REMOVAL OF ROCK CHECK DAM										
8160	6100-2528035	EACH	\$2,750.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,750.00
{EXTRA WORK} TRAFFIC CONTROL										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
8170	2435-0140310	EACH	\$46,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MANHOLE, STORM SEWER, SW-403 MODIFIED										
8180	2554-0114010	LF	\$65.000	233.000	0.000	233.000	233.000	233.000	\$0.00	\$15,145.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.										
8190	2554-0207010	EACH	\$6,250.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$12,500.00
VALVE, GATE, DIP, 10 IN.										
8200	2435-0250902	EACH	\$1,796.850	1.000	1.000	0.000	1.000	1.000	\$1,796.85	\$1,796.85
INTAKE, SW-509, WELL ONLY										
8210	2599-9999005	EACH	\$2,117.500	1.000	1.000	0.000	1.000	1.000	\$2,117.50	\$2,117.50
('EACH' ITEM): MANHOLE, STORM SEWER, SW-401, 60 IN., WELL ONLY										
8220	2503-0111018	LF	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.										
8230	2435-0700020	EACH	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CONNECTION TO EXISTING INTAKE										
Section Totals:									\$34,625.35	\$4,094,171.99
Total Payments:									\$34,625.35	\$4,094,171.99

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Working Days, Late Start Date - 04/07/2025, Liquidated Damage Rate - 2,000	200.0 Days	208.0 Days	16.0 Days	\$0.00	111.5 Days	96.5 Days	\$0.00
Total Damages:							\$0.00

Stockpiles

Stockpile	Fund Package	Current Advancements	Advancements To Date	Current Recoveries	Recoveries To Date
#1 - 2435-0250700 INTAKE, SW-507	52-7662-615-CAT-1 ROADWAY ITEMS	\$0.00	\$1,224.30	\$0.00	\$1,224.30
#2 - 2435-0250900 INTAKE, SW-509	52-7662-615-CAT-1 ROADWAY ITEMS	\$0.00	\$1,476.20	\$0.00	\$1,476.20
#3 - 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	\$0.00	\$196.40	\$0.00	\$196.40
#4 - 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	\$0.00	\$65,632.81	\$0.00	\$65,632.81
#5 - 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	\$0.00	\$11,029.81	\$0.00	\$11,029.81
#6 - 2554-0204110	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	\$0.00	\$242.42	\$242.42	\$242.42
Totals:		\$0.00	\$249,166.08	\$242.42	\$185,694.78

Stockpile	Fund Package	Current Advancements	Advancements To Date	Current Recoveries	Recoveries To Date
WATER SERVICE STUB, COPPER, 1 IN.					
#7 - 2554-0204120	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	\$0.00	\$0.00	\$0.00	\$0.00
WATER SERVICE STUB, COPPER, 2 IN.					
#8 - 2554-0207008	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	\$0.00	\$1,579.24	\$0.00	\$1,579.24
VALVE, GATE, DIP, 8 IN.					
#9 - 2554-0207012	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	\$0.00	\$44,985.00	\$0.00	\$44,985.00
VALVE, GATE, DIP, 12 IN.					
#10 - 2554-0210201	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	\$0.00	\$59,328.60	\$0.00	\$59,328.60
FIRE HYDRANT ASSEMBLY, WM-201					
#11 - 2301-1033090	52-7662-615-CAT-1 ROADWAY ITEMS	\$0.00	\$63,471.30	\$0.00	\$0.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.					
Totals:		\$0.00	\$249,166.08	\$242.42	\$185,694.78

Summary

Current Approved Work:	\$34,625.35
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$242.42
Current Retainage:	\$0.00
Current Retainage Released:	\$0.00
Current Liquidated Damages:	\$0.00
Current Adjustment:	\$0.00
Current Payment:	\$34,382.93
Previous Payment:	\$456,453.50

Approved Work To Date:	\$4,094,171.99
Stockpile Advancement To Date:	\$249,166.08
Stockpile Recovery To Date:	\$185,694.78
Retainage To Date:	\$30,000.00
Retainage Released To Date:	\$0.00
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$4,127,643.29
Previous Payments To Date:	\$4,093,260.36

Funding Details

52-7662-615-CAT-1 ROADWAY ITEMS:	\$17,911.00
52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2:	\$16,714.35
52-7662-615-CAT-3 NON-PARTICIPATING:	\$0.00
Current Payment:	\$34,625.35

52-7662-615-CAT-1 ROADWAY ITEMS To Date:	\$3,467,729.14
52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2 To Date:	\$626,442.85
52-7662-615-CAT-3 NON-PARTICIPATING To Date:	\$0.00
Payments To Date:	\$4,094,171.99

Doc Express® Document Signing History

Contract: 52-7662-615 Document: payment-13-20260506

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
05/28/2026	Dakota Simonsen Boomerang Corp. Electronic Signature (Approved by Contractor (Optional))
05/28/2026	Kelda Hankins MSA Professional Svs Electronic Signature (Recommended by Engineer)
	(Approved by PIRC (when applicable))



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	May 29, 2026
AGENDA ITEM:	Discussion and Consideration of Pay Application #9 – Tricon Construction – Tiffin Water Treatment Facility Upgrade Project
ACTION:	Motion

Background

Tricon Construction Group has submitted Pay Application No. 9 for work completed on the Water Treatment Plant Upgrades Project through May 20, 2026. The application has been reviewed by the City's engineering consultant, MSA Professional Services, and reflects construction activities completed during the current pay period.

The Water Treatment Plant Upgrades Project remains one of the City's largest infrastructure investments and is critical to supporting Tiffin's continued growth, system reliability, and long-term water capacity needs. Construction activities continue on multiple components of the project, including treatment process facilities, site improvements, electrical systems, piping, and structural work.

Recommendation

Staff and MSA Professional Services recommend approval of Pay Application No. 9 submitted by Tricon Construction Group in the amount of **\$904,401.14**. The work associated with this payment request has been reviewed and is consistent with project progress achieved during the current billing period.

ATTACHMENTS: Pay Application

Contractor's Application for Payment

Owner: <u>City of Tiffin</u>	Owner's Project No.: _____
Engineer: <u>MSA Professional Services</u>	Engineer's Project No.: <u>13603016</u>
Contractor: <u>Tricon Construction Group</u>	Contractor's Project No.: _____
Project: <u>Water Treatment Plant Upgrades - City of Tiffin</u>	
Contract: <u>Water Treatment Plant Upgrades</u>	
Application No.: <u>9</u>	Application Date: <u>5/20/2026</u>
Application Period: From <u>4/24/2026</u>	to <u>5/20/2026</u>

1. Original Contract Price	\$	12,182,553.00
2. Net change by Change Orders	\$	12,420.34
3. Current Contract Price (Line 1 + Line 2)	\$	12,194,973.34
4. Total Work completed and materials stored to date	\$	5,053,520.78
(Sum of Column G Lump Sum Total and Column G Unit Price Total)	\$	5,053,520.78
5. Retainage		
a. <u>5%</u> X \$ <u>4,668,753.95</u> Work Completed	\$	233,437.70
b. <u>5%</u> X \$ <u>384,766.83</u> Stored Materials	\$	19,238.34
c. Total Retainage (Line 5.a + Line 5.b)	\$	252,676.04
6. Amount eligible to date (Line 4 - Line 5.c)	\$	4,800,844.74
7. Less previous payments (Line 6 from prior application)	\$	3,896,443.60
8. Amount due this application	\$	904,401.14
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)	\$	7,394,128.60

Contractor's Certification
 The undersigned Contractor certifies, to the best of its knowledge, the following:

Contractor: Tricon Construction Group
Signature: Mary K. Stone **Date:** 5/21/2026

PAYMENT OF: \$ _____ **904,401.14**
 (line 8 or other - attach explanation of the other amount)

<p>Recommended by Engineer</p> <p>By: <u>Clint Whisenand</u></p> <p>Title: <u>Senior Project Engineer</u></p> <p>Date: <u>5/27/2026</u></p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>
<p>Approved by Funding Agency</p> <p>By: _____</p> <p>Title: _____</p>	<p>By: _____</p> <p>Title: _____</p>
<p>Date: _____</p>	<p>Date: _____</p>

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: City of Tiffin
 Engineer: MSA Professional Services
 Contractor: Tricon Construction Group
 Project: Water Treatment Plant Upgrades - City of Tiffin
 Contract: _____

Owner's Project No.: _____
 Engineer's Project No.: 13603016
 Contractor's Project No.: _____

Application No.: 9 Application Period: From 04/24/26 to 05/20/26 Application Date: 05/20/26

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
00	General Requirements					-		-
01	General Conditions	\$588,953.00	273,538.09	78,153.74		351,691.83	60%	237,261.17
02	Bond/Buider's Risk Insurance	\$199,542.00	199,542.00			199,542.00	100%	-
03	Allowance EP1 - Generator & ATS	\$329,890.00	329,890.00			329,890.00	100%	-
04	Allowance EP2 Electrical Equipment	Line item 167	-			-		-
05	Allowance - Electrical Service	\$5,000.00	-			-	0%	5,000.00
06	Mobilization	\$350,000.00	240,000.00	60,000.00		300,000.00	86%	50,000.00
07	Site Testing	\$53,736.00	14,737.78	6,991.89		21,729.67	40%	32,006.33
08	Traffic Control	\$10,000.00	2,000.00	1,000.00		3,000.00	30%	7,000.00
09	Portable Toilets	\$5,400.00	1,335.60	287.26		1,622.86	30%	3,777.14
10	Dumpster	\$14,600.00	3,500.00	1,000.00		4,500.00	31%	10,100.00
11	Concrete Washout Pit	\$2,400.00	480.00	240.00		720.00	30%	1,680.00
12	Erosion Control	\$8,250.00	3,500.00	500.00		4,000.00	48%	4,250.00
13			-			-		-
14	Existing Conditions		-			-		-
15	Structure Demolition	\$33,445.00	-			-	0%	33,445.00
16			-			-		-
17	Concrete		-			-		-
18	Structure 10 - Existing Building		-			-		-
19	Rebar - Materials	\$54,588.00	-	35,482.20		35,482.20	65%	19,105.80
20	Rebar - Labor	\$46,399.80	-	30,159.87		30,159.87	65%	16,239.93
21	Concrete - Materials	\$165,884.00	-	82,942.00		82,942.00	50%	82,942.00
22	Concrete - Labor	\$91,308.20	-	45,654.10		45,654.10	50%	45,654.10
23	Structure 20 - RO Building		-			-		-
24	Rebar - Materials	\$84,556.00	76,100.40			76,100.40	90%	8,455.60

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: City of Tiffin	Owner's Project No.:
Engineer: MSA Professional Services	Engineer's Project No.: 13603016
Contractor: Tricon Construction Group	Contractor's Project No.:
Project: Water Treatment Plant Upgrades - City of Tiffin	
Contract:	

Application No.: 9		Application Period:			From		to	Application Date:	
					04/24/26		05/20/26	05/20/26	
25	Rebar - Labor	\$71,872.60	64,685.34			64,685.34	90%	7,187.26	
26	Base Footings Materials	\$89,665.00	89,665.00			89,665.00	100%	-	
27	Base Footings Labor	\$49,315.75	49,315.75			49,315.75	100%	-	
28	Wall Footings Materials	\$98,663.00	98,663.00			98,663.00	100%	-	
29	Wall Footings Labor	\$54,264.65	54,264.65			54,264.65	100%	-	
30	Floor Slab Materials	\$156,442.00	-			-	0%	156,442.00	
31	Floor Slab Labor	\$88,874.50	-			-	0%	88,874.50	
32	Equipment Pads Materials	\$1,515.00	151.50			151.50	10%	1,363.50	
33	Equipment Pads Labor	\$3,451.50	345.15			345.15	10%	3,106.35	
34	Precast Concrete Materials	\$575,000.00	517,500.00	57,500.00		575,000.00	100%	-	
35	Precast Concrete Labor	\$204,412.67	132,868.24	71,544.43		204,412.67	100%	-	
36	Structure 30- Clearwell		-			-		-	
37	Rebar Materials	\$204,551.00	132,958.15			132,958.15	65%	71,592.85	
38	Rebar labor	\$112,503.05	73,126.98			73,126.98	65%	39,376.07	
39	Mat Foundation - Materials	\$123,255.00	123,255.00			123,255.00	100%	-	
40	Mat Foundation - Labor	\$68,450.80	68,450.80			68,450.80	100%	-	
41	Walls - Materials	\$78,452.00	50,993.80	27,458.20		78,452.00	100%	-	
42	Walls - Labor	\$98,065.00	53,935.75	34,322.75		88,258.50	90%	9,806.50	
43	Elevated Slab - Materials	\$198,553.00	-			-	0%	198,553.00	
44	Elevated Slab - Labor	\$109,204.15	-	70,982.70		70,982.70	65%	38,221.45	
45	Precast Concrete - Materials	\$210,000.00	-			-	0%	210,000.00	
46	Precast Concrete - Labor	\$61,058.33	-	3,052.92		3,052.92	5%	58,005.41	
47			-			-		-	
48	Masonry		-			-		-	
49	Masonry - Materials	\$15,116.00	-			-	0%	15,116.00	
50	Masonry - Labor	\$50,603.00	-			-	0%	50,603.00	
51			-			-		-	
52	Metals		-			-		-	
53	Metal Fabrications - Materials	\$57,200.00	-			-	0%	57,200.00	
54	Metal Fabrications - Labor	\$13,556.25	-			-	0%	13,556.25	
55	Handrails & Railings Labor	\$5,966.50	-			-	0%	5,966.50	

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: City of Tiffin	Owner's Project No.:
Engineer: MSA Professional Services	Engineer's Project No.: 13603016
Contractor: Tricon Construction Group	Contractor's Project No.:
Project: Water Treatment Plant Upgrades - City of Tiffin	
Contract:	

Application No.: 9	Application Period:	From 04/24/26	to 05/20/26	Application Date: 05/20/26
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Item No.	Description	Estimate	Actual	Remaining	Percentage	Remaining
56	Grating - Labor	\$2,777.25	-	-	0%	2,777.25
57			-	-		-
58	Wood, Plastics and Composites		-	-		-
59	Structure 10 - Existing Building		-	-		-
60	Walls, Headers, Mezz Hardware - M	\$15,568.75	-	-	0%	15,568.75
61	Walls, Headers, Mezz Hardware - L	\$45,669.32	-	-	0%	45,669.32
62	Trusses - Materials	\$15,887.00	-	-	0%	15,887.00
63	Trusses - Labor	\$55,229.36	-	-	0%	55,229.36
64	Structure 20 - RO Building		-	-		-
65	Walls, Headers, Mezz Hardware - M	\$25,568.65	-	9,915.93	39%	15,652.72
66	Walls, Headers, Mezz Hardware - L	\$55,565.78	-	16,669.73	30%	38,896.05
67	Trusses - Materials	\$33,966.50	-	33,966.50	100%	-
68	Trusses - Labor	\$79,156.72	-	47,494.03	60%	31,662.69
69	FRP Grating - Materials	\$32,000.00	500.00	15,500.00	50%	16,000.00
70	FRP Grating - Labor	\$17,836.00	-	500.00	3%	17,336.00
71	Structural 30 - Clearwell		-	-		-
72	Walls, Headers, Hardware - Materials	\$3,692.40	-	-	0%	3,692.40
73	Walls, Headers, Hardware - Labor	\$18,569.52	-	-	0%	18,569.52
74	Trusses - Materials	\$5,858.50	-	-	0%	5,858.50
75	Trusses - Labor	\$16,979.50	-	-	0%	16,979.50
76			-	-		-
77	Thermal & Moisture Protection		-	-		-
78	Blown Insulation	\$20,001.00	-	-	0%	20,001.00
79	Structure 10 - Existing Building		-	-		-
80	Metal Roofing - Materials	\$11,566.00	-	-	0%	11,566.00
81	Metal Roofing - Labor	\$6,541.50	-	-	0%	6,541.50
82	Prefomed Metal Soffit - Materials	\$1,586.00	-	-	0%	1,586.00
83	Prefomed Metal Soffit - Labor	\$1,852.50	-	-	0%	1,852.50
84	Gutters & Downspouts - Materials	\$2,500.00	-	-	0%	2,500.00
85	Gutters & Downspouts - Labor	\$3,215.00	-	-	0%	3,215.00
86	Structure 20 - RO Building		-	-		-

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Tiffin	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	13603016
Contractor:	Tricon Construction Group	Contractor's Project No.:	
Project:	Water Treatment Plant Upgrades - City of Tiffin		
Contract:			

Application No.:	Application Period:	From	04/24/26	to	05/20/26	Application Date:	05/20/26
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87	Metal Roofing - Materials	\$35,256.00	-			-	0%	35,256.00
88	Metal Roofing - Labor	\$40,587.00	-			-	0%	40,587.00
89	Preformed Metal Soffit - Materials	\$5,877.00	-			-	0%	5,877.00
90	Preformed Metal Soffit - Labor	\$9,992.12	-			-	0%	9,992.12
91	Gutters & Downspouts - Materials	\$5,600.00	-			-	0%	5,600.00
92	Gutters & Downspouts - Labor	\$8,544.32	-			-	0%	8,544.32
93	Structure 30 - Clearwell		-			-		-
94	Metal Roofing - Materials	\$9,442.00	-			-	0%	9,442.00
95	Metal Roofing - Labor	\$11,566.68	-			-	0%	11,566.68
96	Preformed Metal Soffit - Materials	\$3,655.00	-			-	0%	3,655.00
97	Preformed Metal Soffit - Labor	\$6,552.46	-			-	0%	6,552.46
98	Gutters & Downspouts - Materials	\$2,651.00	-			-	0%	2,651.00
99	Gutters & Downspouts - Labor	\$3,215.42	-			-	0%	3,215.42
100	Roof Hatches - Materials	\$6,200.00	-		5,193.00	5,193.00	84%	1,007.00
101			-			-		-
102	Openings		-			-		-
103	HM Frames, Doors & Hardware-Materials	\$53,528.00	-			-	0%	53,528.00
104	HM Frames, Doors & Hardware-Labor	\$6,890.00	-			-	0%	6,890.00
105	Vault Doors - Materials	\$49,611.00	-	12,050.00	16,785.00	28,835.00	58%	20,776.00
106	Vault Doors - Labor	\$3,110.00	-	2,083.70		2,083.70	67%	1,026.30
107	Overhead Door	\$43,790.00	-			-	0%	43,790.00
108	Aluminum Windows	\$8,996.00	-			-	0%	8,996.00
109			-			-		-
110	Finishes		-			-		-
111	Resilient Base	\$2,500.00	-			-	0%	2,500.00
112	Epoxy Flooring	\$67,408.00	-			-	0%	67,408.00
113	High Performance Coatings	\$68,724.00	13,314.75			13,314.75	19%	55,409.25
114			-			-		-
115	Specialties		-			-		-
116	Signage	\$450.00	-			-	0%	450.00
117	Metal Lockers	\$7,100.00	-			-	0%	7,100.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: City of Tiffin	Owner's Project No.:
Engineer: MSA Professional Services	Engineer's Project No.: 13603016
Contractor: Tricon Construction Group	Contractor's Project No.:
Project: Water Treatment Plant Upgrades - City of Tiffin	
Contract:	

Application No.: 9		Application Period:			Application Date:		
		From	04/24/26	to	05/20/26		
118	Metal Storage Systems	\$6,947.00	-			0%	6,947.00
119	Fire Extinguishers	\$854.00	-			0%	854.00
120			-				-
121	Furnishings		-				-
122	Lab Casework	\$18,810.00	-			0%	18,810.00
123			-				-
124	Plumbing		-				-
125	Bldg 20 Trench Drains/UG Plumbing Mat	\$26,000.00	21,000.00	5,000.00	26,000.00	100%	-
126	Bldg 20 Trench Drains/UG Plumbing Labor	\$25,000.00	8,000.00	17,000.00	25,000.00	100%	-
127	Bldg 20 AG Plumbing Materials	\$5,000.00	-		-	0%	5,000.00
128	Bldg 20 AG Plumbing Materials Labor	\$20,000.00	-		-	0%	20,000.00
129	Bldg 20 Plumbing Fixtures	\$15,500.00	-		14,666.58	95%	833.42
130	Bldg 20 AG Plumbing Labor	\$28,000.00	-		-	0%	28,000.00
131	Bldg 10 AG Plumbing Materials	\$5,000.00	-		-	0%	5,000.00
132	Bldg 10 AG Plumbing Labor	\$20,000.00	-		-	0%	20,000.00
133	Insulation	\$5,000.00	-		-	0%	5,000.00
134			-		-		-
135	HVAC/Dehumidifier		-		-		-
136	EF & Destrat	\$37,066.00	-		-	0%	37,066.00
137	EUH	\$9,492.00	-		-	0%	9,492.00
138	GUH	\$3,660.00	-		-	0%	3,660.00
139	LV & Dampers	\$15,828.00	-		-	0%	15,828.00
140	Split & F/CU	\$20,788.00	-		-	0%	20,788.00
141	Dehumidifiers	\$18,166.00	-		-	0%	18,166.00
142	Duct Material	\$4,003.00	-		-	0%	4,003.00
143	HVAC Materials	\$4,497.00	-		-	0%	4,497.00
144	HVAC Labor	\$117,908.00	-		-	0%	117,908.00
145	Insulation	\$10,000.00	-		-	0%	10,000.00
146	Test & Balance	\$5,750.00	-		-	0%	5,750.00
147			-		-		-
148	Electrical & Controls		-		-		-

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: City of Tiffin	Owner's Project No.:
Engineer: MSA Professional Services	Engineer's Project No.: 13603016
Contractor: Tricon Construction Group	Contractor's Project No.:
Project: Water Treatment Plant Upgrades - City of Tiffin	
Contract:	

Application No.: 9 **Application Period:** **From** 04/24/26 **to** 05/20/26 **Application Date:** 05/20/26

Item No.	Description	Contract Value	Value to Date	Value to Date	Value to Date	Percentage	Value to Date
149	Electrical		-		-		-
150	Mobilization - Neumiller	\$122,150.00	84,825.00		84,825.00	69%	37,325.00
151	Submittals	\$15,114.00	15,114.00		15,114.00	100%	-
152	Manholes	\$20,000.00	20,000.00		20,000.00	100%	-
153	Lighting Lot	\$39,160.00	32,831.69		32,831.69	84%	6,328.31
154	Gear Lot	\$73,570.00	-		-	0%	73,570.00
155	Site Material	\$155,725.00	82,618.25		82,618.25	53%	73,106.75
156	Site Labor	\$79,845.00	44,922.50		44,922.50	56%	34,922.50
157	Existing Plant Material	\$34,488.00	-		-	0%	34,488.00
158	Existing Plant Labor	\$44,883.00	-		-	0%	44,883.00
159	Well No. 3	\$4,933.00	-		-	0%	4,933.00
160	Well No. 5 Material	\$8,819.00	-		-	0%	8,819.00
161	RO Building Material	\$42,586.00	4,258.60		4,258.60	10%	38,327.40
162	RO Building Labor	\$77,390.00	7,739.00		7,739.00	10%	69,651.00
163	Clearwell Material	\$6,653.00	-		-	0%	6,653.00
164	Clearwell Labor	\$11,184.00	-		-	0%	11,184.00
165			-		-		-
166			-		-		-
167	Allowance - EP2 - Elec Equip & Controls		-		-		-
168	Elec Systems Analysis	\$75,000.00	37,500.00		37,500.00	50%	37,500.00
169	LV Transformers	\$125,000.00	-		-	0%	125,000.00
170	Control Panels	\$95,890.00	-	22,746.00	22,746.00	24%	73,144.00
171	Field Instrumentation	\$185,000.00	-	79,545.00	79,545.00	43%	105,455.00
172	MCCs	\$365,000.00	-		-	0%	365,000.00
173	Electrical Distribution Equipment	\$114,000.00	-		-	0%	114,000.00
174	SCADA Networking Integration	\$102,500.00	-		-	0%	102,500.00
175	HS Pump #3 Enclosure	\$85,273.00	-		-	0%	85,273.00
176			-		-		-
177	Earthwork		-		-		-
178	Site Preloading	\$194,820.00	194,820.00		194,820.00	100%	-
179	General Site Grading/Backfill	\$265,000.00	11,175.00	55,075.00	66,250.00	25%	198,750.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: City of Tiffin	Owner's Project No.:
Engineer: MSA Professional Services	Engineer's Project No.: 13603016
Contractor: Tricon Construction Group	Contractor's Project No.:
Project: Water Treatment Plant Upgrades - City of Tiffin	
Contract:	

Application No.: 9 **Application Period:** From 04/24/26 to 05/20/26 **Application Date:** 05/20/26

180	Bldg 10 - Foundations (Exc&BF)	\$25,630.00	-	7,689.00	7,689.00	30%	17,941.00
181	Bldg 20 - RO Foundations (Exc&BF)	\$45,250.00	30,616.00	14,634.00	45,250.00	100%	-
182	Bldg 20 - Aeration Tank Found (Ex&BF)	\$15,640.00	9,384.00	6,256.00	15,640.00	100%	-
183	Bldg 30 - Foundations (Exc&BF)	\$37,650.00	18,825.00		18,825.00	50%	18,825.00
184			-		-		-
185	Exterior Improvements		-		-		-
186	Asphalt Paving (Trail)	\$22,130.00	22,130.00		22,130.00	100%	-
187	Concrete Paving (Site)	\$130,288.00	-		-	0%	130,288.00
188	Chain Link Fencing	\$32,250.00	-		-	0%	32,250.00
189	Seeding	\$6,914.00	-		-	0%	6,914.00
190			-		-		-
191	Utilities		-		-		-
192	A - 12" W to Clearwell	\$32,544.00	29,289.60		29,289.60	90%	3,254.40
193	B - 8" W to Clearwell	\$25,663.00	20,530.40		20,530.40	80%	5,132.60
194	C - UG Storm Sewer North	\$48,686.00	38,948.80		38,948.80	80%	9,737.20
195	D - 12" W Aerator to Clearwell	\$18,549.00	16,694.10		16,694.10	90%	1,854.90
196	E - 12" W Bldg 10 to Bldg 20	\$8,554.00	7,698.60		7,698.60	90%	855.40
197	G - UG Storm Sewer East	\$67,822.00	67,822.00		67,822.00	100%	-
198	H & J- UG Storm Sewer West/South	\$87,552.00	83,174.40		83,174.40	95%	4,377.60
199	K - UG Storm Sewer Clearwell West	\$42,500.00	-		-	0%	42,500.00
200	F - UG Sanitary Manholes & Piping	\$165,835.00	149,251.50		149,251.50	90%	16,583.50
201	Roof Drains	\$2,500.00	-		-	0%	2,500.00
202	Bldg 20 - Process Drain Manhole	\$8,500.00	8,500.00		8,500.00	100%	-
203			-		-		-
204	Process Integration (Piping)		-		-		-
205	Structure 10 - Existing Bldg		-		-		-
206	Process Piping Materials	\$55,103.74	-		-	0%	55,103.74
207	Process Piping Labor	\$37,550.00	-		-	0%	37,550.00
208	Valves Materials	\$9,500.00	-		-	0%	9,500.00
209	Valves Labor	\$8,250.28	-		-	0%	8,250.28
210	Structure 20 - RO Building		-		-		-

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: City of Tiffin	Owner's Project No.:
Engineer: MSA Professional Services	Engineer's Project No.: 13603016
Contractor: Tricon Construction Group	Contractor's Project No.:
Project: Water Treatment Plant Upgrades - City of Tiffin	
Contract:	

Application No.: 9 **Application Period:** From 04/24/26 to 05/20/26 **Application Date:** 05/20/26

211	Process Piping Materials	\$111,340.84	-			-	0%	111,340.84
212	Process Piping Labor	\$85,502.50	-	2,137.56		2,137.56	2%	83,364.94
213	Valves Materials	\$83,000.00	-		29,765.00	29,765.00	36%	53,235.00
214	Valves Labor	\$30,614.26	-			-	0%	30,614.26
215	Structure 30 - Clearwell		-			-		-
216	Process Piping Materials	\$62,822.42	7,658.00		2,820.00	10,478.00	17%	52,344.42
217	Process Piping Labor	\$69,588.64	-			-	0%	69,588.64
218	Valves Materials	\$42,830.00	-		10,554.50	10,554.50	25%	32,275.50
219	Valves Labor	\$26,450.68	-			-	0%	26,450.68
220	Insulation	\$6,825.00	-			-	0%	6,825.00
221			-			-		-
222	Pollution Control Equipment		-			-		-
223	Vertical Turbine Pumps Materials	\$115,300.00	2,700.00		112,600.00	115,300.00	100%	-
224	Vertical Turbine Pumps Labor	\$24,601.24	-			-	0%	24,601.24
225	Slide Gates Materials	\$24,155.00	-	18,116.25	6,038.75	24,155.00	100%	-
226	Slide Gates Labor	\$9,001.40	-	4,500.70		4,500.70	50%	4,500.70
227	Clearwell Leak Testing	\$18,144.00	-			-	0%	18,144.00
228	Lab Equipment	\$7,216.00	-		7,216.00	7,216.00	100%	-
229	Filter Media Replacement Materials	\$49,780.00	49,780.00			49,780.00	100%	-
230	Filter Media Replacement Labor	\$16,480.00	16,480.00			16,480.00	100%	-
231	Forced Draft Aerator Materials	\$125,890.00	-			-	0%	125,890.00
232	Forced Draft Aerator Labor	\$14,995.00	-			-	0%	14,995.00
233	RO System Materials	\$1,408,500.00	-			-	0%	1,408,500.00
234	RO System Labor	\$203,600.00	-			-	0%	203,600.00
235	Chem Sys Chlorine Fluoride Caustic	\$125,425.00	-		61,337.00	61,337.00	49%	64,088.00
236	Chem Systems Labor	\$41,582.00	-			-	0%	41,582.00
237			-			-		-
Original Contract Totals		\$ 12,182,553.00	\$ 3,812,904.17	\$ 860,360.46	\$ 384,766.83	\$ 5,058,031.46	42%	\$ 7,124,521.54

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Tiffin	Owner's Project No.:	
Engineer:	MSA	Engineer's Project No.:	
Contractor:	Tricon	Contractor's Project No.:	25-0125-1A
Project Contract:			

Application No.:	9	Application Period:	From 5/1/2026 to 5/31/2026	Application Date:	5/22/26
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A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			Materials Remaining in Storage (I-L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	
105	0176660-IN	083459-001-1	Vault Doors	Onsite	4	\$ 21,050.00	\$ -	\$ 21,050.00	\$ -	\$ 12,050.00	\$ 12,050.00	\$ 9,000.00
	039823,							\$ 29,765.00			\$ -	\$ 29,765.00
213	039852	402323-001-1	12" PRV, 8" Gate Valve	Onsite	6	\$ 29,765.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
217	039852	402323-001-1	8" Gate Valves (3)	Onsite	6	\$ 9,034.50	\$ -	\$ 9,034.50	\$ -	\$ -	\$ -	\$ 9,034.50
223	0177001-IN	444256.10-001-1	LL & HS Pumps/ Motors	Offsite	6	\$ 112,600.00	\$ -	\$ 112,600.00	\$ -	\$ -	\$ -	\$ 112,600.00
225	040047	444276.30-001-0	Mechanical Slide Gates	Onsite	7	\$ 24,155.00	\$ -	\$ 24,155.00	\$ -	\$ 18,116.25	\$ 18,116.25	\$ 6,038.75
37	50035882168	03200-001-3	Clearwell Rebar	Installed	7	\$ 25,283.00	\$ -	\$ 25,283.00	\$ 25,283.00	\$ -	\$ 25,283.00	\$ -
37	50035881578	03200-001-3	Clearwell Rebar	Installed	7	\$ 24,024.00	\$ -	\$ 24,024.00	\$ 24,024.00	\$ -	\$ 24,024.00	\$ -
37	50035901450	03200-001-3	Clearwell Rebar	Installed	7	\$ 22,318.00	\$ -	\$ 22,318.00	\$ 22,318.00	\$ -	\$ 22,318.00	\$ -
37	50035914613	03200-001-3	Clearwell Rebar	Installed	7	\$ 15,090.70	\$ -	\$ 15,090.70	\$ 15,090.70	\$ -	\$ 15,090.70	\$ -
216	Y774097	402323-001-2	Clearwell Top Vent Pipes	Onsite	8	\$ 2,820.00	\$ -	\$ 2,820.00	\$ -	\$ -	\$ -	\$ 2,820.00
218	040370	402323-001-1	2" ARV Valve	Onsite	8	\$ 1,520.00	\$ -	\$ 1,520.00	\$ -	\$ -	\$ -	\$ 1,520.00
100	0177182-IN	077233-001-3	Clearwell Bilco Roof Hatches	Onsite	8	\$ 5,193.00	\$ -	\$ 5,193.00	\$ -	\$ -	\$ -	\$ 5,193.00
228	CC Receipt	444276.60-001-1	Lab Equipment - CL Mtr & Spectrophotometer	Onsite	8	\$ 7,216.00	\$ -	\$ 7,216.00	\$ -	\$ -	\$ -	\$ 7,216.00
129	Pay App #1	220000-001-3	AG Plumbing Fixtures	Offsite	8	\$ 14,666.58	\$ -	\$ 14,666.58	\$ -	\$ -	\$ -	\$ 14,666.58
171	044841	269000-001-3	Instrumentation	Onsite	8	\$ 65,106.00	\$ -	\$ 65,106.00	\$ -	\$ -	\$ -	\$ 65,106.00
170	044987	262416-001-0	Panelboards, Xfmr, Ctrl Stations	Onsite	9	\$ -	\$ 22,746.00	\$ -	\$ -	\$ -	\$ -	\$ 22,746.00
235	58947B53055	444416.001-1	Chem Pumps, FM's, Misc Matl	Onsite	9	\$ -	\$ 61,337.00	\$ 61,337.00	\$ -	\$ -	\$ -	\$ 61,337.00
69	26-550	055300-001-2	FRP Embedded Angles	Onsite	9	\$ -	\$ 15,500.00	\$ 15,500.00	\$ -	\$ -	\$ -	\$ 15,500.00
105	0177334-IN	077233-001-3	Roof Hatches (Pumps)	Onsite	9	\$ -	\$ 7,785.00	\$ 7,785.00	\$ -	\$ -	\$ -	\$ 7,785.00
171	045057	269000-001-3	LT's, TT's, Switches, PT's	Onsite	9	\$ -	\$ 14,439.00	\$ 14,439.00	\$ -	\$ -	\$ -	\$ 14,439.00
Totals						\$ 379,841.78	\$ 121,807.00	\$ 501,648.78	\$ 86,715.70	\$ 30,166.25	\$ 116,881.95	\$ 384,766.83



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	May 29, 2026
AGENDA ITEM:	Discussion and Consideration of Approval of State Revolving Fund (SRF) Reimbursement Request #5 – Water Treatment Facility Upgrade Project
ACTION:	Motion

Background

The City of Tiffin continues construction of the Water Treatment Plant Upgrades Project, which is being financed in part through the Iowa Drinking Water State Revolving Fund (SRF) Program. As project expenses are incurred and paid, the City submits reimbursement requests to the Iowa Finance Authority for eligible project costs.

SRF Reimbursement Request No. 5 includes eligible project expenses incurred through May 2026 for engineering services and construction activities associated with the Water Treatment Plant Upgrades Project. The reimbursement request consists of construction costs submitted by Tricon Construction Group and engineering services provided by MSA Professional Services.

SRF Reimbursement Request No. 5 totals \$942,313.36, consisting of:

- **MSA Professional Services (Engineering):** \$37,912.22
- **Tricon Construction Group (Construction):** \$904,401.14


Total reimbursement requests submitted to date equal \$5,214,197.63 of the project's SRF loan authorization of \$14,384,000, leaving approximately \$9,169,802.37 available for future reimbursement requests.

Recommendation

Staff recommends approval of SRF Reimbursement Request No. 5 and authorization for submission to the Iowa Finance Authority for reimbursement of eligible project costs associated with the Water Treatment Plant Upgrades Project.

ATTACHMENTS: SRF Reimbursement

CONSTRUCTION DISBURSEMENT REQUEST

Borrower:	City of Tiffin		Contact:	Doug Boldt, City Administrator						
Street Address:	300 Railroad Street; PO Box 259		Email:	dboldt@tiffin-iowa.org						
City, State, Zip	Tiffin, IA 52340		Phone:	319 545-2572						
SRF Project #:	FS-52-25-DWSRF-001		Request Date:	6/2/2026	Final Request Yes or No:		NO	Revenue Loan	Other Funding	
DNR Permit #(s):	2025-0171W		Request #:	5				D0814R		
Expenses								Loan Amount	Amount	
								\$ 14,384,000.00		
	Legal and Municipal Advisor Expenses	Administrative Expenses	Engineering	Tricon Construction Contract (\$12,182,553.00)	Other Construction Contract if Applicable	Other Construction Contract if Applicable	Other Construction Contract if Applicable	Total Expenses	SRF Request Amount	Other Funding Request Amount
Initiation Fee								\$ 71,920.00	\$ 71,920.00	
Request #1			\$ 217,793.28	\$ 1,823,406.04				\$ 2,041,199.32	\$ 2,041,199.32	
Request #2			\$ 31,797.65	\$ 557,440.64				\$ 589,238.29	\$ 589,238.29	
Request #3			\$ 21,646.08	\$ 337,184.25				\$ 358,830.33	\$ 358,830.33	
Request #4			\$ 32,283.66	\$ 1,178,412.67				\$ 1,210,696.33	\$ 1,210,696.33	
Request #5			\$ 37,912.22	\$ 904,401.14				\$ 942,313.36	\$ 942,313.36	
Request #6								\$ -		
Request #7								\$ -		
Request #8								\$ -		
Request #9								\$ -		
Request #10								\$ -		
Request #11								\$ -		
Request #12								\$ -		
Request #13								\$ -		
Request #14								\$ -		
Request #15								\$ -		
Request #16								\$ -		
Request #17								\$ -		
Request #18								\$ -		
Request #19								\$ -		
Request #20								\$ -		
Request #21								\$ -		
Request #22								\$ -		
Total	\$ -	\$ -	\$ 341,432.89	\$ 4,800,844.74	\$ -	\$ -	\$ -	\$ 5,214,197.63	\$ 5,214,197.63	\$ -

I hereby certify that this request for disbursement of is a true and accurate request for disbursement; that it is made in accordance with the terms and conditions of the above referenced Agreements; and that the corresponding invoices attached to the request and this request represents eligible project costs not previously requested or to be requested from other sources.

Available to Draw
\$ 9,169,802.37

Typed or Printed Name and Title

Signature of Authorized Representative

Contractor's Application for Payment

Owner: <u>City of Tiffin</u>	Owner's Project No.: _____
Engineer: <u>MSA Professional Services</u>	Engineer's Project No.: <u>13603016</u>
Contractor: <u>Tricon Construction Group</u>	Contractor's Project No.: _____
Project: <u>Water Treatment Plant Upgrades - City of Tiffin</u>	
Contract: <u>Water Treatment Plant Upgrades</u>	
Application No.: <u>9</u>	Application Date: <u>5/20/2026</u>
Application Period: From <u>4/24/2026</u>	to <u>5/20/2026</u>

1. Original Contract Price		\$	12,182,553.00
2. Net change by Change Orders		\$	12,420.34
3. Current Contract Price (Line 1 + Line 2)		\$	12,194,973.34
4. Total Work completed and materials stored to date		\$	5,053,520.78
(Sum of Column G Lump Sum Total and Column G Unit Price Total)		\$	5,053,520.78
5. Retainage			
a. <u>5%</u> X \$ <u>4,668,753.95</u> Work Completed		\$	233,437.70
b. <u>5%</u> X \$ <u>384,766.83</u> Stored Materials		\$	19,238.34
c. Total Retainage (Line 5.a + Line 5.b)		\$	252,676.04
6. Amount eligible to date (Line 4 - Line 5.c)		\$	4,800,844.74
7. Less previous payments (Line 6 from prior application)		\$	3,896,443.60
8. Amount due this application		\$	904,401.14
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)		\$	7,394,128.60

Contractor's Certification
 The undersigned Contractor certifies, to the best of its knowledge, the following:

Contractor: Tricon Construction Group
Signature: Mary K. Stone **Date:** 5/21/2026

PAYMENT OF: \$ _____ **904,401.14**
 (line 8 or other - attach explanation of the other amount)

<p>Recommended by Engineer</p> <p>By: <u>Clint Whisenand</u></p> <p>Title: <u>Senior Project Engineer</u></p> <p>Date: <u>5/27/2026</u></p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>
<p>Approved by Funding Agency</p> <p>By: _____</p> <p>Title: _____</p>	<p>By: _____</p> <p>Title: _____</p>
<p>Date: _____</p>	<p>Date: _____</p>

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: City of Tiffin
 Engineer: MSA Professional Services
 Contractor: Tricon Construction Group
 Project: Water Treatment Plant Upgrades - City of Tiffin
 Contract: _____

Owner's Project No.: _____
 Engineer's Project No.: 13603016
 Contractor's Project No.: _____

Application No.: 9 Application Period: From 04/24/26 to 05/20/26 Application Date: 05/20/26

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
00	General Requirements					-		-
01	General Conditions	\$588,953.00	273,538.09	78,153.74		351,691.83	60%	237,261.17
02	Bond/Buider's Risk Insurance	\$199,542.00	199,542.00			199,542.00	100%	-
03	Allowance EP1 - Generator & ATS	\$329,890.00	329,890.00			329,890.00	100%	-
04	Allowance EP2 Electrical Equipment	Line item 167	-			-		-
05	Allowance - Electrical Service	\$5,000.00	-			-	0%	5,000.00
06	Mobilization	\$350,000.00	240,000.00	60,000.00		300,000.00	86%	50,000.00
07	Site Testing	\$53,736.00	14,737.78	6,991.89		21,729.67	40%	32,006.33
08	Traffic Control	\$10,000.00	2,000.00	1,000.00		3,000.00	30%	7,000.00
09	Portable Toilets	\$5,400.00	1,335.60	287.26		1,622.86	30%	3,777.14
10	Dumpster	\$14,600.00	3,500.00	1,000.00		4,500.00	31%	10,100.00
11	Concrete Washout Pit	\$2,400.00	480.00	240.00		720.00	30%	1,680.00
12	Erosion Control	\$8,250.00	3,500.00	500.00		4,000.00	48%	4,250.00
13			-			-		-
14	Existing Conditions		-			-		-
15	Structure Demolition	\$33,445.00	-			-	0%	33,445.00
16			-			-		-
17	Concrete		-			-		-
18	Structure 10 - Existing Building		-			-		-
19	Rebar - Materials	\$54,588.00	-	35,482.20		35,482.20	65%	19,105.80
20	Rebar - Labor	\$46,399.80	-	30,159.87		30,159.87	65%	16,239.93
21	Concrete - Materials	\$165,884.00	-	82,942.00		82,942.00	50%	82,942.00
22	Concrete - Labor	\$91,308.20	-	45,654.10		45,654.10	50%	45,654.10
23	Structure 20 - RO Building		-			-		-
24	Rebar - Materials	\$84,556.00	76,100.40			76,100.40	90%	8,455.60

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: City of Tiffin	Owner's Project No.:
Engineer: MSA Professional Services	Engineer's Project No.: 13603016
Contractor: Tricon Construction Group	Contractor's Project No.:
Project: Water Treatment Plant Upgrades - City of Tiffin	
Contract:	

Application No.: 9		Application Period:			From		to		Application Date:	
					04/24/26		05/20/26		05/20/26	
25	Rebar - Labor	\$71,872.60	64,685.34			64,685.34	90%	7,187.26		
26	Base Footings Materials	\$89,665.00	89,665.00			89,665.00	100%	-		
27	Base Footings Labor	\$49,315.75	49,315.75			49,315.75	100%	-		
28	Wall Footings Materials	\$98,663.00	98,663.00			98,663.00	100%	-		
29	Wall Footings Labor	\$54,264.65	54,264.65			54,264.65	100%	-		
30	Floor Slab Materials	\$156,442.00	-			-	0%	156,442.00		
31	Floor Slab Labor	\$88,874.50	-			-	0%	88,874.50		
32	Equipment Pads Materials	\$1,515.00	151.50			151.50	10%	1,363.50		
33	Equipment Pads Labor	\$3,451.50	345.15			345.15	10%	3,106.35		
34	Precast Concrete Materials	\$575,000.00	517,500.00	57,500.00		575,000.00	100%	-		
35	Precast Concrete Labor	\$204,412.67	132,868.24	71,544.43		204,412.67	100%	-		
36	Structure 30- Clearwell		-			-		-		
37	Rebar Materials	\$204,551.00	132,958.15			132,958.15	65%	71,592.85		
38	Rebar labor	\$112,503.05	73,126.98			73,126.98	65%	39,376.07		
39	Mat Foundation - Materials	\$123,255.00	123,255.00			123,255.00	100%	-		
40	Mat Foundation - Labor	\$68,450.80	68,450.80			68,450.80	100%	-		
41	Walls - Materials	\$78,452.00	50,993.80	27,458.20		78,452.00	100%	-		
42	Walls - Labor	\$98,065.00	53,935.75	34,322.75		88,258.50	90%	9,806.50		
43	Elevated Slab - Materials	\$198,553.00	-			-	0%	198,553.00		
44	Elevated Slab - Labor	\$109,204.15	-	70,982.70		70,982.70	65%	38,221.45		
45	Precast Concrete - Materials	\$210,000.00	-			-	0%	210,000.00		
46	Precast Concrete - Labor	\$61,058.33	-	3,052.92		3,052.92	5%	58,005.41		
47			-			-		-		
48	Masonry		-			-		-		
49	Masonry - Materials	\$15,116.00	-			-	0%	15,116.00		
50	Masonry - Labor	\$50,603.00	-			-	0%	50,603.00		
51			-			-		-		
52	Metals		-			-		-		
53	Metal Fabrications - Materials	\$57,200.00	-			-	0%	57,200.00		
54	Metal Fabrications - Labor	\$13,556.25	-			-	0%	13,556.25		
55	Handrails & Railings Labor	\$5,966.50	-			-	0%	5,966.50		

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Contractor: Tricon Construction Group	Contractor's Project No.:
Project: Water Treatment Plant Upgrades - City of Tiffin	
Contract:	

Application No.: 9	Application Period:	From 04/24/26	to 05/20/26	Application Date: 05/20/26
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Item No.	Description	Estimate	Actual	Remaining	Percentage	Remaining
56	Grating - Labor	\$2,777.25	-	-	0%	2,777.25
57			-	-		-
58	Wood, Plastics and Composites		-	-		-
59	Structure 10 - Existing Building		-	-		-
60	Walls, Headers, Mezz Hardware - M	\$15,568.75	-	-	0%	15,568.75
61	Walls, Headers, Mezz Hardware - L	\$45,669.32	-	-	0%	45,669.32
62	Trusses - Materials	\$15,887.00	-	-	0%	15,887.00
63	Trusses - Labor	\$55,229.36	-	-	0%	55,229.36
64	Structure 20 - RO Building		-	-		-
65	Walls, Headers, Mezz Hardware - M	\$25,568.65	-	9,915.93	39%	15,652.72
66	Walls, Headers, Mezz Hardware - L	\$55,565.78	-	16,669.73	30%	38,896.05
67	Trusses - Materials	\$33,966.50	-	33,966.50	100%	-
68	Trusses - Labor	\$79,156.72	-	47,494.03	60%	31,662.69
69	FRP Grating - Materials	\$32,000.00	500.00	15,500.00	50%	16,000.00
70	FRP Grating - Labor	\$17,836.00	-	500.00	3%	17,336.00
71	Structural 30 - Clearwell		-	-		-
72	Walls, Headers, Hardware - Materials	\$3,692.40	-	-	0%	3,692.40
73	Walls, Headers, Hardware - Labor	\$18,569.52	-	-	0%	18,569.52
74	Trusses - Materials	\$5,858.50	-	-	0%	5,858.50
75	Trusses - Labor	\$16,979.50	-	-	0%	16,979.50
76			-	-		-
77	Thermal & Moisture Protection		-	-		-
78	Blown Insulation	\$20,001.00	-	-	0%	20,001.00
79	Structure 10 - Existing Building		-	-		-
80	Metal Roofing - Materials	\$11,566.00	-	-	0%	11,566.00
81	Metal Roofing - Labor	\$6,541.50	-	-	0%	6,541.50
82	Prefomed Metal Soffit - Materials	\$1,586.00	-	-	0%	1,586.00
83	Prefomed Metal Soffit - Labor	\$1,852.50	-	-	0%	1,852.50
84	Gutters & Downspouts - Materials	\$2,500.00	-	-	0%	2,500.00
85	Gutters & Downspouts - Labor	\$3,215.00	-	-	0%	3,215.00
86	Structure 20 - RO Building		-	-		-

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Tiffin	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	13603016
Contractor:	Tricon Construction Group	Contractor's Project No.:	
Project:	Water Treatment Plant Upgrades - City of Tiffin		
Contract:			

Application No.:	9	Application Period:	From	04/24/26	to	05/20/26	Application Date:	05/20/26
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87	Metal Roofing - Materials	\$35,256.00	-			-	0%	35,256.00
88	Metal Roofing - Labor	\$40,587.00	-			-	0%	40,587.00
89	Preformed Metal Soffit - Materials	\$5,877.00	-			-	0%	5,877.00
90	Preformed Metal Soffit - Labor	\$9,992.12	-			-	0%	9,992.12
91	Gutters & Downspouts - Materials	\$5,600.00	-			-	0%	5,600.00
92	Gutters & Downspouts - Labor	\$8,544.32	-			-	0%	8,544.32
93	Structure 30 - Clearwell		-			-		-
94	Metal Roofing - Materials	\$9,442.00	-			-	0%	9,442.00
95	Metal Roofing - Labor	\$11,566.68	-			-	0%	11,566.68
96	Preformed Metal Soffit - Materials	\$3,655.00	-			-	0%	3,655.00
97	Preformed Metal Soffit - Labor	\$6,552.46	-			-	0%	6,552.46
98	Gutters & Downspouts - Materials	\$2,651.00	-			-	0%	2,651.00
99	Gutters & Downspouts - Labor	\$3,215.42	-			-	0%	3,215.42
100	Roof Hatches - Materials	\$6,200.00	-		5,193.00	5,193.00	84%	1,007.00
101			-			-		-
102	Openings		-			-		-
103	HM Frames, Doors & Hardware-Materials	\$53,528.00	-			-	0%	53,528.00
104	HM Frames, Doors & Hardware-Labor	\$6,890.00	-			-	0%	6,890.00
105	Vault Doors - Materials	\$49,611.00	-	12,050.00	16,785.00	28,835.00	58%	20,776.00
106	Vault Doors - Labor	\$3,110.00	-	2,083.70		2,083.70	67%	1,026.30
107	Overhead Door	\$43,790.00	-			-	0%	43,790.00
108	Aluminum Windows	\$8,996.00	-			-	0%	8,996.00
109			-			-		-
110	Finishes		-			-		-
111	Resilient Base	\$2,500.00	-			-	0%	2,500.00
112	Epoxy Flooring	\$67,408.00	-			-	0%	67,408.00
113	High Performance Coatings	\$68,724.00	13,314.75			13,314.75	19%	55,409.25
114			-			-		-
115	Specialties		-			-		-
116	Signage	\$450.00	-			-	0%	450.00
117	Metal Lockers	\$7,100.00	-			-	0%	7,100.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Project: Water Treatment Plant Upgrades - City of Tiffin	
Contract:	

Application No.: 9		Application Period:			From 04/24/26 to 05/20/26		Application Date: 05/20/26	
118	Metal Storage Systems	\$6,947.00	-			-	0%	6,947.00
119	Fire Extinguishers	\$854.00	-			-	0%	854.00
120			-			-		-
121	Furnishings		-			-		-
122	Lab Casework	\$18,810.00	-			-	0%	18,810.00
123			-			-		-
124	Plumbing		-			-		-
125	Bldg 20 Trench Drains/UG Plumbing Mat	\$26,000.00	21,000.00	5,000.00		26,000.00	100%	-
126	Bldg 20 Trench Drains/UG Plumbing Labor	\$25,000.00	8,000.00	17,000.00		25,000.00	100%	-
127	Bldg 20 AG Plumbing Materials	\$5,000.00	-			-	0%	5,000.00
128	Bldg 20 AG Plumbing Materials Labor	\$20,000.00	-			-	0%	20,000.00
129	Bldg 20 Plumbing Fixtures	\$15,500.00	-		14,666.58	14,666.58	95%	833.42
130	Bldg 20 AG Plumbing Labor	\$28,000.00	-			-	0%	28,000.00
131	Bldg 10 AG Plumbing Materials	\$5,000.00	-			-	0%	5,000.00
132	Bldg 10 AG Plumbing Labor	\$20,000.00	-			-	0%	20,000.00
133	Insulation	\$5,000.00	-			-	0%	5,000.00
134			-			-		-
135	HVAC/Dehumidifier		-			-		-
136	EF & Destrat	\$37,066.00	-			-	0%	37,066.00
137	EUH	\$9,492.00	-			-	0%	9,492.00
138	GUH	\$3,660.00	-			-	0%	3,660.00
139	LV & Dampers	\$15,828.00	-			-	0%	15,828.00
140	Split & F/CU	\$20,788.00	-			-	0%	20,788.00
141	Dehumidifiers	\$18,166.00	-			-	0%	18,166.00
142	Duct Material	\$4,003.00	-			-	0%	4,003.00
143	HVAC Materials	\$4,497.00	-			-	0%	4,497.00
144	HVAC Labor	\$117,908.00	-			-	0%	117,908.00
145	Insulation	\$10,000.00	-			-	0%	10,000.00
146	Test & Balance	\$5,750.00	-			-	0%	5,750.00
147			-			-		-
148	Electrical & Controls		-			-		-

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Contractor: Tricon Construction Group	Contractor's Project No.:
Project: Water Treatment Plant Upgrades - City of Tiffin	
Contract:	

Application No.: 9 **Application Period:** **From** 04/24/26 **to** 05/20/26 **Application Date:** 05/20/26

149	Electrical		-			-		-
150	Mobilization - Neumiller	\$122,150.00	84,825.00			84,825.00	69%	37,325.00
151	Submittals	\$15,114.00	15,114.00			15,114.00	100%	-
152	Manholes	\$20,000.00	20,000.00			20,000.00	100%	-
153	Lighting Lot	\$39,160.00	32,831.69			32,831.69	84%	6,328.31
154	Gear Lot	\$73,570.00	-			-	0%	73,570.00
155	Site Material	\$155,725.00	82,618.25			82,618.25	53%	73,106.75
156	Site Labor	\$79,845.00	44,922.50			44,922.50	56%	34,922.50
157	Existing Plant Material	\$34,488.00	-			-	0%	34,488.00
158	Existing Plant Labor	\$44,883.00	-			-	0%	44,883.00
159	Well No. 3	\$4,933.00	-			-	0%	4,933.00
160	Well No. 5 Material	\$8,819.00	-			-	0%	8,819.00
161	RO Building Material	\$42,586.00	4,258.60			4,258.60	10%	38,327.40
162	RO Building Labor	\$77,390.00	7,739.00			7,739.00	10%	69,651.00
163	Clearwell Material	\$6,653.00	-			-	0%	6,653.00
164	Clearwell Labor	\$11,184.00	-			-	0%	11,184.00
165			-			-		-
166			-			-		-
167	Allowance - EP2 - Elec Equip & Controls		-			-		-
168	Elec Systems Analysis	\$75,000.00	37,500.00			37,500.00	50%	37,500.00
169	LV Transformers	\$125,000.00	-			-	0%	125,000.00
170	Control Panels	\$95,890.00	-		22,746.00	22,746.00	24%	73,144.00
171	Field Instrumentation	\$185,000.00	-		79,545.00	79,545.00	43%	105,455.00
172	MCCs	\$365,000.00	-			-	0%	365,000.00
173	Electrical Distribution Equipment	\$114,000.00	-			-	0%	114,000.00
174	SCADA Networking Integration	\$102,500.00	-			-	0%	102,500.00
175	HS Pump #3 Enclosure	\$85,273.00	-			-	0%	85,273.00
176			-			-		-
177	Earthwork		-			-		-
178	Site Preloading	\$194,820.00	194,820.00			194,820.00	100%	-
179	General Site Grading/Backfill	\$265,000.00	11,175.00	55,075.00		66,250.00	25%	198,750.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Project: Water Treatment Plant Upgrades - City of Tiffin	
Contract:	

Application No.: 9 **Application Period:** From 04/24/26 to 05/20/26 **Application Date:** 05/20/26

Item No.	Description	From	To	Application Period	Contract Value	Payment	% Paid	Balance
180	Bldg 10 - Foundations (Exc&BF)	\$25,630.00	-	7,689.00	7,689.00	30%	17,941.00	
181	Bldg 20 - RO Foundations (Exc&BF)	\$45,250.00	30,616.00	14,634.00	45,250.00	100%	-	
182	Bldg 20 - Aeration Tank Found (Ex&BF)	\$15,640.00	9,384.00	6,256.00	15,640.00	100%	-	
183	Bldg 30 - Foundations (Exc&BF)	\$37,650.00	18,825.00		18,825.00	50%	18,825.00	
184			-		-		-	
185	Exterior Improvements		-		-		-	
186	Asphalt Paving (Trail)	\$22,130.00	22,130.00		22,130.00	100%	-	
187	Concrete Paving (Site)	\$130,288.00	-		-	0%	130,288.00	
188	Chain Link Fencing	\$32,250.00	-		-	0%	32,250.00	
189	Seeding	\$6,914.00	-		-	0%	6,914.00	
190			-		-		-	
191	Utilities		-		-		-	
192	A - 12" W to Clearwell	\$32,544.00	29,289.60		29,289.60	90%	3,254.40	
193	B - 8" W to Clearwell	\$25,663.00	20,530.40		20,530.40	80%	5,132.60	
194	C - UG Storm Sewer North	\$48,686.00	38,948.80		38,948.80	80%	9,737.20	
195	D - 12" W Aerator to Clearwell	\$18,549.00	16,694.10		16,694.10	90%	1,854.90	
196	E - 12" W Bldg 10 to Bldg 20	\$8,554.00	7,698.60		7,698.60	90%	855.40	
197	G - UG Storm Sewer East	\$67,822.00	67,822.00		67,822.00	100%	-	
198	H & J- UG Storm Sewer West/South	\$87,552.00	83,174.40		83,174.40	95%	4,377.60	
199	K - UG Storm Sewer Clearwell West	\$42,500.00	-		-	0%	42,500.00	
200	F - UG Sanitary Manholes & Piping	\$165,835.00	149,251.50		149,251.50	90%	16,583.50	
201	Roof Drains	\$2,500.00	-		-	0%	2,500.00	
202	Bldg 20 - Process Drain Manhole	\$8,500.00	8,500.00		8,500.00	100%	-	
203			-		-		-	
204	Process Integration (Piping)		-		-		-	
205	Structure 10 - Existing Bldg		-		-		-	
206	Process Piping Materials	\$55,103.74	-		-	0%	55,103.74	
207	Process Piping Labor	\$37,550.00	-		-	0%	37,550.00	
208	Valves Materials	\$9,500.00	-		-	0%	9,500.00	
209	Valves Labor	\$8,250.28	-		-	0%	8,250.28	
210	Structure 20 - RO Building		-		-		-	

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Contract:	

Application No.: 9 **Application Period:** From 04/24/26 to 05/20/26 **Application Date:** 05/20/26

211	Process Piping Materials	\$111,340.84	-			-	0%	111,340.84
212	Process Piping Labor	\$85,502.50	-	2,137.56		2,137.56	2%	83,364.94
213	Valves Materials	\$83,000.00	-		29,765.00	29,765.00	36%	53,235.00
214	Valves Labor	\$30,614.26	-			-	0%	30,614.26
215	Structure 30 - Clearwell		-			-		-
216	Process Piping Materials	\$62,822.42	7,658.00		2,820.00	10,478.00	17%	52,344.42
217	Process Piping Labor	\$69,588.64	-			-	0%	69,588.64
218	Valves Materials	\$42,830.00	-		10,554.50	10,554.50	25%	32,275.50
219	Valves Labor	\$26,450.68	-			-	0%	26,450.68
220	Insulation	\$6,825.00	-			-	0%	6,825.00
221			-			-		-
222	Pollution Control Equipment		-			-		-
223	Vertical Turbine Pumps Materials	\$115,300.00	2,700.00		112,600.00	115,300.00	100%	-
224	Vertical Turbine Pumps Labor	\$24,601.24	-			-	0%	24,601.24
225	Slide Gates Materials	\$24,155.00	-	18,116.25	6,038.75	24,155.00	100%	-
226	Slide Gates Labor	\$9,001.40	-	4,500.70		4,500.70	50%	4,500.70
227	Clearwell Leak Testing	\$18,144.00	-			-	0%	18,144.00
228	Lab Equipment	\$7,216.00	-		7,216.00	7,216.00	100%	-
229	Filter Media Replacement Materials	\$49,780.00	49,780.00			49,780.00	100%	-
230	Filter Media Replacement Labor	\$16,480.00	16,480.00			16,480.00	100%	-
231	Forced Draft Aerator Materials	\$125,890.00	-			-	0%	125,890.00
232	Forced Draft Aerator Labor	\$14,995.00	-			-	0%	14,995.00
233	RO System Materials	\$1,408,500.00	-			-	0%	1,408,500.00
234	RO System Labor	\$203,600.00	-			-	0%	203,600.00
235	Chem Sys Chlorine Fluoride Caustic	\$125,425.00	-		61,337.00	61,337.00	49%	64,088.00
236	Chem Systems Labor	\$41,582.00	-			-	0%	41,582.00
237						-		-
Original Contract Totals		\$ 12,182,553.00	\$ 3,812,904.17	\$ 860,360.46	\$ 384,766.83	\$ 5,058,031.46	42%	\$ 7,124,521.54

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Tiffin	Owner's Project No.:	
Engineer:	MSA	Engineer's Project No.:	
Contractor:	Tricon	Contractor's Project No.:	25-0125-1A
Project Contract:			

Application No.:	9	Application Period:	From 5/1/2026 to 5/31/2026	Application Date:	5/22/26
------------------	---	---------------------	----------------------------	-------------------	---------

A Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G, H, I Materials Stored			J, K, L Incorporated in Work			M Materials Remaining in Storage (I-L) (\$)
						G Previous Amount Stored (\$)	H Amount Stored this Period (\$)	I Amount Stored to Date (G+H) (\$)	J Amount Previously Incorporated in the Work (\$)	K Amount Incorporated in the Work this Period (\$)	L Total Amount Incorporated in the Work (J+K) (\$)	
105	0176660-IN	083459-001-1	Vault Doors	Onsite	4	\$ 21,050.00	\$ -	\$ 21,050.00	\$ -	\$ 12,050.00	\$ 12,050.00	\$ 9,000.00
	039823,							\$ 29,765.00			\$ -	\$ 29,765.00
213	039852	402323-001-1	12" PRV, 8" Gate Valve	Onsite	6	\$ 29,765.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
217	039852	402323-001-1	8" Gate Valves (3)	Onsite	6	\$ 9,034.50	\$ -	\$ 9,034.50	\$ -	\$ -	\$ -	\$ 9,034.50
223	0177001-IN	444256.10-001-1	LL & HS Pumps/ Motors	Offsite	6	\$ 112,600.00	\$ -	\$ 112,600.00	\$ -	\$ -	\$ -	\$ 112,600.00
225	040047	444276.30-001-0	Mechanical Slide Gates	Onsite	7	\$ 24,155.00	\$ -	\$ 24,155.00	\$ -	\$ 18,116.25	\$ 18,116.25	\$ 6,038.75
37	50035882168	03200-001-3	Clearwell Rebar	Installed	7	\$ 25,283.00	\$ -	\$ 25,283.00	\$ 25,283.00	\$ -	\$ 25,283.00	\$ -
37	50035881578	03200-001-3	Clearwell Rebar	Installed	7	\$ 24,024.00	\$ -	\$ 24,024.00	\$ 24,024.00	\$ -	\$ 24,024.00	\$ -
37	50035901450	03200-001-3	Clearwell Rebar	Installed	7	\$ 22,318.00	\$ -	\$ 22,318.00	\$ 22,318.00	\$ -	\$ 22,318.00	\$ -
37	50035914613	03200-001-3	Clearwell Rebar	Installed	7	\$ 15,090.70	\$ -	\$ 15,090.70	\$ 15,090.70	\$ -	\$ 15,090.70	\$ -
216	Y774097	402323-001-2	Clearwell Top Vent Pipes	Onsite	8	\$ 2,820.00	\$ -	\$ 2,820.00	\$ -	\$ -	\$ -	\$ 2,820.00
218	040370	402323-001-1	2" ARV Valve	Onsite	8	\$ 1,520.00	\$ -	\$ 1,520.00	\$ -	\$ -	\$ -	\$ 1,520.00
100	0177182-IN	077233-001-3	Clearwell Bilco Roof Hatches	Onsite	8	\$ 5,193.00	\$ -	\$ 5,193.00	\$ -	\$ -	\$ -	\$ 5,193.00
228	CC Receipt	444276.60-001-1	Lab Equipment - CL Mtr & Spectrophotometer	Onsite	8	\$ 7,216.00	\$ -	\$ 7,216.00	\$ -	\$ -	\$ -	\$ 7,216.00
129	Pay App #1	220000-001-3	AG Plumbing Fixtures	Offsite	8	\$ 14,666.58	\$ -	\$ 14,666.58	\$ -	\$ -	\$ -	\$ 14,666.58
171	044841	269000-001-3	Instrumentation	Onsite	8	\$ 65,106.00	\$ -	\$ 65,106.00	\$ -	\$ -	\$ -	\$ 65,106.00
170	044987	262416-001-0	Panelboards, Xfmr, Ctrl Stations	Onsite	9	\$ -	\$ 22,746.00	\$ -	\$ -	\$ -	\$ -	\$ 22,746.00
235	58947B53055	444416.001-1	Chem Pumps, FM's, Misc Matl	Onsite	9	\$ -	\$ 61,337.00	\$ 61,337.00	\$ -	\$ -	\$ -	\$ 61,337.00
69	26-550	055300-001-2	FRP Embedded Angles	Onsite	9	\$ -	\$ 15,500.00	\$ 15,500.00	\$ -	\$ -	\$ -	\$ 15,500.00
105	0177334-IN	077233-001-3	Roof Hatches (Pumps)	Onsite	9	\$ -	\$ 7,785.00	\$ 7,785.00	\$ -	\$ -	\$ -	\$ 7,785.00
171	045057	269000-001-3	LT's, TT's, Switches, PT's	Onsite	9	\$ -	\$ 14,439.00	\$ 14,439.00	\$ -	\$ -	\$ -	\$ 14,439.00
Totals						\$ 379,841.78	\$ 121,807.00	\$ 501,648.78	\$ 86,715.70	\$ 30,166.25	\$ 116,881.95	\$ 384,766.83



INVOICE

TO MAKE A PAYMENT BY CREDIT CARD, PLEASE REQUEST A SECURE LINK VIA COLLECTIONS@MSA-PS.COM. A 3% SERVICE FEE WILL BE ADDED TO INVOICES PAID BY CREDIT CARD. PAST DUE BALANCES ARE SUBJECT TO AN INTEREST RATE OF 1.5% PER MONTH.

City of Tiffin
PO Box 259
300 Railroad Street
Tiffin, IA 52340

Invoice No: 029048
Invoice Date: 5/22/2026
Invoice Terms: Due upon receipt
Project No: R13603021.00
Project Manager: Clint Wiene
Client Liaison: Andrew Inhelder
Customer Ref:

From 04/05/2026 To 05/16/2026

R13603021.00 Tiffin Water Treatment Facility Upgrade Bidding & CRS

Progress detail

Phase	Fee	Percent complete	Previous billing	Current billing	Remaining contract
Bidding	32,000.00	100.00%	32,000.00	0.00	0.00
Construction Administration	374,000.00	49.43%	166,976.92	17,899.12	189,123.96
Post Construction	44,000.00	0.00%	0.00	0.00	44,000.00
Subtotal	450,000.00	48.19%	198,976.92	17,899.12	233,123.96

R13603021.00.300 - RPR

Subtotal RPR **20,013.10**

Total 37,912.22

Please include the MSA Invoice Number and Project Number with your payment.

ACH Payments:

ach@msa-ps.com
Account Number: 101065930
Routing Number: 075901590
Bank Information: ACH/Wire, Baraboo State Bank, 101 3rd Avenue
Baraboo, WI 53913

Check Payments:

MSA
1230 South Boulevard
Baraboo, WI 53913



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	May 29, 2026
AGENDA ITEM:	Discussion and Consideration of Pay Application #13 – Miron Construction – Tiffin Recreation Center Project – Motion to Approve
ACTION:	Motion

Background

Miron Construction has submitted Pay Application No. 13 for construction services related to the Tiffin Community Recreation Center project. The application covers work completed through May 31, 2026.

The Recreation Center project continues to progress with major building systems, interior construction activities, mechanical, electrical, and plumbing installations, and site-related improvements underway. The project team, including Miron Construction and Atura Architecture, have reviewed the completed work associated with this pay application.

Per the contractor's application, the adjusted contract amount is \$11,393,140.12. Through this payment request, total completed work equals \$7,675,166.24, representing approximately 67% of the contract value. Retainage of \$383,758.32 continues to be withheld in accordance with the construction contract.

Recommendation

Staff recommends approval of Pay Application No. 13 submitted by Miron Construction Co., Inc. in the amount of \$469,576.28. The work has been reviewed by the project team and is consistent with the progress achieved on the Recreation Center project.

ATTACHMENTS: Pay Application

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulation below, amounts are stated to the nearest cent.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 13

APPLICATION DATE: 05/26/2026

PERIOD TO: 05/31/2026

PROJECT NO: 250120

INVOICE NO.:

250120-0013

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
005	General Conditions	503,136.00	6,000.00	509,136.00	336,183.00	31,446.00	0.00	367,629.00	72	141,507.00	18,381.45
010	General Requirements	206,878.00	0.00	206,878.00	136,932.77	10,152.09	0.00	147,084.86	71	59,793.14	7,354.30
015	Construction Manager Contingency	567,585.00	-196,706.67	370,878.33	0.00	0.00	0.00	0.00	0	370,878.33	0.00
016	Owner Contingency	0.00	225,451.17	225,451.17	0.00	0.00	0.00	0.00	0	225,451.17	0.00
020	Construction Fee	500,822.00	-42,001.00	458,821.00	403,501.45	12,994.99	0.00	416,496.44	91	42,324.56	20,824.76
025	Preconstruction Services	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
030	Railroad Insurance	5,050.00	0.00	5,050.00	5,050.00	0.00	0.00	5,050.00	100	0.00	252.50
035	Cast In Place Concrete	813,985.00	90,195.39	904,180.39	777,002.60	0.00	0.00	777,002.60	86	127,177.79	38,850.13
040	Masonry	344,553.00	-166,080.78	178,472.22	172,472.22	0.00	0.00	172,472.22	97	6,000.00	8,623.61
045	Steel Fabrication and Erection	987,710.00	108,545.80	1,096,255.80	1,031,240.55	0.00	0.00	1,031,240.55	94	65,015.25	51,562.04
050	General Trades	327,150.00	83,800.98	410,950.98	84,504.30	107,326.27	0.00	191,830.57	47	219,120.41	9,591.53
055	Rolling Doors and Shutters	6,890.00	1,870.00	8,760.00	0.00	0.00	0.00	0.00	0	8,760.00	0.00
060	Alum Windows, Entrances, Glass/Glazing	611,932.00	-222,632.00	389,300.00	223,605.00	0.00	0.00	223,605.00	57	165,695.00	11,180.25
065	Gypsum Board Systems	320,909.00	-105,360.33	215,548.67	39,500.00	84,500.00	0.00	124,000.00	58	91,548.67	6,200.00
070	Tile	13,129.00	2,934.00	16,063.00	5,665.00	0.00	0.00	5,665.00	35	10,398.00	283.25
075	Suspended Acoustical Ceiling and Panels	117,427.00	-27,246.00	90,181.00	28,057.00	0.00	0.00	28,057.00	31	62,124.00	1,402.85
080	Resilient Athletic Flooring	269,255.00	-41,205.00	228,050.00	124,095.00	0.00	0.00	124,095.00	54	103,955.00	6,204.75
085	Wood Athletic Flooring	240,000.00	-40,307.00	199,693.00	9,985.00	0.00	0.00	9,985.00	5	189,708.00	499.25
090	Resilient Flooring, Base and Carpet	67,829.00	-44,372.00	23,457.00	0.00	0.00	0.00	0.00	0	23,457.00	0.00
095	Painting and Wall Covering	161,504.00	-72,450.50	89,053.50	0.00	0.00	0.00	0.00	0	89,053.50	0.00
100	Building Signage	80,097.00	20,203.00	100,300.00	50,150.00	0.00	0.00	50,150.00	50	50,150.00	2,507.50
105	Athletic Equipment	300,600.00	12,745.00	313,345.00	15,667.00	0.00	0.00	15,667.00	5	297,678.00	783.35

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulation below, amounts are stated to the nearest cent.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 13

APPLICATION DATE: 05/26/2026

PERIOD TO: 05/31/2026

PROJECT NO: 250120

INVOICE NO.:

250120-0013

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
110	Metal Building Systems	1,997,300.00	24,775.83	2,022,075.83	1,762,343.58	61,646.47	0.00	1,823,990.05	90	198,085.78	91,199.50
115	Elevators	122,000.00	0.00	122,000.00	61,000.00	0.00	0.00	61,000.00	50	61,000.00	3,050.00
120	Fire Suppression	204,120.00	-46,930.90	157,189.10	111,858.60	0.00	0.00	111,858.60	71	45,330.50	5,592.93
125	Plumbing	383,200.00	-61,603.00	321,597.00	191,764.50	56,023.00	0.00	247,787.50	77	73,809.50	12,389.38
130	HVAC	935,847.00	-213,737.00	722,110.00	511,094.00	61,230.00	0.00	572,324.00	79	149,786.00	28,616.20
135	Electrical	823,355.00	-97,351.64	726,003.36	412,837.00	60,272.00	0.00	473,109.00	65	252,894.36	23,655.45
140	Earthwork	315,386.00	15,868.20	331,254.20	294,293.92	0.00	0.00	294,293.92	89	36,960.28	14,714.69
145	Aggregate Piers	135,379.00	0.00	135,379.00	135,379.00	0.00	0.00	135,379.00	100	0.00	6,768.95
150	Asphalt Paving	169,606.00	1,249.00	170,855.00	0.00	0.00	0.00	0.00	0	170,855.00	0.00
155	Concrete Site Work	82,800.00	2,754.13	85,554.13	0.00	0.00	0.00	0.00	0	85,554.13	0.00
160	Athletic Turf Surfacing	45,000.00	-5,500.00	39,500.00	24,780.00	0.00	0.00	24,780.00	63	14,720.00	1,239.00
165	Site Utilities	64,708.00	75,782.88	140,490.88	140,490.88	0.00	0.00	140,490.88	100	0.00	7,024.55
166	Landscaping	0.00	98,850.51	98,850.51	21,860.00	8,700.00	0.00	30,560.00	31	68,290.51	1,528.00
170	Testing & Inspections Allowance	40,000.00	0.00	40,000.00	25,293.75	0.00	0.00	25,293.75	63	14,706.25	1,264.69
175	New Utility Services Allowance	40,000.00	-14,543.95	25,456.05	9,865.84	0.00	0.00	9,865.84	39	15,590.21	493.29
180	Mill & Overlay N Parking Lot Allowance	101,000.00	0.00	101,000.00	0.00	0.00	0.00	0.00	0	101,000.00	0.00
185	Flood Insurance Deductible Allowance	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00
190	CMU Enhancements Allowance	35,000.00	-35,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
195	Lobby Alternate Ceiling Allowance	45,000.00	-45,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
200	Data Cabling & Backbone Allowance	250,000.00	-250,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
205	Access Control Allowance	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0	34,000.00	0.00
210	CCTV Allowance	45,000.00	0.00	45,000.00	24,403.46	0.00	0.00	24,403.46	54	20,596.54	1,220.17

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 4

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulation below, amounts are stated to the nearest cent.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 13
 APPLICATION DATE: 05/26/2026 INVOICE NO.: 250120-0013
 PERIOD TO: 05/31/2026
 PROJECT NO: 250120

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
		215	Landscaping Allowance	75,000.00	-75,000.00	0.00					
220	Unreleased Add #3 Allowance	10,000.00	-10,000.00	0.00	0.00	0.00	0.00	0	0.00	0.00	
<i>Project Total</i>		12,435,142.00	-1,042,001.88	11,393,140.12	7,180,875.42	494,290.82	0.00	7,675,166.24	67	3,717,973.88	383,758.32

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	May 29, 2026
AGENDA ITEM:	Discussion and Consideration of Turnout Gear Personal Protective Equipment Dryer Cabinet for Fire Department and Council Action as Needed
ACTION:	

Background

The Tiffin Fire Department is requesting approval to purchase an ALPINE DRYERS Turnout Gear PPE Drying Cabinet. This equipment is designed to properly dry firefighter personal protective equipment (PPE) following cleaning and decontamination.

Proper drying of turnout gear is an important component of firefighter health and safety programs. The drying cabinet helps maintain compliance with recommended industry standards, reduces wear caused by improper drying methods, and extends the useful life of the department's protective equipment. The unit is capable of drying up to six sets of turnout gear simultaneously and will support the department's ongoing efforts to properly maintain PPE after emergency responses and routine cleaning.

The proposed purchase was not included in the Fiscal Year 2025-2026 approved budget; therefore, City Council approval is required before the purchase can be completed.

This equipment represents a long-term investment in firefighter safety, PPE maintenance, and operational readiness. The cabinet will continue to serve the department for many years and can be relocated and utilized in a future fire station as departmental facilities expand.

Recommendation

Staff recommends approval of the purchase the Turnout Gear PPE Drying Cabinet.

ATTACHMENTS: Quote



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	May 28, 2026
AGENDA ITEM:	Discussion and Consideration of Two sets of Thermal Imagers for Fire Department and Council Action
ACTION:	Motion

Background

The Tiffin Fire Department is working to update its fleet of thermal imaging cameras. These cameras are critical tools used by fire departments to improve firefighter safety, enhance situational awareness, and increase efficiency during emergency response. These devices allow firefighters to see through smoke, identify heat sources, locate victims, and detect hidden fire extension within walls or ceilings.

The Fire Department currently has limited thermal imaging capability, and additional units are needed to ensure adequate coverage on apparatus and to support frontline operations.

These cameras will be assigned across apparatus to ensure that each responding crew has immediate access to thermal imaging capabilities. The combination of AttackPRO and FirePRO models provides both advanced imaging functionality and cost-effective, widely deployable units.

Recommendation

Thermal imaging cameras are an essential safety and operational tool for modern fire service operations. The proposed purchase will significantly enhance the Fire Department’s emergency response capabilities and improve firefighter and public safety. Staff recommends approval of the purchase in the amount of \$14,854.72.

ATTACHMENTS: Quote



(877) 637-3473

Quote

Quote # QT2072798
Date 05/21/2026
Expires 06/05/2026
Sales Rep Bayne, Joe
PO # Seek Thermal larger proposal
Shipping Method FedEx Ground
Customer Tiffin Fire Department (IA)
Customer # C247676

Bill To

Tiffin Fire Department (IA)
 211 Main ST
 Tiffin IA 52340
 United States

Ship To

Tiffin Fire Department (IA)
 211 Main ST
 Tiffin IA 52340
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
FQ-PASX			AttackPRO S, (with Survey Mode), Fast Frame 2 batteries, 1 desktop battery charger	2	\$3,500.00	\$7,000.00
RT3-4504			SEEK TIC Attack Pro Gearkeeper with Aluminum Carabiner	2	\$64.00	\$128.00
FD-PAA			AttackPRO, truck charger	2	\$724.00	\$1,448.00
FQ-AAAX			Seek FirePRO 300 Thermal Imager	4	\$1,158.00	\$4,632.00
RT4-4505			Fire Pro 300 - Aluminum Carabiner Mount	4	\$34.44	\$137.76
FC-AAA2			FirePRO 200/300, Truck Charger (2-bank)	2	\$754.48	\$1,508.96

Subtotal \$14,854.72

Shipping Cost \$0.00

Tax Total \$0.00

Total \$14,854.72

Contact: Tom Hartshorn

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT2072798

MEMORANDUM OF AGREEMENT

Re:

ANNUAL ECONOMIC DEVELOPMENT SERVICES

This Memorandum of Agreement is entered into by and between the City of Tiffin, a municipal corporation ("City"), and Greater Iowa City, Inc. ("Greater IC"). Together they are referred to as the "Parties."

Whereas, the City has stated Economic Development goals and strategies; and

Whereas, stated economic development goals and strategies include supporting organizations which help to incubate, grow, foster and create new business operations by providing non-traditional collaborative environments; and

Whereas, the City believes that it is in the community's best interest to actively partner with both the private sector and other local governments in the region to leverage support for economic growth that is consistent with City goals and strategies; and

Whereas, the amount of direct funding provided is \$15,000 from the General Fund; and

Whereas, Greater IC services that leverage funding of numerous private and public organizations and effectively provide entrepreneurial and small business assistance, business retention and expansion, and focused work on local economic development issues continue to provide value to the community well beyond the City's individual contributions.

The Parties therefore agree as follows:

1. The City agrees to provide to Greater IC's funding (payable in quarterly disbursements) for professional services from Greater IC, Inc. in fiscal year 2026 and may be revisited annually with consideration given to cost variables of service and the public budgeting environment.
2. Greater IC agrees to:
 - a. Administer small business assistance, business retention and expansion, and other focused local economic development services within Tiffin.
 - b. Provide access to Greater IC's data services and information.
 - c. Report annually to the City on its performance of these activities.
 - d. Provide access to the City to the benefits provided by Greater IC per the corresponding investment level, including but not limited to, representation on Innovation Councils.
 - e. Refrain from using any of the City-provided direct funding for political advocacy efforts.

3. Greater IC shall not discriminate against any person in employment or public accommodation because of race, religion, color, creed, gender identity, sex, national origin, sexual orientation, mental or physical disability, marital status or age. "Employment" shall include but not be limited to hiring, accepting, registering, classifying, promoting, or referring to employment. "Public accommodation" shall include but not be limited to providing goods, services, facilities, privileges and advantages to the public.
4. Either Party may terminate this agreement without cause upon sixty (60) days written notice.

Dated this _____ day of _____, 2026.

CITY OF TIFFIN, IOWA

GREATER IOWA CITY, INC.

By: Doug Boldt
City Administrator

Nancy Bird
President, CEO

Approved: _____
City Attorney's Office

City of Tiffin, IA**CLIENT LIAISON:**

Andrew Inhelder, PE
Office: 319.364.4773
Cell: 515.802.0906
ainhelder@msa-ps.com

DATE:

May 28, 2026

ON-GOING PROJECTS**REVERSE OSMOSIS WATER TREATMENT PLANT DESIGN – CLINT WIENEN**

The precast walls and ceiling for the RO Building have been installed. Rough-Ins for the underground plumbing and electrical are nearly complete below the RO Building floor slab. The roof trusses for the RO Building have been installed, and the Contractor is continuing with sheathing. They plan to pour the RO Building floor slab in the upcoming weeks. The base slab and wall pours have been completed for the Clearwell. They are planning to have the Clearwell concrete completed by the end of the month. They are also planning to pour the remaining footings and foundation walls for the existing water treatment plant expansion in the next few weeks.

SYSTEMWIDE SANITARY SEWER MODEL – ERIC THOMPSON

MSA has integrated the Lift Station draw down results into the sanitary model and will be re-running the model with the known development conditions. MSA is also reviewing potential future sites for regional Lift Stations based on topography and potential service areas.

VILLAGE DRIVE & ROBERTS FERRY ROAD SIGNAL DESIGN – CHAD WAGNER

Project was awarded to Neumiller Electric, Inc on May 19th, 2026. Contractor is working on completing the construction contract and has begun preparing shop drawings for review. A pre-construction meeting will be scheduled for after the construction contract is approved.

PROJECT UPDATE

HIGHWAY 6 CONCEPT AND COST ESTIMATE – JAMES WATTERS

MSA and City met with IaDOT District 6 to discuss staging on April 22, 2026, and again on May 7, 2026. Portions of the road will need to be closed throughout 2027 and 2028 construction seasons for box culvert and road reconstruction with a detour put in a place. A finalized staging layout will be provided at the June 2nd meeting. James Watters will plan to attend to present the final staging plan.

NORTH PARK ROAD IMPROVEMENTS – JAMES WATTERS

The new detour route to Robert's Ferry was put up on March 3rd and North Park Road was closed to traffic on March 9th. Construction resumed later the same week.

In early May, Boomerang mobilized off-site and has not yet turned.

Access for homeowners at 300 North Park Road has been established and contact information has been provided to them. Their access will be maintained throughout the remainder of the project and changes will be communicated promptly.

Phase 2 utilities are complete (aside from bus loop storm runs which cannot be completed until school is out). The Contractor has indicated their grading crew is not currently able to return to site and will return when they can. Paving is tentatively planned for May or June. Boomerang plans to pave the sidewalk and trail before they begin road paving. Coordination between the North Park Road project and the Homemakers site is ongoing.

A Change Order for a temporary pipe connection to the Homemaker's detention basin and Payment Application #13 has been submitted for Council approval the week of June 2nd.

FIRE STATION DRAINAGE IMPROVEMENTS – ANDREW INHELDER

Fire station improvements have been completed.

PROJECT UPDATE

DEVELOPMENT ASSISTANCE – ANDREW INHELDER

NO FURTHER COMMENTS

Development Name	Description	Date of last interaction
Daytona Estates OPD	No further comments	10/13/23
Park Place City Center, Part 1, Phase 4, Lot 1 OPD – Mayfair	No further comments.	4/16/26

UNDER CONSTRUCTION

Development Name	Description	Date of last interaction
Tiffin West	Punchlist walkthrough performed. Contractor to complete punchlist and notify MSA of completion.	4/21/26
Park Place City Center, Part 1, Phase 2, Lot 3 – The Boardwalk	Currently under construction. Low point storm pump information to be provided.	5/14/26
Tiffin Heights West	Walkthrough performed. Contractor to complete punchlist and notify MSA of completion.	5/14/26
Half Moon Ave Road Extension – Temp paving	Currently under construction.	5/14/26
Village Drive Extension (By water tower)	Project walkthrough was completed and several punchlist items were identified.	5/14/26
Clear Creek Village	Currently under construction.	5/14/26
Dollar General	Currently under construction.	5/14/26
Park Place City Center, Part 1, Phase 1, Lot 25 – Hotel	Currently under construction.	5/14/26
Park Place City Center, Part 4, Phase 4, Lot 22 – Firing Pin	Currently under construction.	5/14/26
Park Place City Center, Part 2, Phase 6, Lot 33 – Olde Town Building	Currently under construction.	5/14/26
Prairie Village Lot 55 – Medical Clinic	Currently under construction.	5/14/26
Veritas Church Expansion – Phase 2	Currently under construction.	5/14/26
Homemaker’s Site Plan – Phase 2	Currently under construction.	5/20/26
Grove Park	Currently under construction.	5/20/26
Hunt Club Phase 4	Currently under construction.	5/22/26
Bailey Way Extension	Currently under construction.	5/22/26
The States – Anderson Addition OPD	Currently under construction. Plan modifications and review comments sent back. Awaiting resubmission.	5/27/26
Park Place City Center, Part 3, Lot 1, EMA Storage Building	Currently under construction. Have not received drainage report.	5/27/26

PROJECT UPDATE

AWAITING RESUBMISSION

Development Name	Description	Date of last interaction
Buffalo Ridge Development	Review of concept sent. Awaiting resubmission.	10/29/25
CCA HS & MS Addition	No plans submitted. Drainage report reviewed. Awaiting submission.	4/8/26
Tiffin West – McDonalds	Review comments sent. Awaiting submission.	5/27/26
Kinetic Fiber Installation	Review comments sent. Awaiting resubmission.	5/27/26
Andersen Addition Part 3 - Lotus Hill	Review comments sent. Awaiting resubmission	5/28/26

IN REVIEW

Development Name	Description	Date of last interaction
Tiffin West – Phase 1B	Final Plat in review.	3/26/26
Park Place City Center, Part 2, Phase 9, Lot 29 – Movie Theatre	Final Plat in review.	4/1/26
Andersen Addition Part 3 - Lotus Hill	In review.	4/28/26
Lotus Hill South OPD	In review.	5/19/26
Park Place City Center, Part 1, Phase 6, Lot 6 – Pacific	In review.	5/27/26



Upcoming Infrastructure Project	Description	Next Steps/Schedule
<i>Wastewater Treatment Improvements</i>	<p>The current wastewater treatment facility (WWTF) has a chloride compliance schedule. There is not any wastewater treatment equipment/processes designed to remove chloride so typically source control is the only economical means of meeting compliance. The existing treatment facility is at about 50% capacity. However, if the past growth rate continues an expansion will be required in the next 5-7 years.</p> <p>From design to construction the process typically takes 3-4 years.</p>	<p>Final Compliance with NPDES Permit required October 1, 2025.</p> <p>MSA presented its findings on November 1st, 2022. MSA has prepared a proposed schedule for wastewater treatment, water treatment and water supply improvement projects.</p>
<i>Deer View Ave & Tall Grass Ave & Hwy 6 Intersection Improvements</i>	<p>DOT has agreed to continue the existing permit based on the City's plan to replace the signals with a permanent installation in 2026. Scope includes both pedestrian and vehicle accommodations. MSA is reaching out to the DOT to request a time extension and will begin conceptually reviewing the signals and intersection for DOT approval.</p>	<p>Meeting with City to prepare PSA to begin design efforts.</p>

**CITY OF TIFFIN
CITY ADMINISTRATOR
REPORT TO THE CITY COUNCIL
May 29, 2026**

- With the award of the Traffic Signals Project at Village Drive and Roberts Ferry Road at the last council meeting, Neumiller Electric is working on the shop drawing for MSA to review. Once the review is completed, a preconstruction meeting will be scheduled.
- A walk-through for Phase Three of the Original Town Urbanization project was completed earlier this week. A punchlist has been generated and has been distributed to the City and the contractor. Some of the items on the list can be resolved by the Public Works Department but the majority of the items will be taken care of by the contractor. We will work through the remaining items and report back to the council as the items get resolved.
- There has been a little lull in the North Park Road Project recently as the next stage of the project would have had a minor conflict with the end of the school year which would have affected the traffic in and out of Oak Hill Elementary. However, with Friday being the last day of school, Boomerang intends to be back on site to finish the storm sewer installation work in that area.
- Councilperson Schnedler and I believe our fourth ICSC Conference was highly successful. We had the opportunity to meet with a variety of retailers, restaurants, food service establishments, and other businesses seeking expansion opportunities within Iowa and the greater Johnson County region. The completion of the special census provided an updated narrative about Tiffin's growth and market potential. This created more positive momentum and we felt an even greater interest in Tiffin among prospective businesses. Time permitting, Eric and I will provide the Council with a more detailed update on the conference and key takeaways Tuesday night.



To: Mayor and City Council

From: Grant Weber, Parks and Recreation Director

Date: 6/2/2026

Subject: Parks and Recreation Director's Report to Council

Parks

The Parks and Recreation Department really came to life in late April and May. Work began on the disc golf course and so far we've been hearing really positive feedback from users. Parks and Rec and Public Works are planning to have discussions about supporting a full 18-hole course and starting work on that possibly in late 2026 or 2027.

City Park Ball Fields continue to see heavy use. Rec league play has been smooth, and tournaments are booked at the facility every weekend through June. Volleyball courts have also been heavily used. To prevent boundary lines from being moved without permission, Public Works installed a new anchor system. We're also looking into ways to keep balls in the playing area, and other wind block options to reduce losing sand over time.

Concessions have been consistent, with sales reports showing an increase of 49% in sales from Jan 1 – May 28, 2026, vs Jan 1 – May 28, 2025. Our managers have excelled at training staff, managing the cash drawer, and staying on top of inventory and supplies. The whole team has really been doing a great job.

Programs

Several recreational programs are currently up and running, with more set to start this summer. Baseball, softball, and t-ball will be wrapping up in June, and we'll shift to other sports like flag football, volleyball, soccer camps, and more.

RecDesk software implementation is moving forward and on track. The goal is to have the software accessible to the public for several programs by July 1. That date may get pushed back to ensure everything is running as expected. Other options like facility rentals, memberships, and more will be available as we get closer to the Rec Center opening.

The new Adult Volleyball League's first day was May 28. We offered two timeslots, which allowed us to bring in 8 teams. We managed to hit 8 teams registered nearly a week before our registration deadline. I am planning to offer a second session that will start in mid-July. I am also looking at options to offer a 3rd time slot to allow for more team registrations in the future.

Events

Our inaugural Tiffin Summer Social – Parties in the Park events are set to start on June 12. Planning has been smooth and we're excited to reach the community in new ways.