



Polk County Aviation Authority Meeting

Thursday, February 8, 2024

5:00 PM

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 February 8, 2024 Agenda

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

C. PUBLIC FORUM

D. PUBLIC HEARING

1. PH 2024-01 Proposed Taxiway D Apron and Access Roadway Paving - Phase 4

Action# D1-1. Consider motion to close Public Hearing 2024-01.

Action# D1-2. Consider motion to receive and file report of bids received January 30, 2024.

Action# D1-3. Consider motion to adopt RESOLUTION awarding the contract to Concrete Technologies, Inc. of Grimes, Iowa, with at total of \$567,490.85 for the construction contract for the Taxiway D Apron and Access Roadway Paving - Phase 4 project.

Action# D1-4. Consider motion to adopt RESOLUTION authorizing the Board Chairperson to sign the construction contract for the Taxiway D Apron and Access Roadway Paving - Phase 4 project at the Ankeny Regional Airport.

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 January 4, 2024, minutes.
- CA - 2** Consider motion to adopt **RESOLUTION** approving the lease agreements with the individuals and/or organizations detailed on the attached list.
- CA - 3** Consider motion to approve Payment #2 in the amount of \$2,125.00 to 818, LLC for signage design services.
- CA - 4** Consider motion to approve Environmental Assessment Task Order Two-Payment #9 in the amount of \$11,087.45 to HDR Engineering, Inc. for services that include Professional Consulting for Runway 18/36.
- CA - 5** Consider motion to approve Payment #3 in the amount of \$194,923.04 to Jensen Builders Ltd for services that include North Property Line Box Hangars.
- CA - 6** Consider motion to approve Payment #15 in the amount of \$3,530.00 to McClure Engineering Company for services that include General On-Call Engineering Services.
- CA - 7** Consider motion to approve Payment #2 in the amount of \$105,999.00 to McClure Engineering Company for services that includes Design & Bidding to Reconstruct Runway 18/36.
- CA - 8** Consider motion to approve Payment #3 in the amount of \$7,777.00 to McClure Engineering Company for services that include Taxiway D Apron and Access Roadway Paving – Phase 4.
- CA - 9** Consider motion to approve Payment #6 in the amount of \$21,874.06 to McClure Engineering for Site Work & Vertical Infrastructure for the North Property Line Box Hangars
- CA - 10** Consider motion to approve February 2024 Financial Reports.
- CA - 11** Consider motion to approve Bills and Transfer of Necessary Funds in the amount of \$430,661.32

• **APPROVAL OF CONSENT AGENDA ITEMS**

1. Consent Agenda Items CA-1 through CA-11.

Action# G1-1. Consider motion to approve the recommendations for Consent Agenda Items CA-1 through CA-11.

H. REMOVED CONSENT AGENDA ITEMS

I. OLD BUSINESS

J. NEW BUSINESS

1. Consider motion to adopt **RESOLUTION** authorizing the execution of McClure Engineering Task Order No. 5 for construction management, administration and observation services for the Taxiway D Apron and Access Roadway - Phase 4 Project.
2. Consider motion to adopt **RESOLUTION** fixing a date for a Public Hearing to address proposed improvements and receive public comments on the Runway 18/36 Reconstruction/Extension Project and the South Corporate Terminal Area Development at the Ankeny Regional Airport.

K. REPORTS

1. **Engineering Report**
 - a. Project Update: Airport Signing and Entry Project
 - b. Project Update: North Property Line Box Hangars - Phase 1 Construction
 - c. Project Update: T-Hangars Gutter Replacement Project - Schedule
2. **Staff Report**
 - a. Project Update: Rotating Beacon Replacement
 - b. Status: Revisions to the Exec 1 Management Agreement
3. **Legal Counsel Report**
4. **Board Report**
5. **Chair Report**

L. ADJOURNMENT



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

February 8, 2024
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT: COUNCIL GOAL: ??

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:

Click to download
No Attachments Available



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

February 8, 2024
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Clerk

COUNCIL GOAL:
Enhance Quality of Life

??

ACTION REQUESTED:
Resolution

LEGAL:
Item Reviewed by Legal Counsel

SUBJECT:
PH 2024-01: Proposed 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:

Action: Consider motion to close Public Hearing 2024-01.

Action: Consider motion to receive and file report of bids received January 30, 2024.

Action: Consider motion to adopt RESOLUTION awarding the contract to Concrete Technologies, Inc. of Grimes, Iowa, with at total of \$567,490.85 for the construction contract for the Taxiway D Apron and Access Roadway Paving - Phase 4 project.

Action: Consider motion to adopt RESOLUTION authorizing the Board Chairperson to sign the construction contract for the Taxiway D Apron and Access Roadway Paving - Phase 4 project at the Ankeny Regional Airport.

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 PH Coversheet
 Resolution - Award Contract
 Resolution - Sign Construction Contract
 Construction Contract
 Bonds
 Bid Tabulation
 Engr Certification

PUBLIC HEARING 2024-01

5:00 P.M.

FEBRUARY 8, 2024

TAXIWAY D APRON & ACCESS ROADWAY PAVING – PHASE 4

Chairperson Wangsness

“This is the time and place for a public hearing on the matter of the adoption of plans, specifications, form of contract and opinion of probable costs for the construction of certain public improvements described as the Taxiway D Apron & Access Roadway Paving – Phase 4 Project”.

Notice of this hearing was published in the Des Moines Register on January 19, 2024.

REPORT ON BIDS RECEIVED January 30, 10:30 A.M.

ASK IF THERE IS ANYONE PRESENT WHO WISHES TO BE HEARD FOR OR AGAINST THE PROPOSED PROJECT?

After any comments from the audience, Chairperson states: “We need to take the following actions”

1. Consider **MOTION** to close Public Hearing 2024-01.
2. Consider **MOTION** to receive and file report of bids received on January 30, 2024.
3. Consider **MOTION** to adopt **RESOLUTION** awarding the contract to Concrete Technologies, Inc. of Grimes, Iowa, with a total of \$567,490.85 for the construction contract for the Taxiway D Apron & Access Roadway Paving – Phase 4 Project.
4. Consider **MOTION** to adopt **RESOLUTION** authorizing the Board Chairperson to sign the construction contract for the Taxiway D Apron & Access Roadway Paving – Phase 4 project.

RESOLUTION NO. 2024-

**RESOLUTION AWARDING THE CONSTRUCTION CONTRACT FOR THE
TAXIWAY D APRON AND ACCESS ROADWAY – PHASE 4 PROJECT
AT THE ANKENY REGIONAL AIRPORT**

WHEREAS, at their January 4, 2024 meeting, the Polk County Aviation Authority authorized staff to advertise and publish a notice for a January 30, 2024 bid opening, and to conduct a public hearing on February 8, 2024 for the award of the construction contract for the Taxiway D Apron and Access Roadway – Phase 4 Project at the Ankeny Regional Airport, and

WHEREAS, the project engineers, McClure Engineers, have prepared the contract documents (plans, specifications and form of contract) and engineer’s estimate for the project, and

WHEREAS, the bid letting was held on Tuesday, January 30, 2024 at 10:30 AM at the City of Ankeny, Iowa, Public Services Building, 1250 NW Prairie Ridge Drive in Ankeny, IA 50023 ; and

WHEREAS, the results of the bid letting yielded eleven competitive bids as follows:

Concrete Technologies	\$ 567,490.85
Absolute Concrete	\$ 597,283.35
Manatt’s Inc.	\$ 625,274.27
Jensen Builders	\$ 632,667.80
All Star Concrete.....	\$ 641,936.35
Alliance Construction.....	\$ 665,886.77
Brothers Cleaning Corp.	\$ 669,525.27
Reilly Construction	\$ 703,372.10
Construct, Inc.	\$ 711,921.32
Sternquist Construction	\$ 713,999.00
Iowa Civil Contracting	\$ 737,567.32
Engineer’s Estimate (McClure Engineers).....	\$ 851,000.00

WHEREAS, an official notice of Public Hearing was published in the Des Moines Register in accordance with the Code of Iowa ; and

WHEREAS, a Public Hearing was held at the regularly scheduled meeting of the Polk County Aviation Authority on February 8, 2024

NOW THEREFORE, BE IT RESOLVED BY THE POLK COUNTY AVIATION AUTHORITY that the contract documents and engineer’s estimate as prepared by McClure Engineers for the Taxiway D Apron and Access Roadway Paving - Phase 4 Project be adopted.

BE IT FURTHER RESOLVED that the bid of Concrete Technologies, Inc. of Grimes, Iowa, in the amount of \$567,490.85 for the construction of the Taxiway D Apron and Access Roadway Paving - Phase 4 Project as described in the plans and specifications heretofore adopted by this board for said project, after public hearing on published notice required by law, be and is hereby accepted, the same being the lowest responsive, responsible bid received for said work.

BE IT FURTHER RESOLVED that the representatives of the Polk County Aviation Authority (McClure Engineers) are hereby directed to execute the contract awarded above, for the construction of said improvements.

PASSED AND APPROVED, This 8th day of February, 2024.

POLK COUNTY AVIATION AUTHORITY

Jeff Wangsness, Chairperson

ATTEST:

Diane Klemme, Recording Secretary

RESOLUTION NO. 2024-

**RESOLUTION AUTHORIZING THE BOARD CHAIRPERSON TO SIGN THE
CONSTRUCTION CONTRACT FOR THE TAXIWAY D APRON AND ACCESS
ROADWAY- PHASE 4 PROJECT AT THE ANKENY REGIONAL AIRPORT**

WHEREAS, a Public Hearing was held at the regularly scheduled meeting of the Polk County Aviation Authority on February 8, 2024, at which time the low bid was accepted and the construction contract was awarded to Construction Technologies, Inc. of Grimes, Iowa for the Taxiway D Apron and Access Roadway - Phase 4 Project, and

WHEREAS, at that said meeting, the Polk County Aviation Authority directed the project engineers, McClure Engineers, to execute the construction contract, bonds and insurance certificate for the project, and

WHEREAS, McClure Engineers has submitted the construction contract, bonds and insurance certificate as signed by Construction Technologies, Inc. at this time.

**NOW THEREFORE, BE IT RESOLVED BY THE POLK COUNTY AVIATION
AUTHORITY** that the Chairperson is hereby authorized to sign the said construction contract and bonds.

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

POLK COUNTY AVIATION AUTHORITY

Jeff Wangsness, Chairperson

ATTEST:

Diane Klemme, Recording Secretary

CONTRACT

STATE OF IOWA }
 } ss.
COUNTY OF POLK }

THIS AGREEMENT AND INDENTURE made and entered into this, the 8th day of February, 2024 by and between the POLK COUNTY AVIATION AUTHORITY, termed in this Agreement and the Specifications as the “Owner” and Concrete Technologies, Inc. termed in this Agreement and the Specifications as the “Contractor”.

WITNESSETH:

THAT, WHEREAS, The Contractor will commence and complete the construction of the following improvements known as the **TAXIWAY D APRON AND ACCESS ROADWAY PAVING (PHASE 4).**

WHEREAS, The Owner has heretofore caused to be prepared certain Contract Documents for furnishing material and constructing improvements therein fully described, and the Contractor did, on the 8th day of February, 2024, file with the Owner a copy of said Contract Documents, including therein his offer and Proposal to furnish said materials and construct said improvements at the terms therein fully stated and set forth; and,

WHEREAS, The said Contract Documents and Proposal accurately and fully describe the terms and conditions upon which the Contractor is willing to furnish the material and construct the improvements called for by the said Plans and Specifications and in the manner and time of furnishing and constructing same.

IT IS THEREFORE, AGREED;

FIRST, That a copy of said Contract documents and Proposal filed as aforesaid are a part hereof and that the same do in all particulars become the Agreement and Contract between the parties hereto in all matters and things set forth therein and described; that both parties hereby accept and agree to the terms and conditions of said Contract Documents and Proposal so filed; and further that the part or parts of the Proposal accepted and the compensation therefore are as follows:

Five hundred sixty-seven thousand, four-hundred ninety and 85/100 dollars (\$567,490.85)

SECOND, The Contract Documents and Proposal hereto annexed are made a part of this Agreement and Contract as fully and absolutely as if herein set out in detail.

THIRD, This Contract is executed in five copies, each of which will be deemed an original with distribution as follows: Owner – two (2) copies, Contractor – one (1) copy, Engineer – one (1) copy, Bonding Company – one (1) copy.

CONTRACT

The term "Contract Documents" means and includes the following:

- A. Notice of Hearing and Letting
- B. Instructions to Bidders
- C. Proposal
- D. Bid Bond
- E. Contract
- F. Performance, Payment, and Maintenance Bonds
- G. Regulations of the Contract
- H. Supplemental Regulations of the Contract
- I. Special Conditions
- J. Detailed Specifications
- K. Plans Numbered 1 through 36
- L. Addenda Number 1 dated 1/22/2024 and Addenda Number 2 dated 1/24/2024.
- M. Change Orders Number N/A through N/A.
- N. Notice to Proceed

IN FAITH WHEREOF, Witness the hands and seals of both parties on the day and year in this Agreement first above written.

CONTRACTOR:

POLK COUNTY AVIATION AUTHORITY

Concrete Technologies, Inc.

By: _____

Jeff Wangsness, Chairperson

By: _____

Title: _____

ATTEST:

By: _____

Title: _____

PERFORMANCE, PAYMENT, AND MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS:

That we, Concrete Technologies, Inc., as Principal (hereinafter the “Contractor” or “Principal”) and _____, as Surety, are held and firmly bound unto the **Polk County Aviation Authority**, as Oblige, (hereinafter referred to as the “Jurisdiction”), and to all persons who may be injured by any breach of any of the conditions of this Bond in the penal sum of Five Hundred Sixty-Seven Thousand, four-hundred ninety and 85/100 DOLLARS (\$567,490.85), lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, legal representatives, and assigns, jointly or severally, firmly by these presents.

The conditions of the above obligations are such that whereas said Contractor entered into a contract with the Jurisdiction, bearing date the _____ day of _____, 2024, (hereinafter the “Contract”) wherein said Contractor undertakes and agrees to construct the following described improvements:

TAXIWAY D APRON AND ACCESS ROADWAY PAVING (PHASE 4)

The Taxiway D Apron and Access Roadway Paving (Phase 4) Project shall consist of: Mobilization, topsoil strip, salvage and spread, grading, excavation, subgrade preparation, PCC paved swale, PCC apron paving, PCC access roadway paving, taxiway lighting (and associated electrical work), erosion control, seeding, miscellaneous (streetlight) and other associated construction.

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a good and workmanlike manner, and in accordance with the Contract Documents.

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

1. **PERFORMANCE:** The Contractor shall well and faithfully observe, perform, fulfill, and abide by each and every covenant, condition, and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the Jurisdiction from all outlay and expense incurred by the Jurisdiction by reason of the Contractor’s default or failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.
2. **PAYMENT:** The Contractor and the Surety on this Bond are hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment, and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price which the Jurisdiction is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established

PERFORMANCE, PAYMENT, AND MAINTENANCE BOND

as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573 of the Iowa Code, which by this reference is made a part hereof as though fully set out herein.

3. MAINTENANCE: The Contractor and the Surety on this Bond hereby agree, at their own expense:
 - A. To remedy any and all defects that may develop in or result from work to be performed under the Contract within the period of **four (4)** years from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;
 - B. To keep all work in continuous good repair; and
 - C. To pay the Jurisdiction's reasonable costs of monitoring and inspecting to assure that any defects are remedied, and to repair the Jurisdiction all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.
4. GENERAL: Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:
 - A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;
 - B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than twenty percent (20%) of the total contract price, and that this Bond shall then be released as to such excess increase; and
 - C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.
 - D. That no provision of this Bond or of any other contract shall be valid which limits to less than five years after the acceptance of the work under the Contract the right to sue on this Bond.
 - E. That as used herein, the phrase "all outlay and expense" is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the Jurisdiction including interest, benefits, and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorney's fees (including overhead expenses of the Jurisdiction's staff attorneys), and all costs

PERFORMANCE, PAYMENT, AND MAINTENANCE BOND

and expenses of litigation as they are incurred by the Jurisdiction. It is intended the Contractor and Surety will defend and indemnify the Jurisdiction on all claims made against the Jurisdiction on account of Contractor's failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Jurisdiction will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

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

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

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

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

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

PERFORMANCE, PAYMENT, AND MAINTENANCE BOND

Witness our hands, in triplicate, this _____ day of _____, 2024.

Surety Countersigned By:

PRINCIPAL:

Signature of Agent

Contractor

By:

Signature

Printed Name of Agent

Title

Company Name

SURETY:

Company Address

Surety Company

City, State, Zip Code

By:

Signature Attorney-in-Fact Officer

Company Telephone Number

Printed Name of Attorney-in-Fact Officer

Company Name

Company Address

City, State, Zip Code

Company Telephone Number

NOTE:

1. All signatures on this Performance, Payment, and Maintenance Bond must be original signatures in ink; copies, facsimiles, or electronic signatures will not be accepted.
2. This Bond must be sealed with the Surety's raised, embossing seal.
3. The Certificate or Power of Attorney accompanying this Bond must be valid on its face and sealed with the Surety's raised, embossing seal.
4. The name and signature of the Surety's Attorney-in-Fact/Officer entered on this Bond must be exactly as listed on the Certificate of Power or Attorney accompanying this Bond.

BID TABULATION																												
McCLURE CLIVE, IOWA																												
DATE: JANUARY 30, 2024 TIME: 10:30 A.M.																												
For the construction of an improvement project described as:																												
Ankney Regional Airport Taxiway D Apron and Access Roadway Paving (Phase 4) IOWA DOT PROJECT NO. 91240IKV100 Ankeny, Iowa AT THE UNIT PRICES AND EXTENSIONS LISTED BELOW.					ENGINEER'S ESTIMATE		Concrete Technologies, Inc. Grimes, IA		Absolute Group Inc. Granger, IA		Manatts Inc. Johnston, IA		Jensen Builders Ltd. Des Moines, IA		All Star Concrete, LLC Johnston, IA		Alliance Construction Group, LLC Urbandale, IA		Brothers Cleaning Des Moines, IA		Reilly Construction Co., Inc. Ossian, IA		Con-Struct Inc. Marshalltown, IA		Sternquist Construction Indianola, IA		Iowa Civil Contracting, Inc Victor, IA	
ITEM NO.	ITEM CODE	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:																												
1	2010-108-D	TOPSOIL, ON-SITE	730.0	CY	\$ 15.00	\$ 10,950.00	\$ 12.50	\$ 9,125.00	\$ 12.50	\$ 9,125.00	\$ 15.00	\$ 10,950.00	\$ 17.80	\$ 12,994.00	\$ 15.00	\$ 10,950.00	\$ 16.35	\$ 11,935.50	\$ 12.50	\$ 9,125.00	\$ 30.00	\$ 21,900.00	\$ 10.00	\$ 7,300.00	\$ 15.80	\$ 11,534.00	\$ 16.13	\$ 11,774.90
2	2010-108-E	EXCAVATION, CLASS 10	2,000.0	CY	\$ 18.00	\$ 36,000.00	\$ 7.00	\$ 14,000.00	\$ 16.00	\$ 32,000.00	\$ 15.00	\$ 30,000.00	\$ 7.80	\$ 15,600.00	\$ 15.00	\$ 30,000.00	\$ 7.60	\$ 15,200.00	\$ 22.00	\$ 44,000.00	\$ 15.00	\$ 30,000.00	\$ 8.00	\$ 16,000.00	\$ 15.80	\$ 31,600.00	\$ 16.13	\$ 32,260.00
3	2010-108-G	SUBGRADE PREPARATION	4,200.0	SY	\$ 5.00	\$ 21,000.00	\$ 2.00	\$ 8,400.00	\$ 3.00	\$ 12,600.00	\$ 3.40	\$ 14,280.00	\$ 3.60	\$ 15,120.00	\$ 3.40	\$ 14,280.00	\$ 3.50	\$ 14,700.00	\$ 2.50	\$ 10,500.00	\$ 5.00	\$ 21,000.00	\$ 3.00	\$ 12,600.00	\$ 3.60	\$ 15,120.00	\$ 3.66	\$ 15,372.00
4	2010-108-M	COMPACTION TESTING	1.0	LS	\$ 4,000.00	\$ 4,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,675.00	\$ 3,675.00	\$ 2,500.00	\$ 2,500.00	\$ 3,340.00	\$ 3,340.00	\$ 2,500.00	\$ 2,500.00	\$ 1,400.00	\$ 1,400.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 4,000.00	\$ 4,000.00	\$ 2,600.00	\$ 2,600.00	\$ 2,687.50	\$ 2,687.50
5	SPECIAL	REMOVE, SALVAGE, AND RESPREAD EXISTING GRANULAR SURFACING	840.0	SY	\$ 22.00	\$ 18,480.00	\$ 2.50	\$ 2,100.00	\$ 3.00	\$ 2,520.00	\$ 2.75	\$ 2,310.00	\$ 8.90	\$ 7,476.00	\$ 2.75	\$ 2,310.00	\$ 8.20	\$ 6,888.00	\$ 10.00	\$ 8,400.00	\$ 5.00	\$ 4,200.00	\$ 15.00	\$ 12,600.00	\$ 3.00	\$ 2,520.00	\$ 2.96	\$ 2,486.40
6	2010-108-J	MODIFIED SUBBASE, IDOT 4123	4,200.0	SY	\$ 12.00	\$ 50,400.00	\$ 10.00	\$ 42,000.00	\$ 8.65	\$ 36,330.00	\$ 11.75	\$ 49,350.00	\$ 14.50	\$ 60,900.00	\$ 11.75	\$ 49,350.00	\$ 13.30	\$ 55,860.00	\$ 14.50	\$ 60,900.00	\$ 15.00	\$ 63,000.00	\$ 27.00	\$ 113,400.00	\$ 12.50	\$ 52,500.00	\$ 12.64	\$ 53,088.00
7	2010-108-I	GEOTEXTILE FABRIC	4,600.0	SY	\$ 3.00	\$ 13,800.00	\$ 1.60	\$ 7,360.00	\$ 1.50	\$ 6,900.00	\$ 2.00	\$ 9,200.00	\$ 2.20	\$ 10,120.00	\$ 2.00	\$ 9,200.00	\$ 2.05	\$ 9,430.00	\$ 5.55	\$ 25,530.00	\$ 3.25	\$ 14,950.00	\$ 3.00	\$ 13,800.00	\$ 2.15	\$ 9,890.00	\$ 2.15	\$ 9,890.00
8	SPECIAL	LOCATION AND PROTECTION OF EXISTING UTILITIES	1.0	LS	\$ 6,000.00	\$ 6,000.00	\$ 1,000.00	\$ 1,000.00	\$ 5,100.00	\$ 5,100.00	\$ 6,000.00	\$ 6,000.00	\$ 1,950.00	\$ 1,950.00	\$ 6,000.00	\$ 6,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 7,500.00	\$ 7,500.00	\$ 1,500.00	\$ 1,500.00	\$ 6,350.00	\$ 6,350.00	\$ 6,450.00	\$ 6,450.00
9	83010-108-F	TRENCH COMPACTION TESTING	1.0	LS	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,600.00	\$ 1,600.00	\$ 1,500.00	\$ 1,500.00	\$ 760.00	\$ 760.00	\$ 1,500.00	\$ 1,500.00	\$ 2,900.00	\$ 2,900.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 1,580.00	\$ 1,580.00	\$ 1,612.50	\$ 1,612.50
10	4010-108-E	SANITARY SEWER SERVICE STUB, PVC, 6 IN. DIA.	80.0	LF	\$ 140.00	\$ 11,200.00	\$ 264.00	\$ 21,120.00	\$ 87.50	\$ 7,000.00	\$ 127.00	\$ 10,160.00	\$ 94.90	\$ 7,592.00	\$ 127.00	\$ 10,160.00	\$ 127.00	\$ 10,160.00	\$ 48.50	\$ 3,880.00	\$ 145.00	\$ 11,600.00	\$ 90.00	\$ 7,200.00	\$ 134.00	\$ 10,720.00	\$ 136.53	\$ 10,922.40
11	4020-108-D	REMOVAL OF EXISTING UNDERDRAIN	171.0	LF	\$ 26.00	\$ 4,446.00	\$ 8.00	\$ 1,368.00	\$ 14.00	\$ 2,394.00	\$ 6.00	\$ 1,026.00	\$ 8.60	\$ 1,470.60	\$ 6.00	\$ 1,026.00	\$ 6.00	\$ 1,026.00	\$ 25.00	\$ 4,275.00	\$ 10.00	\$ 1,710.00	\$ 10.00	\$ 1,710.00	\$ 6.35	\$ 1,085.85	\$ 6.45	\$ 1,102.95
12	4030-108-A	PIPE CULVERT, TRENCHED, CLASS V RCP, 24 IN. DIA.	200.0	LF	\$ 155.00	\$ 31,000.00	\$ 100.00	\$ 20,000.00	\$ 88.00	\$ 17,600.00	\$ 84.00	\$ 16,800.00	\$ 88.20	\$ 17,640.00	\$ 84.00	\$ 16,800.00	\$ 84.00	\$ 16,800.00	\$ 265.00	\$ 53,000.00	\$ 150.00	\$ 30,000.00	\$ 100.00	\$ 20,000.00	\$ 88.60	\$ 17,720.00	\$ 90.30	\$ 18,060.00
13	4030-108-B	PIPE APRON, RCP, 24 IN. DIA.	4.0	EA	\$ 2,500.00	\$ 10,000.00	\$ 1,500.00	\$ 6,000.00	\$ 2,325.00	\$ 9,300.00	\$ 1,700.00	\$ 6,800.00	\$ 1,850.00	\$ 7,400.00	\$ 1,700.00	\$ 6,800.00	\$ 1,700.00	\$ 6,800.00	\$ 3,500.00	\$ 14,000.00	\$ 2,500.00	\$ 10,000.00	\$ 1,500.00	\$ 6,000.00	\$ 1,800.00	\$ 7,200.00	\$ 1,827.50	\$ 7,310.00
14	4030-108-C	FOOTING FOR CONCRETE PIPE APRON, RCP, 24 IN. DIA.	4.0	EA	\$ 500.00	\$ 2,000.00	\$ 575.00	\$ 2,300.00	\$ 960.00	\$ 3,840.00	\$ 500.00	\$ 2,000.00	\$ 590.00	\$ 2,360.00	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 400.00	\$ 1,600.00	\$ 500.00	\$ 2,000.00	\$ 1,000.00	\$ 4,000.00	\$ 525.00	\$ 2,100.00	\$ 537.50	\$ 2,150.00
15	4030-108-D	PIPE APRON GUARD	2.0	EA	\$ 1,450.00	\$ 2,900.00	\$ 1,200.00	\$ 2,400.00	\$ 1,125.00	\$ 2,250.00	\$ 1,100.00	\$ 2,200.00	\$ 1,305.00	\$ 2,610.00	\$ 1,100.00	\$ 2,200.00	\$ 1,100.00	\$ 2,200.00	\$ 850.00	\$ 1,700.00	\$ 1,500.00	\$ 3,000.00	\$ 1,200.00	\$ 2,400.00	\$ 1,160.00	\$ 2,320.00	\$ 1,182.50	\$ 2,365.00
16	4040-108-A	4" UNDERDRAIN, PVC, INSTALLED IN TRENCH	780.0	LF	\$ 22.00	\$ 17,160.00	\$ 31.00	\$ 24,180.00	\$ 22.50	\$ 17,550.00	\$ 20.00	\$ 15,600.00	\$ 27.15	\$ 21,177.00	\$ 20.00	\$ 15,600.00	\$ 20.00	\$ 15,600.00	\$ 22.50	\$ 17,550.00	\$ 30.00	\$ 23,400.00	\$ 25.00	\$ 19,500.00	\$ 21.00	\$ 16,380.00	\$ 21.50	\$ 16,770.00
17	4040-108-B	12" ROOF DRAIN COLLECTOR, PVC, INSTALLED IN TRENCH	356.0	LF	\$ 45.00	\$ 16,020.00	\$ 112.00	\$ 39,872.00	\$ 81.00	\$ 28,836.00	\$ 70.00	\$ 24,920.00	\$ 106.00	\$ 37,736.00	\$ 70.00	\$ 24,920.00	\$ 70.00	\$ 24,920.00	\$ 35.00	\$ 12,460.00	\$ 75.00	\$ 26,700.00	\$ 85.00	\$ 30,260.00	\$ 95.00	\$ 33,820.00	\$ 96.75	\$ 34,443.00
18	4040-108-C	UNDERDRAIN CLEANOUT	6.0	EA	\$ 950.00	\$ 5,700.00	\$ 775.00	\$ 4,650.00	\$ 1,020.00	\$ 6,120.00	\$ 750.00	\$ 4,500.00	\$ 715.00	\$ 4,290.00	\$ 750.00	\$ 4,500.00	\$ 750.00	\$ 4,500.00	\$ 850.00	\$ 5,100.00	\$ 750.00	\$ 4,500.00	\$ 1,000.00	\$ 6,000.00	\$ 790.00	\$ 4,740.00	\$ 806.25	\$ 4,837.50
19	4040-108-D	12" TYPE 2A CLEANOUT	1.0	EA	\$ 950.00	\$ 950.00	\$ 1,950.00	\$ 1,950.00	\$ 3,850.00	\$ 3,850.00	\$ 2,300.00	\$ 2,300.00	\$ 1,355.00	\$ 1,355.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ 1,525.00	\$ 1,525.00	\$ 2,750.00	\$ 2,750.00	\$ 1,500.00	\$ 1,500.00	\$ 2,524.00	\$ 2,524.00	\$ 2,472.50	\$ 2,472.50
20	4040-108-E	UNDERDRAIN CONNECTION TO RCP CULVERT (TYPE PC-1 CONCRETE COLLAR CONNECTION)	3.0	EA	\$ 750.00	\$ 2,250.00	\$ 710.00	\$ 2,130.00	\$ 1,200.00	\$ 3,600.00	\$ 550.00	\$ 1,650.00	\$ 650.00	\$ 1,														



January 30, 2024

Mr. Paul Moritz
Authority Board Manager
Polk County Aviation Authority
410 West First St.
Ankeny, IA 50023

**Re: Ankeny Regional Airport
Taxiway D Apron and Access Roadway Paving (Phase 4)
IOWA DOT PROJECT NO. 9I240IKV100 (AIP)
Letter of Recommendation**

Dear Mr. Moritz:

McClure has reviewed the bids received January 30, 2024, for the *"Ankeny Regional Airport – Taxiway D Apron and Access Roadway Paving (Phase 4)"*. A total of eleven (11) bids were received. The lowest responsive and responsible Bidder was Concrete Technologies, Inc., of Grimes, Iowa. The low bid was significantly less than the engineer's opinion of probable construction cost. However, the three low bids were within 10% of each other indicating the bids were competitive and included fair and reasonable unit costs for the intended work. With all the necessary bid requirements being met, McClure recommends the contract in the amount of \$567,490.85 be awarded to Concrete Technologies, Inc.

The contract amount includes awarding the Base Bid:

Base Bid: \$567,490.85

We have enclosed a copy of the bid tabulation for your files. If you have any questions or require any additional information, please call me at (515) 964-1229.

Sincerely,

McCLURE

Dave Joens, P.E.
Project Manager

Enclosures: Bid Tab



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

February 8, 2024
5 : 00 PM

 **Print**

??

?? 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:

Click to download

 [FBO Report](#)

 [Waiting List](#)

FBO REPORT February 8th, 2024

FUEL SALES

12/26 - 01/25	2023 Gallons		2022 Gallons	Last Month
100LL	3,172.0		5,343.3	9,527.4
JET-A	24,775.0		41,640.0	34,243.0
Total Gallons	23,235.0		46,983.3	43,770.4
23,235.0 x \$.09/gallon=		\$ 2,091.15		

Self-Serve 100LL fuel sales: 1,208.5 gallons equaling 38% of total sales.

Fuel sales were down due to weather conditions, between the major snow events and low-level fog no piston planes were flying, and jet traffic was limited (both based customers and transient customers).

T-HANGARS

ACCOUNTS RECEIVABLE: Nothing to report.

LEASES: All leases have been returned.

INSURANCE RENEWALS: Nothing to report.

WAITING LIST: There are 71 people on the list (up 3 from last month), 29 of them don't currently have an airplane or live out of state and will be moving back.

VIOLATIONS: Nothing to report.

REPAIRS:

- Hangar B-01: The hangar motor that burned up has been replaced.
- Baker Electric was able to procure a spare motor for the T Hangars that have the motor at the top of the door.
- Hangar C-10: The gearbox is making a grinding noise (it's making metal) and needs to be replaced. I'm working with Dan's Doors to get this fixed. The gearbox is no longer available, so they are working on finding a suitable replacement.
- Hangar J-01: The GFI wall outlet failed and was replaced.
- T Hangar / Terminal buildings: 21 of the external LED light wall packs failed and have been replaced. There are two more than need replaced but that cannot be done until the snow melts.

MISC: Nothing to report.

AIRFIELD

LIGHTING: We've spoken with Van Mannen about the rotating beacon, the shipping date is January 30th or 31st, they expect 5-6 days for shipping which gives us an installation date the second week in February.

MOWING: Nothing to report.

SNOW REMOVAL:

- January was an unusual month for snow, we had three snow events that dropped about 27" of snow. To keep the airport open, Elder had 2 - 3 people working at times and Exec 1 had 2 - 4 people working. 1 pallet of NAAC has been used along with one 265 gallon tote of the E36 liquid deice.
- We currently have 4½ pallets of NAAC left which includes the two that were just ordered in January.
- We currently have approximately 750 gallons of liquid deice left which includes the 265 gallon tote that was purchased in January. This should carry us into the 24/25 season barring no major ice storms in the 23/24 season.

WILDLIFE: The Doe has been spotted no less than 5 times this past month, she has been spotted on the east side of the airport; we have been in contact with Ernie about it.

MISC:

- The T Hangar goose neck that holds the gate keypad was hit by snow removal equipment and broken; it has been replaced.
- The new gate operators that were installed last summer worked flawlessly with all the snow we had in January.
- The Maintenance gate has a bad exit loop which keeps the gate open at all times, Controlled Access can't fix this until the snow is gone.
- The runway patches that were done with the Fastpatch product on runways 18/36 and 04/22 have been holding up against our snow machine and its broom. No concerns have been noted.

SPECIAL: Nothing to report.

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)

29 people do not have a plane to put in a hangar or now 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.	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.	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.	1
4	10/31/2019	Mike Callison	Cessna 172 (N6922X)	515-505-9111	mcallison8@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.	1
5	1/14/2020	James (Skip) Clark	Restoring a Long EXZ N989LE	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.	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.	
7	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 intersted, 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.	

8	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.
9	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.
10	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.
11	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.
12	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.
13	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.
14	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.
15	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.
16	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.
17	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.
18	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.
19	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.
20	4/5/2021	Jacob Greenfield	Building Sonex B	(319)-573-9763	greenfj17@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. He wants to remain on the list.
21	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.
22	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.
23	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.
24	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.
25	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.
26	8/16/2021	Todd Anderson	N714AT	515-419-9142	todd@4andersons.com	11/5/21 Dave K - emailed asking if he is still interested.
27	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.
28	8/31/2021	Sam Marcsisak	looking	515-208-7946	Sam@midioewaelectric.com	11/5/21 Dave K - emailed asking if he is still interested. 11/08/21 emailed back asking to stay on list.
29	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.
30	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.
31	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.
32	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.
33	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.

34	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.
35	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.
36	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.
37	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.
38	3/3/2022	Ken King	Looking	515-350-6201	kennethscotting@gmail.com	03/03/22 - Dave K - Ken e-mailed asking to be put on the list.
39	3/16/2022	Adam Obrecht	Looking	515-224-7849	aobrecht@aowealthadvisory.com	03/16/22 - Dave K - Adam e-mailed asking to be put on the list.
40	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.
41	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.
42	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.
43	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.
44	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.
45	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.
46	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.
47	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.
48	7/19/2022	Raymond Kingery	Looking	515-450-7467	Raymond.Kingery@uss.s.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.
49	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.
50	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.
51	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.
52	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.
53	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.
54	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.
55	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.
56	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.
57	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.
58	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.
59	4/24/2023	Mark Barnett	Cirrus SR22	319-310-2783	sharp11blade@gmail.com	04/14/23 - Mark e-mailed asking to be put on the list.
60	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.
61	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.
62	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.

63	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.
64	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.
65	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.
66	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.
67	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 come 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.
68	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.
69	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.
70	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.
71	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.

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.

1

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.
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 responed 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.

COMMUNITY HANGAR						
1	9/8/2021	Darrel Mullins	Looking / CAP	515-490-6779	darrelmullins@me.com	Dave K added him to the list from a phone call. 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. 11/28/22 Darrel emailed back and would like to stay on the list.
2	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.
3	2/7/2022	Craig Davidson	Piper Super Cub	515-393-7203	craigme13@yahoo.com	02/07/22 - Request received. 02/13/22 Sent email with his position on the list and if he wants to stay on it. 11/26/22 Dave K e-mailed and asked if he'd like to stay on the list. 12/4/22 Craig emailed back and would like to stay on the list.
4	4/11/2023	Joe Kirby	Cirrus SR22	319-270-9631	jofskirby@gmail.com	04/01/23 - Joe called in, he is interested in space in a few months.



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

February 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 January 4, 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
 Minutes

MINUTES OF THE POLK COUNTY AVIATION AUTHORITY (PCAA)
Thursday, January 4, 2023 - 5:00 PM
Ankeny Regional Airport, 3700 SE Convenience Blvd., Ankeny, Iowa

Chairman Jeff Wangsness joined the meeting electronically and called the meeting to order at 5:00 PM. Board Member Dr. Paul Novak was in attendance. Board Members Greg Johnson and Bill Gardner joined the meeting electronically. Board Member Todd Ashby was absent. Dave Kalwishky (Exec 1) was in attendance. Airport Board Manager Paul Moritz, Jay Pudenz (McClure), Administrative Services Director Jennifer Sease and Recording Secretary Diane Klemme were also present. City Attorney Amy Beattie, joined the meeting electronically.

Approval of Agenda

Board Member Novak moved, second by Gardner, to approve the agenda without amendment. Ayes: 4.

FBO Report

Dave Kalwishky reviewed his FBO Report with the Board.

Finance / Budget Report

Sease reported on the 1/4/24 listing of bills.

Consent Agenda Items

1. Approval of December 7, 2023, minutes.
2. **RESOLUTION 2024-01** authorizing the execution of a farm lease with DRA Properties, LLC.
3. **RESOLUTION 2024-02** authorizing the execution of farm lease with Todd Volz.
4. Receive and file the Audited Financial Statements and Required Supplementary Information for the Years Ended June 30, 2023 & 2022.
5. Environmental Assessment Task Order Two-Payment #8 to HDR Engineering, Inc. in the amount of \$3,023.85 for IFE for Runway 18/36 Reconstruction Design & Bidding Services.
6. Payment #2 with Jensen Builders, Ltd. for services that include the North Property Line Box Hangars project in the amount of \$424,792.74.
7. Payment #14 to McClure Engineering for General On-Call Engineering Services in the amount of \$2,302.50.
8. Payment #5 to McClure Engineering for Site Work & Vertical Infrastructure – Construction Mgmt. Administration & Observation Service for the North Property Line Box Hangars in the amount of \$29,471.76.
9. Payment #2 to McClure Engineering Company for services that include Taxiway D Apron and Access Roadway Paving – Phase 4 in the amount of \$15,362.00.
10. Payment #1 to McClure Engineering Company for services that include Design & Bidding for Runway 18/36 in the amount of \$105,428.50.
11. Approval of Bills and Transfer of Necessary Funds, \$605,537.37.
12. Approval of January 2024 Financial Reports.

Approval of Consent Agenda Items

Board Member Gardner moved, second by Novak, to approve Consent Agenda Items CA-1 through CA-12. Ayes: Novak, Gardner, Johnson, Wangsness.

New Business

1. Motion to approve election of Chairperson, Secretary and Treasurer for terms expiring December 31, 2025. It was moved by Novak and seconded by Johnson for Wangsness to remain as Chairperson, for Ashby to remain as Secretary and for Gardner to remain as Treasurer through the end of 2024. Ayes: Novak, Gardner, Johnson, Wangsness.
2. Motion to approve a Cooperative Services Agreement with the United States Department of Agriculture APHIS Wildlife Services for wildlife damage management at the Ankeny Regional Airport 2024. Novak moved, second by Gardner. Ayes: Novak, Gardner, Johnson, Wangsness.
3. **RESOLUTION 2024-03** fixing a date for a hearing on the plans, specifications, opinion of probable cost and form of contract, taking of bids and awarding the construction contract for the Taxiway D Apron and Access Roadway Paving (Phase 4) project. (date of bid opening: 1/30/24 @ 10:30 a.m./date of hrg: 2/8/24 @ 5:00 p.m.) Novak moved, second by Gardner. Ayes: Novak, Gardner, Johnson, Wangsness.
4. **RESOLUTION 2024-04** approving the lease agreements with the individuals and/or organizations detailed on the attached list. Novak moved, second by Gardner. Ayes: Novak, Gardner, Johnson, Wangsness.
5. Motion to approve Change Order #2 with Jensen Builders increasing the contract amount by \$15,490.30 on the North Property Line Box Hangars – Phase 1 project for water main relocation. Novak moved, second by Gardner. Ayes: Novak, Gardner, Johnson, Wangsness.

Reports

1. Engineering Report – Moritz and Pudenz
 - a. T-Hangars Gutter Replacement Project: Schedule
 - b. Airport Signing Improvements: Update
 - c. North Property Line Box Hangars – Phase 1 Project: Update
 - d. Environmental Assessment for Runway 18/36 Reconstruction/Extension and South Corporate Terminal Development: Submittal to FAA
2. Staff Report – Moritz
 - a. Runway 4 Runway End Identifier Light Replacements – Voltmer, Inc.
 - b. Aircraft Hangar Lease Rate Survey
3. Legal Counsel Report - None
4. Board Report – None
5. Chair Report – None

Adjournment

The meeting was adjourned at 5:34 p.m.

Attest: _____
Diane Klemme, Recording Secretary

Signed: _____
Jeff Wangsness, Chairperson

Published in the Des Moines Register on the 12th day of January, 2024.



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

February 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 adopt **RESOLUTION** approving the lease agreements with the individuals and/or organizations detailed on the attached list.

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](#)

 [Lease List](#)

RESOLUTION 2024-XXX

**A RESOLUTION APPROVING THE LEASE AGREEMENTS WITH THE
INDIVIDUALS AND/OR ORGANIZATIONS DETAILED ON THE ATTACHED LIST.**

WHEREAS, The Polk County Aviation Authority (PCAA) leases of hangars and garages for the storage of aircraft and for the convenience of its patrons; and

WHEREAS, the attached list of lessees have applied for hangar or garage space and have been accepted; and

WHEREAS, the payments received for the lease of hangars and garages will be used to maintain the hangar facilities; and

WHEREAS, the lease agreements have been accepted and signed by the lessees.

NOW THEREFORE, BE IT RESOLVED that the Polk County Aviation Authority approves the lease agreements with the individuals and/or organizations detailed on the attached list.

Dated the 8th day of February 2024

POLK COUNTY AVIATION AUTHORITY

Jeff Wangsness, Chairperson

Diane Klemme, Recording Secretary

Customer Type	Hangar #	Active Status	Company	City	State	Airplane Make	Airplane Type	% Time @ IKV	Airplane ID	Returned
2024 LEASES TO BE APPROVED AND SIGNED AT THE FEBRUARY 8, 2024 PCAA Board Meeting:										
Garage	C-NW	Active	Scott Wallace (C-NW)	Ankeny	IA					12/29/2023
Garage	C-SE	Active	Creative Werks, Inc	Des Moines	IA					1/5/2024
Hangar	A-03	Active	Blue Sky Flying Club	Des Moines	IA	1979 Piper PA28-181	Single-engine	100%	N6852F	1/5/2024
Hanger	A-09	Active	On Final Flying, LLC	Altoona	IA	1973 Cessna 182P	Single-engine	100%	N-26P	1/5/2024
Hanger	B-01	Active	Ross Wendell	Ankeny	IA	2013 Vans RV-10	Single-engine	100%	N143RW	12/29/2023
Hangar	B-04	Active	Scott Wallace	Ankeny	IA	1969 Cessna 150K	Single-engine	100%	N5951G	12/29/2023
Hangar	C-01	Active	Jeff Beckley	Des Moines	IA	2007 Vans RV-7A Tri-gear	Single-engine	100%	N597RV	1/5/2024
Hangar	C-05	Active	Blue Sky Flying Club, LLC	Des Moines	IA	1979 Piper PA28-181	Single-engine	100%	N8075E	1/5/2024
Hangar	C-09	Active	Dr Herbert Remer	Urbandale	IA	1996 Citabria Explorer	Single-engine	100%	N396BG	1/18/2024
Hangar	C-10	Active	Blue Sky Flying Club	Des Moines	IA	Beechcraft A36 Bonanza	Single-engine	100%	N8204M	1/5/2024
Hangar	D-07	Active	Byron Rees/David Rees	Altoona	IA	Zenith CH701	Single-engine	100%	N740DB	1/5/2024
Hangar	E-04	Active	Paul Reinke	Elkhart	IA	1977 Mooney M20J	Single-engine	100%	N201PL	1/5/2024
Hangar	E-09	Active	Denis G. Biscobing	West Des Moines	IA	2011 Just Aircraft Highlander	Single-engine	100%	N548DB	1/5/2024
Hangar	F-08	Active	Marty Jorgensen	Dallas Center	IA	1966 Cessna 310K	Multi-engine	100%	N7077L	1/5/2024
Hangar	G-04	Active	Secured Investments Group	Des Moines	IA	Mooney MZOC	Single-engine	100%	N6901U	12/29/2023
Hangar	G-05	Active	Simple Air, LLC	Ankeny	IA	1978 Cessna 182Q	Single-engine	100%	N96590	12/29/2023
Hangar	H-01	Active	Awesome Aviators, LLC/BADMIA, LLC	Polk City	IA	2002 Cirrus SR22 (75 Cessna182)	Single-engine	90%	N312JB (N6652M)	12/29/2023
Hangar	H-04	Active	Markus Kelly	Ankeny	IA	Cessna 150	Single-engine	100%	N5520G	1/5/2024
Hangar	I-05	Active	Bascom Trucking & Automotive	Des Moines	IA	Cessna 182 Skylane 1964	Single-engine	75%	N2476R	12/29/2023
Hangar	J-03	Active	Paul Austin	Des Moines	IA	1951 Beechcraft C35 Bonanza	Single-engine	100%	N681D	1/5/2024
Hangar	J-05	Active	Darrin McBroom	Mound	MN	Piper Arrow 1974 Arrow II	Single-engine	100%	N-40967	1/5/2024
Hangar	J-06	Active	Charles Goodall	DeSoto	IA	1958 Cessna 172	Single-engine	100%	N3965F	12/29/2023
UNITS WITH NO LEASE OR CONTINUING LEASES:										
Garage	A-SE	Active	FAA	Ankeny	IA					
Garage	G-SE	Active	Exec 1 Aviation-fuel	Ankeny	IA					
Hangar	B-07	Active	Elder Corporation	Des Moines	IA					
Hangar	I-01	Active	IA State Highway Patrol	Des Moines	IA	Cessna T-206	Single-engine	100%		
Hangar	I-02	Active	IA State Highway Patrol	Des Moines	IA	Cessna 182T	Single-engine	100%		
Hangar	I-03	Active	IA State Highway Patrol	Des Moines	IA	Cessna 172R	Single-engine	100%		



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

February 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 \$2,125.00 to 818, LLC for signage design 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

 [818 LLC Invoice #2 for Signage Design Services](#)



818
440 E Grand Ave Ste E
Des Moines, IA 50309
+1 5158658665
design@818iowa.com

Invoice 1223-20

BILL TO

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

DATE
01/11/2024

PLEASE PAY
\$2,125.00

DUE DATE
01/26/2024

ACTIVITY	QTY/HRS	RATE	AMOUNT
Design/Revisions Signage design for 1 interstate sign and 1 roundabout sign.	20	125.00	2,500.00
Final Files Creation of final sign production files with specifications for fabricator	5	125.00	625.00
Consultation Oversight of fabrication & installation	0	125.00	0.00
Downpayment Down Payment Received	1	-1,000.00	-1,000.00

Late charges of 5% on unpaid balances after 16 days.

SUBTOTAL	2,125.00
TAX	0.00
TOTAL	2,125.00

Accepted methods of payment: Check, ACH online payment (by clicking "review & pay") or credit card. Credit card payment options can be updated by calling 515-865-8665.

TOTAL DUE \$2,125.00

Effective May 1, 2023, our standard rates are \$105/hr for graphic design and marketing and \$125/hr for website design/development and environmental graphic design. Reduced rates available for retainer/contract work (contact us for more details).

THANK YOU.

Thank you for your business!



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

February 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 Environmental Assessment Task Order Two-Payment #9 in the amount of \$11,087.45 to HDR Engineering, Inc. for services that include Professional Consulting 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
 HDR Engineering - Invoice 9 for Professional Consulting Services

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: PCAA - Professional Consulting Services (EA) Task Order 2
Contractor: HDR Engineering Inc.
Address: 300 East Locust Street, Suite 210, Des Moines, IA 50309
Finance Budget Code: **Finance Project Code:** N/A
Vendor Project or Invoice #: 1200584080 **PO #** N/A
Original Contract Date: February 9, 2023 **Vendor #** N/A

Date of Board Meeting 2/1/2024 **PAYMENT REQUEST #** Nine (9)
PAYMENT PERIOD: From: 12/03/23 through: 12/30/23

Contract Summary

Original Contract Amount:	\$	221,304.00	
Net change by Change Orders:	\$	26,776.00	
Contract Amount to Date: (line 1 ± 2)	\$	248,080.00	
Total completed and stored to date:	\$	153,338.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	153,338.00	
Less previous applications for payment:	\$	142,250.55	
SUBTOTAL	\$		11,087.45

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

CURRENT PAYMENT DUE \$ 11,087.45

Balance to finish, including retainage: \$ 94,742.00

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: HDR Engineering Inc.
Gerald Searle Firm Name 1-4-2024
Signature Date

PCAA Approval:
Signature Date

City of Ankeny Staff Approval:
Signature Date

Work completed:

Submit to: Paul Moritz; cc: Jennifer Sease, Terri Havens

Email: pmoritz@ankenyiowa.gov; jsease@ankenyiowa.gov; Phone: 515-965-6428 Fax: 515-965-6416
thavens@ankenyiowa.gov



Invoice

HDR Engineering, Inc.
Omaha, NE 68114-4098
Phone: (402) 399-1000

Reference Invoice Number with Payment

HDR Invoice No. 1200584080
Invoice Date 4-Jan-2024
Invoice Amount Due \$11,087.45
Payment Terms Net 30

Polk County Aviation Authority
410 West 1st St
Ankeny, IA 50023

Remit to PO Box 74008202
Chicago, IL 60674-8202
Wire transfer to Bank of America ML US
ABA #081000032
Account# 355004076604

Environmental Assessment (EA) for the Ankeny Regional Airport

Professional Services

From: 3-Dec-2023 To: 30-Dec-2023

Professional Services	Fee	Percent Complete	Fee Earned To Date	Previous Fee Invoiced	Current Fee Invoiced
Environmental Assessment	\$201,590.00	60.00%	\$120,954.00	\$109,866.55	\$11,087.45
Conduct Public Hearing	\$14,106.00	0.00%	\$0.00	\$0.00	\$0.00
Cultural Resources Survey	\$5,608.00	100.00%	\$5,608.00	\$5,608.00	\$0.00
Additional Cultural Resources Survey	\$26,776.00	100.00%	\$26,776.00	\$26,776.00	\$0.00
	\$248,080.00	61.81%	\$153,338.00	\$142,250.55	\$11,087.45

HDR Internal Reference Only

Client Number	44511
Business Unit	10134
Project Number	10365698



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

February 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 #3 in the amount of \$194,923.04 to Jensen Builders Ltd for services that include 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

 [Jensen Builders Invoice #3 - North Property Line Box Hangars](#)

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Ankeny Airport - North Property Line Box Hangars
Contractor: Jensen Builders, Ltd.
Address: 1175 South 32nd Street, Fort Dodge, IA 50501
Finance Budget Code: 644 **Finance Project Code:** N/A
Vendor Project or Invoice #: 2022001042-001 **PO #** N/A
Original Contract Date: August 10, 2023 **Vendor #** N/A

Date of Board Meeting 8-Feb-24 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: 12/16/23 through: 01/19/24

Contract Summary

Original Contract Amount:	\$	1,229,924.90	
Net change by Change Orders:	\$	22,482.30	
Contract Amount to Date: (line 1 ± 2)	\$	1,252,407.20	
Total completed and stored to date:	\$	809,418.80	
Retainage: <u>5</u> % of Completed Work:	\$	40,470.94	
Total Earned less Retainage:	\$	768,947.86	
Less previous applications for payment:	\$	574,024.82	
SUBTOTAL	\$	194,923.04	
OTHER CHARGES (Please attach an itemized list)	\$	-	
CURRENT PAYMENT DUE	\$	194,923.04	

Balance to finish, including retainage: \$ 483,459.34

Contract Time Remaining (If applicable)	5	of 75 Calendar Days (Phase 3)
Contract Time Remaining (If applicable)	68	of 75 Calendar Days (Phase 4)
Contract Time Remaining (If applicable)	30	of 30 Calendar Days (Phase 5)

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
[Signature] 1/29/2024
Signature Date

PCAA Approval:

Signature Date

City of Ankeny Staff Approval:

Signature Date

Work Completed: See attached Payment Invoice

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

Date Printed: 1/31/2024



McClure Engineering Co.
Detailed Payment
Ankeny Airport - North Property Line Hangars

Description	Ankeny Regional Airport - North Property Line Box Hangars IOWA DOT PROJECT NO. 9I230IKV100 (AIP) and IOWA DOT PROJECT NO. 9I230IKV300 (GAVI) MEC #: 2022001042-001 Directory: P:\2022001042-001\08-Construction
Payment Number	3
Pay Period	12/16/2023 to 01/19/2024
Prime Contractor	JENSEN BUILDERS, LTD. 1175 S 32ND STREET FORT DODGE, IA 50501-0000
Payment Status	Pending
Awarded Project Amount	\$1,254,924.90
Authorized Amount	\$1,236,916.90

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0001	C-102-1	LS	\$6,680.000	1.000	0.650	0.350	1.000	1.000	\$4,342.00	\$6,680.00
STORM WATER POLLUTION PREVENTION PLAN (SWPPP) PREPARATION AND MANAGEMENT										
0002	C-102-2	LF	\$12.370	60.000	0.000	60.000	60.000	60.000	\$0.00	\$742.20
INSTALLATION AND REMOVAL OF SILT FENCE										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0003	C-102-3	LF	\$12.370	30.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
INSTALLATION AND REMOVAL OF FILTER SOCK										
0004	C-102-4	SY	\$3.100	720.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
TEMPORARY ROLLED EROSION CONTROL PRODUCT (RECP), TYPE 2C										
0005	C-102-5	SF	\$24.750	88.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
FLEXAMAT STANDARD TIED CONCRETE BLOCK MAT, 5.5' WIDE										
0006	C-105-1	LS	\$20,900.000	1.000	0.200	0.800	1.000	1.000	\$4,180.00	\$20,900.00
MOBILIZATION										
0007	C-105-2	LS	\$2,130.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,130.00
TRAFFIC CONTROL										
0008	C-105-3	LS	\$4,765.000	1.000	0.500	0.000	0.500	0.500	\$2,382.50	\$2,382.50
QUALITY CONTROL AND QUALITY ASSURANCE MATERIAL TESTING										
0009	C-105-4	LS	\$620.000	1.000	0.500	0.000	0.500	0.500	\$310.00	\$310.00
LOCATION AND PROTECTION OF EXISTING AND NEW CABLES AND EQUIPMENT										
0010	P-101-1	EA	\$2,365.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,365.00
REMOVAL OF HYDRANT AND VALVE										
0011	P-101-2	LF	\$19.800	150.000	0.000	150.000	150.000	150.000	\$0.00	\$2,970.00
REMOVAL OF 8" PVC WATER MAIN										
0012	P-101-3	LS	\$1,815.000	1.000	1.000	0.000	1.000	1.000	\$1,815.00	\$1,815.00
REMOVAL OF AREA INTAKE AND 12" STORM SEWER PIPE										

Detailed Payment:

Ankeny Airport - North Property Line Hangars

01/22/2024

Page 2 of 8

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0013	P-151-1	AC	\$68,000.000	0.200	0.000	0.200	0.200	0.200	\$0.00	\$13,600.00
CLEARING AND GRUBBING										
0014	P-152-1	CY	\$17.320	270.000	0.000	270.000	270.000	270.000	\$0.00	\$4,676.40
UNCLASSIFIED EXCAVATION										
0015	P-152-2	CY	\$17.320	1,660.000	0.000	1,660.000	1,660.000	1,660.000	\$0.00	\$28,751.20
EMBANKMENT IN PLACE										
0016	P-152-3	SY	\$17.950	310.000	0.000	310.000	310.000	310.000	\$0.00	\$5,564.50
12" SUBGRADE PREPARATION										
0017	IDOT 2115-1	SY	\$38.350	290.000	228.000	0.000	228.000	228.000	\$8,743.80	\$8,743.80
6" MODIFIED SUBBASE										
0018	P-505-1	SY	\$80.150	220.000	228.000	0.000	228.000	228.000	\$18,274.20	\$18,274.20
7" PLAIN PORTLAND CEMENT CONCRETE PAVEMENT										
0019	P-505-2	SY	\$81.400	30.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
4" PLAIN PORTLAND CEMENT CONCRETE PAVEMENT										
0020	P-505-3	SY	\$60.250	250.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
FLUME, PCC, 4 IN.										
0021	P-505-4	LS	\$865.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
ELECTRICAL TRANSFORMER PAD, 8" REINFORCED PCC										
0022	P-505-5	EA	\$230.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
PCC CURB STOP BOX PAD, 16"x16"										

Detailed Payment:

Ankeny Airport - North Property Line Hangars

01/22/2024

Page 3 of 8

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0023	D-701-1	LF	\$102.000	30.000	30.000	0.000	30.000	30.000	\$3,060.00	\$3,060.00
8" PVC STORM SEWER, SDR-26										
0024	D-701-2	EA	\$5,735.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DOWNSPOUT CONNECTION TO EXISTING OR PROPOSED 8" STORM SEWER										
0025	T-901-1	AC	\$3,710.000	0.800	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SEEDING AND FERTILIZING										
0026	T-905-1	CY	\$18.550	720.000	0.000	360.000	360.000	360.000	\$0.00	\$6,678.00
TOPSOILING (STRIPPING, STOCKPILING, RE-SPREADING)										
0027	T-908-1	AC	\$3,710.000	0.800	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MULCHING										
0028	IDOT 4010-1	LF	\$80.750	50.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
4" SANITARY SEWER SERVICE, SCHEDULE 80										
0029	IDOT 4010-2	LF	\$77.550	620.000	83.000	537.000	620.000	620.000	\$6,436.65	\$48,081.00
8" TRUSS PIPE SANITARY SEWER										
0030	IDOT 4010-3	EA	\$1,890.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,890.00
CONNECTION TO EXISTING SANITARY SEWER MANHOLE										
0031	IDOT 4010-4	EA	\$4,150.000	2.000	1.000	1.000	2.000	2.000	\$4,150.00	\$8,300.00
SW-301 SANITARY SEWER MANHOLE, 48 IN.										
0032	IDOT 5010-1	LF	\$72.000	340.000	4.000	336.000	340.000	340.000	\$288.00	\$24,480.00
8" PVC WATER MAIN, DR 18, TRENCHED										

Detailed Payment:
Ankeny Airport - North Property Line Hangars

01/22/2024
Page 4 of 8

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0033	IDOT 5010-2	LF	\$345.000	20.000	0.000	20.000	20.000	20.000	\$0.00	\$6,900.00
8" PVC WATER MAIN, DR 18, TRENCHED, WITH 16" PVC CASING										
0034	IDOT 5010-3	EA	\$10,120.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$20,240.00
WM-201 - FIRE HYDRANT ASSEMBLY, 6" DIA.										
0035	IDOT 5010-4	EA	\$8,480.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$8,480.00
CONNECTION TO EXISTING WATER MAIN, WITH TAPPING SLEEVE AND VALVE										
0036	IDOT 5010-5	EA	\$1,800.000	7.000	0.000	7.000	7.000	7.000	\$0.00	\$12,600.00
8" DUCTILE IRON FITTINGS (BENDS, TEES, REDUCERS)										
0037	IDOT 5010-6	LS	\$3,565.000	1.000	1.000	0.000	1.000	1.000	\$3,565.00	\$3,565.00
1" WATER SERVICE LINE EXTENSION W/ 1" CURB STOP AND BOX										
0038	IDOT 6010-1	EA	\$9,955.000	1.000	1.000	0.000	1.000	1.000	\$9,955.00	\$9,955.00
CONSTRUCT NEW SW-511 INTAKE										
0039	SP-01	LS	\$28,875.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
FIBER OPTIC LINE EXTENSION, CONDUIT ONLY WITH PULL BOXES										
0040	SP-02	LS	\$24,000.000	1.000	0.000	0.040	0.040	0.040	\$0.00	\$960.00
GAS UTILITY SERVICE EXTENSION										
0041	15714-1	LS	\$17,220.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
ELECTRIC SERVICE EXTENSION										
0042	13122-1	LS	\$860,500.000	1.000	0.160	0.490	0.650	0.650	\$137,680.00	\$559,325.00
CONVENTIONAL BOX HANGAR, PRE-ENGINEERED METAL BUILDING, FLOOR SLAB, AND FOUNDATION (100'X42' INCLUDING RESTROOM FACILITIES (20'X10') AND STORAGE ROOM (22'X10'), COMPLETE										

Detailed Payment:
Ankeny Airport - North Property Line Hangars

01/22/2024
Page 5 of 8

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0043	SP-03	LS	\$0.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DEDUCT FOR DELETING ONE (1) RESTROOM (10'X10'), ASSOCIATED STRUCTURE, FLOOR SLAB, ACCESSORIES, AND ADJACENT SIDEWALK. FURNISH AND INSTALL EXTERIOR SHEATHING (26 GA.) AND R-19 WALL INSULATION										
0044	SP-04	LS	\$0.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
DEDUCT FOR DELETING STORAGE ROOM, ASSOCIATED STRUCTURE, FLOOR SLAB, ACCESSORIES, AND ADJACENT SIDEWALK. FURNISH AND INSTALL EXTERIOR SHEATHING (26 GA.) AND R-19 WALL INSULATION										
0050	BA-1	LS	-\$25,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	-\$25,000.00
DEDUCT FOR DELETING ONE (1) RESTROOM (10'X10'), ASSOCIATED STRUCTURE, FLOOR SLAB, ACCESSORIES, AND ADJACENT SIDEWALK. FURNISH AND INSTALL EXTERIOR SHEATHING (26 GA.)										
0060	2599-9999010	LS	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
('LUMP SUM' ITEM): Lower Private Water Main (SPAL)										
CO-1-1	2599-9999010	LS	\$2,080.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
('LUMP SUM' ITEM): Maintenance Bond										
CO-1-2	2599-9999010	LS	\$4,912.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
('LUMP SUM' ITEM): (2) Overhead Doors										
Section Totals:									\$205,182.15	\$809,418.80
Total Payments:									\$205,182.15	\$809,418.80

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Building Erection (Phase 4): Erect Hangar and Complete Utility Hook Ups. Liquidated Damages: \$750/Day	75.0 Days	75.0 Days	9.0 Days	\$0.00	9.0 Days	66.0 Days	\$0.00
Punch List (Phase 5): Address All Punch List Items from Final Inspection, unless time extensions are authorized in writhing by both the Owner and the Engineer. Liquidated Damages: \$250/Day	30.0 Days	30.0 Days	0.0 Days	\$0.00	0.0 Days	30.0 Days	\$0.00
Site Work (Phase 3): Demolition, Site Work, Building Footing and Slab Work, Utility Installation, and Paving. Liquidated Damages: \$500/Day	75.0 Days	75.0 Days	14.0 Days	\$0.00	75.0 Days	0.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$205,182.15	Approved Work To Date:	\$809,418.80
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$10,259.11	Retainage To Date:	\$40,470.94
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$194,923.04	Payments To Date:	\$768,947.86
Previous Payment:	\$424,792.74	Previous Payments To Date:	\$574,024.82

The undersigned Contractor certifies that the work covered by this Partial Payment Estimate has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for work for which previous Partial Payment Estimates were issued and payments received from the Owner, and that current payment shown herein is now due.



McClure Engineering Company

1-29-2024

Date



Jensen Builders, Ltd.

1/29/2024

Date

Ankeny Regional Airport

Date



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

February 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 #15 in the amount of \$3,530.00 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 #15 General On-Call 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-Feb-24 **PAYMENT REQUEST #** 15
PAYMENT PERIOD: From: 11/26/23 through: 12/30/23

Contract Summary

Original Contract Amount:	\$	-
Net change by Change Orders:	\$	-
Contract Amount to Date: (line 1 ± 2)		\$44,487.25
Total completed and stored to date:		\$44,487.25
Retainage: 0 % of Completed Work:	\$	-
Total Earned less Retainage:		\$44,487.25
Less previous applications for payment:		\$40,957.25
SUBTOTAL	\$	3,530.00

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

CURRENT PAYMENT DUE \$ 3,530.00

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: 1/22/2024

PCAA Approval:
Signature: _____ Date: _____

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

Work completed:
-Finalization of CIP package, including updating of cost estimates and CIP data sheets
-Assisted as needed with gutter replacement bidding
-Assisted with coordination of sign project with 818
-Met with Airport Board Manager and Iowa State Patrol regarding potential hangar development

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



1360 NW 121st Street
Clive, IA 50325

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

December 31, 2023
Project No: 2022001042-000
Invoice No: 15
Due Date: January 30, 2024

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

Professional Services from November 26, 2023 to December 30, 2023

Phase 163 General On-Call Services

	Hours	Rate	Amount	
Engineer I	6.00	125.00	750.00	
Project Manager III	11.50	230.00	2,645.00	
Project Coordinator	1.00	135.00	135.00	
Totals	18.50		3,530.00	
Total Labor				3,530.00
			Total this Phase	\$3,530.00
			Total Due this Invoice	\$3,530.00

Outstanding Invoices

Number	Date	Balance
14	11/30/2023	2,302.50
Total		2,302.50



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

February 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 \$105,999.00 to McClure Engineering Company for services that includes Design & Bidding to Reconstruct 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 #2 Reconstruct RW 18/36

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-Feb-24 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: 11/26/23 through: 12/30/23

Contract Summary

Original Contract Amount:	\$	<u>757,450.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>757,450.00</u>	
Total completed and stored to date:	\$	<u>211,427.50</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>211,427.50</u>	
Less previous applications for payment:	\$	<u>105,428.50</u>	
SUBTOTAL	\$		<u>105,999.00</u>

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

CURRENT PAYMENT DUE \$ 105,999.00

Balance to finish, including retainage: \$ 546,022.50

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

1/22/2024

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: 1/22/2024



1360 NW 121st Street
Clive, IA 50325

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

December 31, 2023
Project No: 2022001042-004
Invoice No: 2
Due Date: January 30, 2024

Project 2022001042-004 Ankeny Regional Airport: Reconstruct Runway 18/36: Design and Bidding

Professional Services from November 26, 2023 to December 30, 2023

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	805.00	2,415.00
AIP Grant Administration	7,950.00	10.00	795.00	0.00	795.00
Preliminary Design	8,180.00	100.00	8,180.00	8,180.00	0.00
30% Design	175,570.00	85.00	149,234.50	70,228.00	79,006.50
90% Design	426,990.00	10.00	42,699.00	21,349.50	21,349.50
Issued for Bid (100%)	49,260.00	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	25,870.00	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	15.00	7,299.00	4,866.00	2,433.00
Total Fee	750,150.00		211,427.50	105,428.50	105,999.00
Total Fee					105,999.00
Total this Phase					\$105,999.00

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
Total Due this Invoice					\$105,999.00

Project	2022001042-004	Ankeny - Reconst Runway 18/36 Design/Bid	Invoice	2
---------	----------------	--	---------	---

Outstanding Invoices

Number	Date	Balance
1	11/30/2023	105,428.50
Total		105,428.50



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** Phone **515.965.6420**
410 WEST 1ST STREET Fax
ANKENY, IOWA 50021 Email: **pmoritz@ankenyiowa.gov**

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

REPORTING PERIOD **DECEMBER 2023** NEXT REPORT **JANUARY 2024**

SUMMARY OF WORK DONE LAST PERIOD

- ✓ Continued on 30% Plans and Engineer's Design Report
- ✓ Reviewed proposed profile options internally
- ✓ Continued setting up 90% plan sheets

FORECAST OF ACTIVITIES FOR NEXT PERIOD

- Finalize 30% design submittal and submit to the Owner and FAA
- Continue setting up 90% plans
- Continue on 90% specifications and 90% Construction Safety and Phasing Plan (CSPP)

VALUE ADDED SERVICES

- N/A

INPUT NEEDED

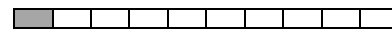
- N/A

Part I: Design and Bidding Services (AIP Eligible)

Phase 200 – Existing Conditions



Phase 300 – AIP Grant Administration



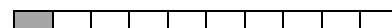
Phase 400 – Preliminary Design



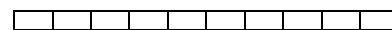
Phase 500.A – 30% Design



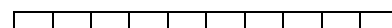
Phase 500.B – 90% Design



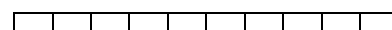
Phase 500.C – Issued for Bid (100%)



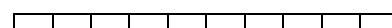
Phase 504 – Construction Permits



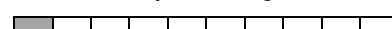
Phase 602 – Advertise, Bidding and Contract Award



Phase 800 – Project Closeout

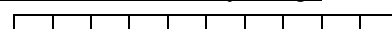


Phase 850 – Project Management and Coordination



Part II: Design and Bidding Services (AIP Ineligible)

Phase 400 – Preliminary Design





ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

February 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 #3 in the amount of \$7,777.00 to McClure Engineering Company 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
 McClure Engineering Invoice #3 Taxiway D Apron & Access Roadway Paving - Phase 4

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Ankeny Airport - Taxiway D Apron and Access Roadway Paving - Phase 4 -
Project Title: 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 #: 2022001042-003 **PO #** N/A
Original Contract Date: September 7, 2023 **Vendor #** N/A

Date of Board Meeting 8-Feb-24 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: 11/26/23 through: 12/30/23

Contract Summary

Original Contract Amount:	\$	85,980.00
Net change by Change Orders:	\$	-
Contract Amount to Date: (line 1 ± 2)	\$	85,980.00
Total completed and stored to date:	\$	65,487.00
Retainage: 0 % of Completed Work:	\$	-
Total Earned less Retainage:	\$	65,487.00
Less previous applications for payment:	\$	57,710.00
SUBTOTAL	\$	7,777.00

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

CURRENT PAYMENT DUE \$ 7,777.00

Balance to finish, including retainage: \$ 20,493.00

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

1/22/2024

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: 1/22/2024



1360 NW 121st Street
Clive, IA 50325

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

December 31, 2023
Project No: 2022001042-003
Invoice No: 3
Due Date: January 30, 2024

Project 2022001042-003 Ankeny: Taxiway D Apron and Access Road Paving - Phase 4 - Design and Bidding Services

Professional Services from November 26, 2023 to December 30, 2023

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Preliminary Design	6,960.00	100.00	6,960.00	6,960.00	0.00
Soil Boring Coordination	1,260.00	100.00	1,260.00	1,260.00	0.00
90% Design	39,750.00	100.00	39,750.00	35,775.00	3,975.00
Issued for Bid (100%)	10,630.00	20.00	2,126.00	0.00	2,126.00
Construction Permits	1,240.00	0.00	0.00	0.00	0.00
Advertise, Bidding, Contract Award	10,330.00	0.00	0.00	0.00	0.00
Topographic Survey	7,430.00	100.00	7,430.00	7,430.00	0.00
Project Management and Coordination	8,380.00	95.00	7,961.00	6,285.00	1,676.00
Total Fee	85,980.00		65,487.00	57,710.00	7,777.00
Total Fee					7,777.00
Total Due this Invoice					\$7,777.00

Outstanding Invoices

Number	Date	Balance
2	11/30/2023	15,362.00
Total		15,362.00



PROGRESS REPORT

PROJECT # **2022001042-003**

PROJECT **ANKENY REGIONAL AIRPORT – TAXIWAY D APRON AND ACCESS ROADWAY PAVING – PHASE 4 - DESIGN AND BIDDING**

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

CLIENT **POLK COUNTY AVIATION AUTHORITY** Phone **515.965.6420**
410 WEST 1ST STREET Fax
ANKENY, IOWA 50021 Email: **pmoritz@ankenyiowa.gov**

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

REPORTING PERIOD **DECEMBER 2023** NEXT REPORT **JANUARY 2024**

SUMMARY OF WORK DONE LAST PERIOD

- ✓ Completed 90% Design
- ✓ Submitted IFB Plans
- ✓ Continued Project Management
- ✓ Complete IFB Revisions

FORECAST OF ACTIVITIES FOR NEXT PERIOD

- Address Sponsor Comments/Changes
- Issue for Bid
- Conduct Pre-Bid Meeting
- Hold Bid Letting
- Hold Public Hearing

VALUE ADDED SERVICES

- N/A

INPUT NEEDED

- N/A

Phase 400 – Preliminary Design



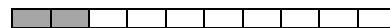
Phase 435 – Soil Boring Coordination



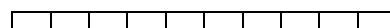
Phase 500.B – 90% Design



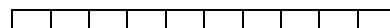
Phase 500.C – Issued for Bid (100%)



Phase 504 – Construction Permits



Phase 602 – Advertise, Bidding and Contract Award



Phase 700 – Topographic Survey



Phase 850 – Project Management and Coordination





ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

February 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 #6 in the amount of \$21,874.06 to McClure Engineering 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 #6 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-Apr-24 **PAYMENT REQUEST #** 6
PAYMENT PERIOD: From: 11/26/23 through: 12/30/203

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:	\$	89,064.52
Retainage: 0 % of Completed Work:	\$	-
Total Earned less Retainage:	\$	89,064.52
Less previous applications for payment:	\$	67,190.46
SUBTOTAL	\$	21,874.06

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

CURRENT PAYMENT DUE \$ 21,874.06

Balance to finish, including retainage: \$ 36,097.48

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: 1/22/2024

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@AnkenyIowa.gov Phone: 515-965-6420 Fax: 515-965-6416

Date Printed: 1/22/2024



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

December 31, 2023
Project No: 2022001042-002
Invoice No: 6
Due Date: January 30, 2024

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

Professional Services from November 26, 2023 to December 30, 2023

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

Ovt. Premium 60.25 44.36
Total Labor 3,031.47

Overhead 207.09 % of 3,031.47 6,277.87
6,277.87 6,277.87

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Fixed Fee	8,100.00	85.00	6,885.00	5,670.00	1,215.00
Total Fee	8,100.00		6,885.00	5,670.00	1,215.00
Total Fee					1,215.00

Mileage (.655/.50 p/mile) 13.10

	Current	Prior	To-Date
Total Billings	10,537.44	43,837.49	54,374.93
Contract Limit (not-to-exceed)			63,209.00
Contract Limit Remaining			8,834.07
Total this Phase			\$10,537.44

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

Total Labor 87.25 3,320.51

Overhead	207.09 % of 3,320.51	6,876.44	
		6,876.44	6,876.44

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing	
Fixed Fee	7,030.00	55.00	3,866.50	2,812.00	1,054.50	
Total Fee	7,030.00		3,866.50	2,812.00	1,054.50	
		Total Fee				1,054.50

Mileage (.655/.50 p/mile)			
			85.17

	Current	Prior	To-Date	
Total Billings	11,336.62	23,352.97	34,689.59	
Contract Limit (not-to-exceed)			55,753.00	
Contract Limit Remaining			21,063.41	
		Total this Phase		\$11,336.62

Phase	3	Part IB: Construction Administration/Observation Services - GAVI Services: Subconsultant	
	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Contract Limit (not-to-exceed)			6,200.00
Contract Limit Remaining			6,200.00
		Total this Phase	0.00

Total Due this Invoice	\$21,874.06
-------------------------------	--------------------

Outstanding Invoices

Number	Date	Balance
5	11/30/2023	29,471.76
Total		29,471.76



PROGRESS REPORT

PROJECT # 2022001042-002

PROJECT ANKENY REGIONAL AIRPORT – NORTH PROPERTY LINE BOX HANGARS (SITE WORK AND VERTICAL INFRASTRUCTURE): CONSTRUCTION MANAGEMENT, ADMINISTRATION, AND 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 DECEMBER 2023 NEXT REPORT JANUARY 2024

SUMMARY OF WORK DONE LAST PERIOD

- ✓ Continued review of submittals
- ✓ Completion of Pay Estimate #2
- ✓ Construction administration services (construction reports, diaries of daily activity, etc.)
- ✓ Observation of construction activities
 - Establishment of building pad
 - Earthwork / grading
 - Utility installation (water, sewer)
 - Building material delivery
- ✓ Construction Staking
- ✓ Held progress meeting on 12/13
- ✓ Coordination with materials testing firm for on-site testing

Part 1A: CA/Obs. Services-AIP Services

Construction Administration



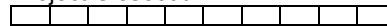
Resident Project Representative



Construction Staking



Project Closeout



Project Management and Coordination



FORECAST OF ACTIVITIES FOR NEXT PERIOD

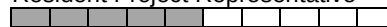
- Continued review of submittals
- Continue construction administration services
- Continue construction observation services

Part 1B: CA/Obs. Services- GAVI Services

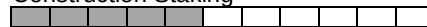
Construction Administration



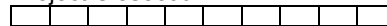
Resident Project Representative



Construction Staking



Project Closeout



Project Management and Coordination



VALUE ADDED SERVICES

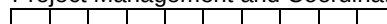
-

INPUT NEEDED

- N/A

Part 1B: CA/Obs. Services- GAVI Services - Subconsultant

Project Management and Coordination





ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

February 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 February 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
 February Financial Reports

POLK COUNTY AVIATION AUTHORITY

Balance Sheet

As of January 31, 2024

Jan 31, 24

ASSETS

Current Assets

Checking/Savings

102 · FIRST NATIONAL BANK

5,589,135.25

Total Checking/Savings

5,589,135.25

Accounts Receivable

112 · ACCOUNTS RECEIVABLE

357.25

Total Accounts Receivable

357.25

Other Current Assets

113 · PRE-PAID EXPENSES

31,477.60

114 · LEASE RECEIVABLE

747,148.49

Total Other Current Assets

778,626.09

Total Current Assets

6,368,118.59

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

(18,654,624.06)

Total Fixed Assets

15,620,658.62

TOTAL ASSETS

21,988,777.21

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

202 · ACCOUNTS PAYABLE

430,158.77

Total Accounts Payable

430,158.77

Other Current Liabilities

204 · RETAINAGE PAYABLE

40,470.94

206 · DEFERRED REVENUE

17,107.85

207 · HANGAR/LEASE ADVANCE DEPOSITS

15,780.00

209 · DEFERRED LEASE REVENUE

727,756.69

Total Other Current Liabilities

801,115.48

Total Current Liabilities

1,231,274.25

Total Liabilities

1,231,274.25

Equity

3000 · INVESTED IN CAPITAL ASSETS

15,541,825.02

3001 · UNRESTRICTED NET ASSETS

6,556,037.39

3003 · RESTRICTED FOR AIRPORT IMPROVE

(1,340,359.45)

Total Equity

20,757,502.96

TOTAL LIABILITIES & EQUITY

21,988,777.21

POLK COUNTY AVIATION AUTHORITY
Profit & Loss Budget vs. Actual
July 2023 through January 2024

	Jul '23 - Jan 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
400 · MEMBER GOVERNMENT ASSESSMENTS	663,465.93	1,326,932.00	(663,466.07)	50.0%
401 · LEASE AND LICENSE FEE INCOME	142,110.00	246,000.00	(103,890.00)	57.77%
403 · FUEL FEE INCOME	25,766.64	51,000.00	(25,233.36)	50.52%
404 · INTEREST INCOME	(5,417.93)	0.00	(5,417.93)	100.0%
407 · OTHER REVENUE	100.00	0.00	100.00	100.0%
Total Income	826,024.64	1,623,932.00	(797,907.36)	50.87%
Gross Profit	826,024.64	1,623,932.00	(797,907.36)	50.87%
Expense				
601 · OFFSITE MANAGEMENT SERVICES	33,938.22	66,300.00	(32,361.78)	51.19%
602 · POSTAGE & OFFICE SUPPLIES	718.93	900.00	(181.07)	79.88%
603 · ONSITE MANAGEMENT SERVICES	35,000.00	60,000.00	(25,000.00)	58.33%
609 · FINANCIAL SERVICES	1.40	100.00	(98.60)	1.4%
610 · ADVERTISING & PROMOTION	155.41	700.00	(544.59)	22.2%
611 · PUBLICATIONS	763.14	2,500.00	(1,736.86)	30.53%
612 · CONFERENCES AND SEMINARS	1,354.01	4,000.00	(2,645.99)	33.85%
613 · LEGAL SERVICES	10,020.00	23,000.00	(12,980.00)	43.57%
614 · AUDIT SERVICES	11,175.00	13,900.00	(2,725.00)	80.4%
616 · GENERAL INSURANCE	4,484.70	6,600.00	(2,115.30)	67.95%
617 · PROPERTY INSURANCE	22,485.48	38,400.00	(15,914.52)	58.56%
618 · PUBLIC OFFICIALS INSURANCE	861.79	1,500.00	(638.21)	57.45%
630 · SNOW REMOVAL & MOWING	80,244.86	102,000.00	(21,755.14)	78.67%
631 · REPAIRS & MAINTENANCE (General)	116,177.90	101,000.00	15,177.90	115.03%
640 · UTILITIES	3,461.09	6,900.00	(3,438.91)	50.16%
644 · AIRPORT PLANNING & ENGINEERING	19,695.00	75,000.00	(55,305.00)	26.26%
645 · MISCELLANEOUS	0.00	100.00	(100.00)	0.0%
703 · NORTH PROPERTY LINE BOX HANGARS	929,952.65	0.00	929,952.65	100.0%
721 · TAXIWAY D ACCESS ROAD	72,986.60	1,200,000.00	(1,127,013.40)	6.08%
729 · STRENGTHEN & EXTEND RW 18/36	334,295.20	920,000.00	(585,704.80)	36.34%
730 · SIGNING AND ENTRY IMPROVEMENTS	3,125.00	0.00	3,125.00	100.0%
736 · REMOVE & REPLACE PAVEMENT	0.00	1,041,000.00	(1,041,000.00)	0.0%
Total Expense	1,680,896.38	3,663,900.00	(1,983,003.62)	45.88%
Net Ordinary Income	(854,871.74)	(2,039,968.00)	1,185,096.26	41.91%
Other Income/Expense				
Other Income				
402 · INVESTMENT INCOME	143,189.07	27,000.00	116,189.07	530.33%
504 · FAA GRANT REIMBURSEMENT	0.00	1,791,460.00	(1,791,460.00)	0.0%
505 · STATE GRANT REIMBURSEMENT	0.00	600,000.00	(600,000.00)	0.0%
Total Other Income	143,189.07	2,418,460.00	(2,275,270.93)	5.92%
Net Other Income	143,189.07	2,418,460.00	(2,275,270.93)	5.92%
Net Income	(711,682.67)	378,492.00	(1,090,174.67)	(188.03%)

POLK COUNTY AVIATION AUTHORITY

A/R Aging Summary

As of January 31, 2024

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
MILLER, DENNIS (FARM LEASE)	0.00	0.00	0.00	162.25	0.00	162.25
Scott Hogue	0.00	0.00	0.00	195.00	0.00	195.00
TOTAL	0.00	0.00	0.00	357.25	0.00	357.25

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	44,487.25	-	44,487.25	44,487.25	-	-	-	-	-
Sheet08	General Planning - 2022 Agreement	HDR Engineering	EXP	42,000.00	-	42,000.00	12,692.01	29,307.99	-	-	-	-
Sheet09	Wildlife Exclusion Fence	McClure & Minturn	FAA	1,734,213.00	39,286.51	1,773,499.51	1,773,499.51	-	-	1,560,177	1,560,177	FY18
Sheet02	IKV Grading & Drainage Plan	HDR Engineers	EXP	43,304.00	-	43,304.00	43,304.00	-	-	-	-	FY19
Sheet10	Protect RW18 Land Acquisition-LGI	Snyder & Associates	FAA	18,900.00	743,119.59	762,019.59	762,019.59	-	-	685,653	685,653	FY19
Sheet17	3-Year Vegetation Control Agreement	Perficut ('17-'19)	EXP	28,445.00	(13,710.00)	14,735.00	14,735.00	-	-	-	-	FY20
Sheet15	Drainage Channel Improvements	McClure & RW Excavating	laDOT	191,633.80	11,925.19	203,558.99	203,558.99	-	-	76,950	76,950	FY20
Sheet16	Taxiway D Apron Access Road & Utilities - Phase 1	McClure & Sternquist	laDOT	633,250.00	54,844.02	688,094.02	688,094.02	-	-	225,000	225,000	FY20
Sheet06	Taxiway Rehab & Reconstruction-2018	McClure & Con-Struct	FAA	1,635,735.05	7,406.00	1,643,141.05	1,643,141.05	-	-	1,393,240	1,393,240	FY21
Sheet14	Bi-Fold Hangar Door Replacement	Jensen Builders	laDOT	130,075.00	9,900.00	139,975.00	139,975.00	-	-	75,000	75,000	FY21
Sheet05	SE Convenience Blvd Extension	City of Ankeny	EXP/RISE	877,279.79	115,104.30	992,384.09	991,544.82	-	-	-	-	FY21
Sheet04	Taxiway D Access Road & Utilities - Phase 2	McClure, SandStone	EXP	746,334.00	(19,963.60)	726,370.40	726,370.40	-	-	-	-	FY22
Sheet21	Taxiway D Apron and Access Roadway Paving-Phase 2	McClure, Concrete Tech	EXP	682,393.50	6,027.81	688,421.31	688,421.31	-	-	-	-	FY22
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
Sheet18	3-Year Vegetation Control Agreement	Perficut ('20-'22)	EXP	47,586.00	-	47,586.00	47,586.00	-	-	-	-	FY22
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	laDOT	736,490.90	41,046.73	777,537.63	777,537.63	-	-	312,682	312,682	FY24
Sheet03	Wildlife Hazard Mitigation	USDA, APHIS, General	EXP	39,000.00	-	39,000.00	33,836.97	5,163.03	-	-	-	-
Sheet11	Strengthen & Extend RW 18/36	McClure & HDR	EXP	460,797.00	-	460,797.00	335,328.05	125,468.95	-	-	-	-
Sheet22	North Property Line Box Hangars	McClure, Jensen Builders	laDOT	1,543,716.90	6,158.14	1,549,875.04	1,086,983.49	462,891.55	40,470.94	-	-	-
Sheet23	3-Year Vegetation Control Agreement	Perficut ('23-'25)	EXP	47,586.00	-	47,586.00	15,862.00	31,724.00	-	-	-	-
Sheet24	Taxiway D Apron and Access Roadway Paving-Phase 4	McClure	laDOT	274,180.00	-	274,180.00	71,187.00	202,993.00	-	-	-	-
Sheet25	Signing and Entry Improvements	818, LLC	EXP	5,250.00	-	5,250.00	3,125.00	2,125.00	-	-	-	-
Sheet26	Reconstruct Runway 18/36	McClure/Foth	FAA	765,130.00	-	765,130.00	215,227.50	549,902.50	-	-	-	-
Grayed out = Completed items, no new charges expected												
				11,359,167.43	1,946,525.45	13,305,692.88	11,895,277.59	1,409,576.02	40,470.94	4,913,388	4,913,388	
								\$ 40,470.94		\$ -		
								^= 204 Retainage Pay		^ = 110 Grant AR		

23-24 Snow removal cost sum

				FY22/23	
	Quantity	Cost			
Elder	295.50	\$ 38,100.75	\$ 40,764.75	93.46%	
S Jackson	-	\$ -	\$ 900.00	0.00%	
New Deal	224.00	\$ 11,333.86	\$ 11,680.00	97.04%	
Cryotech	532.00	\$ 5,772.24	\$ -	0.00%	
Exec 1 Aviation	37.00	\$ 18,500.00	\$ 33,625.00	55.02%	
	\$ 1,088.50	\$ 73,706.85	\$ 86,969.75	84.75%	
	Quantity	Cost	Cost		
Labor	169.75	\$ 30,668.00	\$ 49,141.00	62.41%	
Equipment	162.75	\$ 25,932.75	\$ 26,148.75	99.17%	
Material	756.00	\$ 17,106.10	\$ 11,680.00	146.46%	
	\$ 1,088.50	\$ 73,706.85	\$ 86,969.75	84.75%	
	Quantity	Cost	Cost		
Operations	1,088.50	\$ 73,706.85	\$ 86,969.75	84.75%	
	\$ 1,088.50	\$ 73,706.85	\$ 86,969.75	84.75%	

(Elder contract: year)

FY23/24 Hourly Rates			FY22/23	% Inc	Category
Elder	Manager	\$ 96.00	\$ 96.00	0.0%	Labor
Elder	Manager-OT	\$ 143.00	\$ 143.00	0.0%	Labor
Elder	Manager-DT	\$ 192.00	\$ 192.00	0.0%	Labor
Elder	Operator	\$ 82.00	\$ 82.00	0.0%	Labor
Elder	Operator-OT	\$ 124.00	\$ 124.00	0.0%	Labor
Elder	Operator-DT	\$ 164.00	\$ 164.00	0.0%	Labor
Elder	Annual Payment	\$ 7,500.00	\$ 7,500.00	0.0%	Equipment
Elder	Motor Grader	\$ 212.00	\$ 212.00	0.0%	Equipment
Elder	Wheel Loader	\$ 225.00	\$ 225.00	0.0%	Equipment
Elder	Blower	\$ 30.00	\$ 30.00	0.0%	Equipment
Elder	Pickup	\$ 25.00	\$ 25.00	0.0%	Equipment
Elder	Snow Plow	\$ 16.50	\$ 16.50	0.0%	Equipment
Elder	Tractor Mower w/Bld & Brm	\$ 137.00	\$ 137.00	0.0%	Equipment
Elder	Tractor Broom w/Blade	\$ 137.00	\$ 137.00	0.0%	Equipment
Exec 1 Aviation	Oshkosh Labor	\$ 500.00	\$ 500.00	0.0%	Labor
S Jackson	Oralabor	\$ 150.00	\$ 150.00	0.0%	Labor
Cryotech	Liquid	\$ 9.15	\$ 6.05	51.2%	Material
Cryotech	S&H	\$ 461.92		0.0%	Material
New Deal	Granular per bag	\$ 45.3636	\$ 49.00	-7.4%	Material
New Deal	Shipping per pallet	\$ 305.91	\$ 225.00	36.0%	Material
New Deal	Granular - 2ND		\$ 64.88	-100.0%	Material
New Deal	Shipping - 2ND ORDER	\$ 371.03	\$ 1,200.00	-69.1%	Material
Cryotech	Liquid		\$ 6.05	-100.0%	Material
Cryotech	S&H - 2ND	\$ 460.82		0.0%	Material
Cryotech	S&H		\$ 677.52	-100.0%	Material

Continued...2nd page

Provider	What	Inv. Date	Quantity/Hrs	Rate	Cost	Category
Elder	Manager	01/16/24	8.00	\$ 96.00	\$ 768.00	Labor
Elder	Pickup	01/16/24	1.00	\$ 25.00	\$ 25.00	Equipment
Elder	Blower	01/16/24	3.00	\$ 30.00	\$ 90.00	Equipment
Elder	Wheel Loader	01/16/24	7.00	\$ 225.00	\$ 1,575.00	Equipment

Provider	What	Inv. Date	Quantity/Hrs	Rate	Cost	Category
Elder	Annual Payment	11/01/23	1.00	\$ 7,500.00	\$ 7,500.00	Equipment
New Deal	Granular per bag	10/19/23	110.00	\$ 45.36	\$ 4,990.00	Material
New Deal	Shipping per pallet	10/19/23	2.00	\$ 305.91	\$ 611.81	Material
Exec 1 Aviation	Oshkosh Labor	11/26/23	5.00	\$ 500.00	\$ 2,500.00	Labor
Elder	Operator	11/26/23	4.25	\$ 82.00	\$ 348.50	Labor
Elder	Wheel Loader	11/26/23	4.25	\$ 225.00	\$ 956.25	Equipment
Cryotech	Liquid	01/12/24	265.00	\$ 9.15	\$ 2,424.75	Material
Cryotech	S&H	01/12/24	1.00	\$ 461.92	\$ 461.92	Material
Exec 1 Aviation	Oshkosh Labor	01/15/24	8.50	\$ 500.00	\$ 4,250.00	Labor
Exec 1 Aviation	Oshkosh Labor	01/15/24	7.00	\$ 500.00	\$ 3,500.00	Labor
Exec 1 Aviation	Oshkosh Labor	01/15/24	4.00	\$ 500.00	\$ 2,000.00	Labor
Exec 1 Aviation	Oshkosh Labor	01/15/24	3.00	\$ 500.00	\$ 1,500.00	Labor
Exec 1 Aviation	Oshkosh Labor	01/18/24	3.50	\$ 500.00	\$ 1,750.00	Labor
Exec 1 Aviation	Oshkosh Labor	01/19/23	6.00	\$ 500.00	\$ 3,000.00	Labor
Elder	Manager	01/09/24	6.50	\$ 96.00	\$ 624.00	Labor
Elder	Operator	01/09/24	21.00	\$ 82.00	\$ 1,722.00	Labor
Elder	Wheel Loader	01/09/24	13.00	\$ 225.00	\$ 2,925.00	Equipment
Elder	Pickup	01/09/24	14.50	\$ 25.00	\$ 362.50	Equipment
Elder	Manager	01/10/24	10.00	\$ 96.00	\$ 960.00	Labor
Elder	Operator	01/10/24	12.00	\$ 82.00	\$ 984.00	Labor
Elder	Wheel Loader	01/10/24	2.00	\$ 225.00	\$ 450.00	Equipment
Elder	Pickup	01/10/24	16.00	\$ 25.00	\$ 400.00	Equipment
Elder	Blower	01/10/24	2.00	\$ 30.00	\$ 60.00	Equipment
Elder	Tractor Broom w/Blade	01/10/24	2.00	\$ 137.00	\$ 274.00	Equipment
Elder	Manager	01/11/24	7.00	\$ 96.00	\$ 672.00	Labor
Elder	Operator	01/11/24	6.00	\$ 82.00	\$ 492.00	Labor
Elder	Wheel Loader	01/11/24	7.00	\$ 225.00	\$ 1,575.00	Equipment
Elder	Pickup	01/11/24	6.00	\$ 25.00	\$ 150.00	Equipment
Elder	Blower	01/11/24	5.00	\$ 30.00	\$ 150.00	Equipment
Elder	Manager	01/12/24	13.00	\$ 96.00	\$ 1,248.00	Labor
Elder	Operator	01/12/24	6.00	\$ 82.00	\$ 492.00	Labor
Elder	Wheel Loader	01/12/24	12.00	\$ 225.00	\$ 2,700.00	Equipment
Elder	Pickup	01/12/24	7.00	\$ 25.00	\$ 175.00	Equipment
Elder	Blower	01/12/24	8.00	\$ 30.00	\$ 240.00	Equipment
Elder	Manager	01/13/24	3.50	\$ 96.00	\$ 336.00	Labor
Elder	Manager-OT	01/13/24	4.50	\$ 143.00	\$ 643.50	Labor
Elder	Operator	01/13/24	1.00	\$ 82.00	\$ 82.00	Labor
Elder	Operator-OT	01/13/24	3.00	\$ 124.00	\$ 372.00	Labor
Elder	Pickup	01/13/24	3.00	\$ 25.00	\$ 75.00	Equipment
Elder	Blower	01/13/24	5.00	\$ 30.00	\$ 150.00	Equipment
Elder	Wheel Loader	01/13/24	9.00	\$ 225.00	\$ 2,025.00	Equipment
Elder	Manager	01/14/24	8.00	\$ 96.00	\$ 768.00	Labor
Elder	Pickup	01/14/24	1.00	\$ 25.00	\$ 25.00	Equipment
Elder	Blower	01/14/24	5.00	\$ 30.00	\$ 150.00	Equipment
Elder	Wheel Loader	01/14/24	7.00	\$ 225.00	\$ 1,575.00	Equipment

23-24 Snow removal cost sum

Elder	Manager	01/18/24	2.00	\$ 96.00	\$ 192.00	Labor
Elder	Pickup	01/18/24	2.00	\$ 25.00	\$ 50.00	Equipment
Elder	Operator	01/19/24	12.00	\$ 82.00	\$ 984.00	Labor
Elder	Manager	01/19/24	5.00	\$ 96.00	\$ 480.00	Labor
Elder	Pickup	01/19/24	1.00	\$ 25.00	\$ 25.00	Equipment
Elder	Pickup	01/19/24	5.00	\$ 25.00	\$ 125.00	Equipment
Elder	Blower	01/19/24	3.00	\$ 30.00	\$ 90.00	Equipment
Elder	Tractor Broom w/Blade	01/19/24	5.00	\$ 137.00	\$ 685.00	Equipment
Elder	Wheel Loader	01/19/24	6.00	\$ 225.00	\$ 1,350.00	Equipment
New Deal	Granular per bag	01/30/24	110.00	\$ 45.36	\$ 4,990.00	Material
New Deal	Shipping - 2ND ORDER	01/30/24	2.00	\$ 371.03	\$ 742.06	Material
Cryotech	Liquid	01/31/24	265.00	\$ 9.15	\$ 2,424.75	Material
Cryotech	S&H - 2ND	01/31/24	1.00	\$ 460.82	\$ 460.82	Material



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

February 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 Bills and Transfer of Necessary Funds in the amount of \$430,661.32

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 FEBRUARY 8, 2024 BOARD MEETING

Vendor	Amount	Date of Invoice	Description
Brick Gentry Law Firm	1,200.00	01/30/24	General legal services
City of Ankeny	164.00	01/25/24	Reimbursement of a moved MidAmerican meter charges that were billed incorrectly to City account
Cryotech	2,886.67	01/12/24	1-265 gal tote E36 liquid runway deicer
Cryotech	2,885.57	01/31/24	1-265 gal tote E36 liquid runway deicer
Des Moines Register	136.80	12/31/23	December A/P, minutes
Elder Corporation	20,339.00	01/19/24	Snow removal services - 01/09/24 - 01/13/24
Elder Corporation	8,957.00	01/26/24	Snow removal services - 01/14/24 - 01/19/24
Exec 1 Aviation	5,000.00	01/31/24	On-site management fee
Exec 1 Aviation	4,250.00	01/15/24	Snow removal services, 01/09/24
Exec 1 Aviation	3,500.00	01/15/24	Snow removal services, 01/10/24 - 01/11/24
Exec 1 Aviation	2,000.00	01/15/24	Snow removal services, 01/13/24
Exec 1 Aviation	1,500.00	01/15/24	Snow removal services, 01/14/24
Exec 1 Aviation	1,750.00	01/18/24	Snow removal services, 01/16/24
Exec 1 Aviation	3,000.00	01/19/24	Snow removal services, 01/19/24
McClure Engineering	3,530.00	12/31/23	Professional services
MidAmerican Energy	502.55	01/11/24	Lift station; Runway lights; Lighting services
New Deal Deicing	5,732.06	01/30/24	2 pallets (55 40-lb bags) granular deicer
Ridnour Construction	555.00	12/29/23	Fast Patch 5000 applied to one hole on the crossing runway, hauled away debris
USDA, APHIS, General	2,178.15	01/02/24	Wildlife mitigation services
Voltmer, Inc	16,808.97	12/27/23	Repair material and labor for 04 REIL
Total Airport Operations Fund	\$ 86,875.77		
Jensen Builders	194,923.04	01/19/24	North Property Line Box Hangers
McClure Engineering	21,874.06	12/31/23	North Property Line Box Hangers
McClure Engineering	7,777.00	12/31/23	Taxiway D Apron & Access Roadway Paving - Phase 4, Engineering (Design and Bid)
McClure Engineering	105,999.00	12/31/23	Reconstruct Runway 18/36 Design and Bidding Engineering Professional Services
HDR Engineering	11,087.45	01/04/24	Task Order Two: Environmental Assessment services
818, LLC	2,125.00	01/11/24	Signage design for interstate and roundabout signs
Total Capital Improvements Fund	\$ 343,785.55		
Grand Total	\$ 430,661.32		



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

February 8, 2024
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:
Exercise Financial Discipline

??

ACTION REQUESTED:
Resolution

LEGAL:
No Review Required

SUBJECT:

Consider motion to adopt **RESOLUTION** authorizing the execution of McClure Engineering Task Order No. 5 for construction management, administration and observation services for the Taxiway D Apron and Access Roadway - Phase 4 Project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??**No**

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Task Order No. 5
 Resolution

Project No.: 2022001042-005
Project Name: Taxiway D Apron and Access Roadway Paving – Phase 4: Construction Management, Admin, and Observation Services
Ankeny Regional Airport (IKV)
Project Manager: Jay A. Pudenz, P.E., LEED AP

**TASK ORDER NO. 5
AGREEMENT FOR ENGINEERING SERVICES
ANKENY REGIONAL AIRPORT
ANKENY, IOWA
IOWA DOT PROJECT NUMBER 9I240IKV100**

This **TASK ORDER NO. 5**, made on the ____ day of _____, 2024, under the terms and conditions established in the **MASTER AGREEMENT**, dated the 6th day of October, 2017, by and between **McClure, of Clive, Iowa** (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:

**CONSTRUCTION ADMINISTRATION AND OBSERVATION SERVICES
TAXIWAY D APRON AND ACCESS ROADWAY PAVING – PHASE 4
ANKENY REGIONAL AIRPORT, ANKENY, IOWA**

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:

Item	Included	Not Included
100. <u>Airport Master Planning and Reports</u>		
1. Preliminary Planning and Reports		X
2. Project Concepts		X
3. Capital Improvements Plan		X
4. Evaluation of Alternatives for Improvement		X
5. Master Planning Design/Concepts		X
200. <u>Existing Conditions</u>		
1. Data Gathering/Inventory		X
2. Existing Condition Drawings		X
3. Storm Sewer Televising		X
4. Geographical Information Systems		X
5. Environmental Assessment		X
6. Airspace Obstruction Survey		X
300. <u>Airport Improvement Program (AIP) Grant Administration</u>		
1. Prepare AIP Grant Application		X
2. Prepare AIP Sponsor Certifications		X
3. Prepare AIP Invoice Summary & assist Owner with monthly Reimbursement requests		X
4. Prepare AIP Sponsor Quarterly Performance Requests		X
5. Prepare AIP Financial Reports (SF-271 and SF-425 Forms)		X
6. Update 3-year DBE Program (FY18-FY-20)		X
7. Prepare Pavement Maintenance Program in accordance with FAA AC 150/5380-7B		
• Inventory of existing pavement conditions		X
• Compilation of current reports (network definition map, DOT pavement condition index report, recent geotechnical report)		X
• Preparation of Program Report (sections include General Information, Inspection Schedule, Pavement Inventory, Reports, Inspection Reports, Distress Identification Index, Economic Analysis/Network Priority Ranking, and Program Funding and		X
400. <u>Preliminary Design</u>		
1. Conduct Project Kickoff Meeting via teleconference. Prepare agenda and distribute minutes.		X
2. Confirm Scope, Extent and Character of the Project:		
• Final Design Criteria		X
• Field Survey to Determine Existing Conditions (1-4 hour visit by PM and Eng II)		X
• Pre-trip preparation		
• Post trip processing		
• Develop Construction Item List		X
• Review Project Questions and Issues		
• Coordinate Building Layouts with Hangar Tenants		X
• Operation and Maintenance Concepts		X
• Utility Requirements		X
• Project Limits Exhibit		X
435. <u>Soil Boring Coordination</u>		
1. Prepare Geotechnical Scope of Work and submit to Geotechnical Firm		X
2. Review Geotechnical Scope/Fee Proposal and coordinate contract approval with Owner		X
3. Coordinate field exploration with Owner		X
4. Review Geotechnical Report and provide comments		X

Item	Included	Not Included
700. <u>Topographic Survey</u>		
1. Research existing survey control network system		X
2. Establish bearings of centerlines		X
3. Locate all standard topographic features		X
4. Collect Cross Sections		X
5. Collect joint intersections on taxiway and apron taxilane		X
6. Perform topographic survey in turf areas		X
7. Process Survey Work into CAD topographic base files		X
760. <u>Construction Staking</u>		
1. Establish field construction controls	X	
2. Set Control Points	X	
3. Construction Staking:		
• Mark removal limits	X	
• Set lathe for rough grading	X	
• Storm sewer (underdrains, underdrain cleanouts, pipe culverts, aprons, roof drain & outlet)	X	
• Electrical (Removals, MITL/base cans, counterpoise, conduit, electrical cables, retroreflectors)	X	
• Sanitary sewer stub staking	X	
• Set subgrade elevations	X	
• Set paving hubs	X	
800. <u>Project Closeout</u>		
1. As-Built Record Drawings	X	
2. Hard Copies (2 copies included with this contract)	X	
3. Electronic Copies (1 CD included with this contract)	X	
4. Prepare Iowa DOT Closeout Documentation	X	
850. <u>Project Management and Coordination</u>		
1. Continual Communication/Coordination with Owner and Airport (phone, email, letters)	X	
2. Provide updates on project schedule	X	
3. Provide monthly progress reports to Owner	X	
4. Maintain documentation of pertinent correspondence (email, letters, telephone logs)	X	
5. Prepare independent fee analysis package		X
6. Perform business and contract administration (assume 4 months)	X	
7. Conduct internal design review meetings (3-people prior to 90% submittals)		X
8. Coordination between sub-consultants	X	
9. Other Meetings		
• Special meetings with Council/Staff		X
• Public Informational Meetings		X
• Regulatory Agencies		X
960. <u>Subconsultants</u>		
1. N/A		X

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

Section 3.1: Basis of Compensation

<u>Item</u>	<u>Description</u>	<u>Time and Materials (NTE)</u>
☐	100. Preliminary Planning and Reports	\$
☐	200. Existing Conditions	\$
☐	205. Geographic Information Systems (GIS)	\$
☐	300. Airport Improvement Program (AIP) Grant Administration	\$
☐	400. Preliminary Design	\$
☐	435. Soil Boring Coordination	\$
☐	500. Final Design	\$
	A. 30% Design	\$
	B. 90% Design	\$
	C. Issued for Bid (100%)	\$
☐	504. Construction Permits	\$
X	600. Construction Administration	\$ 19,570
☐	602. Advertise, Bidding, Contract Award	\$
☐	603. Quality Assurance Testing Coordination	\$
X	650. Resident Project Representative	\$ 35,490
☐	700. Topographic Survey	\$
X	760. Construction Staking	\$ 12,610
X	800. Project Closeout	\$ 3,780
X	850. Project Management and Coordination	\$ 8,280
☐	960. Subconsultants	\$
TOTAL =		\$ 79,730

3.1.1 For performing the Services identified with in the Scope of Services, the **Owner** shall pay the **Consultant** the amount in accordance with Section 3.1.

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

3.1.3 Adjustment of the upper limit may be made should the Consultant establish and the Owner agree that 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.

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 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 amount 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. The **Consultant** shall perform the Services and deliver the related Documents (if any) according to the schedule outlined as follows:
- Issued for Construction Documents shall be available ten (10) calendar days after award of Construction Contract by Owner.
 - On-site construction services shall begin upon issuance of Notice-to-Proceed for Contractor to begin the project.
 - Project closeout shall be completed within 90 calendar days after final project acceptance.
5. 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'	Opinion of Probable Construction Cost / Project Exhibit	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'	Bid Tabulation		X
Exhibit 'H'	Federal Provisions		X
Exhibit 'I'	Estimated Cost of Consultant Services		X
Exhibit 'J'	Project Schedule	X	

SPECIAL INSTRUCTIONS:

OWNER: Polk County Aviation Authority
Ankeny, Iowa

CONSULTANT: McClure
Clive, Iowa

By: _____

By:  _____

Nan _____

Name: Dave L. Joens, PE _____

Title _____

Title: Project Manager _____

THIS PAGE INTENTIONALLY LEFT BLANK

EXHIBIT C

McCLURE ENGINEERING COMPANY

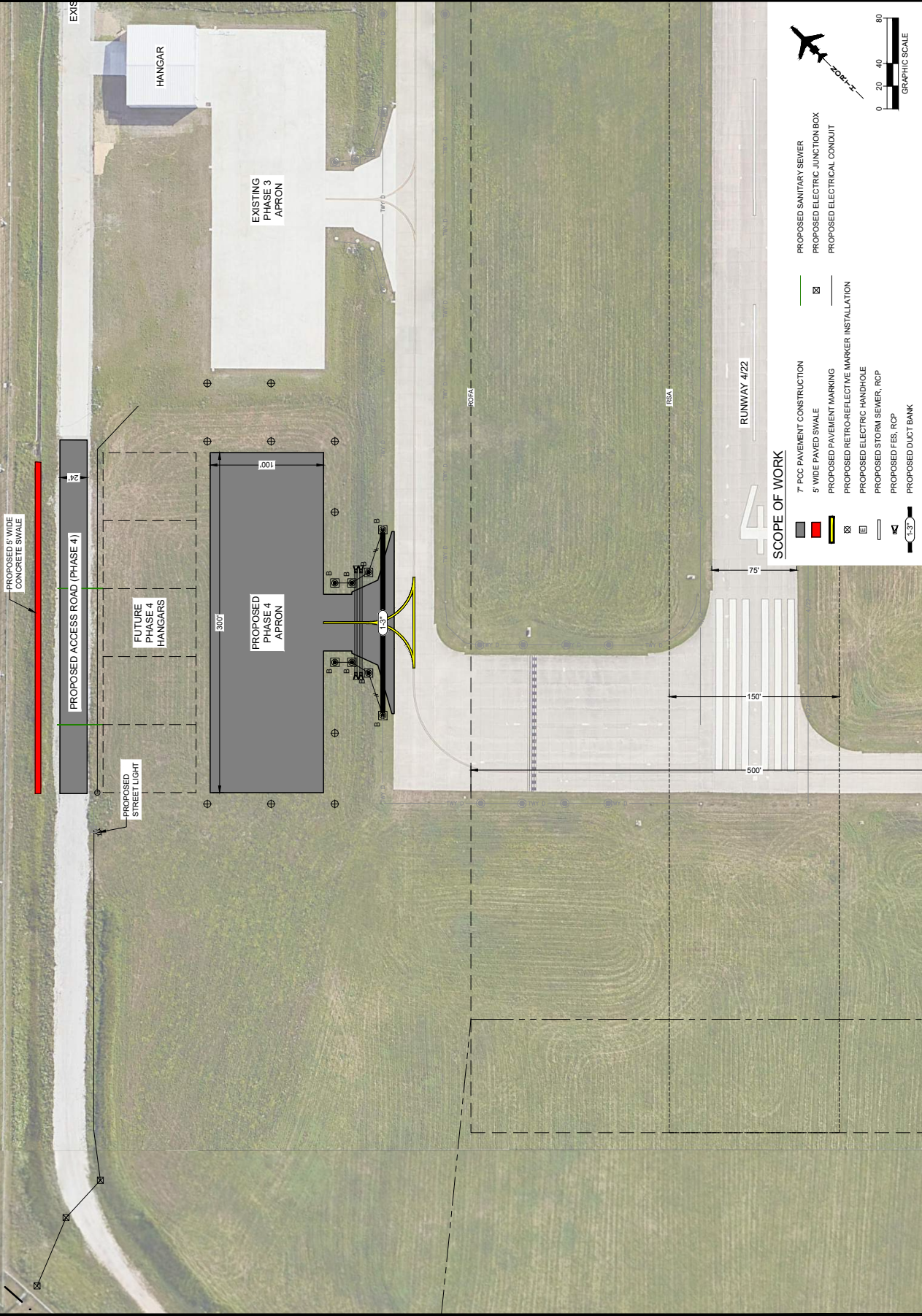
OPINION OF PROBABLE CONSTRUCTION COSTS / PROJECT EXHIBIT
TAXIWAY D APRON AND ACCESS ROADWAY PAVING – PHASE 4



THIS PAGE INTENTIONALLY LEFT BLANK

ANKENY REGIONAL AIRPORT
TAXIWAY D APRON AND ACCESS ROADWAY PAVING - PHASE 4

ITEM	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT COST	Base Bid	
					QTY	TOTAL
1	2010-108-D	TOPSOIL, ON-SITE	CY	\$ 15.00	730.00	\$ 10,950.00
2	2010-108-E	EXCAVATION, CLASS 10	CY	\$ 18.00	2,000.00	\$ 36,000.00
3	2010-108-G	SUBGRADE PREPARATION	SY	\$ 5.00	4,200.00	\$ 21,000.00
4	2010-108-M	COMPACTION TESTING	LS	\$ 4,000.00	1.00	\$ 4,000.00
5	SPECIAL	REMOVE, SALVAGE, AND RESPREAD EXISTING GRANULAR SURFACING	SY	\$ 22.00	840.00	\$ 18,480.00
6	2010-108-J	MODIFIED SUBBASE, IDOT 4123	SY	\$ 12.00	4,200.00	\$ 50,400.00
7	2010-108-I	GEOTEXTILE FABRIC	SY	\$ 3.00	4,600.00	\$ 13,800.00
8	SPECIAL	LOCATION AND PROTECTION OF EXISTING UTILITIES	LS	\$ 6,000.00	1.00	\$ 6,000.00
9	3010-108-F	TRENCH COMPACTION TESTING	LS	\$ 2,500.00	1.00	\$ 2,500.00
10	4010-108-E	SANITARY SEWER SERVICE STUB, PVC, 6 IN. DIA.	LF	\$ 140.00	40.00	\$ 5,600.00
11	4020-108-D	REMOVAL OF EXISTING UNDERDRAIN	LF	\$ 26.00	171.00	\$ 4,446.00
12	4030-108-A	PIPE CULVERT, TRENCHED, CLASS V RCP, 24 IN. DIA.	LF	\$ 155.00	200.00	\$ 31,000.00
13	4030-108-B	PIPE APRON, RCP, 24 IN. DIA.	EA	\$ 2,500.00	4.00	\$ 10,000.00
14	4030-108-C	FOOTING FOR CONCRETE PIPE APRON, RCP, 24 IN. DIA.	EA	\$ 500.00	4.00	\$ 2,000.00
15	4030-108-D	PIPE APRON GUARD	EA	\$ 1,450.00	4.00	\$ 5,800.00
16	4040-108-A	4" UNDERDRAIN, PVC, INSTALLED IN TRENCH	LF	\$ 22.00	780.00	\$ 17,160.00
17	4040-108-B	12" ROOF DRAIN COLLECTOR, PVC, INSTALLED IN TRENCH	LF	\$ 45.00	356.00	\$ 16,020.00
18	4040-108-C	UNDERDRAIN CLEANOUT	EA	\$ 950.00	6.00	\$ 5,700.00
19	4040-108-D	12" TYPE 2A CLEANOUT	EA	\$ 950.00	1.00	\$ 950.00
20	4040-108-E	UNDERDRAIN CONNECTION TO RCP CULVERT (TYPE PC-1 CONCRETE COLLAR CONNECTION)	EA	\$ 750.00	3.00	\$ 2,250.00
21	4130-108-A	REMOVAL OF REVETMENT	LS	\$ 8,500.00	1.00	\$ 8,500.00
22	7010-108-A	PAVEMENT, PLAIN PCC, 7 IN.	SY	\$ 80.00	4,550.00	\$ 364,000.00
23	7010-108-A	PAVEMENT, REINFORCED PCC, 7 IN.	SY	\$ 120.00	130.00	\$ 15,600.00
24	7010-108-I	PCC PAVEMENT SAMPLES AND TESTING	LS	\$ 5,000.00	1.00	\$ 5,000.00
25	P-620-1	PAVEMENT MARKING, WATERBORNE	SF	\$ 8.00	340.00	\$ 2,720.00
26	7030-108-E	PAVED SWALE, PCC, 6 IN.	SY	\$ 110.00	170.00	\$ 18,700.00
27	SPECIAL	SHOULDER, GRANULAR, TYPE B	TN	\$ 120.00	77.00	\$ 9,240.00
28	8030-108-A	TEMPORARY TRAFFIC CONTROL	LS	\$ 5,000.00	1.00	\$ 5,000.00
29	9010-108-B	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 1 (PERMANENT LAWN MIXTURE)	AC	\$ 5,300.00	1.60	\$ 8,480.00
30	9040-108-A-1	SWPPP PREPARATION	LS	\$ 3,500.00	1.00	\$ 3,500.00
31	9040-108-A-2	SWPPP MANAGEMENT	LS	\$ 2,600.00	1.00	\$ 2,600.00
32	9040-108-D-1	FILTER SOCK, 8 IN. DIA.	LF	\$ 3.00	400.00	\$ 1,200.00
33	9040-108-D-2	FILTER SOCK, REMOVAL	LF	\$ 1.00	400.00	\$ 400.00
34	9040-108-N-1	SILT FENCE OR SILT FENCE DITCH CHECK	LF	\$ 3.00	400.00	\$ 1,200.00
35	9040-108-N-2	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	LF	\$ 1.00	400.00	\$ 400.00
36	9040-108-N-3	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	\$ 1.00	400.00	\$ 400.00
37	9040-108-Q-2	EROSION CONTROL MULCHING, HYDROMULCH	AC	\$ 2,200.00	1.60	\$ 3,520.00
38	9040-108-E-1	TEMPORARY ROLLED EROSION CONTROL PRODUCT	SY	\$ 8.00	2,100.00	\$ 16,800.00
39	11020-108-A	MOBILIZATION	LS	\$ 77,330.00	1.00	\$ 77,330.00
40	L-108-5.1	TRENCH OR PLOW FOR DUCT	LF	\$ 5.00	288.00	\$ 1,440.00
41	L-108-5.2	REMOVE EXISTING TAXIWAY CABLE AND CONDUIT	LF	\$ 10.00	164.00	\$ 1,640.00
42	L-108-5.3	REMOVE EXISTING COUNTERPOISE	LF	\$ 5.00	162.00	\$ 810.00
43	L-108-5.4	REMOVE EXISTING TAXIWAY EDGE LIGHT, STAKE MOUNTED	EA	\$ 500.00	2.00	\$ 1,000.00
44	L-108-5.5	1/C #8 AWG, 5KV, L-824, TYPE C, INSTALLED IN DUCT OR CONDUIT	LF	\$ 8.00	500.00	\$ 4,000.00
45	L-108-5.6	#6 BARE COPPER COUNTERPOISE WIRE INSTALLED IN TRENCH INCLUDING GROUND RODS AND CONNECTORS	LF	\$ 8.00	324.00	\$ 2,592.00
46	L-110-5.1	(1) 2" DUCT, SCH. 40 PVC, IN TRENCH OR (1) 2" HDPE SDR-13.5 DUCT, PLOWED	LF	\$ 9.00	288.00	\$ 2,592.00
47	L-110-5.2	3" SCHEDULE 80 PVC/HDPE CONDUIT, TRENCHED, IN DUCT BANK	LF	\$ 20.00	164.00	\$ 3,280.00
48	L-125-5.1	L-861T, MEDIUM INTENSITY TAXIWAY LIGHT, BASE-MOUNTED, BLUE LENS, COMPLETE	EA	\$ 1,750.00	8.00	\$ 14,000.00
49	L-125-5.2	RETROREFLECTIVE MARKER	EA	\$ 350.00	10.00	\$ 3,500.00
50	SPECIAL	PROPOSED STREET LIGHT POLE, FIXTURE, AND PRECAST FOUNDATION, COMPLETE WITH WIRING CONNECTION TO EXISTING HANDHOLE	EA	\$ 7,500.00	1.00	\$ 7,500.00
OPINION OF PROBABLE CONSTRUCTION COSTS					TOTAL	\$ 851,000.00



McCLURE ENGINEERING COMPANY OWNER'S RESPONSIBILITIES



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 E

McCLURE ENGINEERING COMPANY OWNER'S RESPONSIBILITIES



THIS PAGE INTENTIONALLY LEFT BLANK

MCCLURE ENGINEERING COMPANY

A LISTING OF THE DUTIES, RESPONSIBILITIES, AND LIMITATIONS OF AUTHORITY
OF THE RESIDENT PROJECT REPRESENTATIVE (RPR)



CONSULTANT shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist **OWNER** in observing performance of the Work of the Contractor.

Through on-site observations of the Work in progress and field checks of materials and equipment by the RPR and assistants, **CONSULTANT** shall endeavor to provide further protection for **OWNER** against defects and deficiencies in the Work; but, the furnishing of such services will not make **CONSULTANT** responsible for or give **CONSULTANT** control over construction means, methods, techniques, sequences, procedures, storm water runoff, erosion control, or for safety precautions or programs, or responsibility for **CONTRACTOR**'s failure to perform the Work in accordance with the Contract Documents.

The duties and responsibilities of the RPR are limited to those of **CONSULTANT** in **CONSULTANT**'S agreement with the **OWNER** and in the construction Contract Documents, and are further limited and described as follows:

1. GENERAL

RPR is **OWNER**'S agent at the site, will act as directed by and under the direction of **OWNER**, and will confer with **OWNER** regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with **OWNER** and **CONTRACTOR** keeping **OWNER** advised as necessary. RPR's dealings with sub-contractors shall only be through or with the full knowledge and approval of **CONTRACTOR**.

2. DUTIES AND RESPONSIBILITIES OF RPR

- A. *Conferences and Meetings:* Attend meetings with **CONTRACTOR**, such as pre-construction conferences, progress meetings, job conferences and other project-related meetings.
 - i. Liaison:
 - 1. Serve as **OWNER**'S liaison with **CONTRACTOR**, working principally through **CONTRACTOR**'s superintendent and assist in understanding the intent of the Contract Documents; and assist **OWNER** in serving as **OWNER**'S liaison with **CONTRACTOR** when **CONTRACTOR**'s operations affect **OWNER**'S on-site operations.
 - 2. Assist in obtaining from **OWNER** additional details or information, when required for proper execution of the Work.
- B. Shop Drawings and Samples:
 - i. Receive samples that are furnished at the site by **CONTRACTOR** and notify **OWNER** of availability of samples for examination.
 - ii. Advise **OWNER** and **CONTRACTOR** of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by **OWNER**.
- C. Review of Work, Rejection of Defective Work, Inspections and Tests:
 - i. Conduct on-site observations of the Work in progress to assist **OWNER** in determining if the work is in general proceeding in accordance with the Contract Documents.
 - ii. Report to **OWNER** whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise **OWNER** of Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - iii. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel and that **CONTRACTOR** maintains adequate records thereof; and observe, record and report to **OWNER** appropriate details relative to the test procedures and startups.
 - iv. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to **OWNER**.

- D. *Interpretation of Contract Documents:* Report to **OWNER** when clarifications and interpretations of the Contract Documents are needed and transmit to **OWNER** clarifications and interpretations as issued by **OWNER**.
- E. *Modifications:* Consider and evaluate CONTRACTOR's suggestions for modifications in Drawing or Specifications and report with RPR's recommendations to **OWNER**. Transmit to CONTRACTOR decisions as issued by **OWNER**.
- F. Records:
- i. Maintain at the job site orderly files for correspondence, reports of job conferences. Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, and additional Drawings issued subsequent to the execution of the Contract. **OWNER'S** clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.
 - ii. Keep a diary or log book, recording CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general and specific observations in more detail as in the case of observing test procedures; and send copies to **OWNER**.
 - iii. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
- G. *Reports:*
- i. Furnish **OWNER** periodic reports as required of progress of the Work and of CONTRACTOR's compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - ii. Consult with **OWNER** in advance of schedule major tests, inspections or start of important phases of the Work.
 - iii. Draft proposed Change Orders and Work Directive Changes, obtaining backup material from CONTRACTOR and recommend to **CONSULTANT** Change Orders, Work Directive Changes and Field Orders.
 - iv. Report immediately to **OWNER** upon occurrence of any accident.
- H. *Payment Requests:* Review applications for payment with CONTRACTOR for compliance with the established procedure for their submission and forward with recommendations to **CONSULTANT**, noting particularly the relationship of the payment requested to the schedule of values. Work completed, and materials and equipment delivered at the site but not incorporated in the Work.
- I. *Certificates, Maintenance and Operation Manuals:* During the course of the Work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to **OWNER** for review and forwarding to **OWNER** prior to final payment for the Work.
- J.

3. LIMITATIONS OF AUTHORITY

- A. Resident Project Representative:
- i. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by **OWNER**.
 - ii. Shall not exceed limitations of **OWNER'S** authority as set forth in the Contract Documents.
 - iii. Shall not undertake any of the responsibilities of CONTRACTOR, subcontractors or CONTRACTOR's superintendent.
 - iv. Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences, storm water management, erosion control or other procedures of construction.
 - v. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the Work.
 - vi. Shall not accept Shop Drawings or sample submittals from anyone other than CONTRACTOR.
 - vii. Shall not authorize **OWNER** to occupy the Project in whole or in part.
 - viii. Shall not participate in specialized field or laboratory tests or inspections conducted by other except as specifically authorized by **OWNER**.

EXHIBIT J

McCLURE ENGINEERING COMPANY

PROJECT SCHEDULE

TAXIWAY D APRON AND ACCESS ROADWAY PAVING – PHASE 4



THIS PAGE INTENTIONALLY LEFT BLANK

EXHIBIT 'J'

PROJECT SCHEDULE

**TAXIWAY D APRON AND ACCESS ROADWAY PAVING – PHASE 4
ANKENY REGIONAL AIRPORT
ANKENY, IOWA**

Bidding Services

Receive Bids at City Hall (Tuesday at 10:30 am)	January 30, 2024
Present Bids to PCAA & Hold Public Hearing on Plans, Specifications, Form of Contract and Estimate of Cost	February 8, 2024
Provide Recommendation of Award	February 8, 2024

Construction Administration and Observation Services

Execute Construction Contract	February 8, 2024
Execute Engineering Contract	February 8, 2024
Begin Construction	Estimated May 13, 2024
Substantial Completion	No Later Than August 31, 2024
Final Inspection	Estimated August 31, 2024
Final Acceptance (following spring seeding coming up)	Estimated September 5, 2024

RESOLUTION 2024-

A RESOLUTION AUTHORIZING THE EXECUTION OF McCLURE ENGINEERING TASK ORDER NO. 5 FOR CONSTRUCTION MANAGEMENT, ADMINISTRATION AND OBSERVATION SERVICES FOR THE TAXIWAY D APRON AND ACCESS ROADWAY - PHASE 4 PROJECT

WHEREAS, the Polk County Aviation Authority is responsible for the maintenance and expansion of the facilities at the Ankeny Regional Airport, including runways, taxiways and ramp areas and

WHEREAS, private developers are potentially planning on constructing new box hangars and associated facilities on the hangar pads that are adjacent or near to the Taxiway D - Phase 4 Apron area, and

WHEREAS, to provide vehicular access and aircraft access to the Phase 4 hangar pads, it will be necessary for the Taxiway D Apron and Access Roadway – Phase 4 Project to be completed, and

WHEREAS, the construction of the Taxiway D Apron and Access Roadway – Phase 4 project was bid on January 30, 2024 and the project is scheduled to begin in the near future, and

WHEREAS, McClure Engineering Company has prepared Task Order No. 5 in the amount of \$79,730.00 which establishes the scope of the construction inspection and administration services needed to construct the said Project.

NOW, THEREFORE, BE IT RESOLVED, that the Polk County Aviation Authority approves Task Order No. 5 for the construction of the Taxiway D Apron and Access Roadway–Phase 4 Project, and further authorizes the Chairperson to sign the said agreement.

Dated at Ankeny, Iowa, this 8th day of February, 2024.

Jeff Wangsness, Chairperson

ATTEST:

Diane Klemme, Recording Secretary



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

February 8, 2024
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:
Deliver Exceptional Service

??

ACTION REQUESTED:
Resolution

LEGAL:
Item Reviewed by Legal Counsel

SUBJECT:

Consider motion to adopt **RESOLUTION** fixing a date for a Public Hearing to address proposed improvements and receive public comments on the Runway 18/36 Reconstruction/Extension Project and the South Corporate Terminal Area Development 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
 Public Notice
 Resolution

Notice of Public Hearing and
Notice of Availability for Public Comment
for Proposed Improvements at Ankeny Regional Airport
Ankeny, Iowa

The Polk County Aviation Authority intends to undertake the following proposed actions at the Ankeny Regional Airport.

- Reconstruct and strengthen Runway 18/36 pavement (Existing Pavement: 5,500' X 100'). (Planned for 2025)
- Extend Runway 18/36 and parallel taxiway 500 feet (Runway 18) (2026)
- Relocate Localizer (LOC), Runway Identifier Lights (REIL) and Precision Approach Path Indicator Light units (PAPI) to accommodate planned extension on Runway 18. (2026)
- Revise Instrument Approach Procedures to Runway 18. (2026)
- Initiate Phase I grading and drainage improvement within South Corporate Terminal Area to accommodate aircraft storage facilities. (2027/2028)

We are providing notice of a public hearing where we will address the proposed actions and potential economic, social, and environmental impacts. In addition, we will address the project's consistency with the goals and objectives of the affected area's land use or planning strategy.

The Public Hearing will be held at the following time and place:

Thursday March 14, 2024, 5:00 PM
Ankeny Kirkendall Public Library
1250 SW District Dr.
Ankeny, IA 50023

Potentially affected environmental resources include:

Wetlands

The draft environmental assessment (EA) describing the proposed actions impacts will be available for public review until March 25, 2024. The draft EA (printed copy) may be viewed at:

City of Ankeny
City Hall
410 W. 1st. Street
Ankeny, IA 50023

Ankeny Kirkendall Public Library
1250 SW District Dr.
Ankeny, IA 50023

The draft EA may also be viewed on the Polk County Aviation Authority website:
<https://ankenysregionalairport.com>

A hard copy or CD of the EA may be mailed upon request. Those wishing to provide comments must do so by email or letter to the address below no later than March 25, 2024:

Paul Moritz P.E.
Airport Board Manager
Polk County Aviation Authority
Ankeny Regional Airport
410 W. 1st Street
Ankeny, IA 50023
pmoritz@ankenyiowa.gov

or

Amy Walter
Federal Aviation Administration, ACE-620 G
901 Locust St.
Kansas City, MO 64106-2325
Amy.walter@faa.gov

Before including your address, phone number, e-mail address, or other personal identifying information in your comment, be advised that your entire comment—including your personal identifying information—may be made publicly available at any time. While you can ask us in your comment to withhold from public review your personal identifying information, we cannot guarantee that we will be able to do so.

RESOLUTION NO. 2024-

RESOLUTION FIXING A DATE FOR A PUBLIC HEARING TO ADDRESS PROPOSED IMPROVEMENTS AND RECEIVE PUBLIC COMMENTS ON THE RUNWAY 18/36 RECONSTRUCTION/EXTENSION PROJECT AND THE SOUTH CORPORATE TERMINAL AREA DEVELOPMENT AT THE ANKENY REGIONAL AIRPORT

WHEREAS, the Polk County Aviation Authority has determined that there is a need to reconstruct and extend Runway 18/36 and develop the South Corporate Terminal Area with specific project improvements more particularly described as follows:

- Reconstruct and strengthen the Runway 18/36 pavement (Planned for 2025).
- Extend Runway 18/36 and the parallel taxiway by 500 feet (Planned for 2026).
- Relocate Localizer (LOC), Runway Identifier Lights (REIL) and Precision Approach Path Indicator Light units (PAPI) to accommodate the planned extension (2026).
- Revise Instrument Approach Procedures to Runway 18 (2026).
- Initiate Phase I grading and drainage improvements within the South Corporate Terminal Area to accommodate aircraft storage facilities. (2027/2028).

; and

WHEREAS, the above said projects are included in the FFY 2025 Airport Capital Improvements Program with 90% partial funding projected to be provided by the FAA; and

WHEREAS, in accordance with federal requirements, an environmental assessment (EA) that addresses the potential economic, social and environmental impacts of the above said projects must be completed, reviewed by the public and approved by the FAA; and

WHEREAS, the Polk County Aviation Authority (PCAA) retained HDR Engineering to complete the required EA document on behalf of the Authority; and

WHEREAS, a draft of the said EA document is completed and available for public review and comment at this time; and

WHEREAS, also in accordance with federal requirements, a public hearing must be held that presents the proposed actions and potential impacts of the above said projects to the public; and

WHEREAS, it is recommended that the Board approve the following schedule that will establish the proceedings for the said public hearing:

February 8, 2024.....PCAA Board sets date of the proposed Public Hearing
February 9, 2024..... Publish Notice of Public Hearing in the DM Register
March 14, 2024..... PCAA Board holds the Public Hearing and receives comments
(5:00 p.m. in the Ankeny Kirkendall Public Library)
March 25, 2024.....Final date for submittal of written comments

NOW, THEREFOR, BE IT RESOLVED that a March 14, 2024 Public Hearing date be established by the Polk County Aviation Authority to facilitate the public review and comments on the environmental assessment (EA) document for the proposed Runway 18/36 Reconstruction/Extension and the South Corporate Terminal Area Development.

BE IT FURTHER RESOLVED that the Polk County Aviation Authority on this 8th day of February, 2024 hereby authorizes the publication of the official notice for the said hearing as stated above and in accordance with the Code of Iowa.

Passed and adopted this 8th day of February, 2024.

POLK COUNTY AVIATION AUTHORITY

Jeff Wangsness, Chairperson

ATTEST:

Diane Klemme, Recording Secretary



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

February 8, 2024
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:
Enhance Quality of Life

??

ACTION REQUESTED:

LEGAL:
No Review Required

SUBJECT:
Project Update: Airport Signing and Entry Project

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Concepts with Rough Costs



a tiny design empire®

Polk County Aviation Authority

– Ankeny Airport Signage

design@818iowa.com
515-805-5239

440 E Grand Ave, Ste. E
Des Moines, IA 50309

@818iowa
818iowa.com



a tiny design empire®

location overview
proposed sign types
material moodboard

Ankeny Airport Signage – February 8, 2024

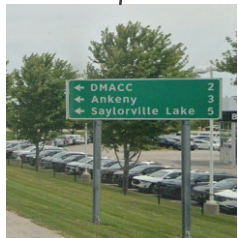
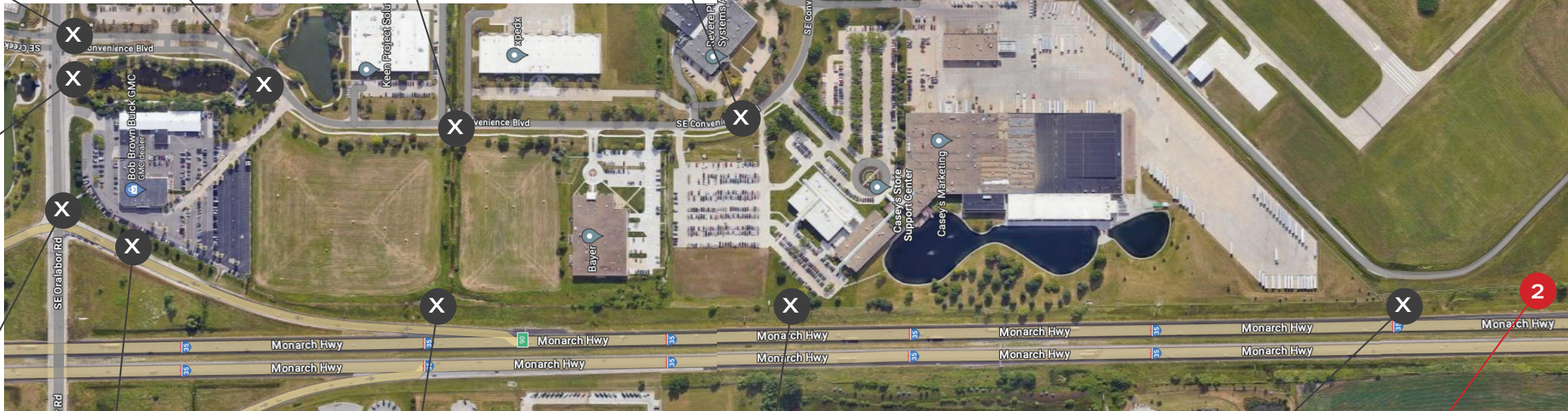
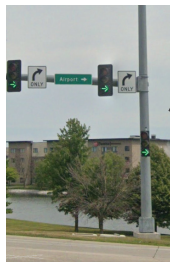
Roundabout and Highway Monuments

- I-35, Oralabor, SE Convenience Blvd



Location Overview

- Monument – Horizontal
- Ground



- Monument – Vertical

location overview

horizontal concepts

vertical concepts

proposed sign types

material moodboard



NOTE: City of Ankeny has a total square footage maximum of 60 sq ft.

4. "Area of sign" means that area within the marginal lines or extreme outside edge of the surface which bears and/or supports the advertisement (sign cabinet), or in the case of messages, figures, or symbols attached directly to any part of a building (no sign cabinet), that area which is included within three geometric shapes which can be made to circumscribe any message, figure, or symbol displayed thereon. For a sign with not more than two back-to-back faces, only the area of one side is computed in determining the sign area.

Location Overview Renders

Renders are conceptual and used only as a visual reference to aid in choosing a design direction for the signage.
Materials, fabrication methods, and other specifications will be determined after design direction has been established.

location overview proposed sign types horizontal concepts material moodboard vertical concepts



Horizontal Concept 1



Vertical Concept 1



Monument Concepts Horizontal

Renders are conceptual and used only as a visual reference to aid in choosing a design direction for the signage.

Materials, fabrication methods, and other specifications will be determined after design direction has been established.

location overview
proposed sign types
material moodboard
vertical concepts

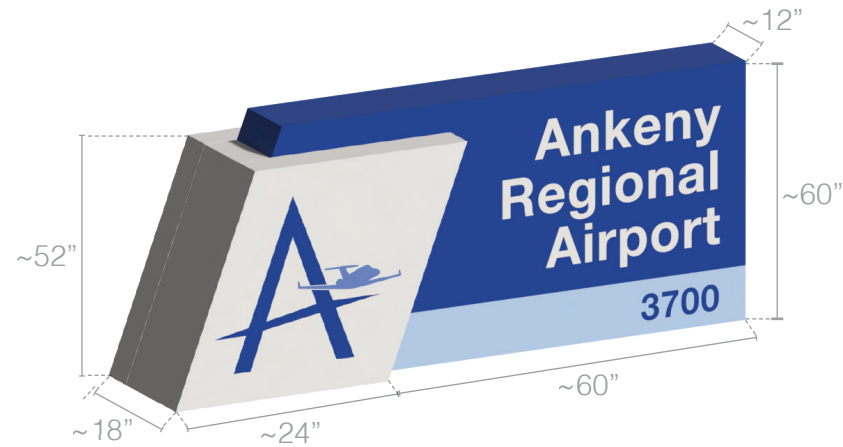
horizontal concepts



Concept 1



Concept 2



Materials:
Fully fabricated aluminum box
Budget Number for fabrication:
Horizontal Monument: \$25000
Install: \$8000 (includes vertical sign)
***please note that these prices do not include a base or any electrical since they will be externally illuminated. This is outside of our scope.*



Monument Concepts

Vertical

Renders are conceptual and used only as a visual reference to aid in choosing a design direction for the signage.

Materials, fabrication methods, and other specifications will be determined after design direction has been established.

location overview

proposed sign types

horizontal concepts

material moodboard

vertical concepts



Materials:
Fully fabricated aluminum box

Budget Number for fabrication:
Vertical Monument: \$40000

Install: \$8000 (includes horizontal sign)

***please note that these prices do not include a base or any electrical since they will be externally illuminated. This is outside of our scope.*



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

February 8, 2024
5 : 00 PM

 **Print**

??

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:
Enhance Quality of Life

??

ACTION REQUESTED:

LEGAL:
No Review Required

SUBJECT:
Project Update: North Property Line Box Hangars - Phase 1 Construction

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Feb 1 Construction Progress





ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

February 8, 2024
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL: ??
Upgrade Essential Infrastructure

ACTION REQUESTED:

LEGAL:
No Review Required

SUBJECT:
Project Update: T-Hangars Gutter Replacement Project - Schedule

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 New Gutter





ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

February 8, 2024
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL: ??
Upgrade Essential Infrastructure

ACTION REQUESTED:

LEGAL:
No Review Required

SUBJECT:
Project Update: Rotating Beacon Replacement

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

February 8, 2024
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:
Enhance Quality of Life

??

ACTION REQUESTED:

LEGAL:
No Review Required

SUBJECT:
Status: Revisions to the Exec 1 Management Agreement

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