



Polk County Aviation Authority Meeting

**Monday, July 8, 2024
5:00 PM**

**Ankeny Regional Airport - Corporate/Terminal Hangar Building
3700 SE Convenience Blvd, Ankeny, Iowa**

INSTRUCTIONS TO JOIN ELECTRONIC MEETING:

Please join using this link: <https://zoom.us/j/98294550961?pwd=MzdjTERQR1Y1SVNWOGhxWFd1b2FRUT09>

Or dial: +13126266799 Meeting ID: 982 9455 0961 Passcode: 5678

A. ROLL CALL

B. APPROVAL OF AGENDA

1. Approval of the July 8, 2024 Agenda

Action# B1-1. Consider motion to approve and accept the July 8, 2024 agenda without amendment.

C. PUBLIC FORUM

D. PUBLIC HEARING

1. Proposed Land Lease Agreement - Casey's Services Company
CANCELLED

E. FBO REPORTS

- Fuel Report
- Inspection Report
- Hangar tenant waiting list report
- Tenant concerns and response report

F. FINANCE / BUDGET REPORTS

G. CONSENT AGENDA ITEMS

- CA - 1** Consider motion to approve the June 6, 2024, minutes.
- CA - 2** Consider motion to approve Payment #2 in the amount of \$310,199.41 to Concrete Technologies, Inc. for services that include Taxiway D Apron and Access Roadway Paving – Phase 4.
- CA - 3** Consider motion to approve Payment #4 in the amount of \$14,377.37 to McClure Engineering Company for Taxiway D Apron and Access Roadway Paving, Design and Bidding – Phase 4.
- CA - 4** Consider motion to approve Payment #20 in the amount of \$3,421.25 to McClure Engineering Company for services that include General On-Call Engineering Services.
- CA - 5** Consider motion to approve Payment #11 in the amount of \$1,457.19 to McClure Engineering Company for Site Work & Vertical Infrastructure for the North Property Line Box Hangars.
- CA - 6** Consider motion to approve Payment #7 in the amount of \$29,073.75 to McClure Engineering Company for services that includes Design & Bidding for Runway 18/36.
- CA - 7** Consider motion to approve Payment #3 in the amount of \$2,471.50 to McClure Engineering Company for Construction of Monument Signs.
- CA - 8** Consider motion to approve Bills and Transfer of Necessary Funds in the amount of \$391,071.82
- CA - 9** Consider motion to approve July 2024 Financial Reports.

• **APPROVAL OF CONSENT AGENDA ITEMS**

1. Consent Agenda Items CA-1 through CA-9.

Action# G1-1. Consider motion to approve the recommendations for Consent Agenda Items CA-1 through CA-9.

H. REMOVED CONSENT AGENDA ITEMS

I. OLD BUSINESS

J. NEW BUSINESS

1. Consider motion to approve a proposal from Airfield Mat Systems of Delray Beach, Florida in the amount of \$23,524.00 to provide and deliver 84 runway light protect mats for installation on Runway 4/22 .
2. Consider motion to approve a proposal from Dave's Dozing of Swan, Iowa in the amount of \$2,200.00 for the cleanout of the concrete channel and ditch area along Taxiway D.
3. Consider motion to approve the advertisement and form of lease agreement for the initial leasing of

the two new North Property Line Box Hangars at the Ankeny Regional Airport.

4. Consider motion to adopt **RESOLUTION** authorizing the execution of Task Order 6A with McClure Engineering Company for the Runway 18/36 Extension - Data Collection and Analysis for an ADIP/Aeronautical Survey.
5. Consider motion to adopt **RESOLUTION** authorizing the setting of a Hearing on a proposal by Casey's Services Company to lease certain public property for construction of a hangar. (date of hrg: 8/8/24 @ 5:00 p.m.)

K. REPORTS

1. Engineering Report

- a. Construction Update: Taxiway D Apron and Access Roadway Paving - Phase 4

2. Staff Report

- a. Construct Monument Signs Project: August 8th Consideration of Bids and Award.
- b. Emergency full-depth and partial-depth patching of Runway 18/36 completed June 26, 2024 by Ridnour Construction Company.
- c. Pavement Settlement in Runway 4/22 - Investigation and possible repair.

3. Legal Counsel Report

4. Board Report

5. Chair Report

L. ADJOURNMENT



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

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?? ORIGINATING DEPARTMENT:

COUNCIL GOAL:

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ACTION REQUESTED:

LEGAL:

SUBJECT:

Please join using this link: <https://zoom.us/j/98294550961?pwd=MzdjTERQR1Y1SVNWOGhxWFd1b2FRUT09>

Or dial: +13126266799 Meeting ID: 982 9455 0961 Passcode: 5678

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

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No Attachments Available



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

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?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:
Enhance Quality of Life

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ACTION REQUESTED:
Resolution

LEGAL:
Item Reviewed by Legal Counsel

SUBJECT:
Proposed Land Lease Agreement - Casey's Services Company

CANCELLED

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??**No**

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

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ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

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?? ORIGINATING DEPARTMENT:

COUNCIL GOAL:

??

ACTION REQUESTED:

LEGAL:

SUBJECT:

- Fuel Report
 - Inspection Report
 - Hangar tenant waiting list report
 - Tenant concerns and response report
-

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

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 [FBO Report](#)

 [Waiting List](#)

FBO REPORT July 8th, 2024

FUEL SALES

05/26 - 06/25	2024 Gallons		2023 Gallons	Last Month
100LL	11,893.7		15,477.0	9,904.3
JET-A	31,871.0		38,493.0	36,165.0
Total Gallons	43,764.7		53,970.0	46,069.3
43,764.7 x \$.09/gallon=		\$ 3,938.82		

Self-Serve 100LL fuel sales: 3,815.30 gallons equaling 32% of total sales.

T-HANGARS

ACCOUNTS RECIEVABLE: Nothing to report.

LEASES: All leases have been returned.

INSURANCE RENEWALS: Nothing to report.

WAITING LIST: There are 78 people on the list, which is the same as last month. 34 people on the list do not currently have an airplane or live out of state and will be moving back to the area.

VIOLATIONS: Nothing to report.

REPAIRS: A-09: Loose tin has been repaired

MISC: Nothing to report.

AIRFIELD

LIGHTING:

- We replaced 22 incandescent bulbs on 04/22, Taxiway D and Taxiway E.
- Several runway light fixtures on 18/36 have been replaced along with taxiway C.

MOWING: Nothing to report.

SNOW REMOVAL: Nothing to report.

WILDLIFE: We have been in contact with Ernie about these issues, he has been out several times but hasn't had any luck getting the doe.

MISC:

- We've started applying a combination of weed killers on the runways and around the T hangars to keep the weeds under control.
- The Food Truck fly in was a success despite the rain and wind. We didn't have any airplanes fly in but we had a good turnout from Ankeny residents and some of our based customers. There were 80 people that signed up for a chance at a free discovery flight. I estimate we had 150 – 200 people in total.

Waiting List

(Note on Garage restriction: Per Amy Beattie: No hangar = no car storage. If they have a hangar we would not prohibit car storage for use coming and going from airport)

34 people do not have a plane to put in a hangar or live out of state but may return to Iowa.

Pos	Date Added	Name	Plane	Phone	E-Mail	Notes	Passes
T HANGAR							
1	12/6/2018	Derek Meyer	Looking	515-240-1077	meyer.derek3@gmail.com	11/5/21 Dave K - e-mailed Derek asking if he is still interested and what type of plane he has. 11/12/21 no plane, would like to stay on the list. 05/05/23 Dave K emailed Derek to see if he was still interested in being on the list and that if his name comes up and he doesn't have a plane the hangar will be offered to the next person in line. 05/08/23 Derek emailed back asking to see the lease to make sure he can comply with it. He did not indicate whether or not he has acquired a plane. 05/09/23 Dave K notified Derek that he is next on the list. Dave & Derek had a phone conversation and I explained that typically there is no subleasing to a friend. He will decide what to do when a hangar becomes available. 05/11/23 Derek emailed back and won't have a plane until next year, he would like to remain on the list. 04/09/24 Dave K emailed Derek to see if he's ready for a hangar, we have one that unexpectedly came open. Derek emailed back and will pass this time.	1
2	7/17/2019	Jeff Davis	Looking	515-444-7673	jeffreypaulhomes@gmail.com	11/5/21 Dave K talked to Jeff, he'd like to stay on the list as he may buy a plane in a year. 05/08/23 Dave K emailed Jeff to see if he was still interested in being on the list and that if his name comes up and he doesn't have a plane the hangar will be offered to the next person in line. 05/11/23 Jeff called Dave and said he doesn't have a plane yet but would like to remain on the list. 04/09/24 Dave K emailed Jeff to see if he's ready for a hangar provided the person(s) ahead of him pass, we have one that unexpectedly came open. 04/18/24: Dave K email Jeff again as I have not heard back from him. I told him if I don't get a response from him I am going to skip him if a hangar becomes available. Jeff emailed back stating he will need to pass this time.	1
3	8/28/2019	Dan Stull	Looking	515-447-2339	dan@Stullcompanies.com	05/08/23 Dave K emailed Dan to see if he was still interested in being on the list and that if his name comes up and he doesn't have a plane the hangar will be offered to the next person in line. 05/10/23 Dan e-mailed back and said he doesn't have a plane and may not have one by late summer, he would like to stay on the list. 04/09/24 Dave K emailed Dan to see if he's ready for a hangar provided the person(s) ahead of him pass, we have one that unexpectedly came open. 04/18/24: Dave K spoke with Dan today, he is going to pass.	1
4	10/31/2019	Mike Callison	Cessna 172 N6922X	515-505-9111	mlcallison8@gmail.com	11/5/21 Dave K - Called Mike, he wants to stay on the list. 08/07/23 Mike said they have a 172 that will go into the hangar once it becomes available. They plane was donated and needs assembled. 04/09/24 Dave K emailed Mike to see if he's ready for a hangar provided the person(s) ahead of him pass, we have one that unexpectedly came open. 04/18/24: Dave K email Mike again as I have not heard back from him. I told him if I don't get a response from him I am going to skip him if a hangar becomes available. Mike emailed back with some questions about retaining his current position if he passes, I answered them. Mike emailed back and said he would pass this time.	1

5	1/14/2020	James (Skip) Clark	Varieze N81GR	224-420-1400	S2244201400@gmail.com	11/5/21 Dave K - texted asking if he is still interested. 11/5/21 He said to keep him on the list. 06/12/23 Dave K - Skip called while I was gone to see where he was on the list. I called him today and let him know. 06/22/23 Dave K notified Skip that a hangar may be available in the next 30 days. 06/25/23 Dave K e-mailed Skip that the guy ahead of him hasn't made a decision on the hangar so if we offered it to him would he be ready to move right away? 06/26/23 Skip called and updated me on his situation, he is spending time between Iowa and Michigan (parental health issues) plus the plane is not airworthy yet, anticipated that it will be at the end of the year. I told him he'd retain his current spot. 04/09/24 Dave K emailed Skip for a status update. 04/18/24: Dave K email Skip again as I have not heard back from him. I told him if I don't get a response from him I am going to skip him if a hangar becomes available. 06/06/24: Skip emailed back, he has purchased a flying Varieze that he will take possession of by the end of July. He will take a hangar once one opens up.	1
6	4/22/2020	Kurt Wendl	Looking	515-883-0566	kurtwendl@gmail.com	05/28/20 Found this request in wrong file. 11/02/21 Dave K texted with Kurt, he will be moving back to DSM in 3 - 4 years asked be moved to bottom of the list. 05/16/23 Dave spoke with Kurt today, he will be back in Iowa in July 2025. 04/09/24 Dave K emailed Kurt to see if he's ready for a hangar provided the person(s) ahead of him pass, we have one that unexpectedly came open. Kurt said he won't be back here for another year so he will have to pass.	1
7	5/7/2020	Todd Freeland	Looking	515-208-0819	todd@innovative-me.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 emailed back and asked to remain on the list. 10/26/23 Dave K called Todd, he said he needed to pass as he doesn't have a plane to put into the hangar. 04/10/24: Dave K emailed Todd to see if he's ready for a hangar provided the person(s) ahead of him pass, we have one that unexpectedly came open. Todd is looking at a plane that he can have purchased in 20 - 40 days if he gets the hangar.	1
8	4/8/2016	Tom Kielty	Cessna 150	515-480-0313	tkielty73@gmail.com	11/5/21 Dave K - texted asking if he is still interested. Tom texted back to keep him on the list. 10/26/23 Dave K called Tom, he is ready to take a hangar as soon as one is available.	
9	5/28/2020	Nick Wynen	Bonanza	515-965-9568	nixkiks1@gmail.com	11/5/21 Dave K - Nick wants to remain on the waiting list.	
10	6/10/2020	Kayode Fajingbesi	Cessna 182	713-825-8262	Kay.Faji@yahoo.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He emailed back that he would like to stay on the list.	
11	6/10/2020	Darby Bauer	Looking	515-306-9465	darby.bauer@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. He emailed back that he would like to stay on the list. He is going to buy a second plane for cross country travel.	
12	8/3/2020	John Paszek	N615BJ	619-876-8164	paszekj@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. Emailed back asking to remain on the list. May be moving to Denver in a year but unsure if that will be long term.	
13	9/2/2020	Nate Booth	Looking	515-802-2385	nate@otis8.com	11/5/21 Dave K texted, he would like to remain on the list.	
14	10/9/2020	Brooks Woolson	looking	515-559-6875	brooks.woolson@gmail.com	11/6/21 Dave K talked to him, he'd like to stay on the list.	
15	11/2/2017	Andy Rowland	Cessna	515-210-2452	andy@arowland.com	10/20/20 Passed on the available hangar - Dan Stull. 11/5/21 Dave K - emailed asking if he is still interested. He wants to remain on the list.	
16	11/5/2020	James Stogdill	Looking for Bonanza	515-240-7700	revjames.stog@gmail.com	12/07/21 - Dave K He called checking on his place on the list. He e-mailed back on 11/05/21 but never got added. I added him.	
17	11/12/2020	Nate Schneider	SR22 N223TF	319-383-3206	nathan_schneider@msn.com	11/5/21 Dave K - emailed asking if he is still interested. He wants to remain on the list.	
18	11/20/2020	Todd Lenig	Looking	515-664-2451	tlenig@icloud.com	11/5/21 Dave K - emailed asking if he is still interested. Wrote back to keep him on the list.	
19	4/5/2021	Jacob Greenfield	Building Sonex B	(319)-573-9783	greenfj17@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. He wants to remain on the list.	
20	5/1/2021	Mike Hannam	Cessna Cardinal N2829X	515-556-7290	bigyellowjeep@msn.com	11/5/21 Dave K - emailed asking if he is still interested. He emailed back that he wants to stay on the list.	
21	5/14/2021	Clay Wright	V Tail Bonanza	515-669-8969	claytonwright01@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. 11/22/21 Dave k texted to see if he wanted to remain on the list. He texted back and would like to remain on the list.	

22	5/24/2021	Matt Ver Steeg	1946 Ercoupe 415-C	515-333-8787	mattversteeg@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. He emailed back, he wants to stay on the list. He also has a Titan Tornado II SS.
23	6/8/2021	Paul Peterson	C180	651-336-2041	fr8tdog@juno.com	11/5/21 Dave K - emailed asking if he is still interested. He emailed back, he wants to stay on the list.
24	8/12/2021	David Hogan	RV6	949-410-5823	rv709rw@gmail.com	Called in, I told him to email me. Have not received email - Dan 11/22/21 Called Walter Aviation and spoke with Gretchen, she knows David. I asked her to pass my number along and for him to call me or I'll have to remove him from the list. 11/24/21 He replied back to stay on the list.
25	8/16/2021	Todd Anderson	N714AT	515-419-9142	todd@4andersons.com	11/5/21 Dave K - emailed asking if he is still interested.
26	8/23/2021	Kurt Wegge	LongEZ - N85LD	224-456-6092	123kwegge@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. He emailed back, he wants to stay on the list.
27	8/31/2021	Sam Marcsisak	looking	515-208-7946	Sam@midioewelectric.com	11/5/21 Dave K - emailed asking if he is still interested. 11/08/21 emailed back asking to stay on list.
28	8/31/2021	Chad Larson	PA32	515-202-2394	CDLChadmark@hotmail.com	Dave K - Chad sent Dave an e-mail per Jeff Wagsness. Dave e-mailed Chad back letting him know he's been added to the list. 11/5/21 Dave K - emailed asking if he is still interested. He emailed back to stay on the list.
29	9/7/2021	Larry Plathe	looking - Malibu	515-508-1290	plathelarry@mchsi.com	11/5/21 Dave K - emailed asking if he is still interested.
30	10/4/2021	Kolbe Stenoien	Looking C172 or A36	515-201-6542	stenoien2@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. He emailed back that he wants to remain on the list.
31	8/6/2018	Ben Sweet	Looking	515-231-9062	ben.sweet_84@yahoo.com	11/3/21 Dave K - e-mailed Ben asking if he is still interested and what type of plane he has. He e-mailed right back asking to be moved to the bottom on the list.
32	11/29/2021	Nile Ackerman	RV-6	515-848-8075	nile.ackerman@gmail.com	11/29/21 Dave K - Request received. Previous T Hangar customer, lives in Colorado now. Will be moving back to Iowa.
33	1/11/2022	Tom Drew	Looking	515-490-4555	tdrew@drewlawfirm.com	01/11/22 - Dan Stull e-mailed Dave K asking to add Tom to the list. I sent Tom an e-mail that he has been added and his position on the list.
34	1/26/2022	Solar Flying Club	Looking	515-240-5272	jvimage@msn.com	01/26/22 - Dave K - Jeneanne e-mailed me asking to have Solar added to the list, I sent her their position on the list.
35	1/28/2022	Paul Reinke	RANS S21 - Building	515-201-4762	preinke@energycontroltechnologies.com	01/28/22 - Dave K - Paul e-mailed asking to be put on the list.
36	2/3/2022	Dalton Headlee	Looking	515-975-3314	dalton.headlee@gmail.com	02/03/22 - Dave K - Dalton e-mailed asking to be put on the list.
37	3/3/2022	Ken King	Looking	515-350-6201	kennethscottking@gmail.com	03/03/22 - Dave K - Ken e-mailed asking to be put on the list.
38	3/16/2022	Adam Obrecht	Looking	515-224-7849	aobrecht@aowalthadvisory.com	03/16/22 - Dave K - Adam e-mailed asking to be put on the list.
39	4/21/2022	Austin Lanphier	Looking	641-295-3058	lanphierproduce@gmail.com	04/21/22 - Dave K - Austin e-mailed asking to be put on the list.
40	4/28/2022	Marc Broer	Stinson 108	515-249-8511	skycoupe318@gmail.com	04/28/22 - Dave K - Marc e-mailed asking to be put on the list.
41	5/31/2022	John Kolbo	Bellanca Viking	402-681-0976	johnkolbo18@gmail.com	05/31/22 - Dave K - John e-mailed asking to be put on the list.
42	6/2/2022	Bill Bergren	Cessna 182	515-669-6331	bbergren1728@gmail.com	06/02/22 - Dave K - Bill e-mailed asking to be put on the list.
43	6/17/2022	Jeremy Sikes	Cessna 182	505-934-3244	flyabq@yahoo.com	06/17/22 - Dave K - Jeremy e-mailed asking to be put on the list.
44	6/17/2022	Chris Foster	Cherokee 160	515-505-5612	fosterlimo@aol.com	06/21/22 - Dave K - Chris e-mailed asking to be put on the list.
45	7/10/2022	Harold Petro	Cessna 140	515-402-1558	harleyguydsm@gmail.com	07/10/22 - Dave K - Harold e-mailed asking to be put on the list.
46	7/11/2022	Greg Jensen	Cherokee 235	515-291-3909	gregj@jcorpdesignbuild.com	07/11/22 - Dave K - Greg e-mailed asking to be put on the list.
47	7/19/2022	Raymond Kingery	Looking	515-450-7467	Raymond.Kingery@ussf.dhs.gov	07/19/22 - Dave K - Raymond e-mailed asking to be put on the list. Won't be in the area until 2023/2024.
48	8/26/2022	Shaune Osborne	Looking	515-473-8903	leigh.osborne@mchsi.com	08/26/22 - Dave K - Shaune e-mailed asking to be put on the list.
49	9/6/2022	Nichole Needs	Cessna 150	515-518-7356	nichole.triplett@gmail.com	09/06/22 - Dave K - Nichole e-mailed asking to be put on the list.
50	9/7/2022	Gravis Alger	Cirrus SR22	515-650-1620	gravis.alger@gmail.com	09/07/22 - Dave K - Gravis e-mailed asking to be put on the list.
51	9/7/2022	David Switzer	Lancair Legacy. N84V	772-332-2016	davefromcoulee@comcast.net	09/07/22 - Dave K - David e-mailed asking to be put on the list.
52	2/14/2023	Dave Seybert	Piper Cherokee	515-313-5585	daves@exec1aviation.com	02/14/23 - Dave K - Dave e-mailed asking to be put on the list.

6/17/2024

53	2/14/2023	Aaron Hopkins	Cessna 172	515-732-4133	aahopkins@gmail.com	02/14/23 - Dave K - Aaron e-mailed asking to be put on the list.
54	3/7/2023	Gabe Roth	Citabria	515-201-8569	groth9421@gmail.com	03/07/23 - Gabe e-mailed asking to be put on the list.
55	3/14/2023	Bob Folkestad	Citabria	515-314-2424	bobf@creativewerksinc.com	03/14/23 - Bob e-mailed asking to be put on the list.
56	4/6/2023	Jeff Vosberg	PA28-235 Pathfinder	515-351-0066	vosbergj@hotmail.com	04/06/23 - Jeff e-mailed asking to be put on the list.
57	4/11/2023	Joe Kirby	Cirrus SR22	319-270-9631	jokirby@bellevue.edu	04/11/23 - Joe e-mailed asking to be put on the list.
58	10/24/2018	Todd Slezak	Arrow III	319-210-3793	slezcorp@gmail.com	11/3/21 Dave K - email sent asking if he was still interested in a hangar. 11/5/21 Dave K sent a text asking about his interest. He texted back to stay on list. 09/22/22 Dave K e-mailed that he was next up and to verify that he wants to remain on the list. 05/05/23 Dave K emailed Todd letting him know he is next up and to verify he still wants a hangar. 05/08/23 Dave K texted Todd to see if he saw my email, he would like moved to the bottom of the list as he has a partnership in Ames. I asked him to send that back to me as an e-mail. 05/13/23 Todd email and said to move him to the back of the list.
59	6/12/2023	Corbin McClavy	Looking	515-612-5125	cbinmc@gmail.com	06/12/23 - Corbin e-mailed asking to be put on the list.
60	1/10/2020	Andy Maysent	Looking	515-231-1422	amaysent@mecresults.com	11/05/21 Dave K - texted asking if he is still interested. 11/06/21 texted back to remain on list. 06/13/23 Dave K - Andy emailed that he won't be buying a plane for 2 - 3 years and that I could move him to the bottom of the list.
61	12/23/2019	Ben Welch	Lancair, Robinson, C172	217-497-4992	bwelch54@msn.com	11/05/21 Dave K - emailed asking if he is still interested. He emailed back that he wants to stay on the list. 06/13/23 Dave K e-mailed Ben to see if he wanted to take a hangar when one becomes available. 06/22/23 Dave K notified Ben that J-05 is available starting July 1st. Ben e-mailed back asking questions about the hangar. 06/23/23 Dave K sent an e-mail answering the questions. 06/24/23 Dave K sent a follow-up e-mail to see if he has any additional questions. 06/25/23 Ben e-mailed back and will pass this time, they will be in NV for the next three years as his son and wife attend medical school. I told him I'd keep him on the list and move him to the bottom. Dave K found Ben was on the list two other times, those have been removed.
62	7/11/2023	Ryan White	Cessna	515-707-0124	ryanwhite72@gmail.com	07/11/23 Dave K received an e-mail from Ryan to be added to the list.
63	8/10/2023	Ryan Brosz	Building RV-14	641-420-2700	rbrosz@gmail.com	08/10/23 Dave K received an e-mail from Ryan to be added to the list.
64	9/20/2023	Patrick Murphy	Commander 114 N4722W	518-817-6847	22wcarpediem@gmail.com	09/20/23 Dave K received an e-mail from Patrick to be added to the list.

65	6/7/2017	Mike Hubbell	Phoenix motor glider	515-988-3646	mchubbell@gmail.com	11/5/21 Dave K - e-mailed Mike asking if he is still interested and what type of plane he has. 11/7/21 Dave K texted Mike the e-mail that was sent. He emailed back and would like to stay on the list. He has an SR22 and is thinking about adding a smaller plane, a car and a project in this hangar. 05/09/23 Dave K emailed Mike to let him know he was number four on the list and if he still wanted a hangar. Mike emailed back, he sold his SR22, the motor glider will be here in July or August. I let him know if he's not ready to move in when his name comes up we move to the next person on the list. 05/22/23 Dave K e-mailed Mike to let him know a hangar will be available July 1st. 06/26/23 Dave K e-mailed Mike that he is next up on the list and I should have a hangar available at the end of July. I told him if he has a firm delivery date on his plane we may be able to do something. 08/04/23 Dave K - I emailed Mike to see if he has an ETA on his plane as I may have a hangar opening soon. 08/07/23 Mike called (Kappy spoke to him) and said the plane has been shipped and will be here in 30 days, he can produce a BOL if needed. Dave emailed Mike that a BOL would be fine once a hangar comes open and that I have one that should open this month. 08/28/23 Dave K emailed Mike to see if his plane was close to arriving and that the hangar he will be offered should open in the next 30 days or so. 09/25/23 Mike called Dave - He was expecting to take delivery in August or September but the delivery has been delayed until November. The plane is on the water or in customs waiting to be released, that was unclear to me. Mike has sent me the BOL so it seems legit, I don't doubt anything he is saying. He wanted to know if that was going to be an issue for him getting a hangar since he won't have the plane to put into it immediately. The plane will spend 4 - 5 months in Arizona (he goes there in the winter time). He is looking to purchase a second plane so eventually something will be here all year round. I've asked Paul Moritz for his thoughts. 10/26/23 Dave K called Mike to let him know I've got a hangar for him, his plane is not here yet, he's now being told November 9th. He now doesn't want to take the hangar because the plane won't be here for half the year, it'll be in Arizona with him and he doesn't feel right about that. He asked to be moved to the bottom of the list.
66	11/15/2023	Rocky Kinney	Cessna 150 N1713Q	515-867-7625	roc.kinney@gmail.com	11/15/23 Dave K received an e-mail from Rocky to be added to the list, I emailed his position back to him.
67	12/5/2023	Evan Reiman	Cirrus N906CT	515-218-0802	evanjreiman@gmail.com	12/5/23 Kappy R received a call from Evan she e-mailed the information to Dave K.
68	12/10/2023	Jesse Tischer	Cessna 205 N205HN	701-306-1920	jessegtischer@gmail.com	12/10/23 Dave K received an e-mail from Jesse to be added to the list, I emailed his position back to him.
69	12/20/2023	Samuel Rankin	Looking	515-321-4199	sam@etchoutdoor.com	12/20/23 Dave K received an e-mail from Sam to be added to the list, I emailed his position back to him.
70	2/8/2024	Kent Lehs	Cessna 182 N6859M	515-669-2969	kentlehs@gmail.com	02/08/24 Dave K received an e-mail from Kent to be added to the list, I emailed his position back to him.
71	2/12/2024	Scott Moritz	Looking	515-344-2083	smoritz@clearairinc.com	02/08/24 Dave K received an e-mail from Scott to be added to the list, I emailed his position back to him.
72	3/21/2024	Jacob Anderson	Citabria	714-330-6642	jagraphix01@gmail.com	03/21/24 Dave K received an e-mail from Jacob to be added to the list, I emailed his position back to him.
73	4/10/2024	Christian Fitzgerald	Zenith 601XL-B N423DS	505-508-9808	cdfitzgerald95@gmail.com	04/10/24 Dave K received an e-mail from Christian asking to be added to the list, I emailed his position back to him.
74	4/14/2024	Jordon Elwell	Looking	515-240-4698	jelwell@midwestfoodslc.com	04/14/24 Dave K received an e-mail from Jordan asking to be added to the list, I emailed his position back to him.
75	4/18/2024	Curt Nelson	Looking	515-729-4227	CNELSON75@msn.com	04/18/24 Dave K received an e-mail from Curt asking to be added to the list, I emailed his position back to him.
76	3/21/2016	CAP - Darrel Mullins	Looking / possible CAP plane	515-490-6779	darrelmullins@me.com	05/05/21 Dan - passes 11/05/21 Dave K - emailed asking if he is still interested. Wants to stay on list. 10/26/23 Dave K called Darrel to see if he is interested, I left a voice mail and sent a text. 10/27/23 Dave K spoke with Darrel, he has a glider in Ames so moving that to IKV does not make sense. He is going to check with CAP leadership to see if they would like to move one of their planes here. When Darrel first got onto the list it was for him or CAP. 04/09/24 Dave K emailed Darrel to see if he's ready for a hangar provided the person(s) ahead of him pass, we have one that unexpectedly came open. 04/18/24: Dave K email Darrel again as I have not heard back from him. I told him if I don't get a response from him I am going to skip him if a hangar becomes available. Darrel emailed back and says CAP doesn't need the hangar so he'd like to be moved to the bottom of the list.

77	4/21/2024	Steven Chester	Bonanza N8570M	720-301-9197	stevengchester@hotmail.com	04/21/24 Dave K received an e-mail from Steven asking to be added to the list, I emailed his position back to him.
78	4/25/2024	Barb Spencer	Looking	515-664-7901	mrandsrskiwi@gmail.com	04/25/24 Dave K received an e-mail from Barb asking to be added to the list, I emailed her position back to her.

SOUTH HANGAR						
1	2/17/2020	Jeff Brandt	D8 - C172	515-321-0155	brandtjd67@gmail.com	06/22/23 Dave K e-mailed Jeff to see if he's interested in the B-04 if it becomes available. 06/23/23 Jeff emailed back wanting to know who was going to fix the insulation and leaking roof. I told him I brought the issue to the airport manager and it's now out of my hands. I asked him to let me know if he wants it or not, if he doesn't I'll move to the next person on the list. 06/23/23 Jeff has decided he'll take the hangar when it becomes available. 08/28/23 Brant spoke to Dave, he's not quite ready to move to a South facing hangar, after speaking with Dan Stull we saw no reason we couldn't swap Jeff and Scott Wallace who is currently number 2). 11/10/23 Dave K: I sent Jeff an e-mail telling him there may be a South facing hangar opening January 1st. 11/15/23 Dave K: I sent Jeff another e-mail stating if I don't hear back I will move to the next person.
2	11/11/2020	Ken Ashley	E8 - RV7	515-782-2803	malibuf16@gmail.com	06/22/23 Dave K e-mailed to see if he's still interested in a South facing hangar when on becomes available. 06/22/23 Ken emailed back and said he's ready to move when one becomes available. 11/15/23 Dave K: I sent Ken an email that he is number 2 on the list and would he take it if it becomes available.
3	1/27/2022	Scott Biller	E6 - Dakota	515-240-0858	Scott.Biller1@gmail.com	06/22/23 Dave K e-mailed to see if he's still interested in a South facing hangar when on becomes available. 06/22/23 Scott emailed back that he's still interested. 11/15/23 Dave K sent an email asking if he wants to stay on the South facing list along with his position. He responded that he would like to remain on the list.
4	2/15/2016	Paul Reinke	E4 - Mooney 201	515-201-4762	preinke@energycontroltechnologies.com	Paul is building a plane that will eventually go in the hangar. 06/22/23 Dave K e-mailed to see if he's still interested in a South facing hangar when on becomes available. 11/15/23 Dave K sent an email asking if he wants to stay on the South facing list along with his position.
5	12/27/2016	Dave Kalwishky	E10 - C182	515-314-7060	dave@kalwishky.com	12/15 Dianna: Declined A-2 and asked to stay on the list, but move to the bottom. 06/28/23 Dave K: passed, asked to stay on list. 06/22/23 Dave K asked himself if he wanted to stay on the South facing list and he said yes. 11/15/23 Dave K asked himself if he wanted to stay on the South facing list and he said yes.
6	1/30/2017	Tony Palmer	A9 - C182	515-681-0446	onfinalflying@icloud.com	Dave K: contacted Tony to see if he's interested, he will get back to me tomorrow. Tony declined the hangar and asked to stay on the list. 06/22/23 Dave K e-mailed to see if he's still interested in a South facing hangar when on becomes available. 11/15/23 Dave K sent an email asking if he wants to stay on the South facing list along with his position.
7	7/11/2023	Ryan White	A10 - RV6	515-707-0124	ryanwhite72@gmail.com	07/11/23 Dave K received an e-mail from Ryan to be added to the list. 11/15/23 Dave K sent an email asking if he wants to stay on the South facing list along with his position. He respond that he would like to stay on the list.

1

GARAGE SPACE

1	10/24/2018	Todd Slezak		319-210-3793	toddslezak@aol.com	11/10/23 Dave K: I sent Todd an e-mail letting him know he is next in line and I will have a garage opening up before the end of December. 11/15/23 Dave K: I sent Todd another e-mail stating if I don't hear back from him I will move to the next person on the list. 12/07/23 Dave K: I have not heard back from Todd so I offered the garage space to Bob.
2	8/12/2019	Bob Folkestad		515-645-5902	bobf@creativewerksinc.com	11/15/23 Dave K: I sent Bob an e-mail letting him know he is number two on the list. I have a garage opening up before the end of December and if the guy ahead of him passes he can have it if he's still interested. Bob emailed right back that he want's to stay on the list. 12/07/23 Dave K: I let Bob know that the guiy in front of him (Todd Slezak) has not responded to my inquiry about him getting the next garage space so he's up next and it should be by the end of the month. Bob got the lease back to me and moved into C-SE.
3	8/18/2019	Dan Stull		515-447-2339	dan@stullcompanies.com	11/15/23 Dave K: I sent Dan an e-mail letting him know he is number two on the list. I have a garage opening up before the end of December and if the guy ahead of him passes he can have it if he's still interested. Dan got back to me saying he'd like to stay on the list.
4	10/28/2020	Marc Broer			skycoupe318@gmail.com	Only wants B-SE
5	10/28/2020	Ken Anderson				Will Pass on all others. Only wants G-NW - For door size
6	11/17/2020	Nic Rupiper		515-564-9715	nicholasrupiper@yahoo.com	11/15/23 Dave K: I sent Nic an e-mail with his current poistion and asking if he'd like to remain on the list. Nic got back to me saying he'd like to stay on the list.
7	4/6/2020	Jacob Greenfield	Building A/C	319-573-9783	greenfj17@gmail.com	12/07/23 Dave K: I sent Jacob an e-mail with his current poistion and asking if he'd like to remain on the list. 12/29/23 Dave K: Jacob emailed back that he would like to remain on the list.
8	7/7/2020	Todd Freeland		515-208-0819	todd@innovative-me.com	11/15/23 Dave K: I sent Todd an e-mail with his current poistion and asking if he'd like to remain on the list. He responded that he would like to reamin on the list.
9	2/3/2022	Dalton Headlee		515-975-3314	dalton.headlee@gmail.com	11/15/23 Dave K: I sent Dalton an e-mail with his current poistion and asking if he'd like to remain on the list. He responded back that he'd like to remain on the list. I sent a follow up email that says you must have a hangar or plane on the field to have a garage space and that I would keep him on the list as it moves very slowly, garages seldom become available. There has only been one in the three years I've been here. He resposned back that he has a PA-12 project that would go in the garage until his name comes up on the hangar. I told him that will work.
10	5/15/2024	Quinn Fairchild	Store aircraft supplies	515-422-7966	fairchild.quinn@gmail.com	05/15/24: Quinn emailed asking to be put on the list. He will use the space for 1) store/erect my aviation supplies/maps, to 2) create an aviation study space (weather dependent), and in the event that I 3) join a aircraft partnership or win one of the 6 raffles (for single-engine aircraft) to 4) have an initial space for aircraft equipment for the aircraft I may win.

COMMUNITY HANGAR						
1	11/8/2021	Nate Schneider	SR22 N223TF	319-383-3206	nathan_schneider@msn.com	02/13/22 Sent email with his position on the list and if he wants to stay on it. 02/14/22 He e-mailed back and wants to stay on the list. 11/26/22 Dave K e-mailed and asked if he'd like to stay on the list. 04/30/24 Dave K sent an e-mail asking if he is still interested in space if it were to become available. Nate emailed back that he would lile to remain on the list, I let him know what the pricing is.
2	7/26/2023	Mike Hannam	Cessna Cardinal N2829X	515-556-7290	bigyellowjeep@msn.com	07/23/23 Mike emailed Dave K asking to be put onto the community hangar list. 04/30/24 Dave K sent an e-mail asking if he is still interested in space if it were to become available. Nate emailed back that he would lile to remain on the list, I let him know what the pricing is.

BOX HANGAR - The numbers do not represent any kind of order. They exist so we know how many pilots are interested.						
1	6/26/2022	JR Boesen	Cirrus		jrbosen@exec1aviation.com	06/26/22: JR mentioned he might be interested in one of these.

6/17/2024

2	6/26/2022	Ken Ashley	E8 - RV7	515-782-2803	malibuf16@gmail.com	06/26/22: Looking for a second plane, said he'd be interested in one of these hangars. 06/11/24: Dave K sent an email to see if he's still interested in staying on the list.
3	2/17/2023	Mike Hubbell	SR 22 / Motor glider	515-988-3646	mchubbell@gmail.com	02/17/23 Dave K: Mike called in asking about his position on the T hangar list, we talked about these hangars and he asked to be put on the list. 06/11/24: Dave K sent an email to see if he's still interested in staying on the list.
4	11/2/2023	Nathan Andrews	Cessna Caravan	515-208-2997	andrews@dps.state.ia.us	11/2/23 Dave K: Nathan called looking for hangar space for a Cessna Caravan they have ordered, it should be here in about a year. 02/09/24: The plane has a 52.1' wingspan, the door is 48'. 06/11/24: Dave K sent an email to see if he's still interested in staying on the list.
5	11/9/2023	Bill Gardner				11/09/23: Dave K - After the board meeting Bill asked to be out into this list. 06/12/24: Dave K sent an email to see if he's still interested in staying on the list.
6	1/24/2024	Chad Larson	Saratoga	515-202-2394	CDLChadmark@hotmail.com	01/24/24 Dave K: Chad called and asked to be put on the list. 06/11/24: Dave K sent an email to see if he's still interested in staying on the list. He'd like to remain on the list.
7	4/30/2024	Kent Lehs	Cessna 182 N6859M	515-669-2969	kentlehs@gmail.com	04/30/24: Dave K - Kent was asking about these hangars today, I gave him the information that I have and said I can add him to the list of interested people. 06/11/24: Dave K sent an email to see if he's still interested in staying on the list. He'd like to remain on the list.
8	6/1/2024	Greg Jensen	Cherokee 235	515-291-3909	greg.jensen@calibercompany.com	06/01/24: Dave K - Greg sent an email asking to be added to the list. 06/11/24: Dave K sent an email to see if he's still interested in staying on the list. He'd like to remain on the list.
9	6/11/2024	Adam Obrecht	A36 Bonanza	515-778-8964	aobrecht@aowealthadvisory.com	06/11/204 Dave K: Purchased the plane in June 2024, he may be interested in a box hangar.



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Clerk

COUNCIL GOAL: ??
Exercise Financial Discipline

ACTION REQUESTED:
Motion

LEGAL:
No Review Required

SUBJECT:
Consider motion to approve the June 6, 2024, minutes.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??**No**

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
No Attachments Available



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
Finance

COUNCIL GOAL:
Exercise Financial Discipline

??

ACTION REQUESTED:
Motion

LEGAL:
No Review Required

SUBJECT:
Consider motion to approve Payment #2 in the amount of \$310,199.41 to Concrete Technologies, Inc. for services that include Taxiway D Apron and Access Roadway Paving – Phase 4.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Concrete Technologies Invoice #2 - Taxiway D Apron & Access Roadway Phase 4



Project Title: Ankeny Airport - Taxiway D Apron and Access Roadway Paving – Phase 4
Contractor: Concrete Technologies, Inc.
Address: 1001 SE 37th Street, Grimes, IA 50111
Finance Budget Code: 644 **Finance Project Code:** N/A
Vendor Project or Invoice #: 2022001042-005 **PO #** N/A
Original Contract Date: February 8, 2024 **Vendor #** N/A

Date of Board Meeting 8-Jul-24 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: 05/25/24 through: 06/24/24

Contract Summary

Original Contract Amount: \$ 567,490.85
Net change by Change Orders: \$ -
Contract Amount to Date: (line 1 ± 2) \$ 567,490.85

Total completed and stored to date: \$ 487,255.70
Retainage: 5 % of Completed Work: \$ 24,362.79
Total Earned less Retainage: \$ 462,892.91
Less previous applications for payment: \$ 152,693.50
SUBTOTAL \$ 310,199.41

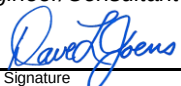
OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 310,199.41

Balance to finish, including retainage: \$ 104,597.94

Contract Time Remaining (If applicable) 16 Calendar Days

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Engineer/Consultant Approval: McClure
 6/24/2024
Signature Date

PCAA Approval:

Signature Date

City of Ankeny Staff Approval:

Signature Date

Work Completed: See attached Payment Application for details

Submit to: Paul Moritz
Email: pmoritz@ankenyiowa.gov Phone: 515-965-6420 Fax: 515-965-6416

APPLICATION FOR PARTIAL PAYMENT NO.**2**

PROJECT: Ankeny Regional Airport
Taxiway D Apron and Access Road Paving - Phase 4

McCLURE PROJECT NO.: 2022001042-005
Iowa DOT AIP PROJECT NO.: 9I240IKV100

OWNER: Polk County Aviation Authority (PCAA)

CONTRACTOR: Concrete Technologies, Inc.

ADDRESS: 1001 SE 37th Street, Grimes, IA 50111

DATE: June 24, 2024

May 25, 2024 (PA#1) through June 24, 2024

1. CONTRACT SUMMARY:

Original Contract Amount:	\$567,490.85	CONTRACT PERIOD:	80 Calendar Days
Net Change by Change Orders:	<u>\$0.00</u>	Original Contract Date:	February 8, 2024
Contract Amount to Date:	\$567,490.85	Original Contract Time:	80 Calendar Days

2. WORK SUMMARY:

Total Work Performed to Date:	\$487,255.70	Revised by Change Order:	0
Retainage: 5%	<u>\$24,362.79</u>	Contract Time to Date:	80 Calendar Days
Total Earned Less Retainage:	\$462,892.91	Time Used to Date:	<u>64 Calendar Days</u>
Less Previous Applications for Payment:	<u>\$152,693.50</u>	Contract Time Remaining:	16 Calendar Days
AMOUNT DUE THIS APPLICATION:	<u><u>\$310,199.41</u></u>	Substantial Completion Date: (on or before)	August 31, 2024 (as per Contract)

3. CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that:

- (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with the Work covered by prior Applications for Payment; and
- (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment are free and clear of all liens, claims, security interests, and encumbrances.

Concrete Technologies, Inc.

CONTRACTOR

By



DATE:

6/26/24

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

McClure
ENGINEER

By



DATE:

6/24/2024

5. OWNER'S APPROVAL:

Polk County Aviation Authority
OWNER

By

DATE:

Summary of Pay Request No. 2

Ankeny Regional Airport - Ankeny, Iowa

Taxiway D Apron and Access Roadway Paving (Phase 4) - Iowa DOT Project No. 91240IKV100

Item No.	Desc.	Bid		Unit Price	Bid or Change Order Cost	Previous Period(s)		Current Period		Total (To-Date)		
		Quantity	Unit			Quantity	Cost	Quantity	Cost	Current Quantity	% Complete	
1	TOPSOIL, ON-SITE	730	CY	\$ 12.50	\$ 9,125.00	365.00	\$ 4,562.50	2	-	365.00	\$ 4,562.50	50%
2	EXCAVATION, CLASS 10	2,000	CY	\$ 7.00	\$ 14,000.00	2,000.00	\$ 14,000.00	2	-	2,000.00	\$ 14,000.00	100%
3	SUBGRADE PREPARATION	4,200	SY	\$ 2.00	\$ 8,400.00	2,100.00	\$ 4,200.00	2	4,200.00	4,200.00	\$ 8,400.00	100%
4	COMPACTING TESTING	1	LS	\$ 1,500.00	\$ 1,500.00	0.50	\$ 750.00	0.50	\$ 750.00	1.00	\$ 1,500.00	100%
5	REMOVE, SALVAGE, AND RESPREAD EXISTING GRANULAR SURFACING	840	SY	\$ 2.50	\$ 2,100.00	420.00	\$ 1,050.00	420.00	\$ 1,050.00	840.00	\$ 2,100.00	100%
6	MODIFIED SUBBASE, IDOT 4123	4,200	SY	\$ 10.00	\$ 42,000.00	0.00	-	4,200.00	\$ 42,000.00	4,200.00	\$ 42,000.00	100%
7	GEOTEXTILE FABRIC	4,600	SY	\$ 1.60	\$ 7,360.00	0.00	-	4,600.00	\$ 7,360.00	4,600.00	\$ 7,360.00	100%
8	LOCATION AND PROTECTION OF EXISTING UTILITIES	1	LS	\$ 1,000.00	\$ 1,000.00	0.50	\$ 500.00	0.50	\$ 500.00	1.00	\$ 1,000.00	100%
9	TRENCH COMPACTION TESTING	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	-	1.00	\$ 1,000.00	100%
10	SANITARY SEWER SERVICE STUB, PVC, 6 IN. DIA.	80	LF	\$ 264.00	\$ 21,120.00	80.00	\$ 21,120.00	0.00	-	80.00	\$ 21,120.00	100%
11	REMOVAL OF EXISTING UNDERDRAIN	171	LF	\$ 8.00	\$ 1,368.00	171.00	\$ 1,368.00	0.00	-	171.00	\$ 1,368.00	100%
12	PIPE CULVERT, TRENCHED, CLASS V RCP, 24 IN. DIA.	200	LF	\$ 100.00	\$ 20,000.00	200.00	\$ 20,000.00	0.00	-	200.00	\$ 20,000.00	100%
13	PIPE APRON, RCP, 24 IN. DIA.	4	EA	\$ 1,500.00	\$ 6,000.00	4.00	\$ 6,000.00	0.00	-	4.00	\$ 6,000.00	100%
14	FOOTING FOR CONCRETE PIPE APRON, RCP, 24 IN. DIA.	4	EA	\$ 575.00	\$ 2,300.00	4.00	\$ 2,300.00	0.00	-	4.00	\$ 2,300.00	100%
15	PIPE APRON GUARD	2	EA	\$ 1,200.00	\$ 2,400.00	2.00	\$ 2,400.00	0.00	-	2.00	\$ 2,400.00	100%
16	4" UNDERDRAIN, PVC, INSTALLED IN TRENCH	780	LF	\$ 31.00	\$ 24,180.00	780.00	\$ 24,180.00	0.00	-	780.00	\$ 24,180.00	100%
17	12" ROOF DRAIN COLLECTOR, PVC, INSTALLED IN TRENCH	356	LF	\$ 112.00	\$ 39,872.00	356.00	\$ 39,872.00	0.00	-	356.00	\$ 39,872.00	100%
18	UNDERDRAIN CLEANOUT	6	EA	\$ 775.00	\$ 4,650.00	6.00	\$ 4,650.00	0.00	-	6.00	\$ 4,650.00	100%
19	12" TYPE 2A CLEANOUT	1	EA	\$ 1,950.00	\$ 1,950.00	1.00	\$ 1,950.00	0.00	-	1.00	\$ 1,950.00	100%
20	UNDERDRAIN CONNECTION TO RCP CULVERT (TYPE PC-1 CONCRETE COLLAR CONNECTION)	3	EA	\$ 710.00	\$ 2,130.00	3.00	\$ 2,130.00	0.00	-	3.00	\$ 2,130.00	100%
21	REMOVAL OF REVEITEMT	1	LS	\$ 1,185.00	\$ 1,185.00	0.00	-	4,550.00	\$ 235,462.50	4,550.00	\$ 235,462.50	100%
22	PAVEMENT, PLAIN PCC, 7 IN.	4,550	SY	\$ 51.75	\$ 235,462.50	0.00	-	130.00	\$ 11,700.00	130.00	\$ 11,700.00	100%
23	PAVEMENT, REINFORCED PCC, 7 IN.	130	SY	\$ 90.00	\$ 11,700.00	0.00	-	0.75	\$ 3,150.00	0.75	\$ 3,150.00	75%
24	PCC PAVEMENT SAMPLES AND TESTING	1	LS	\$ 4,200.00	\$ 4,200.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
25	PAVEMENT MARKING, WATERBORNE	340	SF	\$ 6.45	\$ 2,193.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
26	PAVED SWALE, PCC, 6 IN.	170	SY	\$ 90.00	\$ 15,300.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
27	SHOULDER, GRANULAR, TYPE B	77	TN	\$ 43.00	\$ 3,311.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
28	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 1,395.00	\$ 1,395.00	0.50	\$ 697.50	0.00	-	0.50	\$ 697.50	50%
29	HYDRAULIC SEEDING AND MULCHING	2	AC	\$ 3,900.00	\$ 7,800.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
30	SWPPP PREPARATION	1	LS	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	0.50	\$ 1,050.00	1.00	\$ 1,500.00	100%
31	SWPPP MANAGEMENT	1	LS	\$ 2,100.00	\$ 2,100.00	0.00	-	200.00	\$ 400.00	200.00	\$ 400.00	50%
32	FILTER SOCK, 8 IN. DIA.	400	LF	\$ 2.00	\$ 800.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
33	FILTER SOCK, REMOVAL	400	LF	\$ 2.00	\$ 800.00	0.00	-	200.00	\$ 400.00	200.00	\$ 400.00	50%
34	SILT FENCE OR SILT FENCE DITCH CHECK	400	LF	\$ 2.00	\$ 800.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
35	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	400	LF	\$ 1.00	\$ 400.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
36	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	400	LF	\$ 1.00	\$ 400.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
37	EROSION CONTROL MULCHING, HYDROMULCH	2	AC	\$ 2,500.00	\$ 5,000.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
38	TEMPORARY ROLLED EROSION CONTROL PRODUCT	2,100	SY	\$ 1.30	\$ 2,730.00	0.00	-	0.558594	\$ 17,875.00	0.76	\$ 24,375.00	76%
39	MOBILIZATION	1	LS	\$ 32,000.00	\$ 32,000.00	0.203125	\$ 6,500.00	0.00	-	0.00	\$ 6,500.00	0%
40	TRENCH OR PLOW FOR DUCT	288	LF	\$ 3.40	\$ 979.20	0.00	-	164.00	\$ 328.00	0.00	\$ 328.00	100%
41	REMOVE EXISTING TAXIWAY CABLE AND CONDUIT	164	LF	\$ 2.00	\$ 328.00	0.00	-	162.00	\$ 178.20	0.00	\$ 178.20	100%
42	REMOVE EXISTING COUNTERPOISE	162	LF	\$ 1.10	\$ 178.20	0.00	-	162.00	\$ 178.20	2.00	\$ 122.00	100%
43	REMOVE EXISTING TAXIWAY EDGE LIGHT, STAKE MOUNTED	2	EA	\$ 61.00	\$ 122.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
44	1/16" A.W.G. BKV, L824, TYPE C, INSTALLED IN DUCT OR CONDUIT	500	LF	\$ 1.95	\$ 975.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
45	#6 BARE COPPER COUNTERPOISE WIRE INSTALLED IN TRENCH INCLUDING GROUND RODS AND CONNECTION	324	LF	\$ 3.30	\$ 1,069.20	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
46	(1) 2" DUCT, SCH. 40 PVC, IN TRENCH OR (1) 2" HDPE SDR-13.5 DUCT, PLOWED	288	LF	\$ 3.25	\$ 936.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
47	3" SCHEDULE 80 PVC/HDPE CONDUIT, TRENCHED, IN DUCT BANK	164	LF	\$ 20.00	\$ 3,280.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
48	L-881T, MEDIUM INTENSITY TAXIWAY LIGHT, BASE MOUNTED, BLUE LENS, COMPLETE	8	EA	\$ 950.00	\$ 7,600.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
49	RETROREFLECTIVE MARKER	10	EA	\$ 107.00	\$ 1,070.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
50	PROPOSED STREET LIGHT POLE, FIXTURE, AND PRECAST FOUNDATION, COMPLETE WITH WIRING CONNECTIC	1	EA	\$ 5,280.00	\$ 5,280.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
51	ELECTRICAL JUNCTION BOX	3	EA	\$ 608.00	\$ 1,824.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
52	1" SCHEDULE 40 PVC CONDUIT	376	LF	\$ 9.00	\$ 3,384.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
53	1" SCHEDULE 80 PVC CONDUIT	45	LF	\$ 15.00	\$ 675.00	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
54	(2) #4 THWN-2 CU AND (1) #4 THWN-2 CU EGC	1,245	LF	\$ 1.75	\$ 2,178.75	0.00	-	0.00	\$ 0.00	0.00	\$ 0.00	0%
TOTAL - BASE BID					\$ 567,480.85	\$ 160,730.00	\$ 326,525.70	\$ 487,255.70	85.86%			

Previous Pay Requests Approved

1	\$ 152,693.50
2	\$ -
3	\$ -
4	\$ -
5	\$ -
Summary	
Value of Completed Work	\$ 487,255.70
Less Retainage 5.00%	\$ 24,362.79
Net Amount Due Through This Request	\$ 462,892.91
Less Amounts Previously Approved	\$ 152,693.50
Amount Due This Request	\$ 310,199.41



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

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?? ORIGINATING DEPARTMENT:

Finance

COUNCIL GOAL:

Exercise Financial Discipline

??

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #4 in the amount of \$14,377.37 to McClure Engineering Company for Taxiway D Apron and Access Roadway Paving, Design and Bidding – Phase 4.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download

 [McClure Engineering Invoice #4 -Taxiway D Apron and Access Roadway Paving - Phase 4:](#)

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Ankeny Airport - Taxiway D Apron and Access Roadway Paving – Phase 4:
Project Title: Construction Management, Admin, and Observation Services
Contractor: McClure Engineering Company
Address: 1360 NW 121st St, Suite A, Clive, IA 50325
Finance Budget Code: 644 **Finance Project Code:** N/A
Vendor Project or Invoice #: 2022001042-005 **PO #** N/A
Original Contract Date: February 8, 2024 **Vendor #** N/A

Date of Board Meeting Jul-24 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: 04/28/24 through: 05/25/24

Contract Summary

Original Contract Amount:	\$	79,730.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	79,730.00	
Total completed and stored to date:	\$	25,589.48	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	25,589.48	
Less previous applications for payment:	\$	11,212.11	
SUBTOTAL	\$		14,377.37

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 14,377.37

Balance to finish, including retainage: \$ 54,140.52

Contract Time Remaining (If applicable) 31-Aug-24 **Date of Substantial Completion**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Engineer/Consultant Approval: McClure
Firm Name


Signature

6/14/2024
Date

PCAA Approval:

Signature Date

City of Ankeny Staff Approval:

Signature Date

Work Completed: See attached Progress Report.

Submit to: Paul Moritz, cc: Alexia Grgurich

Email: pmoritz@ankenyiowa.gov; AGrgurich@Ankenyiowa.gov Phone: 515-965-6420 Fax: 515-965-6416

Date Printed: 6/5/2024



1360 NW 121st Street
Clive, IA 50325

Paul Moritz
Polk County Aviation Authority
410 West First St
Ankeny, IA 50023

May 27, 2024
Project No: 2022001042-005
Invoice No: 4
Due Date: June 26, 2024

Project 2022001042-005 Ankeny: Taxiway D Apron and Access Roadway Paving – Phase 4: Construction
Management, Admin, and Observation Services

Professional Services from April 28, 2024 to May 25, 2024

Phase 600 Construction Administration

	Hours	Rate	Amount
Project Manager III	2.00	230.00	460.00
Intern	.50	75.00	37.50
Totals	2.50		497.50
Total Labor			497.50

	Current	Prior	To-Date
Total Billings	497.50	2,845.13	3,342.63
Contract Limit (not-to-exceed)			19,570.00
Contract Limit Remaining			16,227.37
Total this Phase			\$497.50

Phase 650 Resident Project Representative

	Hours	Rate	Amount
Project Manager I	35.50	185.00	6,567.50
Engineer I	1.00	125.00	125.00
On Site Representative I	2.25	115.00	258.75
Project Manager II	5.00	205.00	1,025.00
Intern	1.00	75.00	75.00
Totals	44.75		8,051.25
Total Labor			8,051.25

Mileage (.67/.50 p/mile)

123.62

	Current	Prior	To-Date
Total Billings	8,174.87	5,623.58	13,798.45
Contract Limit (not-to-exceed)			35,490.00
Contract Limit Remaining			21,691.55
Total this Phase			\$8,174.87

Phase 760 Construction Staking

Project	2022001042-005	Ankeny: TWY D Apron & Access Rd Ph 4 CA	Invoice	4
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	Current	Prior	To-Date	
Total Billings	0.00	1,590.90	1,590.90	
Contract Limit (not-to-exceed)			12,610.00	
Contract Limit Remaining			11,019.10	
Total this Phase				0.00

Phase	800	Project Closeout		
	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Contract Limit (not-to-exceed)			3,780.00	
Contract Limit Remaining			3,780.00	
Total this Phase				0.00

Phase	850	Project Management and Coordination		
	Hours	Rate	Amount	
Project Manager II	27.50	205.00	5,637.50	
Project Coordinator	.50	135.00	67.50	
Totals	28.00		5,705.00	
Total Labor				5,705.00
	Current	Prior	To-Date	
Total Billings	5,705.00	1,152.50	6,857.50	
Contract Limit (not-to-exceed)			8,280.00	
Contract Limit Remaining			1,422.50	
Total this Phase				\$5,705.00
Total Due this Invoice				\$14,377.37

Outstanding Invoices

Number	Date	Balance
3	4/29/2024	7,274.03
Total		7,274.03

OK TO PAY \$ 14377.37
 PO # 6/18/24
 Partial Final
 Acct # 721 Taxway D
 Capital Improvements
 Approved For



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

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?? ORIGINATING DEPARTMENT:
Finance

COUNCIL GOAL:
Exercise Financial Discipline

??

ACTION REQUESTED:
Motion

LEGAL:
No Review Required

SUBJECT:
Consider motion to approve Payment #20 in the amount of \$3,421.25 to McClure Engineering Company for services that include General On-Call Engineering Services.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 McClure Engineering Invoice #20 for General On-Call Engineering Services

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: General On-Call Engineering Services
Contractor: McClure Engineering Company
Address: 1360 NW 121st St, Suite A, Clive, IA 50325
Finance Budget Code: 644 **Finance Project Code:** N/A
Vendor Project or Invoice #: 2022001042-000 **PO #** N/A
Original Contract Date: October 6, 2022 **Vendor #** N/A

Date of Board Meeting 8 Jul-24 **PAYMENT REQUEST #** 20
PAYMENT PERIOD: From: 04/28/24 through: 05/25/24

Contract Summary

Original Contract Amount:	\$	-
Net change by Change Orders:	\$	-
Contract Amount to Date: (line 1 ± 2)		\$54,939.00
Total completed and stored to date:		\$54,939.00
Retainage: 0 % of Completed Work:	\$	-
Total Earned less Retainage:		\$54,939.00
Less previous applications for payment:		\$51,517.75
SUBTOTAL	\$	3,421.25

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 3,421.25

Balance to finish, including retainage: -

Contract Time Remaining (If applicable) N/A ##

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Engineer/Consultant Approval: McClure Engineering Company
Signature: [Signature] Date: 6/14/2024
Firm Name

PCAA Approval:
Signature: _____ Date: _____

City of Ankeny Staff Approval:
Signature: _____ Date: _____

Work completed:
-Coordination of receiving letter from Iowa DOT for Community Project Funding Project (CPF) application for Runway Extension project
-Preparation and submittal of state grant application to the Iowa Department of Transportation (Iowa DOT) for the North Hangar project (Phase 2)
-Met with Owner and potential hangar tenant looking at options for building a hangar at IKV

Paul Moritz, cc:Jennifer Sease
Email: PMoritz@Ankenyiowa.gov; jsease@ankenyiowa.gov **Phone:** 515-965-6420 **Fax:** 515-965-6416

Date Printed: 6/17/2024



1360 NW 121st Street
Clive, IA 50325

Paul Moritz
Polk County Aviation Authority
410 West First St
Ankeny, IA 50023

May 27, 2024
Project No: 2022001042-000
Invoice No: 20
Due Date: June 26, 2024

Project 2022001042-000 Ankeny Regional Airport - General On-Call Services

Professional Services from April 28, 2024 to May 25, 2024

Phase 163 General On-Call Services

	Hours	Rate	Amount
Project Manager I	8.00	185.00	1,480.00
Project Manager III	8.00	230.00	1,840.00
Project Coordinator	.75	135.00	101.25
Totals	16.75		3,421.25
Total Labor			3,421.25
Total this Phase			\$3,421.25
Total Due this Invoice			\$3,421.25

Outstanding Invoices

Number	Date	Balance
19	4/29/2024	1,986.25
Total		1,986.25

OK TO PAY \$ 3421.25
PO # 6118/24
Partial Final
Acct # 644 planning + engineering
operations
Approved By: _____



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

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?? ORIGINATING DEPARTMENT:

Finance

COUNCIL GOAL:

Exercise Financial Discipline

??

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #11 in the amount of \$1,457.19 to McClure Engineering Company for Site Work & Vertical Infrastructure for the North Property Line Box Hangars.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??**No**

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download

📎 [McClure Engineering Invoice #11 Box Hangars](#)

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



(Site Work and Vertical Infrastructure):
Project Title: Construction Management, Administration, and Observation
Contractor: McClure Engineering Company
Address: 1360 NW 121st St, Suite A, Clive, IA 50325
Finance Budget Code: 644 **Finance Project Code:** N/A
Vendor Project or Invoice #: 2022001042-002 **PO #** N/A
Original Contract Date: July 10, 2023 **Vendor #** N/A

Date of Board Meeting 8-Jul-24 **PAYMENT REQUEST #** 11
PAYMENT PERIOD: From: 04/28/24 through: 05/25/24

Contract Summary

Original Contract Amount:	\$	125,162.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	125,162.00	
Total completed and stored to date:	\$	122,806.38	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	122,806.38	
Less previous applications for payment:	\$	121,349.19	
SUBTOTAL	\$		1,457.19

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 1,457.19

Balance to finish, including retainage: \$ 2,355.62

Contract Time Remaining (If applicable) N/A ##

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Engineer/Consultant Approval: McClure
Firm Name
Signature: [Signature] Date: 6/14/2024

PCAA Approval:
Signature: _____ Date: _____

City of Ankeny Staff Approval:
Signature: _____ Date: _____

Work Completed: See attached Progress Report.

Submit to: Paul Moritz, cc: Alexia Grgurich
Email: pmoritz@ankenyiowa.gov; AGrgurich@Ankenylowa.gov Phone: 515-965-6420 Fax: 515-965-6416

Date Printed: 6/17/2024



Paul Moritz
Polk County Aviation Authority
410 West First St
Ankeny, IA 50023

May 27, 2024
Project No: 2022001042-002
Invoice No: 11
Due Date: June 26, 2024

Project 2022001042-002 Ankeny - North Property Line Box Hangars (Site Work and Vertical Infrastructure): Construction Management, Administration, and Observation Services

Professional Services from April 28, 2024 to May 25, 2024

Phase 1 Part IA: Construction Administration/Observation Services - AIP Services

Total Labor .50 39.10

Overhead 207.09 % of 39.10 80.97 80.97 80.97

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Fixed Fee	8,100.00	99.00	8,019.00	7,938.00	81.00
Total Fee	8,100.00		8,019.00	7,938.00	81.00
Total Fee					81.00

Total Billings	Current	Prior	To-Date
Contract Limit (not-to-exceed)	201.07	62,704.35	62,905.42
Contract Limit Remaining			63,209.00
			303.58

Total this Phase \$201.07

Phase 2 Part IB: Construction Administration/Observation Services - GAVI Services

Total Labor 2.50 133.63

Overhead 207.09 % of 133.63 276.73 276.73 276.73

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
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Project	2022001042-002	Ankeny: N. Property Line Box Hangar - CA				Invoice	11
Fixed Fee		7,030.00	99.00	6,959.70	6,889.40	70.30	
Total Fee		7,030.00		6,959.70	6,889.40	70.30	
Total Fee							70.30

Mileage (.67/.50 p/mile)

25.46

	Current	Prior	To-Date	
Total Billings	506.12	54,894.84	55,400.96	
Contract Limit (not-to-exceed)			55,753.00	
Contract Limit Remaining			352.04	
Total this Phase				\$506.12

Phase 3 Part IB: Construction Administration/Observation Services - GAVI Services:
Subconsultant

Consultants

Bluestone Engineering				
5/22/2024	Bluestone Engineering		750.00	
Total Consultants			750.00	750.00
	Current	Prior	To-Date	
Total Billings	750.00	3,750.00	4,500.00	
Contract Limit (not-to-exceed)			6,200.00	
Contract Limit Remaining			1,700.00	
Total this Phase				\$750.00

Total Due this Invoice \$1,457.19

Outstanding Invoices

Number	Date	Balance
10	4/29/2024	1,824.95
Total		1,824.95

OK TO PAY \$ 1457.19
 PO # 6/18/24
 Partial Final
 Acct # 703 North Property Box Hangar
 capital improvements
 Approved By: _____

PROGRESS REPORT



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

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?? ORIGINATING DEPARTMENT:

Finance

COUNCIL GOAL:

Exercise Financial Discipline

??

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #7 in the amount of \$29,073.75 to McClure Engineering Company for services that includes Design & Bidding for Runway 18/36.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download

📎 [McClure Engineering Invoice #7 for Reconstruct Runway 18/36 - Design & Bidding](#)

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Ankeny: Reconstruct Runway 18/36 - Design and Bidding
Contractor: McClure Engineering Company
Address: 1360 NW 121st St, Suite A, Clive, IA 50325
Finance Budget Code: 644 **Finance Project Code:** N/A
Vendor Project or Invoice #: 2022001042-004 **PO #** N/A
Original Contract Date: November 9, 2023 **Vendor #** N/A

Date of Board Meeting 8-Jul-24 **PAYMENT REQUEST #** 7
PAYMENT PERIOD: From: 04/28/24 through: 05/25/24

Contract Summary

Original Contract Amount:	\$	757,450.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	757,450.00	
Total completed and stored to date:	\$	570,252.25	
Retainage: <u>0</u> % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	570,252.25	
Less previous applications for payment:	\$	541,178.50	
SUBTOTAL	\$		29,073.75

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 29,073.75

Balance to finish, including retainage: \$ 187,197.75

Contract Time Remaining (If applicable) N/A ##

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Engineer/Consultant Approval: McClure
 6/14/2024
Signature Date

PCAA Approval:

Signature Date

City of Ankeny Staff Approval:

Signature Date

Work Completed: See attached Progress Report.

Submit to: Paul Moritz, cc: Alexia Grgurich
Email: pmoritz@ankenyiowa.gov; AGrgurich@Ankenyiowa.gov Phone: 515-965-6420 Fax: 515-965-6416

Date Printed: 6/17/2024



1360 NW 121st Street
Clive, IA 50325

Paul Moritz
Polk County Aviation Authority
410 West First St
Ankeny, IA 50023

May 27, 2024
Project No: 2022001042-004
Invoice No: 7
Due Date: June 26, 2024

Project 2022001042-004 Ankeny Regional Airport: Reconstruct Runway 18/36: Design and Bidding
Professional Services from April 28, 2024 to May 25, 2024

Phase 1 Part I: Design and Bidding Services (AIP Eligible)

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Existing Conditions	3,220.00	100.00	3,220.00	3,220.00	0.00
AIP Grant Administration	7,950.00	65.00	5,167.50	4,770.00	397.50
Preliminary Design	8,180.00	100.00	8,180.00	8,180.00	0.00
30% Design	182,600.00	98.00	178,948.00	175,570.00	3,378.00
90% Design	457,477.00	75.00	343,107.75	320,242.50	22,865.25
Issued for Bid (100%)	64,670.00	0.00	0.00	0.00	0.00
Construction Permits	2,650.00	0.00	0.00	0.00	0.00
Advertise, Bidding, Contract Award	31,303.00	0.00	0.00	0.00	0.00
Project Closeout	1,800.00	0.00	0.00	0.00	0.00
Project Management and Coordination	48,660.00	65.00	31,629.00	29,196.00	2,433.00
Topographic Survey	3,655.00	0.00	0.00	0.00	0.00
Subcontractor - McFarland Johnson	32,700.00	0.00	0.00	0.00	0.00
Total Fee	844,865.00		570,252.25	541,178.50	29,073.75
Total Fee					29,073.75
Total this Phase					\$29,073.75

Phase 2 Part II: Design and Bidding Services (AIP Ineligible)

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Preliminary Design	3,880.00	0.00	0.00	0.00	0.00
Total Fee	3,880.00		0.00	0.00	0.00
Total Fee					0.00
Total this Phase					0.00

Project	2022001042-004	Ankeny - Reconst Runway 18/36 Design/Bid	Invoice	7
---------	----------------	--	---------	---

Total Due this Invoice \$29,073.75

Outstanding Invoices

Number	Date	Balance
6	4/29/2024	68,914.50
Total		68,914.50

OK TO PAY \$ 29073.75

PO # 6/18/24

Partial Final

Acct # 729 Reconstruct + Extend 18/36

capital improvements

Approved By:



PROGRESS REPORT

PROJECT # 2022001042-004

PROJECT ANKENY REGIONAL AIRPORT: RECONSTRUCT RUNWAY 18/36 - DESIGN AND BIDDING

PRJ MNGR JAY PUDENZ, P.E., LEED AP

CLIENT POLK COUNTY AVIATION AUTHORITY
410 WEST 1ST STREET
ANKENY, IOWA 50021

Phone 515.965.6420
Fax
Email: pmoritz@ankenyiowa.gov

REPORT BY JAY PUDENZ, P.E., LEED AP
Email: jpudenz@mcclurevision.com

REPORTING PERIOD MAY 2024 NEXT REPORT JUNE 2024

SUMMARY OF WORK DONE LAST PERIOD

- ✓ Finalized responses to 30% comments from the FAA
- ✓ Finalized 30% resubmittal including inclusion of Electrical plans and Electrical EDR
- ✓ Held site visit with electrical subconsultant
- ✓ Continued on 90% design, including setting up electrical and lighting sheets
- ✓ Continued on 90% specifications and 90% Construction Safety and Phasing Plan (CSPP)

FORECAST OF ACTIVITIES FOR NEXT PERIOD

- Finalize 30% resubmittal to FAA, including 30% electrical design and Engineer's Design Report (EDR) and responses to 30% comments
- Continue 90% design, including plans, specifications and 90% CSPP

VALUE ADDED SERVICES

- N/A

INPUT NEEDED

- N/A

Part I: Design and Bidding Services (AIP Eligible)

Phase 200 – Existing Conditions



Phase 300 – AIP Grant Administration



Phase 400 – Preliminary Design



Phase 500.A – 30% Design



Phase 500.B – 90% Design



Phase 500.C – Issued for Bid (100%)



Phase 504 – Construction Permits



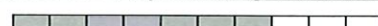
Phase 602 – Advertise, Bidding and Contract Award



Phase 800 – Project Closeout



Phase 850 – Project Management and Coordination



Part II: Design and Bidding Services (AIP Ineligible)

Phase 400 – Preliminary Design





ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

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 **Print**

?? ORIGINATING DEPARTMENT:

Finance

COUNCIL GOAL:

Exercise Financial Discipline

??

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Payment #3 in the amount of \$2,471.50 to McClure Engineering Company for Construction of Monument Signs.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

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📎 [McClure Engineering Invoice #3 for Construction of Monument Signs](#)

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Ankeny: Construct Monument Signs
Contractor: McClure Engineering Company
Address: 1360 NW 121st St, Suite A, Clive, IA 50325
Finance Budget Code: 644 **Finance Project Code:** N/A
Vendor Project or Invoice #: 2022001042-010 **PO #** N/A
Original Contract Date: March 7, 2024 **Vendor #** N/A

Date of Board Meeting 8-Jul-24 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: 04/28/24 through: 05/25/24

Contract Summary

Original Contract Amount:	\$	23,590.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	23,590.00	
Total completed and stored to date:	\$	12,135.00	
Retainage: <u>0</u> % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	12,135.00	
Less previous applications for payment:	\$	9,663.50	
SUBTOTAL	\$		2,471.50

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 2,471.50

Balance to finish, including retainage: \$ 11,455.00

Contract Time Remaining (If applicable) N/A ##

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Engineer/Consultant Approval: McClure
Firm Name

[Signature] 6/14/2024
Signature Date

PCAA Approval:
Signature Date

City of Ankeny Staff Approval:
Signature Date

Work Completed: See attached Progress Report.

Submit to: Paul Moritz, cc: Alexia Grgurich
Email: pmoritz@ankenyiowa.gov; AGrgurich@AnkenyIowa.gov Phone: 515-965-6420 Fax: 515-965-6416

Date Printed: 6/17/2024



1360 NW 121st Street
Clive, IA 50325

Polk County Aviation Authority
410 West First St
Ankeny, IA 50023

May 27, 2024
Project No: 2022001042-010
Invoice No: 3
Due Date: June 26, 2024

Project 2022001042-010 Ankeny: Construct Monument Signs
Professional Services from April 28, 2024 to May 25, 2024

Phase 1 Lump Sum

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
90% Design	9,710.00	100.00	9,710.00	8,253.50	1,456.50
Issued for Bid (100%)	2,540.00	25.00	635.00	0.00	635.00
Advertise, Bidding, Contract Award	3,490.00	0.00	0.00	0.00	0.00
Topographic Survey	650.00	100.00	650.00	650.00	0.00
Construction Staking	950.00	0.00	0.00	0.00	0.00
Project Management and Coordination	1,520.00	75.00	1,140.00	760.00	380.00
Total Fee	18,860.00		12,135.00	9,663.50	2,471.50
Total Fee					2,471.50
Total this Phase					\$2,471.50

Phase 2 Construction Permits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Contract Limit (not-to-exceed)			2,150.00
Contract Limit Remaining			2,150.00
Total this Phase			0.00

Phase 3 Construction Administration

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Contract Limit (not-to-exceed)			2,580.00
Contract Limit Remaining			2,580.00
Total this Phase			0.00

Total Due this Invoice \$2,471.50

Outstanding Invoices

Number	Date	Balance
2	4/29/2024	5,796.50
Total		5,796.50

OK TO PAY \$ 2471.50

PO # 6/18/24

Partial ☐ Final ☐

Acct # 730 Airport Brand Signing + Entry Improvements
Capital improvements

Approved By: _____



PROGRESS REPORT

PROJECT # 2022001042-010

PROJECT ANKENY REGIONAL AIRPORT: CONSTRUCT MONUMENT SIGNS - DESIGN, BIDDING AND CONSTRUCTION ADMINISTRATION / OBSERVATION SERVICES

PRJ MNGR JAY PUDENZ, P.E., LEED AP

CLIENT POLK COUNTY AVIATION AUTHORITY
410 WEST 1ST STREET
ANKENY, IOWA 50021

Phone 515.965.6420
Fax
Email: pmoritz@ankenyiowa.gov

REPORT BY JAY PUDENZ, P.E., LEED AP
Email: jpudenz@mcclurevision.com

REPORTING PERIOD MAY 2024 NEXT REPORT JUNE 2024

SUMMARY OF WORK DONE LAST PERIOD

- ✓ Finalized plans for review
- ✓ Performed an internal QAQC check of the plans
- ✓ Addressed internal comments
- ✓ Submitted plans to the Owner for review

FORECAST OF ACTIVITIES FOR NEXT PERIOD

- Meet with Owner to discuss project
- Address Owner comments
- Prepare and submit an Ankeny Sign Application
- Set bidding schedule with Owner

VALUE ADDED SERVICES

- N/A

INPUT NEEDED

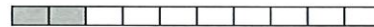
- N/A

Part I: Design and Bidding Services (AIP Eligible)

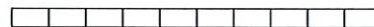
Phase 500.B – 90% Design



Phase 500.C – Issued for Bid (100%)



Phase 504 – Construction Permits



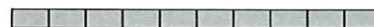
Phase 600 – Construction Administration



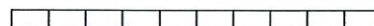
Phase 602 – Advertise, Bidding and Contract Award



Phase 700 – Topographic Survey



Phase 760 – Construction Staking



Phase 850 – Project Management and Coordination





ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

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?? ORIGINATING DEPARTMENT:

Finance

COUNCIL GOAL:

??

Exercise Financial Discipline

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Bills and Transfer of Necessary Funds in the amount of \$391,071.82

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Listing of Bills

**POLK COUNTY AVIATION AUTHORITY
LISTING OF BILLS TO BE APPROVED
FOR THE JULY 8, 2024 BOARD MEETING**

Vendor	Amount	Date of Invoice	Description
4 States Airport Conference	325.00	06/19/24	Paul Moritz registration
Allen Lawn Care and Landscaping	400.00	06/21/24	Rough cut mowing
Aviation Management Consulting Group	2,123.00	06/20/24	IKV Management Agreement Review
Brick Gentry Law Firm	2,025.00	06/26/24	General legal services
Cutting Edge Outdoors, LLC	1,290.00	06/05/24	Perimeter mowing and additional fence line mowing
Des Moines Register	402.20	02/29/24	February A/P, minutes original ck #5092 lost - voided/reissued ck #5120 on 06/06/24
Des Moines Register	133.20	05/31/24	May A/P, minutes
Exec 1 Aviation	5,000.00	06/30/24	On-site management fee
GoDaddy.com	128.23	06/21/24	Website hosting, 12 months and Domain Renewal, 12 months PAID BY e-check
McClure Engineering	3,421.25	05/27/24	Professional services
MidAmerican Energy	488.17	06/11/24	Lift station; Runway lights; Lighting services
Paul Moritz	158.38	06/13/24	Reimbursement for lunches/water/ice during meetings with Aviation Management Consulting Group
Perficut	2,198.00	06/19/24	Aquatic Herbicide Application & Fenceline weed control applied 06/18/24
Perficut	850.00	05/31/24	Fenceline Weed Control applied 05/30/24
Ridnour Construction	14,752.37	06/30/24	M4 concrete and Fast Patch 5000 applied to holes cut on the runway, hauled away debris
Special event deposit refund	200.00	06/08/24	Legacy Car Show 06/08/24
Total Airport Operations Fund	\$ 33,492.60		
McClure Engineering	1,457.19	05/27/24	North Property Line Box Hangers
McClure Engineering	14,377.37	05/27/24	Taxiway D Apron & Access Roadway Paving - Phase 4, Engineering
Concrete Technologies	310,199.41	06/24/24	Taxiway D Apron & Access Roadway Paving - Phase 4, Construction
McClure Engineering	29,073.75	05/27/24	Reconstruct Runway 18/36 Design and Bidding Engineering Professional Services
McClure Engineering	2,471.50	05/27/24	Construct Monument Signs
Total Capital Improvements Fund	\$ 357,579.22		
Grand Total	\$ 391,071.82		FY 2024 charges paid in FY 2025

See attachments for more information regarding:

Contractor/project costs

Snow removal costs, if applicable

Insurance renewal costs, if applicable



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

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 **Print**

?? ORIGINATING DEPARTMENT:

Finance

COUNCIL GOAL:

Exercise Financial Discipline

??

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve July 2024 Financial Reports.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 July Financial Reports

POLK COUNTY AVIATION AUTHORITY

Balance Sheet

As of June 30, 2024

Jun 30, 24

ASSETS

Current Assets	
Checking/Savings	
102 · FIRST NATIONAL BANK	5,349,483.88
Total Checking/Savings	<u>5,349,483.88</u>
Accounts Receivable	
110 · GRANTS RECEIVABLE	224,283.00
Total Accounts Receivable	<u>224,283.00</u>
Other Current Assets	
113 · PRE-PAID EXPENSES	11,601.32
114 · LEASE RECEIVABLE	747,148.49
Total Other Current Assets	<u>758,749.81</u>
Total Current Assets	<u>6,332,516.69</u>
Fixed Assets	
140 · NON-DEPRECIABLE ASSETS	6,956,965.27
141 · DEPRECIABLE ASSETS	26,159,214.02
180 · CONSTRUCTION IN PROGRESS	1,159,103.39
181 · ACCUMULATED DEPRECIATION	<u>(18,654,624.06)</u>
Total Fixed Assets	<u>15,620,658.62</u>
TOTAL ASSETS	<u><u>21,953,175.31</u></u>

LIABILITIES & EQUITY

Liabilities	
Current Liabilities	
Accounts Payable	
202 · ACCOUNTS PAYABLE	390,255.42
Total Accounts Payable	<u>390,255.42</u>
Other Current Liabilities	
204 · RETAINAGE PAYABLE	85,481.80
206 · DEFERRED REVENUE	6,941.13
207 · HANGAR/LEASE ADVANCE DEPOSITS	15,780.00
209 · DEFERRED LEASE REVENUE	<u>727,756.69</u>
Total Other Current Liabilities	<u>835,959.62</u>
Total Current Liabilities	<u>1,226,215.04</u>
Total Liabilities	<u>1,226,215.04</u>
Equity	
3000 · INVESTED IN CAPITAL ASSETS	15,541,825.02
3001 · UNRESTRICTED NET ASSETS	7,191,437.98
3003 · RESTRICTED FOR AIRPORT IMPROVE	<u>(2,006,302.73)</u>
Total Equity	<u>20,726,960.27</u>
TOTAL LIABILITIES & EQUITY	<u><u>21,953,175.31</u></u>

POLK COUNTY AVIATION AUTHORITY

Profit & Loss Budget vs. Actual

July 2023 through June 2024

Ordinary Income/Expense	Jul '23 - Jun 24	Budget	\$ Over Budget	% of Budget
Income				
400 • MEMBER GOVERNMENT ASSESSMENTS	1,326,931.87	1,326,932.00	(0.13)	100.0%
401 • LEASE AND LICENSE FEE INCOME	227,032.55	244,000.00	(16,967.45)	93.05%
403 • FUEL FEE INCOME	43,701.76	49,000.00	(5,298.24)	89.19%
404 • INTEREST INCOME	(5,417.93)	0.00	(5,417.93)	100.0%
407 • OTHER REVENUE	100.00	100.00	0.00	100.0%
Total Income	1,592,348.25	1,620,032.00	(27,683.75)	98.29%
Gross Profit	1,592,348.25	1,620,032.00	(27,683.75)	98.29%
Expense				
601 • OFFSITE MANAGEMENT SERVICES	70,348.58	71,500.00	(1,151.42)	98.39%
602 • POSTAGE & OFFICE SUPPLIES	1,515.67	1,400.00	115.67	108.26%
603 • ONSITE MANAGEMENT SERVICES	60,000.00	60,000.00	0.00	100.0%
604 • CONSULTING & MANAGEMENT	3,342.88	25,000.00	(21,657.12)	13.37%
609 • FINANCIAL SERVICES	8.40	100.00	(91.60)	8.4%
610 • ADVERTISING & PROMOTION	263.85	700.00	(436.15)	37.69%
611 • PUBLICATIONS	2,152.14	2,200.00	(47.86)	97.83%
612 • CONFERENCES AND SEMINARS	2,406.56	4,000.00	(1,593.44)	60.16%
613 • LEGAL SERVICES	20,390.00	23,000.00	(2,610.00)	88.65%
614 • AUDIT SERVICES	11,175.00	11,200.00	(25.00)	99.78%
616 • GENERAL INSURANCE	7,843.18	8,000.00	(156.82)	98.04%
617 • PROPERTY INSURANCE	38,517.92	38,900.00	(382.08)	99.02%
618 • PUBLIC OFFICIALS INSURANCE	1,466.93	1,500.00	(33.07)	97.8%
630 • SNOW REMOVAL & MOWING	86,267.36	106,000.00	(19,732.64)	81.38%
631 • REPAIRS & MAINTENANCE (General)	247,843.97	238,000.00	9,843.97	104.14%
640 • UTILITIES	5,565.62	6,900.00	(1,334.38)	80.66%
644 • AIRPORT PLANNING & ENGINEERING	30,146.75	60,000.00	(29,853.25)	50.25%
645 • MISCELLANEOUS	0.00	100.00	(100.00)	0.0%
703 • NORTH PROPERTY LINE BOX HANGARS	1,376,655.93	1,464,781.00	(88,125.07)	93.98%
718 • 4/22 THRESHOLD RELOCATE & REHAB	0.00	265,000.00	(265,000.00)	0.0%
721 • TAXIWAY D ACCESS ROAD	606,854.78	748,156.00	(141,301.22)	81.11%
729 • RECONSTRUCT & EXTEND RW 18/36	796,577.52	1,028,884.00	(232,306.48)	77.42%
730 • SIGNING AND ENTRY IMPROVEMENTS	15,697.50	253,840.00	(238,142.50)	6.18%
Total Expense	3,385,040.54	4,419,161.00	(1,034,120.46)	76.6%
Net Ordinary Income	(1,792,692.29)	(2,799,129.00)	1,006,436.71	64.05%
Other Income/Expense				
Other Income				
402 • INVESTMENT INCOME	260,983.93	213,000.00	47,983.93	122.53%
504 • FAA GRANT REIMBURSEMENT	224,283.00	926,119.00	(701,836.00)	24.22%
505 • STATE GRANT REIMBURSEMENT	565,200.00	898,515.00	(333,315.00)	62.9%
Total Other Income	1,050,466.93	2,037,634.00	(987,167.07)	51.55%
Net Other Income	1,050,466.93	2,037,634.00	(987,167.07)	51.55%
Net Income	(742,225.36)	(761,495.00)	19,269.64	97.47%

POLK COUNTY AVIATION AUTHORITY
A/R Aging Summary
As of June 30, 2024

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
FAA	0.00	224,283.00	0.00	0.00	0.00	224,283.00
TOTAL	0.00	224,283.00	0.00	0.00	0.00	224,283.00

Index

Sheet	Project Name	Contractors	Grant Eligible?	Original Contract Amount	Change orders & Non-Contract	Total Project Cost	Expenditures to date	Remaining Obligation	Retainage	Expected Grant Receipts	Grant Funds Received to date:	FY Completed
Sheet01	General Engineering - 2022 Agreement	McClure Engineering	EXP	54,939.00	-	54,939.00	54,939.00	-	-	-	-	-
Sheet08	General Planning - 2022 Agreement	HDR Engineering	EXP	42,000.00	-	42,000.00	12,692.01	29,307.99	-	-	-	-
Sheet03	Wildlife Hazard Mitigation	USDA, APHIS, General	EXP	46,000.00	(5,163.03)	40,836.97	35,133.27	5,703.70	-	-	-	-
Sheet11	Strengthen & Extend RW 18/36	McClure & HDR	FAA	438,521.00	27,149.60	465,670.60	437,468.60	28,202.01	-	224,283	-	224,283
Sheet22	North Property Line Box Hangars	McClure, Jensen Builders	IaDOT	1,549,966.90	18,608.47	1,568,575.37	1,533,686.77	34,888.60	61,119.01	565,200	565,200	-
Sheet23	3-Year Vegetation Control Agreement	Perficut ('23-'25)	EXP	47,586.00	-	47,586.00	22,870.00	24,716.00	-	-	-	-
Sheet24	Taxiway D Apron and Access Roadway Paving-Phase 4	McClure & Concrete Tech	IaDOT	733,200.85	7,500.00	740,700.85	604,525.18	136,175.67	24,362.79	-	-	-
Sheet25	Airport Brand Signing and Entry Improvements	McClure & 818, LLC	EXP	28,840.00	-	28,840.00	15,697.50	13,142.50	-	-	-	-
Sheet26	Reconstruct Runway 18/36	McClure/Foth	FAA	761,250.00	1,690.62	762,940.62	575,742.87	187,197.75	-	-	-	-
Sheet27	T-Hangars Gutter Replacement Project	Wood Roofing & Sheet Metal Co.	EXP	73,256.40	12,200.00	85,456.40	85,456.40	-	-	-	-	-
Sheet28	Rotating Beacon Replacement	Van Maanen Electric, Inc	EXP	22,753.00	-	22,753.00	22,753.00	-	-	-	-	-
Sheet12	Protect RW18 Land Acquisition-Clark	Various	TBD	-	897,154.77	897,154.77	897,154.77	-	-	-	-	FY23
Sheet19	Protect RW18 Land Acquisition-Disposal	Various	EXP	-	29,955.00	29,955.00	29,955.00	-	-	-	-	FY23
Sheet20	Runway 18/36 Rehabilitation	McClure & Fahrner	FAA	631,380.24	18,270.99	649,651.23	649,651.23	-	-	584,686	584,686	FY23
Sheet07	Taxiway D Apron and Access Roadway Paving-Phase 3	McClure, Concrete Tech	IaDOT	736,490.90	41,046.73	777,537.63	777,537.63	-	-	312,682	312,682	FY24
Grayed out = Completed items, no new charges expected				11,935,333.43	2,002,352.97	13,937,686.40	13,477,512.92	459,334.22	85,481.80	5,702,871	5,478,588	224,283
									\$ 85,481.80		\$ 224,283	
									^= 204 Retainage Pay		^ = 110 Grant AR	



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

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?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL: ??
Upgrade Essential Infrastructure

ACTION REQUESTED:
Motion

LEGAL:
No Review Required

SUBJECT:
Consider motion to approve a proposal from Airfield Mat Systems of Delray Beach, Florida in the amount of \$23,524.00 to provide and deliver 84 runway light protect mats for installation on Runway 4/22 .

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Memo - Quotes Received
 Quote #1
 Quote #2
 Cut Sheets



Paul Moritz, P.E.
Airport Board Manager

Memorandum

TO: PCAA Board

DATE: June 25, 2024

RE: Runway Light Protection Mats

At the May 9th meeting, I advised the Board that Exec 1 Aviation has requested that we consider acquiring aftermarket rubber mats to place around the runway lights on Runway 4/22. As explained, these would save Exec 1 substantial mowing time, keep the vegetation from growing up around the lights, and would better protect the lights from damage. The intent would be to install the mats around the runway light bases only on Runway 4/22. The lights on Runway 18/36 will be replaced in 2026 with the runway project, and they will be installed with new concrete bases.. A total of 84 mats would be required. I solicited quotes from four suppliers and received the following:

1. Airfield Mat Systems - Delray Beach, Florida: \$23,524.00.
2. Airport Lighting Company – Manlius, New York: \$25,074.00.
3. Hughey and Phillips – Mansfield, Ohio: No bid submitted.
4. ADB Safegate Company – Gahanna, Ohio: No bid submitted.

Please advise if additional information is needed. Thank you.

Airfield Mat Systems, Inc
7396 Skyline Drive
Delray Beach, FL 33446
www.airfieldmats.com



ECHOAdvisory

an aviation improvement company

Steve J. Byers
412.401.5025
steve@airfieldmats.com

May 30, 2024

Paul Moritz
Airport Manager
Ankeny Regional Airport
410 West 1st Street
Ankeny, Iowa 50023

Dear Paul,

I am glad to support you and your airport for an airfield mat project. This pricing is for a two types of mats, a standard base can, and a universal mat that works for either stake mounted lights and/or Base can mounted lights. I suggest 10 universal mats (FM-1-8wi-18) to have a few options. I expect to be able to hold this pricing through September of 2024.

QTY	Product ID	Description	Price	Total
10	FM-1-8wi-18	48"x84" Football Mats with insert Dual Application For Base Can Mounted lights Insert of overlay the Base Can Lid For Stake Mounted lights Insert wraps around stake Includes 8 straight anchors	\$289	\$2,890
74	FM-1-8	48"x84" Football Mats (without insert) For Base Can Mounted lights 12" center hole to fit precisely around 12" base can lid Includes 8 straight anchors (Can be upgraded later to include the insert if needed)	\$266	\$19,684

SUB TOTAL \$22,574

Shipping Estimate* 50023 950

Terms Net: NET 30 -- 1% Net 10

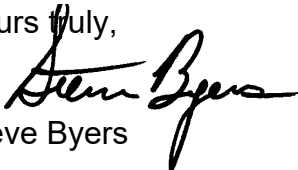
Lead time 6-8 Weeks

*Actual shipping invoiced on final invoice

TOTAL \$23,524

I look forward to following up with you. If you have any questions please do not hesitate to give me a call.

Yours truly,


Steve Byers

108 Fairgrounds Drive
Manlius, NY 13104-2416

Voice: 315-682-6460
Fax: 315-682-6469

QUOTATION

Quote Number: IKV240618
Quote Date: Jun 18, 2024
Page: 1

Quoted To:

Quotes

Customer ID	Good Thru	Payment Terms	Sales Rep
99999	7/18/24	Net 30 Days	Mike Kires

Quantity	Item	Description	Unit Price	Amount
10.00		48' by 84" mats with inserts (FM-1-8wi-18)	289.00	2,890.00
74.00		48" by 84" mats without the insert (FM-1-8)	266.00	19,684.00
1.00		Estimated Freight to 50023	2,500.00	2,500.00
		Lead-Time = 8-10 Weeks Plus Freight		

Ground freight is allowed to the buyer's designated destination within the continental United States, excluding Alaska and Hawaii, on shipments of US \$3,500 net or more, provided Airport Lighting Company selects the carrier. Certain products within an order that are not directly manufactured by Airport Lighting Company may require a separate quote. All orders are subject to airportlightingcompany.com/terms-conditions/

Subtotal	25,074.00
Sales Tax	
TOTAL	25,074.00



www.airfieldmats.com

Airfield Mat Systems

Installation

Here are some general guidelines. Every location is going to have its special considerations. If you would like more installation tips or review a particular situation do not hesitate to call the manufacturer Airfield Mat Systems, Inc. at 412-401-5025.

Preparation: It's important to take the time and care to install the mats properly. Prepare the ground so that the mats are installed on a level and stable surface to prevent buckling and high spots. Look for trouble spots where the mat might not be laying flat or where the elevation of the the apron around mat might be such where a mower deck might scalp the ground as it crosses the mat. If there is uncertainty plan to run the mower equipment over the mat after installation to confirm clearance. In the event of thick existing vegetation it is recommended that the ground be line trimmed tight to the ground to minimize settling. Even so it might be necessary to return to the mats a season later, once the vegetation has settled, to further tighten the anchors keeping them flush with the mat and the ground.



Mat Placement: Can Mounted: The 12 inch center hole is designed to fit snugly around the can lid, while still allowing access to the bolts to remove the lid for general maintenance and troubleshooting of the light. Lay the mat over the light with the points of the football mat pointing in the direction lawn mower equipment will travel.



Mat Placement: Stake Mounted: The Collar insert is designed to first wrap around the light for a snug fit up against the light post. The Large football mat will overlay the center insert. Place the collar around the stake light. Sometimes the collar's best fit it is to lay



flat. Other times as you can see on the right the collar can be pulled to have its edges overlapping, forming a conical shape sloping from the light post down to the outer edge.



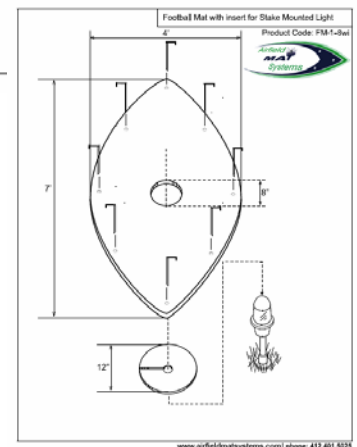
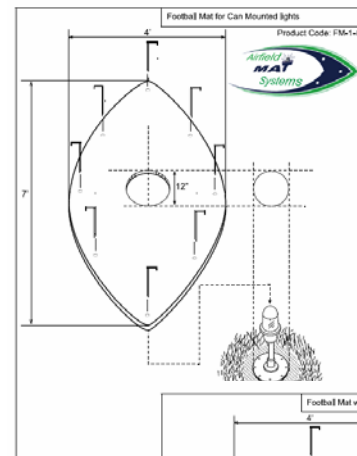
Place the large Football mat over the collar on the light with the points of the football mat pointing in the direction lawn mower equipment will travel.





Installation (continued)

Anchoring: 8 stake anchors as drawn below. Anchoring will have site specific considerations with various techniques that the Contractor finds best. Generally the anchor can be hammered into the ground and is strong enough to penetrate rocks and buried concrete splattering. NOTE: The mat has a **small pilot hole for each anchor**. Using this hole will position the anchor with its 2 inch" pin reaching over the mats edge.



Tools: A hefty hand sledge is best for the stake anchors.

The six stakes are hammered into the grounding uses in a short handled sledge hammer.





www.airfieldmats.com

Airfield Mat Systems

Installation (continued)

In the event the anchor hits a rock or other impenetrable object. (such as concrete pilings under the ground. Have a Hammer drill handy. Pictured here is where an anchor bent after it hit a rock. This hammer drill makes short work of the stubborn ground. (\$45 rental from Home Depot is worth it)



Tools:

For all installations: A line trimmer and blower for prep work where needed. A hammer drill for occasional trouble spot. And a hefty hand sledge is best for the stake anchors.

For strip matting: A tape measure, razor knife, drill for starting anchors, Caulking gun and asphalt sealant (not provided).
And Bring a Camera.*

Quality Control: Adjust anchors and mats if necessary to prevent buckling and to accomplish a flush installation. With cooperation from airport personnel, Contractor shall run mower equipment over the final airfield mat installations to ensure clearance. In the case of freshly graded soils or thick ground growth it is necessary to return to the mats a season later, once the soil and or the vegetation has settled, to confirm that anchors are keeping flush with the mat and the ground.

*Email pictures and suggestions and feedback to steve@airfieldmats.com; share your shirt size for your own airfield mat shirt.



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL: ??
Exercise Financial Discipline

ACTION REQUESTED:
Motion

LEGAL:
No Review Required

SUBJECT:
Consider motion to approve a proposal from Dave's Dozing of Swan, Iowa in the amount of \$2,200.00 for the cleanout of the concrete channel and ditch area along Taxiway D.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

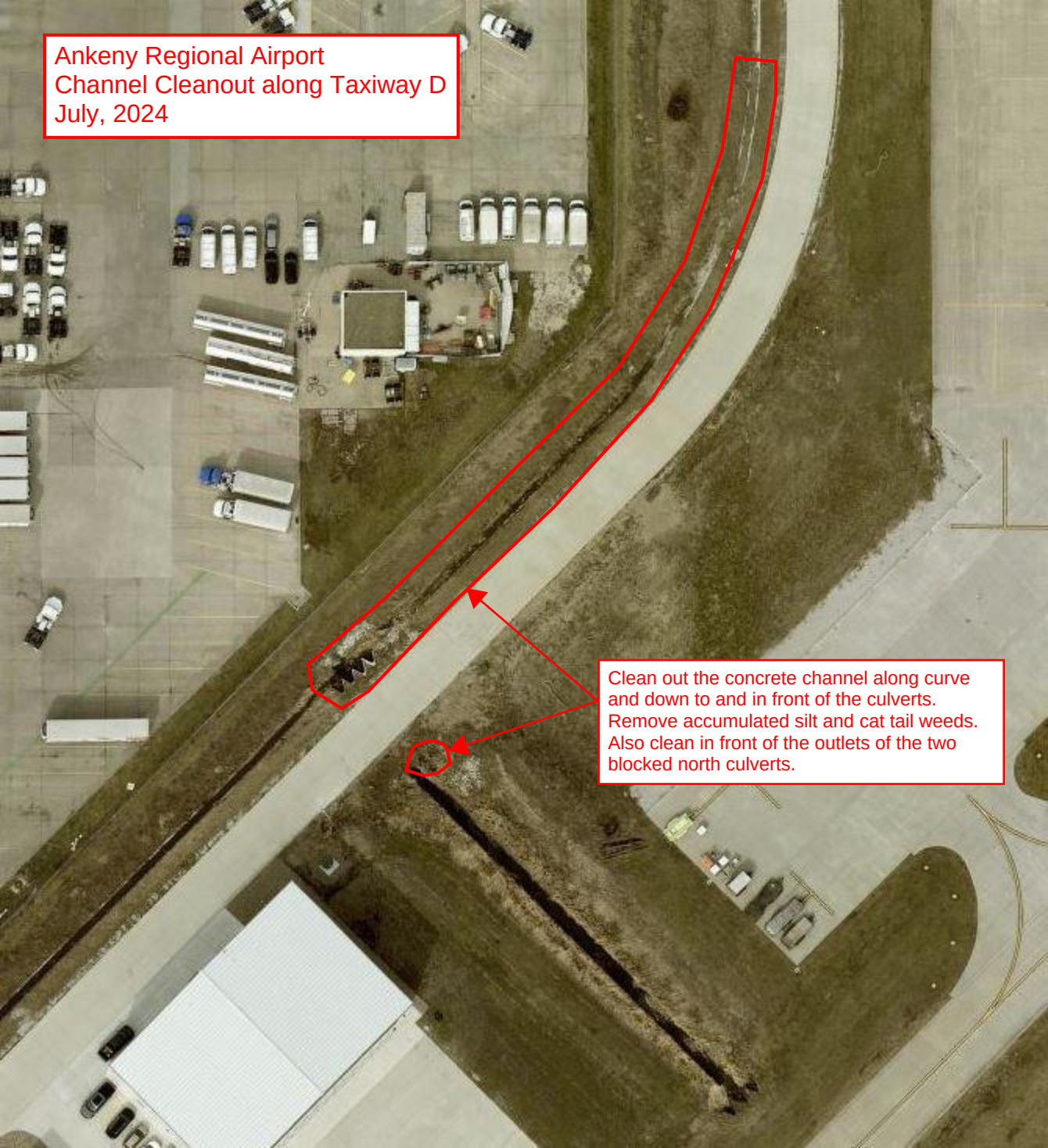
Click to download

 [Proposal](#)

 [Bid - Allen Lawn Care](#)

 [Bid - Dave's Dozing](#)

Ankeny Regional Airport
Channel Cleanout along Taxiway D
July, 2024



Clean out the concrete channel along curve and down to and in front of the culverts. Remove accumulated silt and cat tail weeds. Also clean in front of the outlets of the two blocked north culverts.



3618 VANDALIA ROAD
DES MOINES, IA 50317
PHONE: 515-266-5349
FAX: 515-266-3557
www.allenlawncareandlandscaping.com

LANDSCAPING CONTRACT

CUSTOMER INFORMATION

ANKENY AIRPORT
ANKENY, IOWA

PAUL
pmoritz@ankenyiowa.gov

BID PERFORMED BY:

DRAKE ALLEN
515-402-1778
drake@allenlawncareandlandscaping.com

BID DATE: 06/25/24

SITE VISIT DATE: 6/19/2024

PROJECT DESCRIPTIONS:

PRICING

Scope of work at Ankeny Airport along Taxiway D:

\$3,300.00

1. Clean out concrete channel along curve and down to and in front of culverts
2. Remove accumulated silt and cattail weeds
3. Clean in front of the outlets of the two block north culverts
4. Haul debris on site

SUBTOTAL

\$3,300.00

TAX (7%)

\$0.00

TOTAL

\$3,300.00

ADDITIONAL PROPOSAL NOTES:

CONTRACT TERMS & CONDITIONS

The contract terms and conditions are entered into between Allen Lawn Care, LLC and the "Customer" listed on the contract

1. Prices are subject to change after 30 days from "bid date" of contract. Prices above may not include tax and are subject to sales tax where work is to be completed.
2. Minimum 50% down payment on all landscaping contracts, final payment is due on date of completion. Payments not made in full are subject to property lien.
3. Workmanship warranty is good for one year and performed to industry standards, with some exceptions (continue reading). NO warranty of projects utilizing any existing materials. NO warranty on seed and/or sod installation. NO warranty from natural disaster, weather, customer neglect, or any other unforeseen natural occurrences. For warranty on plant material installs, please see plant warranty information given separately.
4. If damage is done by Allen Lawn Care, LLC to property or neighboring properties, customer should report immediately in writing within 48 hours. Allen Lawn Care, LLC does not become liable after 48 hours.
5. Allen Lawn Care, LLC will contact Iowa One Call at least 48 hours prior to installation for gas, water, cable, and phone utilities. Private utilities such as underground dog fences, irrigation, or secondary water, electric, cable, etc. is not marked by Iowa One Call and is not Allen Lawn Care's responsibility. This would include private utilities on neighboring properties. These need to be marked prior to any installation, if they are not marked, Allen Lawn Care, LLC will assume it is safe and clear to work.
6. Allen Lawn Care, LLC is not responsible for turf or concrete/asphalt damage due to heavy machinery required on certain job sites, this includes neighboring properties. Allen Lawn Care, LLC will use precautions to prevent damage to turf or concrete/asphalt as best as possible, however, some damage may be out of our control due to site specifics and types of installations.
7. Our scheduling is based on first come, first serve policy. Once down payment is received, you can typically see installation begin 6-8 weeks, sometimes sooner or later. Please keep in mind we cannot control the weather, availability of materials, etc.



3618 VANDALIA ROAD
DES MOINES, IA 50317
PHONE: 515-266-5349
FAX: 515-266-3557
www.allenlawncareandlandscaping.com

CUSTOMER INFORMATION

ANKENY AIRPORT
ANKENY, IOWA
0
PAUL
pmoritz@ankenyiowa.gov

SIGNATURE

Drake Allen

PRINT NAME

DATE

SIGNATURE

PRINT NAME

DATE

335727

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

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3	30.00	90.00	
4	40.00	160.00	
5	50.00	250.00	
6	60.00	360.00	
7	70.00	490.00	
8	80.00	640.00	
9	90.00	810.00	
10	100.00	1000.00	
11	110.00	1210.00	
12	120.00	1440.00	
13	130.00	1690.00	
14	140.00	1960.00	
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17	170.00	2890.00	
18	180.00	3240.00	
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23	230.00	5290.00	
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52	520.00	27040.00	
53	530.00	28090.00	
54	540.00	29160.00	
55	550.00	30250.00	
56	560.00	31360.00	
57	570.00	32490.00	
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63	630.00	39690.00	
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	Value at 80% probability			
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4	Richard of 4 subjects		
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1. The first step is to identify the problem or question that needs to be answered.

and concrete block bottom

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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11/11/2019

clean out gutters or
discharge of 4 culverts
and concrete abutments
along Coxs property as
described in email

2200⁰⁰

James



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:
Deliver Exceptional Service

??

ACTION REQUESTED:
Motion

LEGAL:
No Review Required

SUBJECT:
Consider motion to approve the advertisement and form of lease agreement for the initial leasing of the two new North Property Line Box Hangars at the Ankeny Regional Airport.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Advertisement
 Box Hangar Lease Form
 Potential Invite List



Ankeny Regional Airport - Ankeny Iowa

Request for Applications – Leasing of Box Hangars

The Polk County Aviation Authority (PCAA) recently constructed two aircraft box hangars at the Ankeny, Iowa Regional Airport. These hangars are being offered for leasing on an annual basis. The hangars are located at the north property line of the airport, adjacent to the existing row of tee hangar buildings as shown. Specific details of the hangars include:

- Metal construction with concrete floor and apron.
- Full insulation.
- Single-panel electrically-operated aircraft doors with windows. The doors face to the south.
- Walk-in door provided.
- New bathrooms located on the east side of the hangars (available to all hangar tenants).
- Outside spigot available for aircraft washing.
- L.E.D. interior lighting and wired with single-phase power.
- Hangar dimensions = 50' wide by 42' deep.
- Aircraft door width = 47'-8".



The new hangars are located within a secured airport with access controlled by automatic gates. Exec 1 Aviation offers full FBO services including fueling, mechanics, aircraft towing, flight training, snow removal, etc.

The PCAA is offering to lease these two hangars for an annual initial rent of \$900 per month. The intent is to house privately-owned aircraft within the hangars that require a hangar of this size, not smaller aircraft that fit within our existing tee hangars. A standard lease form is available for review upon request. The PCAA will be considering applications for leasing until July 31, 2024. **If you are interested in leasing one of the two box hangars, please submit the following information by e-mail before July 31, 2024.**

- Name and contact information (address, phone and e-mail address).
- Model, year, tail number and wingspan of the aircraft that you own and intend to store here.

Submit to: Dave Kalwishky, Exec 1 Aviation at davek@exec1aviation.com

If more than two applications are received, a drawing will be held on July 31st to determine the two lessees at this time. The remaining applications will be retained and put on a waiting list for future leasing. The PCAA intends to construct additional adjacent box hangars. If you need additional information or wish to tour the hangars, please call Dave at 515-314-7060. Thank you for your interest.

ANKENY REGIONAL AIRPORT – BOX HANGAR LEASE

Agreement made by and between the Polk County Aviation Authority, 410 West First Street, Ankeny, Iowa 50023, herein referred to as Lessor, and _____, having a principal address at _____, herein referred to as Lessee.

Primary Phone: _____ Alternate Phone: _____

E-mail: _____

Airplane Make and Model: _____

Type of Aircraft: ☐ Single-engine ☐ Multi-engine ☐ Jet ☐ Helicopter ☐ Glider ☐ Other: _____

Airplane Identification Number: N- _____

Is this aircraft sometimes stored at another airport? ☐ No ☐ Yes

If "Yes", approximately what percent of time will it be kept at the Ankeny Regional Airport? _____ %

SECTION ONE – HANGAR AND GROUND SPACE

Lessor leases to Lessee that portion of the airport premises described as follows: Box Hangar # _____, together with the other improvements currently located on such premises.

Lessee shall not park cars, vans, trucks or other vehicles on the Airport other than in designated parking areas or in the leased premises while Lessee is flying its aircraft. Lessee's right to drive on the Airport property shall be governed by City of Ankeny, Polk County Aviation Authority and United States Homeland Security statutes, regulations, rules and directives.

SECTION TWO – TERM

Subject to earlier termination as provided below in this agreement, the initial term of this agreement shall be the period commencing on _____, **2024** and ending on **December 31, 2024**. This agreement shall immediately terminate in the event that Lessee does not have an airworthy plane in the box hangar within ninety (90) days after commencement of this agreement. Provided, however, if Lessee is using the box hangar to finish building a plane, Lessee may continue to lease the box hangar for the initial term under the terms and conditions herein. An extension in the event the plane has not been issued a tail number by the end of the initial term may be requested with a showing of progress toward completion and a firm completion date.

In the event Lessee requests early Lease termination, Lessee will be required on the date of requesting Lease termination to: (1) not be in default under the Lease; and (2) tender a check for three months rental payments or the remainder of the Lease term, whichever is less. Provided, however, in the event that a replacement Lessee is found for the box hangar Lessee shall be required to pay rental payments only until commencement of the term of the replacement Lessee.

SECTION THREE – RENTALS AND CHARGES

At the time of execution of this Lease Agreement, Lessee shall pay to Lessor the sum of Nine Hundred Dollars (\$900.00) to be held and disbursed as a rental deposit.

Upon the termination of this Lease, absent any damages beyond the normal wear and tear to the leased premises, failure to return keys requiring an expense to rekey, and absent any default or violation of the provisions of this Lease which allows Lessor to retain all or part of the security deposit, Lessor shall refund Lessee's security deposit in accordance with applicable state and local laws. In the absence of any state or local laws regarding the returning of security deposits, and upon the above conditions being met, Lessor shall refund Lessee's security deposit within thirty (30) days of the date of termination of this Lease. Also, in the absence of any state or local laws, if Lessee gives Lessor an incorrect or incomplete forwarding address, or if Lessee does not give Lessor a forwarding address, and Lessor is unable, after reasonable

investigation, to determine Lessee's new mailing address within sixty (60) days from the date of termination of the Lease, the security deposit shall become the unconditional property of the Lessor.

Lessee agrees to pay Lessor for the exclusive use of the box hangar the sum of Ten Thousand Eight Hundred Dollars (\$10,800.00) per annum, computed at the rate of Nine Hundred Dollars (\$900.00) per month. Rentals under this section shall be paid in advance in monthly installments due and payable no later than the first day of each month, and if not received by said date are delinquent.

In the event of continued possession by Lessee, beyond the expiration of its tenancy (and absent a written agreement by both parties for an extension of this lease, or for a new lease) Lessee shall pay rent in a monthly amount equal to One Hundred Fifty Percent (150%) of the monthly rental amount.

In the event the leased premises or the means of access thereto shall be damaged by fire or other cause, the rent shall not abate, provided that the box hangar is not rendered untenable by such damage. In the event the leased premises is rendered untenable and the Lessor elects to repair it the rent shall abate for the period during which such repairs are being made, provided the damage was not caused by the acts or omissions of Lessee, its employees, agents or invitees, in which case the rent shall not abate.

SECTION FOUR – PROHIBITED ACTS

- a. Lessee shall not use the leased premises to compete in any way with any service offered by a Fixed Base Operator (FBO) located on the airport, including flight instructions, air charter, fuel or oil sales and maintenance, except Lessee may use the leased premises for maintenance performed by Lessee upon Lessee's aircraft.
- b. Except as set out in Section Two above, Lessee shall not use the leased premises for storage of unflyable aircraft or the construction of aircraft. Lessee shall keep only flight-worthy aircraft housed in the leased premises.
- c. Lessee shall not use the leased premises for storage of aircraft fuel, lubricating oil or any other flammable or combustible material except for that fuel or lubricating oil used by Lessee's aircraft which is in the aircraft when it is housed on the leased premises and no more than two (2) cases of lubricating oil in closed containers. **No cans containing gasoline, and no cleaning solvents including corrosives unless less than a gallon and contained in a nonflammable cabinet, are allowed to be kept on the leased premises.** No open flames or devices, including but not limited to propane or kerosene heaters, that utilize open flames are allowed on the leased premises. Lessee shall commit no waste on the leased premises and further agrees that no waste material, rags, or refuse of any kind or character will be allowed to accumulate in or about the premises.
- d. Lessee shall not erect or permit any signs upon the leased premises, and shall make no alteration to the premises unless approved in writing by the Lessor.
- e. Lessee acknowledges that Lessor must have access to the leased premises at all times. No personal or double locks shall be installed on the leased premises. Lessee shall use only airport-issued locks to lock or secure the leased premises. Keys shall be returned upon termination of the Lease.
- f. Lessee shall not incur damage to the leased premises; reasonable wear and tear excepted.

SECTION FIVE – MAINTENANCE AND UTILITIES

- a. Lessor shall provide electricity to the leased premises. Provided, however, electricity shall be used for lights, electric heater, air compressor and refrigerator only. Lessor reserves the right to assess an additional fee for consumption of utilities by Lessee beyond normal requirements as determined by the Lessor.
- b. Lessee shall provide for and supply at its expense all janitorial service with respect to the interior of the leased premises used exclusively by Lessee, and Lessee shall, at its own expense, keep the interior of the leased premises in good condition, in a clean and orderly manner at all times, free from litter, trash and debris.

SECTION SIX – STATUTES, ORDINANCES, LICENSES, RULES AND REGULATIONS

Lessee shall obtain, at its expense, all necessary licenses and permits. Lessee shall comply with all federal, state and local laws and ordinances. Further, Lessee shall comply with all the terms and conditions of any bonds used to acquire any airport property and with all rules and regulations promulgated by Lessor.

Lessee shall at all times comply with all applicable federal, state and local environmental laws and regulations with regard to the Ankeny Regional Airport.

Lessee shall indemnify, defend and hold Lessor harmless against and with respect to any and all damages, claims, losses, liabilities, fines, penalties, and expenses of any kind, including without limitation, reasonable legal and consulting expenses (including attorney and expert fees and the costs of litigation before any court or agency), incurred by Lessor or which are asserted against or imposed upon Lessor by any other party (including without limit any governmental entity) to the extent the event or environmental condition was caused or contributed to by Lessee's activities on or use of the Airport.

SECTION SEVEN – INSURANCE AND WAIVER

Lessee shall, at Lessee's expense, keep Lessee's aircraft insured with adequate insurance at all times during the effective dates of this Lease and shall likewise be solely responsible for securing at its own expense whatever insurance coverage it may desire on the contents of the leased premises. With this Lease, Lessee shall deliver to the Lessor certificates or binders evidencing the existence of the required insurance.

Lessor assumes no responsibility for loss of use, damage or destruction of personal property or injuries to persons occasioned by Lessee's use of the leased premises. Lessee's signature below is a waiver of any liability on the part of Lessor to Lessee and/or its invitees arising out of Lessee's occupancy and/or use of the leased premises.

SECTION EIGHT – INDEMNIFICATION OF LESSOR

Lessee agrees to pay Lessor, indemnify Lessor and hold Lessor harmless against any and all liability for injuries to persons or damage to property caused by Lessee's negligent use of or occupancy of the leased premises or caused by the negligence of any Lessee's employees, officers, agents, guests or invitees; provided, however, that Lessee shall not be liable for any injury, damage, or loss occasioned by the negligence of Lessor or its agents or employees and provided further that Lessor shall give to Lessee prompt and timely notice of any claim made or suit instituted which in any way directly or indirectly, contingent or otherwise, affects or might affect Lessee, and Lessee shall have the right to compromise and defend the suit to the extent of its own interest, and Lessee shall do the same regarding prompt and timely notice.

To the extent permitted by law, Lessee hereby releases Lessor, its elected and appointed officials, its agents, employees and volunteers and others working on behalf of the Lessor, from and against any and all liability or responsibility to Lessee or anyone claiming through or under Lessee by way of subrogation or otherwise, for any loss or damage to property caused by fire or any other casualty and for any Lessee liability or workers compensation loss. This provision shall be applicable and in full force and effect only with respect to loss or damage occurring during the term of this Agreement. Lessee's policies of insurance shall contain a clause or endorsement to the effect that such release shall not adversely affect or impair such policies or prejudice the right of Lessee to recover thereunder.

SECTION NINE – TERMINATION BY LESSOR

If Lessee fails to make any payment due under this agreement within ten (10) days of the date on which such payment is due, or cure any other event of default within ten (10) days, Lessor, at its option, may terminate this agreement and take possession of so much of Lessee's personal property as is reasonably necessary to secure payments of the amounts due and unpaid. Lessor shall also have the right to immediately terminate this agreement in the event Lessee performs or allows to be performed any prohibited activities on the premises.

SECTION TEN – INSPECTION BY LESSOR

Lessor or its agent may enter the premises now or hereafter leased exclusively to Lessee at any reasonable time for any purpose necessary or incidental to the performance of its obligations under this Agreement, and to assure the safety of other box hangar Lessees and airport users.

Lessor shall maintain the building and appurtenances; provided however, that Lessor shall not be obligated to make repairs occasioned by the negligent uses or action of Lessee; including but not limited to Lessee's alteration of the hangar door opener. If Lessor determines that the necessary repairs are the result of Lessee's negligence, Lessor shall notify Lessee in writing and Lessee shall have thirty (30) days within which to complete the repairs. If the repair is not completed in the allotted time, Lessor may have the damage repaired and bill Lessee for the cost.

SECTION ELEVEN – ASSIGNMENT AND SUBLETTING

Lessee shall not at any time assign or sublet its rights under this agreement or any part thereof without the written consent of Lessor. No such assignment or subletting shall release Lessee from its obligations to pay any and all of the rentals and charges set forth in this agreement.

SECTION TWELVE – SUBORDINATION

This agreement shall be subordinate to the provisions of any existing or future agreement between Lessor and the United States and/or the State of Iowa relative to the operation or maintenance of the airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal or state funds for the development of the airport.

SECTION THIRTEEN – NOTICE

All notices and other communications given pursuant to this Lease shall be in writing and shall be (1) mailed by first class, United States Mail, postage prepaid, certified, with return receipt requested, and addressed to the parties hereto at the address specified next to their signature block, (2) hand delivered to the intended address, (3) sent by facsimile transmission, followed by a confirmatory letter, or (4) sent by electronic transmission, followed by a confirmatory letter. A copy of all notices to Lessee shall be delivered in one of the afore described methods to:

LESSOR:

Polk County Aviation Authority

c/o Exec 1 Aviation

3700 SE Convenience Blvd

Ankeny, Iowa 50021

e-mail: **hangar@exec1aviation.com**

LESSEE:

Name: _____

Address: _____

City, State Zip: _____

e-mail: _____

All notices shall be effective upon delivery to the address of the addressee. The parties hereto may change their addresses by giving notice thereof to the other in conformity with this provision.

LESSOR:

Name: **Polk County Aviation Authority**

Signed: _____

Title: _____

Date: _____

LESSEE:

Name: _____

Signed: _____

Title: _____

Date: _____

Chairperson

BOX HANGAR - The numbers do not represent any kind of order. They exist so we know how many pilots are interested.

1	6/26/2022	JR Boesen	Cirrus		jrboesen@exec1aviation.com	JR mentioned he might be interested in one of these.
2	6/26/2022	Ken Ashley	E8 - RV7	515-782-2803	malibuf16@gmail.com	Looking for a second plane, said he'd be interested in one of these hangars.
3	6/26/2022	Marty Jorgensen	F8 - Kit Fox			I mentioned to Kirk Enos about the new hangars, let them know when the time comes.
4	7/9/2022	Paul Novak	Archer	515-240-3982	phnovak@aol.com	07/07/22 Dave K: Paul texted Dave asking to be put on the list.
5	2/17/2023	Mike Hubbell	SR 22 / Motor glider	515-988-3646	mchubbell@gmail.com	02/17/23 Dave K: Mike called in asking about his position on the T hangar list, we talked about these hangars and he asked to be put on the list.
6	11/2/2023	Nathan Andrews	Cessna Caravan	515-208-2997	andrews@dps.state.ia.us	11/2/23 Dave K: Nathan called looking for hangar space for a Cessna Caravan they have ordered, it should be here in about a year. 02/09/24: The plane has a 52.1' wingspan, the door is 48'.
7	11/9/2023	Bill Gardner				11/09/23 Dave K: After the board meeting Bill asked to be out into this list.
8	1/24/2024	Chad Larson	Saratoga	515-202-2394	CDLChadmark@hotmail.com	01/24/24 Dave K: Chad called and asked to be put on the list.
9	1/29/2024	Ryan White	RV-14	515-707-0124	ryanwhite72@gmail.com	01/29/24 Dave K: Ryan emailed Dave K asking to be put on the box hangar list.
10	4/30/2024	Kent Lehs	Cessna 182 N6859M	515-669-2969	kentlehs@gmail.com	Dave K: Kent was asking about these hangars today, I gave him the information that I have and said I can add him to the list of interested people.
11	6/1/2024	Greg Jensen	Cherokee 235	515-291-3909	greg.jensen@calibercompany.com	Dave K: Greg sent an email asking to be added to the list.
12	6/11/2024	Adam Obrecht	A36 Bonanza	515-778-8964	aobrecht@aowealthadvisory.com	Dave K: Purchased the plane in June 2024, he may be interested in a box hangar.
13	6/11/2024	Nicholas Ashton	Cirrus Jet	515-444-8769		Dave K: The plane is on order, he is looking for space either in our community hangar or a box hangar.



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

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 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL: ??
Upgrade Essential Infrastructure

ACTION REQUESTED:
Resolution

LEGAL:
No Review Required

SUBJECT:
Consider motion to adopt **RESOLUTION** authorizing the execution of Task Order 6A with McClure Engineering Company for the Runway 18/36 Extension - Data Collection and Analysis for an ADIP/Aeronautical Survey.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??**No**

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Resolution
 Task Order 6A

Project No.: 2022001042-009
Project Name: Extend Runway 18: ADIP/Aeronautical Survey, Airspace Analysis, and Data Collection Services
Ankeny Regional Airport (IKV)
Project Manager: Jay A. Pudenz, PE, LEED AP

TASK ORDER NO. 6A
AGREEMENT FOR ENGINEERING SERVICES
ANKENY REGIONAL AIRPORT
ANKENY, IOWA

This **TASK ORDER NO. 06A**, made on the _____ day of _____, 2024, under the terms and conditions established in the **MASTER AGREEMENT**, dated the 6th day of October, 2022, by and between **McClure of Clive, IA** (herein referred to as "**Consultant**") and the **Polk County Aviation Authority (PCAA)** (hereinafter referred to as "**Owner**"). Services shall be performed per the fees, terms and conditions outlined in this Task Order. The **Consultant** shall provide engineering services at the request of the **Owner** which consists of the items listed below, located at the **Ankeny Regional Airport (IKV)**

PROJECT DESCRIPTION:

ANKENY REGIONAL AIRPORT
ADIP/AERONAUTICAL SURVEY, AIRSPACE ANALYSIS, AND DATA COLLECTION SERVICES
EXTEND RUNWAY 18

1. The **Owner** shall provide information, which shall set forth the **Owner's** objectives, schedule, constraints, budget with reasonable contingencies and other applicable criteria. (See Exhibit 'E' for **Owner's** responsibilities).
2. The **Consultant** shall provide the following services, including:

Part I: Aeronautical Survey, Airspace Analysis, and Data Collection/Submission Services

Item	Included	Not Included
A. <u>FAA Aeronautical Obstruction Survey</u>		
1. Conduct Aeronautical Survey for Vertically Guided (VG) operations in accordance with: FAA AC 150/5300-16A, FAA AC 150/5300-17C, and FAA AC 150/5300-18B	X	
2. Prepare a Survey and Quality Control Plan	X	
3. Prepare Imagery Acquisition Plan	X	
4. Complete On-Site Ground Control Survey in accordance with FAA and NGS standards - Geodetic control validation of existing PACS & SACS or establish airport temporary control - Obtain all necessary ground control photo identifiable control to validate ABGPS control - Control of all airport runway end positions - Collection of vertical profiles for all runways - Collection of the position, elevation, and where required the appropriate navigational aid perpendicular point of all electronic and visual navigational aids (NAVAIDS) located on the airport and associated with any current instrument approach servicing the airport - Collection of any obstructions or planimetric features that cannot be collected by photogrammetric methods - Complete map checks for feature attribute data and update the final map file attribution - All other tasks, not specifically listed above, as outlined in FAA AC-18B, Table 2-1: Survey Requirements Matrix for Instrument Approach Procedures.	X	
5. Conduct 18B Obstruction Survey - Analysis of NEW Runways 18/36 with Vertically Guided Operations (Surfaces include the VGRPS, VGPCS, VGAS, VGPS, VGATS, VGHS and VGCS) - Analysis of Runway 18 & Runway 36 PAPI OCS surfaces to 4-nautical miles	X	
6. Perform Orthophoto Aerial Photography and Mapping - Generate Digital Elevation Model (DEM) for VG airspace surfaces - Acquire new vertical stereo aerial photography - For obstruction surface areas, 1"=3,486' - Limited landmark feature planimetric mapping - Color digital orthophotos with a 1.0' pixel resolution into GeoTIFF file format - Identification and mapping of obstruction obstacles for all VG surfaces - For runway centerline, 1"=1,923' - Color digital orthophotos with a 0.5' pixel resolution into GeoTIFF file format - Identification and mapping of obstruction obstacles for all VG surfaces - Perform Orthophoto Mapping - Generate Digital Elevation Model (DEM) for VG airspace surfaces	X	
7. Perform Obstruction Analysis of Runway 18/36 Vertically Guided Operations	X	
B. <u>FAA Airport Data and Information Portal (ADIP) Submission</u>		
1. Preparation of Survey and Quality Control Plan, Imagery Plan, Project Statement of Work	X	
2. Coordinate FAA Aerial Imagery/Topography Survey	X	
3. Submission of AC 150/5300-18B deliverables to conform to FAA ADIP System - Statement of Work, Imagery Plan and Survey and Quality Control Plan - Image Delivery - Digital limited landmark detail outside the airport - Obstruction survey data (that covers VG surfaces) in ESRI shape file format - Design Runway end 18 - Design Runway end 36. - Surveyed centerline profile on VG runways and Design centerline of Runway 18 and Runway 36. - NAVAID data existing and design locations. - Planimetric data and two foot contours to 18B specs (Shapefile format) - Photogrammetrically derived attributes in defined format - Federal Geographic Data Committee (FGDC) compliant metadata - Submit Runway 18 end and Runway 36 end design files to ADIP - Final Report (Will be included in As-built Contract)	X	X
C. <u>Subconsultants</u>		
1. NV5 (Aeronautical Survey and Airspace Analysis)	X	

3. Payment to the **Consultant** shall be made on the following basis:

Section 3.1: Basis of Compensation

Design and Bidding Services

3.1.1 For performing the Services identified, the **Owner** shall pay the **Consultant** a lump sum amount in accordance with the following:

Part I: AGIS/Aeronautical Survey, Airspace Analysis, and Data Collection Services

3.1.2 For performing the Services identified within Part I, the **Owner** shall pay the **Consultant** a lump sum amount in accordance with the following:

<u>Item</u>	<u>Description</u>			
X	A. FAA Aeronautical Obstruction Survey	Lump Sum	\$	30,901
X	B. FAA Airport Data and Information Portal (ADIP) Submission	Lump Sum	\$	6,374
X	C. Subconsultants	Lump Sum	\$	53,717
		TOTAL Part I:	\$	90,992
		TOTAL Part I:	\$	90,992

3.1.3 The lump sum includes compensation for the Services, Subconsultant costs, if any, and appropriate factors for labor, overhead, profit, and Reimbursable Expenses.

3.1.4 Although the **Consultant** recognizes and accepts the ordinary risks and/or benefits of a lump sum fee structure, the parties agree to negotiate an adjustment of the lump sum amount if there has been, or is to be, a material change in the: (a) scope, complexity or character of the Services or the Project; (b) conditions under which the Services are required to be performed; or (c) duration of the Services, if a change in the Schedule warrants such adjustment in accordance with the terms of this Agreement.

Section 3.2: Additional Services

3.2.1 Any services rendered by the **Consultant** beyond those described in the Scope of Services shall be compensated on a lump sum basis as set forth in Section 3.1.

3.2.2 The **Consultant's** estimate of the amount that will become payable for Additional Services is only an estimate. If it becomes apparent that this estimated compensation amount will be exceeded, the **Consultant** and **Owner** shall mutually negotiate in writing to additional compensation exceeding said estimated amount.

Section 3.3: Other Payment Provisions

3.3.1 Progress Payments: Payment to the **Consultant** shall be made on a monthly basis, within 30 days of invoice for work completed to date. Amounts unpaid 30 days after invoice date shall bear interest from the date payment is due at a rate of 1.5% per month compounded and shall include costs for attorney fees and other collection fees related to collecting fees for service. The amounts due for Additional Services will also be invoiced monthly.

3.3.2 Reimbursable Expense Definition: Reimbursable expenses include, but are not limited to, transportation, subsistence, reproduction of reports, drawings, specifications, and other Project documents, courier services, materials, supplies, equipment rental and other costs specific to the Project.

4. This Agreement represents the entire and integrated Agreement between the **OWNER** and the **CONSULTANT**.

	Included	Not Included
Exhibit 'A' Consultant Terms and Conditions Standard Agreement		X
Exhibit 'B' Hourly Rate Schedule		X
Exhibit 'C' Detailed Scope of Work		X
Exhibit 'D' Subconsultant(s) Contract		X
Exhibit 'E' Owner's Responsibilities	X	
Exhibit 'F' Duties and Responsibilities of Resident Project Representative (RPR)		X
Exhibit 'G' Project Exhibit	X	
Exhibit 'H' Preliminary Opinion of Probable Costs		X
Exhibit 'I' Federal Provisions	X	
Exhibit 'J' Estimated Cost of Consultant Services	X	

SPECIAL INSTRUCTIONS:

OWNER: Polk County Aviation Authority
Ankeny, Iowa

ENGINEER: McClure
Clive, Iowa

By: _____

By: _____

Name: _____

Name: Jay A. Pudenz, PE, LEED AP

Title: _____

Title: Project Manager

OWNER shall do the following in a timely manner so as not to delay the services of the **CONSULTANT**:

1. Designate in writing a person to act, as **OWNER'S** representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define **OWNER'S** policies and decisions with respect to **CONSULTANT'S** services for the Project.
2. Provide all criteria and full information as to **OWNER'S** requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations; and furnish copies of all design and construction standards, which **OWNER** will require to be included in the drawings and specifications.
3. Assist **CONSULTANT** by placing at **CONSULTANT'S** disposal all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project.
4. Arrange for access to make all provisions for **CONSULTANT** to enter upon public and private property as required for **CONSULTANT** to perform services under this Agreement.
5. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by **CONSULTANT**, obtain advice of an attorney, insurance counselor and other consultants as **OWNER** deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of **CONSULTANT**.
6. Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.
7. Attend the prebid conference, bid opening, preconstruction conferences, construction progress and other job related meetings and substantial completion inspection and final payment inspection.
8. Give prompt written notice to **CONSULTANT** whenever **OWNER** observes or otherwise becomes aware of any development that affects the scope or timing of **CONSULTANT'S** services, or any defect or non-conformance in the work of any Contractor.
9. Arrange for financing and pay for services as agreed to in this Agreement.

EXHIBIT G

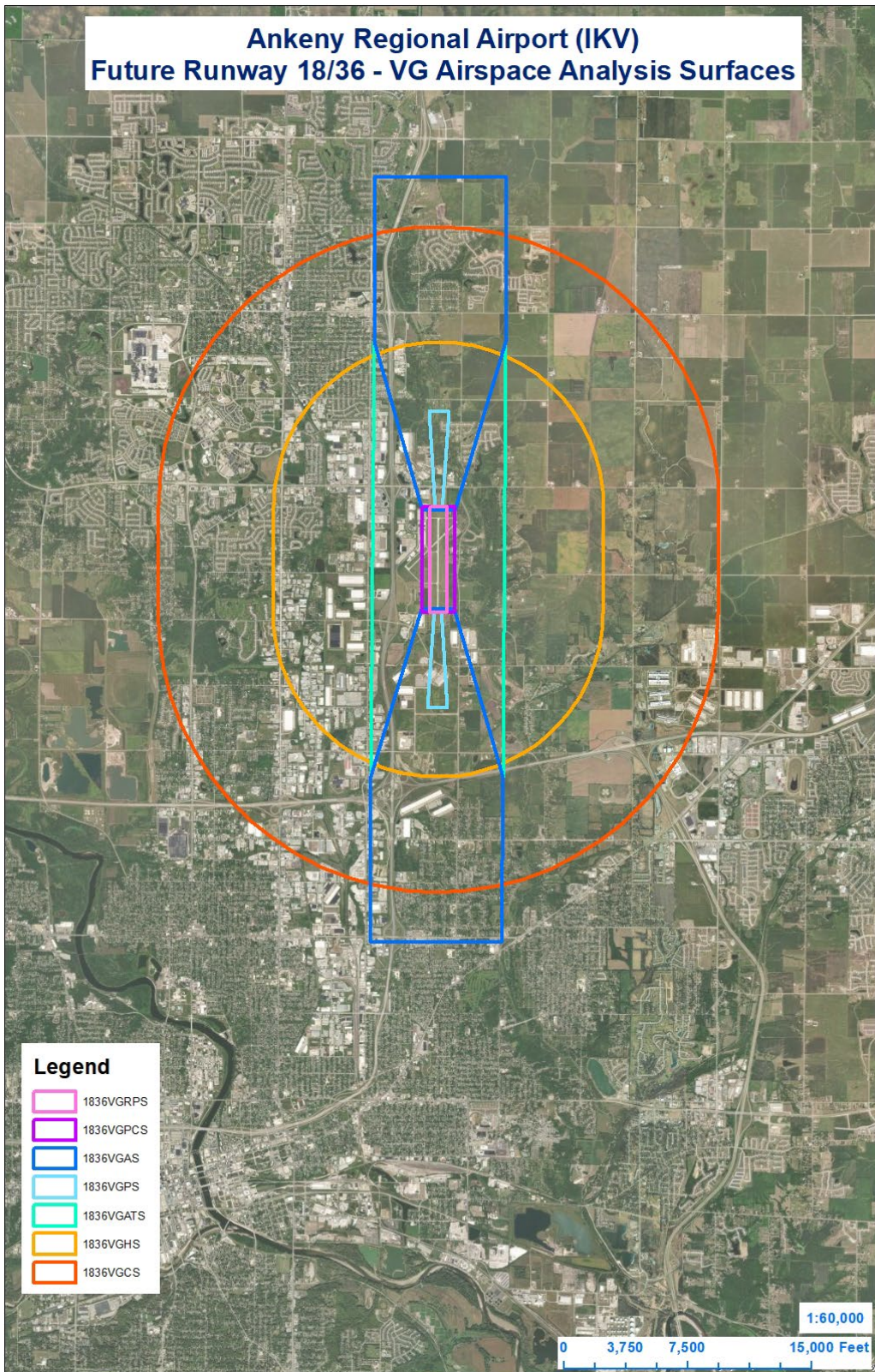
McCLURE

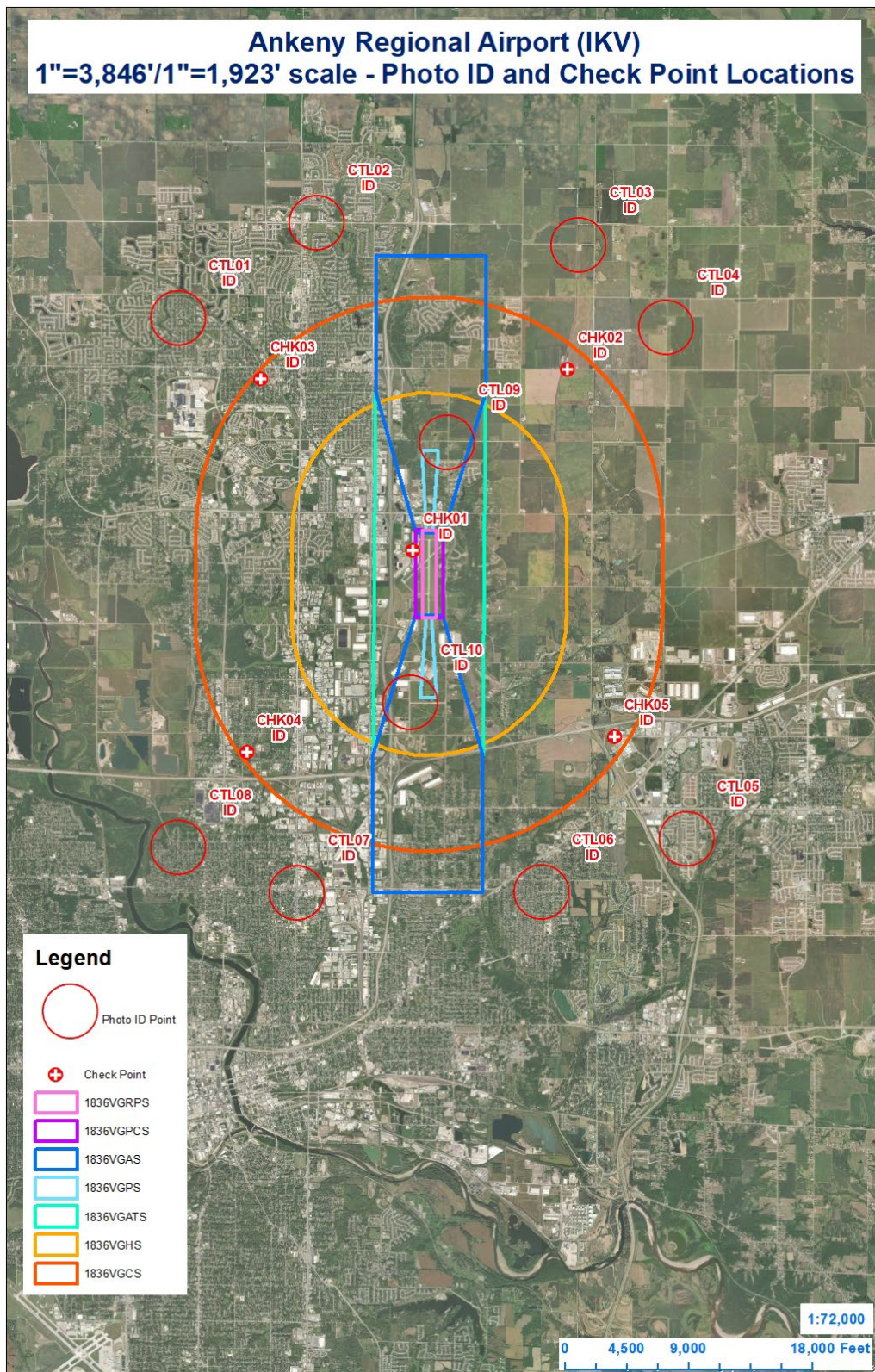
PROJECT EXHIBIT

ADIP/AERONAUTICAL SURVEY, AIRSPACE ANALYSIS, AND DATA COLLECTION SERVICES



**Ankeny Regional Airport (IKV)
Future Runway 18/36 - VG Airspace Analysis Surfaces**





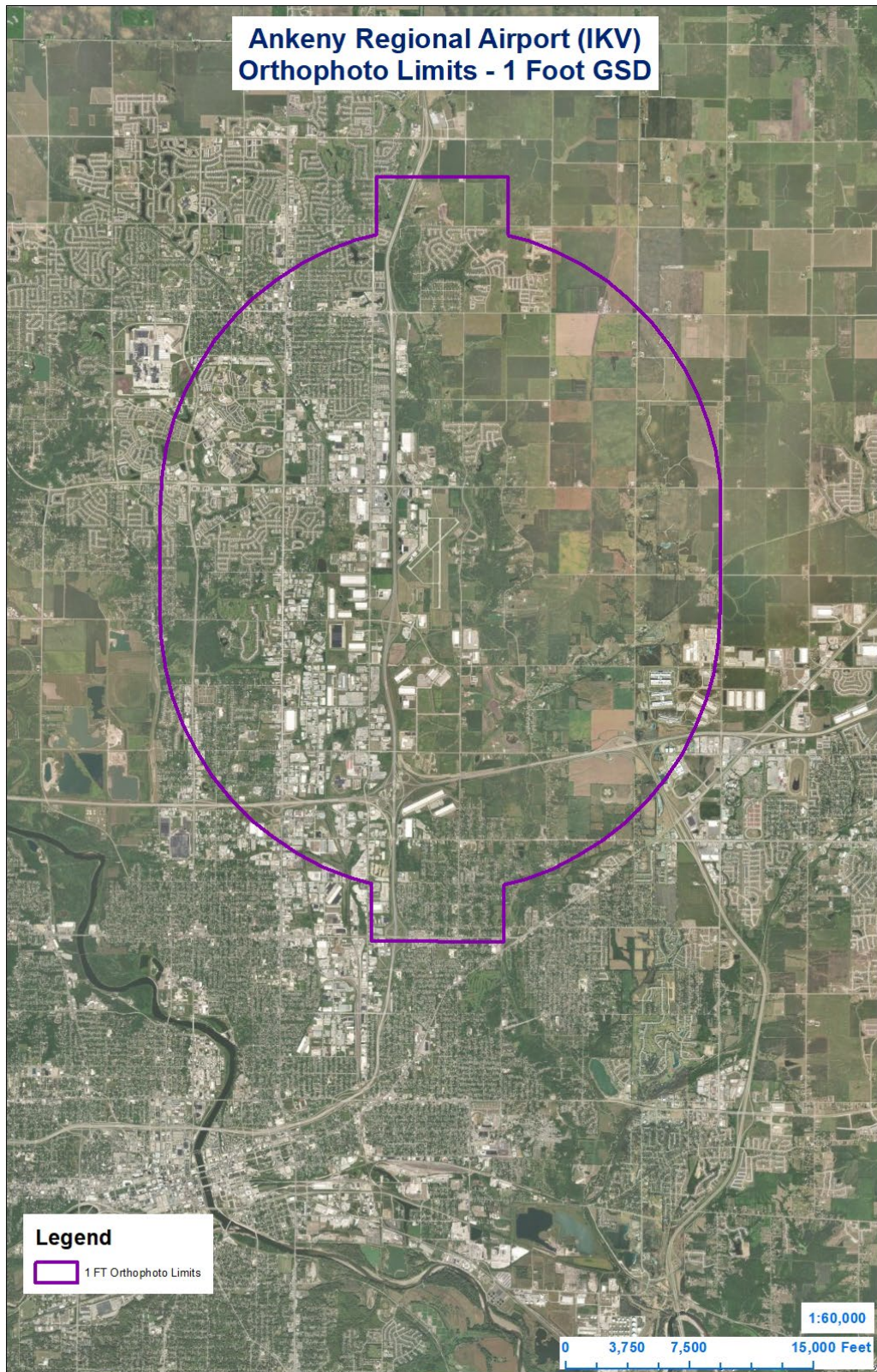


EXHIBIT I

McCLURE

FEDERAL PROVISIONS

EXTEND RUNWAY 18: ADIP/AERONAUTICAL SURVEY, AIRSPACE ANALYSIS, AND DATA COLLECTION SERVICES



FEDERAL CONTRACT PROVISIONS FOR A/E AGREEMENTS

ALL REFERENCES MADE HEREIN TO “CONTRACTOR”, “PRIME CONTRACTOR”,
“BIDDER”, “OFFEROR”, AND “APPLICANT” SHALL PERTAIN TO THE
ARCHITECT/ENGINEER (A/E).

ALL REFERENCES MADE HEREIN TO “SUBCONTRACTOR”, “SUB-TIER CONTRACTOR”
OR “LOWER TIER CONTRACTOR” SHALL PERTAIN TO ANY SUBCONSULTANT UNDER
CONTRACT WITH THE A/E.

ALL REFERENCES MADE HEREIN TO “SPONSOR” AND “OWNER” SHALL PERTAIN TO
THE STATE, CITY, AIRPORT AUTHORITY OR OTHER PUBLIC ENTITY EXECUTING
CONTRACTS WITH THE A/E.

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PROVISIONS APPLICABLE TO ALL CONTRACTS

ACCESS TO RECORDS AND REPORTS

Reference: 2 CFR § 200.334
2 CFR § 200.337
FAA Order 5100.38

The Contractor must maintain an acceptable cost accounting system. The Contractor agrees to provide the Owner, the Federal Aviation Administration and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The Contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

CIVIL RIGHTS – GENERAL

Reference: 49 USC § 47123

In all its activities within the scope of its airport program, the Contractor agrees to comply with pertinent statutes, Executive Orders, and such rules as identified in Title VI List of Pertinent Nondiscrimination Acts and Authorities to ensure that no person shall, on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

CIVIL RIGHTS – TITLE VI ASSURANCES

Reference: 49 USC § 47123
FAA Order 1400.11

Title VI Solicitation Notice

The Sponsor, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award.

Title VI List of Pertinent Nondiscrimination Acts and Authorities

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “Contractor”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);

- 49 CFR part 21 (Non-discrimination in Federally-Assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-259) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990 (42 USC § 12101, *et seq.*) (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration’s Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC § 1681, *et seq.*).

Nondiscrimination Requirements / Title VI Clauses for Compliance

Compliance with Nondiscrimination Requirements:

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “Contractor”) agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be

amended from time to time, which are herein incorporated by reference and made a part of this contract.

2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the Contractor under the contract until the Contractor complies; and/or
 - b. Cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Sponsor to enter into any litigation to protect the interests of the Sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

Reference: 2 CFR § 200, Appendix II(K)
2 CFR § 200.216

Contractor and Subcontractor agree to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [Public Law 115-232 § 889(f)(1)].

FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

Reference: 29 USC § 201, et seq
2 CFR § 200.430

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, et seq, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

Reference: 20 CFR Part 1910

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. The employer must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The employer retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (29 CFR Part 1910). The employer must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

RIGHT TO INVENTIONS

Reference: 2 CFR Part 200, Appendix II(F)
37 CFR Part 401

Contracts or agreements that include the performance of experimental, developmental, or research work must provide for the rights of the Federal Government and the Owner in any resulting invention as established by 37 CFR part 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms under Government Grants, Contracts, and Cooperative Agreements. This contract incorporates by reference the patent and inventions rights as specified within 37 CFR § 401.14. Contractor must include this requirement in all sub-tier contracts involving experimental, developmental, or research work.

SEISMIC SAFETY

Reference: 49 CFR Part 41

In the performance of design services, the Consultant agrees to furnish a building design and associated construction specification that conform to a building code standard that provides a level of seismic safety substantially equivalent to standards as established by the National Earthquake Hazards Reduction Program (NEHRP). Local building codes that model their building code after the current version of the International Building Code (IBC) meet the NEHRP equivalency level for seismic safety. At the conclusion of the design services, the Consultant agrees to furnish the Owner a “certification of compliance” that attests conformance of the building design and the construction specifications with the seismic standards of NEHRP or an equivalent building code.

TAX DELINQUENCY AND FELONY CONVICTIONS

Reference: Section 8113 of the Consolidated Appropriations Act, 2022 (Public Law 117-103) and similar provisions in subsequent appropriations acts
DOT Order 4200.6 – Appropriations Act Requirements for Procurement and Non-Procurement Regarding Tax Delinquency and Felony Convictions

The Contractor certifies:

- 1) It is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) It is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months. A felony conviction is a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 USC § 3559.

The Contractor agrees to incorporate the above certification in all lower tier subcontracts.

TRADE RESTRICTION CERTIFICATION

Reference: 49 USC § 50104
49 CFR Part 30

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror:

- 1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
- 2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and

- 3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

- 1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
- 2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
- 3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

VETERAN'S PREFERENCE

Reference: 49 USC § 47112(c)

In the employment of labor (excluding executive, administrative, and supervisory positions), the Contractor and all sub-tier contractors must give preference to covered veterans as defined within Title 49 United States Code Section 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 USC § 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$10,000

DISTRACTED DRIVING

Reference: Executive Order 13513
DOT Order 3902.10

In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving", (10/1/2009) and DOT Order 3902.10, "Text Messaging While Driving", (12/30/2009), the Federal Aviation Administration encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or subgrant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub-tier contracts exceeding \$10,000 that involve driving a motor vehicle in performance of work activities associated with the project.

EQUAL EMPLOYMENT OPPORTUNITY (EEO)

Reference: 2 CFR Part 200, Appendix II(C)
41 CFR § 60-1.4
41 CFR § 60-4.3
Executive Order 11246

Equal Opportunity Clause

During the performance of this contract, the Contractor agrees as follows:

- (1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff, or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- (2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- (3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in

response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

- (4) The Contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the Contractor's commitments under this section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (8) The Contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions, including sanctions for noncompliance: *Provided*, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

PROHIBITION OF SEGREGATED FACILITIES

Reference: 2 CFR Part 200, Appendix II(C)
41 CFR Part 60-1

- (a) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Employment Opportunity clause in this contract.
- (b) "Segregated facilities," as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees that are segregated by explicit directive or are in fact

segregated on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin because of written or oral policies or employee custom. The term does not include separate or single-user rest rooms or necessary dressing or sleeping areas provided to assure privacy between the sexes.

- (c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Employment Opportunity clause of this contract.

TERMINATION OF CONTRACT

Reference: 2 CFR Part 200, Appendix II(B)
FAA Advisory Circular 150/5370-10, Section 80-09

Termination for Convenience (Professional Services)

The Owner may, by written notice to the Consultant, terminate this Agreement for its convenience and without cause or default on the part of Consultant. Upon receipt of the notice of termination, except as explicitly directed by the Owner, the Contractor must immediately discontinue all services affected.

Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

Termination for Cause (Professional Services)

Either party may terminate this Agreement for cause if the other party fails to fulfill its obligations that are essential to the completion of the work per the terms and conditions of the Agreement. The party initiating the termination action must allow the breaching party an opportunity to dispute or cure the breach.

The terminating party must provide the breaching party seven (7) days advance written notice of its intent to terminate the Agreement. The notice must specify the nature and extent of the breach, the conditions necessary to cure the breach, and the effective date of the termination action. The rights and remedies in this clause are in addition to any other rights and remedies provided by law or under this agreement.

- a) **Termination by Owner:** The Owner may terminate this Agreement for cause in whole or in part, for the failure of the Consultant to:
1. Perform the services within the time specified in this contract or by Owner approved extension;
 2. Make adequate progress so as to endanger satisfactory performance of the Project; or
 3. Fulfill the obligations of the Agreement that are essential to the completion of the Project.

Upon receipt of the notice of termination, the Consultant must immediately discontinue all services affected unless the notice directs otherwise. Upon termination of the Agreement, the Consultant

must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

If, after finalization of the termination action, the Owner determines the Consultant was not in default of the Agreement, the rights and obligations of the parties shall be the same as if the Owner issued the termination for the convenience of the Owner.

b) **Termination by Consultant:** The Consultant may terminate this Agreement for cause in whole or in part, if the Owner:

1. Defaults on its obligations under this Agreement;
2. Fails to make payment to the Consultant in accordance with the terms of this Agreement;
3. Suspends the project for more than one hundred eighty (180) days due to reasons beyond the control of the Consultant.

Upon receipt of a notice of termination from the Consultant, Owner agrees to cooperate with Consultant for the purpose of terminating the agreement or portion thereof, by mutual consent. If Owner and Consultant cannot reach mutual agreement on the termination settlement, the Consultant may, without prejudice to any rights and remedies it may have, proceed with terminating all or parts of this Agreement based upon the Owner's breach of the contract.

In the event of termination due to Owner breach, the Consultant is entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all justified reimbursable expenses incurred by the Consultant through the effective date of termination action. Owner agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$25,000

DEBARMENT AND SUSPENSION

Reference: 2 CFR Part 180 (Subpart B)
2 CFR Part 200, Appendix II(H)
2 CFR Part 1200
DOT Order 4200.5
Executive Orders 12549 and 12689

Certification of Offeror/Bidder Regarding Debarment

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

Certification of Lower Tier Contractors Regarding Debarment

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a “covered transaction”, must confirm each lower tier participant of a “covered transaction” under the project is not presently debarred or otherwise disqualified from participation in this federally-assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>.
2. Collecting a certification statement similar to the Certification of Offeror /Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$100,000

CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS

Reference: 2 CFR Part 200, Appendix II(E)
2 CFR § 5.5(b)
40 USC § 3702
40 USC § 3704

1. Overtime Requirements.

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, including watchmen and guards, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2. Violation; Liability for Unpaid Wages; Liquidated Damages.

In the event of any violation of the clause set forth in paragraph (1) of this clause, the Contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this clause, in the sum of \$29 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this clause.

3. Withholding for Unpaid Wages and Liquidated Damages.

The Federal Aviation Administration (FAA) or the Owner shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any

such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this clause.

4. Subcontractors.

The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this clause.

LOBBYING AND INFLUENCING FEDERAL EMPLOYEES

Reference: 31 USC § 1352 – Byrd Anti-Lobbying Amendment
2 CFR Part 200, Appendix II(I)
49 CFR Part 20, Appendix A

Certification Regarding Lobbying

The Bidder or Offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$150,000

CLEAN AIR AND WATER POLLUTION CONTROL

References: 2 CFR Part 200, Appendix II(G)
42 USC § 7401, et seq
33 USC § 1251, et seq

Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 USC §§ 7401-7671q) and the Federal Water Pollution Control Act as amended (33 USC §§ 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

The Contractor must include this requirement in all subcontracts that exceed \$150,000.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$250,000

BREACH OF CONTRACT TERMS

Reference: 2 CFR § 200 Appendix II(A)

Any violation or breach of terms of this contract on the part of the Contractor or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

Owner will provide Contractor written notice that describes the nature of the breach and corrective actions the Contractor must undertake in order to avoid termination of the contract. Owner reserves the right to withhold payments to Contractor until such time the Contractor corrects the breach or the Owner elects to terminate the contract. The Owner's notice will identify a specific date by which the Contractor must correct the breach. Owner may proceed with termination of the contract if the Contractor fails to correct the breach by the deadline indicated in the Owner's notice.

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

DISADVANTAGED BUSINESS ENTERPRISE

Reference: 49 CFR Part 26

Solicitation Language (Solicitations that include a Contract Goal)

Bid Information Submitted as a matter of *responsiveness*:

The Owner's award of this contract is conditioned upon Bidder or Offeror satisfying the good faith effort requirements of 49 CFR § 26.53.

As a condition of responsiveness, the Bidder or Offeror must submit the following information with its proposal on the forms provided herein:

- 1) The names and addresses of Disadvantaged Business Enterprise (DBE) firms that will participate in the contract;

- 2) A description of the work that each DBE firm will perform;
- 3) The dollar amount of the participation of each DBE firm listed under (1);
- 4) Written statement from Bidder or Offeror that attests their commitment to use the DBE firm(s) listed under (1) to meet the Owner's project goal;
- 5) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment; and
- 6) If Bidder or Offeror cannot meet the advertised project DBE goal, evidence of good faith efforts undertaken by the Bidder or Offeror as described in appendix A to 49 CFR part 26. The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract.

Bid Information submitted as a matter of bidder responsibility:

The Owner's award of this contract is conditioned upon Bidder or Offeror satisfying the good faith effort requirements of 49 CFR § 26.53.

As a condition of responsibility, every Bidder or Offeror must submit the following information on the forms provided herein within five days after bid opening.

- 1) The names and addresses of Disadvantaged Business Enterprise (DBE) firms that will participate in the contract;
- 2) A description of the work that each DBE firm will perform;
- 3) The dollar amount of the participation of each DBE firm listed under (1);
- 4) Written statement from Bidder or Offeror that attests their commitment to use the DBE firm(s) listed under (1) to meet the Owner's project goal;
- 5) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment; and
- 6) If Bidder or Offeror cannot meet the advertised project DBE goal, evidence of good faith efforts undertaken by the Bidder or Offeror as described in appendix A to 49 CFR part 26. The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract.

Solicitation Language (Race/Gender Neutral Means)

The requirements of 49 CFR part 26 apply to this contract. It is the policy of the Owner to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

Prime Contracts (Contracts Covered by a DBE Program)

Contract Assurance (49 CFR § 26.13)

The Contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may

result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- 1) Withholding monthly progress payments;
- 2) Assessing sanctions;
- 3) Liquidated damages; and/or
- 4) Disqualifying the Contractor from future bidding as non-responsible.

Prompt Payment (49 CFR § 26.29)

The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than thirty (30) calendar days from the receipt of each payment the prime contractor receives from Owner. The prime contractor agrees further to return retainage payments to each subcontractor within thirty (30) calendar days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Owner. This clause applies to both DBE and non-DBE subcontractors.

Termination of DBE Subcontracts (49 CFR § 26.53(f))

The prime contractor must not terminate a DBE subcontractor listed in response to the above *Solicitation Language (Solicitations that include a Contract Goal)* section (or an approved substitute DBE firm) without prior written consent of Owner. This includes, but is not limited to, instances in which the prime contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or with another DBE firm.

The prime contractor shall utilize the specific DBEs listed to perform the work and supply the materials for which each is listed unless the contractor obtains written consent from the Owner. Unless the Owner's consent is provided, the prime contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.

The Owner may provide such written consent only if the Owner agrees, for reasons stated in the concurrence document, that the prime contractor has good cause to terminate the DBE firm. For purposes of this paragraph, good cause includes the circumstances listed in 49 CFR §26.53.

Before transmitting to the Owner its request to terminate and/or substitute a DBE subcontractor, the prime contractor must give notice in writing to the DBE subcontractor, with a copy to the Owner, of its intent to request to terminate and/or substitute, and the reason for the request.

The prime contractor must give the DBE five days to respond to the prime contractor's notice and advise the Owner and the contractor of the reasons, if any, why it objects to the proposed termination of its subcontract and why the Owner should not approve the prime contractor's action. If required in a particular case as a matter of public necessity (e.g., safety), the Owner may provide a response period shorter than five days.

In addition to post-award terminations, the provisions of this section apply to preaward deletions of or substitutions for DBE firms put forward by offerors in negotiated procurements.

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EXHIBIT J

McCLURE

ESTIMATED COST OF CONSULTANT SERVICES

EXTEND RUNWAY 18: ADIP/AERONAUTICAL SURVEY, AIRSPACE ANALYSIS, AND DATA COLLECTION SERVICES



Exhibit J

EXTEND RUNWAY 18: ADIP/AERONAUTICAL SURVEY, AIRSPACE ANALYSIS, AND DATA COLLECTION SERVICES

ANKENY REGIONAL AIRPORT ANKENY, IOWA

PART I. AGIS/AERONAUTICAL SURVEY, AIRSPACE ANALYSIS, AND DATA COLLECTION SERVICES

I. Direct Salary Costs

Title	Hours	Rate	Cost
Project Manager II	10	\$70.90	\$ 709.00
Sr. Project Engineer IV	23	\$61.22	\$ 1,409.00
Staff Engineer I	4	\$35.45	\$ 142.00
CADD Technician	18	\$35.45	\$ 639.00
PLS	56	\$51.57	\$ 2,888.00
Survey Crew	120	\$38.68	\$ 4,642.00
Total	231		

Total Direct Salary Costs \$ 10,429

II. Labor and General Administrative Overhead*

Percentage of Direct Salary Costs 207.09% **\$ 21,598**

III. Subtotal (I+II) **\$ 32,027**

IV. Profit

15% of Item III **\$ 4,805**

V. Direct Non-Salary Expenses

8.5x11	120 pages	@ \$ 0.07	per page	\$ 8
11x17	240 pages	@ \$ 0.14	per page	\$ 34
Full-Size Plots	pages	@ \$ 0.72	per page	\$ -
Specs	reports	@ \$ 50.00	per report	\$ -
Postage	mailings	@ \$ 15.00	per mailing	\$ -
Vehicle Mileage	360 miles	@ \$ 0.67	per mile	\$ 241
Car Rental	days	@ \$ 75.00	per day	\$ -
Lodging	nights	@ \$ 109.00	per night	\$ -
Meals	16 meals	@ \$ 10.00	per meal	\$ 160

Total Direct Non-Salary Expenses \$ 443

VI. Additional Costs (if necessary)

NV5 Geospatial, Inc. **\$ 53,717**

Total Subcontract Costs \$ 53,717

VII. Maximum Total Fee (III+IV+V+VI) **\$ 90,992**

*Overhead rate is fixed for the duration of this agreement



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL: ??
Upgrade Essential Infrastructure

ACTION REQUESTED:
Resolution

LEGAL:
Item Reviewed by Legal Counsel

SUBJECT:
Consider motion to adopt **RESOLUTION** authorizing the setting of a Hearing on a proposal by Casey's Services Company to lease certain public property for construction of a hangar. (date of hrg: 8/8/24 @ 5:00 p.m.)

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??**No**

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Resolution
 Notice of Public Hearing
 Enlarged Phase 4 Hangar Layout

RESOLUTION NO. 2024-

**A RESOLUTION AUTHORIZING THE SETTING OF A
HEARING ON A PROPOSAL BY CASEY'S SERVICES
COMPANY TO LEASE CERTAIN PUBLIC PROPERTY FOR
CONSTRUCTION OF A HANGAR**

WHEREAS, the Polk County Aviation Authority owns certain land, a portion of which Casey's Services Company desires to lease for purposes of construction of a hangar; and

WHEREAS, a public hearing is required on said lease.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Polk County Aviation Authority that a public hearing on the proposed lease of property from the Polk County Aviation Authority by Casey's Services Company is hereby set for the 8th day of August, 2024 at 5 o'clock p.m.

BE IT FURTHER RESOLVED, that Notice of said hearing shall be published as required by law.

PASSED AND APPROVED, this 8th day of July 2024.

Jeff Wangsness, Chairperson

ATTEST:

Diane Klemme, Recording Secretary

NOTICE OF PUBLIC HEARING

TO: ALL CITIZENS AND ALL PARTIES IN INTEREST WHO MAY BE ENTITLED TO NOTICE AND OPPORTUNITY TO BE HEARD ON A PROPOSAL FOR THE POLK COUNTY AVIATION AUTHORITY TO LEASE A PORTION OF PUBLIC LAND TO CASEY'S SERVICES COMPANY

YOU AND EACH OF YOU ARE HEREBY NOTIFIED that the Polk County Aviation Authority will hold a public hearing on the 8th day of August, 2024, at 5 o'clock p.m. at the Ankeny Regional Airport, 3737 S.E. Convenience Blvd., Ankeny, Iowa, on a proposal for the Polk County Aviation Authority to lease certain property to Casey's Services Company for construction of a hangar.

YOU ARE FURTHER AND SPECIFICALLY NOTIFIED that at the time and place aforesaid all persons will have opportunity to be heard for or against said proposal. Following such hearing, the Polk County Aviation Authority will take action on said proposal without further notice or opportunity for hearing.

DATED this 8th day of July 2024.

Jeff Wangsness, Chairperson

ATTEST:

Diane Klemme, Recording Secretary



PROPOSED APRON
(PHASE 4)

Carport
Lobby/Office

Casey's Hangar
140' x 80'

125 TWA

80'-0"

226'-0"

258'-0"

32'-0"

42'-0"

30'



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:
Deliver Exceptional Service

??

ACTION REQUESTED:

LEGAL:
No Review Required

SUBJECT:
Construction Update: Taxiway D Apron and Access Roadway Paving - Phase 4

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download

No Attachments Available



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:
Exercise Financial Discipline

??

ACTION REQUESTED:

LEGAL:
No Review Required

SUBJECT:
Construct Monument Signs Project: August 8th Consideration of Bids and Award.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

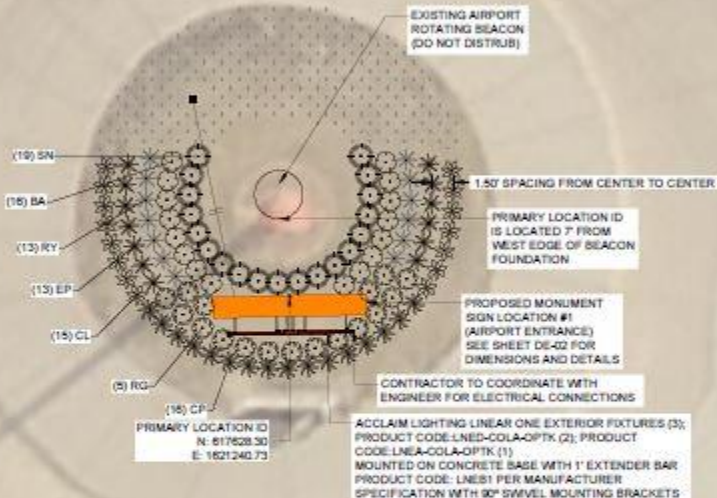
PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

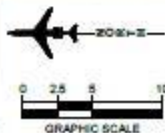
ATTACHMENTS:

Click to download
 Landscaping in Roundabout
 Signs



LEGEND

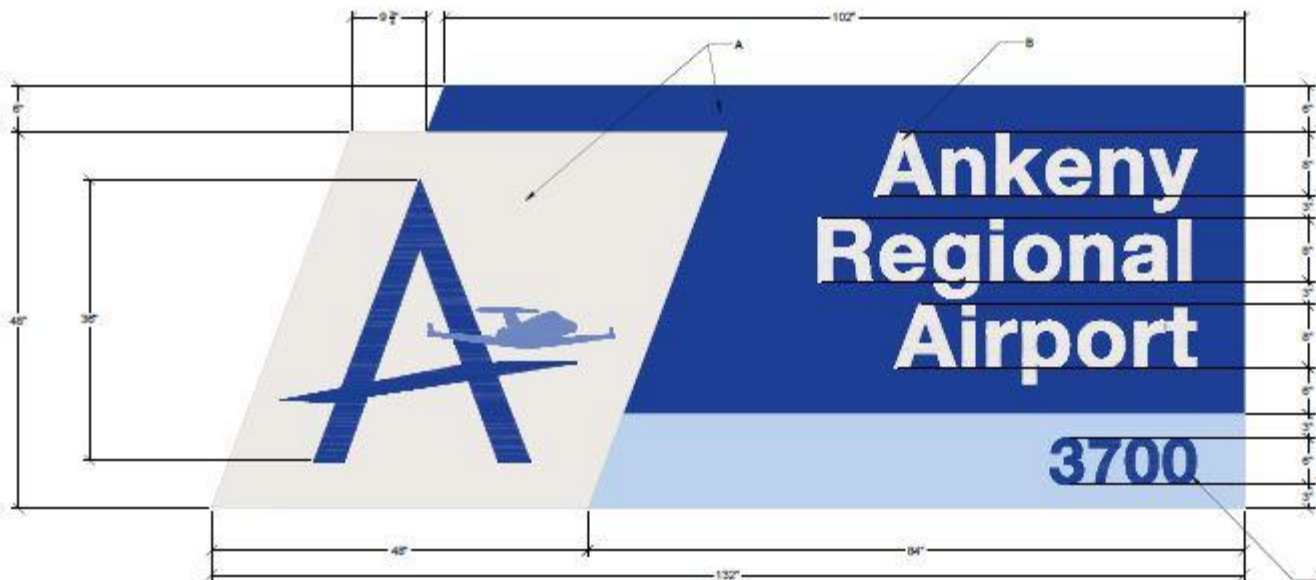
PROPOSED MONUMENT SIGN LOCATION #1



IC.



1 SIDE ELEVATION
NO SCALE



2 FRONT ELEVATION
NO SCALE

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scale
1" = 10'-0"

PROJECT NO.
202001940410

ENGINEER DRAWN BY CHECKED BY
JAP TMD CTC

ANKENY REGIONAL AIRPORT
CONSTRUCT MONUMENT SIGNS

MONUMENT SIGN LOCATION #1 DETAILS
(AIRPORT ENTRANCE)



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

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 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:
Deliver Exceptional Service

??

ACTION REQUESTED:

LEGAL:
No Review Required

SUBJECT:
Emergency full-depth and partial-depth patching of Runway18/36 completed June 26, 2024 by Ridnour Construction Company.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Progress Photos
 Invoice

Runway 18/36 Emergency Patching – June 25, 2024



INVOICE

Ridnour Construction
7123 Del Matro Ave
Windsor Heights, IA 50324

ridnourconstruction@gmail.com
+1 (515) 577-7840
http://www.ridnourconstruction.com

Bill to
Paul Moritz
Ankeny Airport Manager
410 W. First St.
Ankeny, IA 50023

Ship to
Paul Moritz
Ankeny Airport Manager
410 W. First St.
Ankeny, IA 50023

Invoice details
Invoice no.: 3196
Terms: Net 30
Invoice date: 06/28/2024
Due date: 07/28/2024

#	Product or service	Description	Qty	Rate	Amount
1.		Saw cut run way in three places, 5' x 39', 4' x 39', 4' x 29'. Remove cut concrete. Form where needed. Furnish and install one inch by eight inch expansion foam on one side of each hole. Furnish and install M4 concrete with 3 pounds of fiber per yard. Edge each hole on all edges. Install broom finish. Cover all need concrete with burlap and keep damp. Remove burlap and cut where needed. Recover new concrete with burlap. Remove lap after the heat of the day. Haul away all debris from concrete replacement. Chisel out and cleanout multiple holes along runway. Furnish and install Fast Patch 5000#. Haul away debris from job.			
2.	Material and Labor		1	\$14,752.37	\$14,752.37
3.		Fast Patch \$ 1,575.00 Concrete and Materials \$ 3,336.12 Mobilization \$ 300.00 Labor \$ 9,541.25			

Ways to pay



Total \$14,752.37

Note to customer

Please return yellow copy.

PAYMENT DUE UPON RECEIPT.
Balance due 10 days from date of Invoice. All accounts past 30 days will be charged a minimum of 17% per month, plus and legal and collection costs until paid in full.

View and pay



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

July 8, 2024
5 : 00 PM

 **Print**

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?? ORIGINATING DEPARTMENT:

COUNCIL GOAL:

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Deliver Exceptional Service

ACTION REQUESTED:

LEGAL:

SUBJECT:

Pavement Settlement in Runway 4/22 - Investigation and possible repair.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Photo 7/1/24

