

ELDRIDGE ELECTRIC AND WATER UTILITY BOARD

February 20, 2024
5:00 pm
City Hall, 305 N. 3rd Street

1. Call to order
2. Public Comment
3. Approval of Agenda
4. **Approval of Minutes –February 6, 2024**

5. Financial
 - A. **Consideration to Approve Bills Payable**

6. Electric Department – Mike Anderson
 - A. PCA Update
 - B. 2023 Year End Outage Report
 - C. **Resolution 2024-02 E&W Establishing Changes to the MunEEBuck\$ Program.**
 - D. Department update

7. Water Department – Brock Kroeger
 - A. **Water Main Break**
 - B. **PFAS results for Well #2**
 - C. **Discussion and consideration to approve QC Construction Services bid to remodel the water treatment plant.**
 - D. **Discussion and consideration to approve Regan Mechanical’s bid to replace three 10” valves at the water treatment plant.**
 - E. **Discussion and consideration to approve KLM’s bid to repair the top section of the water tower ladder.**
 - F. Department Update

8. Administrative –
 - A. Budget discussion
 - B. Department Update

9. Adjournment

NEXT REGULAR MEETING Tuesday, March 5, 2024 at 5:00pm

Brock Kroeger, Chairman Mike Anderson Jim Skadal Barb O’Brien Paula Steward

The regular meeting of the Eldridge Electric and Water Utility Board was called to order at 5:00 P.M. on February 6, 2024, at Eldridge City Hall.

Board members present were Brock Kroeger, Mike Anderson, Paula Steward, Barb O'Brien and Jim Skadal. Also, present Jacob Rowe and Jody Coffman. Visitors Ryan Iossi, Frank King and Nevada Lemke.

Public Comment- None

Motion by Anderson, second by O'Brien to approve the agenda. All ayes.

Motion by Skadal, second by Steward to approve the minutes from January 16, 2024. All ayes.

FINANCIAL – Motion by Kroeger to approve bills payable in the amount of \$186,972.35, second by Anderson. All ayes.

ELECTRIC – Rowe gave an update on the PCA.

Department update: The IUB was in for their inspection, Long Grove agreed to the price of the Switch Gear, the crew is working on a pole change out on S. 5th St., Mi-Tech will be coming in to inspect the poles.

WATER- There were two water main breaks. The first one was on 1/19/24 at 405 W. LeClaire Rd. The break was reported at 1:45pm. The valves were shut down around 4 pm. The water was restored around 4 pm. Estimated water loss is 31,500 gallons. It affected 2 customers. The second was on 1/22/24 at 406 S. 8th St. The break was reported at 8 am, the valves were shut off around 9:30 am. The water was restored around 12:30 pm. Estimated water loss is 25, 200 gallons. It affected 6 customers.

The Verizon lease was discussed. The Board tabled this until a later date.

Peerless contacted Jake with an invoice that was not paid in full due to an accounting error on their end. Steward made a motion to pay the invoice for \$15,100 in full, second by Skadal. All ayes.

The Board reviewed the engineering proposals from ISG and Shive-Hattery for the water tower restoration. Steward made a motion to approve the proposal from ISG, second by O'Brien. All ayes

Department update: The UTV that the Board approved had to be ordered and will be here in March. Rowe had QC Construction prepare a bid for the Water Plant Lab and will have this on the next agenda. The DNR did their inspection. Regan Mechanical is giving a quote to replace old valves at the plant.

ADMINISTRATION- There was a discussion on the Employee Handbook with the Mayor and City Administrator.

The Budget discussion was moved to the next meeting.

Department update: Rowe and Wilson will be attending the Supervisor/Foreman Conference Feb. 7-9.
Rowe and Olsen will be attending the Energy Conference Feb. 21-23.

Motion by Steward to adjourn the meeting at 6:37 P.M., second by O'Brien. All ayes.

Utility Bills Payable for February 20, 2024

TOTAL CHECKS \$56,969.92

MidAmerican Wire Transfer- WS4 -
Louisa energy charge -
CMMPA \$180,000.35

Credit Cards \$1,382.09 ROWE ENERGY CONFERENCE \$500.00

ROWE SUPERVISOR/FOREMAN CONF \$850.00

PAYROLL February 17, 2024 \$30,315.46 POWELL NOTHERN TOOL \$32.09

TOTAL \$268,667.82

VENDOR SET: 01 City of Eldridge
BANK: 00 FIRST CENTRAL UTILITY
DATE RANGE: 2/06/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
002440	EBS							
I-41466U	ADMIN FEES	D	2/06/2024			000762		
600 5-810-6150	GROUP INSURANCE			24.99				
630 5-820-6150	GROUP INSURANCE			69.36				94.35
								<i>on the last Bill run</i>
002648	AUXIANT							
I-202402144330	CLAI FUNDING	D	2/13/2024			000774		
821 5-630-6184	UTILITY INSURANCE REIMBURSEMENCLAI FUNDING			37.03				37.03
002440	EBS							
I-202402154334	CLAIM FUNDING	D	2/16/2024			000775		
821 5-630-6184	UTILITY INSURANCE REIMBURSEMENCLAIM FUNDING			224.88				224.88
002440	EBS							
I-202402144326	PSF/FLEX/COBRA	D	3/01/2024			000776		
600 5-810-6150	GROUP INSURANCE			27.19				
630 5-820-6150	GROUP INSURANCE			73.74				100.93
1	RICH, MATTHEW & BROO							
I-000202402064281	US REFUND	R	2/06/2024			225803		
630 2033	DEPOSIT REFUNDS PAYABLE			150.01				150.01
1	KNAKE, MINNIE							
I-000202402084285	US REFUND	R	2/08/2024			225804		
630 2033	DEPOSIT REFUNDS PAYABLE			84.49				84.49
1	MC GEE, ALEXANDRA							
I-000202402084286	US REFUND	R	2/08/2024			225805		
630 2033	DEPOSIT REFUNDS PAYABLE			428.63				428.63
1	BAUER, TIMOTHY							
I-000202402124303	US REFUND	R	2/12/2024			225806		
630 2033	DEPOSIT REFUNDS PAYABLE			110.70				110.70
1	DIAMOND BUILDERS							
I-000202402124304	US REFUND	R	2/12/2024			225807		
630 2033	DEPOSIT REFUNDS PAYABLE			27.06				27.06
1	RAMEY, RONALD							
I-000202402154331	US REFUND	R	2/15/2024			225808		
630 2033	DEPOSIT REFUNDS PAYABLE			44.35				44.35
001034	A & A AIR COND & REFRIGERATION							
I-24JAN01135U	ICE MACHINE	R	2/15/2024			225809		
630 5-820-6310	B & G MATERIAL			62.50				62.50

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
001988	ALLIANT ENERGY CO.							
I-202402124307	STREET LIGHTS	R	2/15/2024			225810		
600 5-810-6371	UTILITIES			248.94				248.94
002682	AMAZON CAPITAL SERVICES							
I-1FG7-4JTP-FWFN	WATER PLANT SCANNER	R	2/15/2024			225811		
600 5-810-6506	OFFICE SUPPLIES			259.00				259.00
000047	CENTRAL SCOTT TELEPHONE							
I-202402124311	TELEPHONE, WIFI	R	2/15/2024			225812		
600 5-810-6373	TELEPHONE & INTERNET			279.26				
630 5-820-6373	TELEPHONE & INTERNET			493.00				772.26
000131	CINTAS CORPORATION							
I-4181311443U	SHOP MATS	R	2/15/2024			225813		
630 5-820-6310	B & G MATERIAL			67.88				67.88
001789	CLIMATE ENGINEERS-QC							
I-28316	WATER PLANT HVAC ALARM CODE	R	2/15/2024			225814		
600 5-810-6520	OTHER CONTRACTED SERVICES			344.47				
I-28457	MAINTENANCE 23-24	R	2/15/2024			225814		
600 5-810-6213	DUES AND LICENSES			2,195.00				2,539.47
001175	DULTMEIER SALES							
I-4114497	2" PUMP HOSE	R	2/15/2024			225815		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL 2" PUMP HOSE			224.65				224.65
000499	EASTERN IOWA TIRE							
I-100154127	REAR LOT MACHINE TRAILER	R	2/15/2024			225816		
630 5-820-6332	VEHICLE MAINTENANCE			530.00				530.00
000867	EMC INSURANCE COMPANIES							
I-7001013042U	WORKMAN/GENERAL INSURANCE	R	2/15/2024			225817		
600 5-810-6160	WORKMEN'S COMP INSURANCE			133.66				
600 5-810-6408	GENERAL INSURANCE			443.66				
630 5-820-6160	WORKMEN'S COMP INSURANCE			400.96				
630 5-820-6408	GENERAL INSURANCE			1,331.00				2,309.28
000985	GENESIS OCCUPATIONAL HEALTH							
I-202402144316	DALTON EAGLE	R	2/15/2024			225818		
630 5-820-6601	MISC. ADMINISTRATION			222.00				222.00
003226	HAWKINS INC.							
I-6684128	CHLORINE	R	2/15/2024			225819		
600 5-810-6501	TREATMENT MATERIALS			1,572.57				1,572.57

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003017	HOMETOWN MECHANICAL, INC.							
I-81241	WATERMAIN BREAK REPAIR	R	2/15/2024			225820		
600 5-810-6520	OTHER CONTRACTED SERVICES		WATERMAIN BREAK REPA	7,095.50				7,095.50
000228	IOWA ONE CALL							
I-259258	LOCATES	R	2/15/2024			225821		
630 5-820-6450	OTHER CONTRACTED SERVICES		LOCATES	204.00				204.00
002882	ISG I&S GROUP, INC.							
I-101430	CAPITAL IMPROV PROJ REPORT	R	2/15/2024			225822		
600 5-810-6407	GENERAL ENGINEERING		CAPITAL IMPROV PROJ	2,900.00				2,900.00
000506	MARTIN EQUIPMENT							
I-780309	CHISEL POINT, NITROGEN CHARGE	R	2/15/2024			225823		
600 5-810-6332	VEHICLE MAINTENANCE		CHISEL POINT, NITROG	2,054.42				2,054.42
001637	MUTUAL WHEEL CO.							
I-9812252U	UNIT 88 PARTS	R	2/15/2024			225824		
630 5-820-6332	VEHICLE MAINTENANCE		UNIT 88 PARTS	568.35				568.35
000323	NORTH SCOTT PRESS							
I-202402144319	UTILITY BOARD	R	2/15/2024			225825		
630 5-820-6414	PUBLISHING		UTILITY BOARD	145.35				145.35
001064	PEERLESS WELL AND PUMP							
I-1462	WEL L#4 MAY 2022	R	2/15/2024			225826		
600 5-810-6752	MINOR PROJECTS		WEL L#4 MAY 2022	15,100.00				15,100.00
001677	PLEASANT VALLEY REDI-MIX INC							
I-63295	CONCRETE	R	2/15/2024			225827		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL		CONCRETE	842.00				842.00
002272	QUAD CITIES WINWATER CO							
I-034424 01	FOOD GRADE LUBE	R	2/15/2024			225828		
600 5-810-6560	INTO INVENTORY		FOOD GRADE LUBE	32.50				
I-034451 01	6" GASKET	R	2/15/2024			225828		
600 5-810-6311	WATER PLANT MAINTENANCE		6" GASKET	16.92				49.42
002526	REXCO EQUIPMENT INC.							
I-P44853	PARTS	R	2/15/2024			225829		
630 5-820-6332	VEHICLE MAINTENANCE		PARTS	182.64				182.64
002773	JACOB ROWE							
I-202402144323	SUPERINTENDANT MEETING	R	2/15/2024			225830		
630 5-820-6240	TRAVEL AND CONFERENCES		SUPERINTENDANT MEETI	90.00				90.00

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
001269	SAM, LLC							
I-15933U	BIANNUAL INTEGRITY GIS	R	2/15/2024			225831		
630 5-820-6420	MAPPING			450.00				
600 5-810-6420	MAPPING			450.00				900.00
001982	SHARED IT INC							
I-11262U	IT SERVICES	R	2/15/2024			225832		
600 5-810-6373	TELEPHONE & INTERNET			144.50				
630 5-820-6373	TELEPHONE & INTERNET			144.50				
I-11358U	IT SERVICES	R	2/15/2024			225832		
600 5-810-6373	TELEPHONE & INTERNET			143.30				
630 5-820-6373	TELEPHONE & INTERNET			143.30				575.60
001505	STUART C IRBY CO							
I-S013090276.003	25 KVA TRANSFORMER	R	2/15/2024			225833		
630 5-820-6560	INTO INVENTORY			4,633.10				4,633.10
000470	UTILITY EQUIPMENT CO.							
I-10105822-000	CHECK VALVE	R	2/15/2024			225834		
600 5-810-6311	WATER PLANT MAINTENANCE			1,718.46				
I-10106048-000	HYDRANT UPPER STEMS	R	2/15/2024			225834		
600 5-810-6560	INTO INVENTORY			2,138.76				
I-10106048-001	HYDRANT BONNET	R	2/15/2024			225834		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL			545.00				
I-10106768-000	6" GASKET	R	2/15/2024			225834		
600 5-810-6311	WATER PLANT MAINTENANCE			23.40				4,425.62
000033	WELLMARK BLUE CROSS							
I-2404000002470U	ACTIVE INSURED EMPLOYEES	R	2/15/2024			225835		
600 5-810-6150	GROUP INSURANCE			1,991.81				
630 5-820-6150	GROUP INSURANCE			4,886.05				6,877.86
002033	COLIN WILSON							
I-202402144324	SUPERINTENDANT MEETING	R	2/15/2024			225836		
630 5-820-6240	TRAVEL AND CONFERENCES			309.43				309.43

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	34	56,607.08	0.00	56,607.08
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	4	457.19	0.00	457.19
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

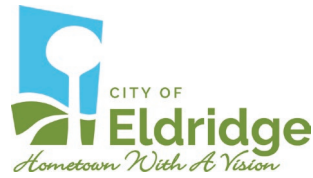
VENDOR SET: 01 City of Eldridge
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** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
600 5-810-6150	GROUP INSURANCE	2,043.99
600 5-810-6160	WORKMEN'S COMP INSURANCE	133.66
600 5-810-6213	DUES AND LICENSES	2,195.00
600 5-810-6311	WATER PLANT MAINTENANCE	1,758.78
600 5-810-6332	VEHICLE MAINTENANCE	2,054.42
600 5-810-6371	UTILITIES	248.94
600 5-810-63711	OPERATING SUPPLIES & MATERIAL	1,611.65
600 5-810-6373	TELEPHONE & INTERNET	567.06
600 5-810-6407	GENERAL ENGINEERING	2,900.00
600 5-810-6408	GENERAL INSURANCE	443.66
600 5-810-6420	MAPPING	450.00
600 5-810-6501	TREATMENT MATERIALS	1,572.57
600 5-810-6506	OFFICE SUPPLIES	259.00
600 5-810-6520	OTHER CONTRACTED SERVICES	7,439.97
600 5-810-6560	INTO INVENTORY	2,171.26
600 5-810-6752	MINOR PROJECTS	15,100.00
	*** FUND TOTAL ***	40,949.96
630 2033	DEPOSIT REFUNDS PAYABLE	845.24
630 5-820-6150	GROUP INSURANCE	5,029.15
630 5-820-6160	WORKMEN'S COMP INSURANCE	400.96
630 5-820-6240	TRAVEL AND CONFERENCES	399.43
630 5-820-6310	B & G MATERIAL	130.38
630 5-820-6332	VEHICLE MAINTENANCE	1,280.99
630 5-820-6373	TELEPHONE & INTERNET	780.80
630 5-820-6408	GENERAL INSURANCE	1,331.00
630 5-820-6414	PUBLISHING	145.35
630 5-820-6420	MAPPING	450.00
630 5-820-6450	OTHER CONTRACTED SERVICES	204.00
630 5-820-6560	INTO INVENTORY	4,633.10
630 5-820-6601	MISC. ADMINISTRATION	222.00
	*** FUND TOTAL ***	15,852.40
821 5-630-6184	UTILITY INSURANCE REIMBURSEMEN	261.91
	*** FUND TOTAL ***	261.91

VENDOR SET: 01	BANK: 00	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			38	57,064.27	0.00	57,064.27
BANK: 00	TOTALS:		38	57,064.27	0.00	57,064.27
REPORT TOTALS:			38	57,064.27	0.00	57,064.27

56,969.92



Resolution 2024-02 E&W

A RESOLUTION ESTABLISHING CHANGES TO THE MUNEEBUCKS REBATE PROGRAM.

WHEREAS, The Board of Trustees of the Eldridge Electric and Water Utility has adopted the MunEEBuck\$ rebate program offered by IAMU; and

WHEREAS, The MunEEBuck\$ rebate incentives change from time to time; and

WHEREAS, The Board of Trustees of the Eldridge Electric and Water Utility wishes to implement such changes.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE ELDRIDGE ELECTRIC AND WATER UTILITY:

1. Adopts the new MunEEBuck\$ rebate incentives effective February 20th, 2024;
2. The approved incentives are attached as Exhibit 1.
3. All resolutions in conflict with this resolution are hereby repealed.

PASSED AND APPROVED THIS 20th DAY OF FEBRUARY, 2024.

ATTEST:

Brock Kroeger, Chairman

Michael Anderson, Secretary

<u>Program</u>	<u>Item</u>	<u>Rebate 2024</u>
Residential Electric Appliances	Clothes Dryer	\$50.00
Residential Electric Appliances	Clothes Washer Top/Front	\$50.00
Residential Electric Appliances	Freezer	\$10.00
Residential Electric Appliances	Refrigerator	\$10.00
Residential Electric Appliances	Room Air Conditioner	\$8.00
Residential Air-Conditioners	Central Air Conditioner >= 15.2 SEER2	\$50.00
Residential Air-Conditioners	Central Air Conditioner >= 16 SEER2	\$150.00
Residential Air-Conditioners	Central Air Conditioner >= 17 SEER2	\$250.00
Residential Air-Conditioners	Central Air Conditioner >= 18 SEER2	\$400.00
Residential Ductless Mini-Split Heat Pumps (2.5-4 ton)	"Whole house" Central Air Source Heat Pump >= 16 SEER2 & >= 9 HSPF2	\$400.00
Residential Ductless Mini-Split Heat Pumps (2.5-4 ton)	"Whole house" Central Air Source Heat Pump >= 17 SEER2 & >= 10 HSPF2	\$500.00
Residential Ductless Mini-Split Heat Pumps (2.5-4 ton)	"Whole house" Central Air Source Heat Pump >= 18 SEER2 & >= 10.5 HSPF2	\$600.00
Residential Ductless Mini-Split Heat Pumps (1.5 ton)	"Supplemental" Ductless Mini-Split Heat Pump >= 16 SEER2 & >= 9 HSPF2	\$200.00
Residential Ductless Mini-Split Heat Pumps (1.5 ton)	"Supplemental" Ductless Mini-Split Heat Pump >= 17 SEER2 & >= 10 HSPF2	\$250.00
Residential Ductless Mini-Split Heat Pumps (1.5 ton)	"Supplemental" Ductless Mini-Split Heat Pump >= 18 SEER2 & >= 10.5 HSPF2	\$300.00
Residential LED Lighting	LED Lamp Standard, Residential	\$1
Residential LED Lighting	LED Lamp Specialty, Residential	\$1
Residential LED Lighting	LED Fixtures, Residential	50% \$15 Max
Residential Recycling	Refrigerator Recycling Deemed	\$75
Residential Recycling	Freezer Recycling Deemed	\$25
Residential Recycling	Room Air Conditioner Recycling	\$25
Residential Electric Vehicle Charger Level 2	EV Charger for Home ≤ Level 2	50% \$250 Max
Non-Residential Air-Conditioners	Central Air Conditioner >= 15.2 SEER 2	\$50
Non-Residential Air-Conditioners	Central Air Conditioner >= 16 SEER2	\$100
Non-Residential Air-Conditioners	Central Air Conditioner >= 17 SEER2	\$250
Non-Residential Air-Conditioners	Central Air Conditioner >= 18 SEER2	\$400
Non-Residential Ductless Mini-Split Heat Pumps (1.5 ton)	"Supplemental" Ductless Mini-Split Heat Pump >= 16 SEER2 & >= 9 HSPF2	\$200.00
Non-Residential Ductless Mini-Split Heat Pumps (1.5 ton)	"Supplemental" Ductless Mini-Split Heat Pump >= 17 SEER2 & >= 10 HSPF2 I	\$250.00
Non-Residential Ductless Mini-Split Heat Pumps (1.5 ton)	"Supplemental" Ductless Mini-Split Heat Pump >= 18 SEER & >= 10.52 HSPF	\$300.00
Non-Residential Lighting Prescriptive	LED Lamp Standard	\$1
Non-Residential Lighting Prescriptive	LED Lamp Specialty	\$1
Non-Residential Lighting Prescriptive	LED Fixtures	\$15
Non-Residential Lighting Prescriptive	Commercial LED Exit Sign	\$15
Non-Residential Electric Vehicle Fleet Charger	EV Charger for Fleets ≤ Level 2	50% \$250 Max

WATER MAIN BREAK REPORT

Date: 2/11/24

Address: 208 S 5th St.

Duration: 4.5 Hrs.

Estimated Water Loss: 31,500 gallons.

of Customers: 2

Notes: The break was reported at 10:15 AM on 2/11/24. The valves were shut down around 11:30 AM. The water was restored at 2:45 AM.

Eldridge, City of
 305 North 3rd Street
 Eldridge, IA 52748

 Project: PWS ID # IA8230008 Eldridge
 Project Number: Send Invoice to AP
 Project Manager: Jake Rowe

Reported:
 02/15/2024 05:18

Work Order Case Narrative

 Work Order Number: 24A3133-01
 Sample Name: Well 2 - WL 01
 Sample Date: 1-31-2024 1127
 Analysis Date: 2-9-24 19:38 Analyst: SHL

PFAS - Perfluorinated Compounds, EPA 533

	PFAS Compound ID	Units ng/L
Perfluorobutanoic acid	PFBA	<2.0
Perfluoropentanoic acid	PFPeA	<2.0
Perfluorohexanoic acid	PFHxA	<2.0
Perfluoroheptanoic acid	PFHpA	<2.0
Perfluorooctanoic acid	PFOA	<2.0
Perfluorononanoic acid	PFNA	<2.0
Perfluorodecanoic acid	PFDA	<2.0
Perfluoroundecanoic acid	PFUnA	<2.0
Perfluorododecanoic acid	PFDoA	<2.0
Hexafluoropropylene oxide dimer acid	HFPO-DA	<2.0
Perfluorobutanesulfonic acid	PFBS	<2.0
Perfluoropentanesulfonic acid	PFPeS	<2.0
Perfluorohexanesulfonic acid	PFHxS	<2.0
Perfluoroheptanesulfonic acid	PFHpS	<2.0
Perfluorooctanesulfonic acid	PFOS	<2.0
4:2 Fluorotelomer sulfonic acid	4:2 FTS	<2.0
6:2 Fluorotelomer sulfonic acid	6:2 FTS	<2.0
8:2 Fluorotelomer sulfonic acid	8:2 FTS	<2.0
Perfluoro-3-methoxypropanoic acid	PFMPA	<2.0
Perfluoro-4-methoxybutanoic acid	PFMBA	<2.0
4,8-dioxa-3H-perfluorononanoic acid	ADONA	<2.0
Perfluoro(2-ethoxyethane)sulphonic acid	PFEESA	<2.0
Nonafluoro-3,6-dioxaheptanoic acid	NFDHA	<2.0
9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid	9Cl-PF3ONS	<2.0
11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	11Cl-PF3OUdS	<2.0
Total PFOA + PFOS		<2.0

Analysis Certified by:





**City of Eldridge
Water Treatment
Plant
Office Remodel
1/31/2024**

Quad City Construction Services Inc is pleased to offer this proposal for office renovations.

1. General Conditions

- Supervision
- Dumpsters
- Administrative Fees
- Insurance

2. Demolition

- Acoustical ceiling system
- Floor tile and cove base
- Cabinets and countertop
- Shower and eyewash station
- Oven and welded duct
- Concrete floor for new water service

3. Construction

- Frame walls and drywall for new closet
- Provide (3) paint grade bypass doors
- Build shelving inside closet
- Provide and install new lower and upper cabinets on north wall
- Provide and install solid surface countertop with under mount sink and back splash
- Install new acoustical ceiling system
- Grind and polish concrete floor
- Paint all walls and doors

4. Electrical

- Remove Hamilton oven wiring
- Remove and replace - 2' x 4 Troffer fixture
- Remove and replace - Baseboard heat
- Remove and replace - SD
- Add 1 dehumidifier receptacle
- Add 7 quad receptacles
- Remove existing wire mold
- All associated wiring

5. Plumbing

- Demo of the existing toilet and wall hung lavatory in the restroom.
- Disconnect waste and water line to lab sink.
- Mark out floor inside, concrete removal and replacement for new water line.
- Dig down inside to get under footing wall.
- QCCS to excavate for the installation of a new^{3/4}" copper water line from the underground RAW water line. Tapping by the City.

- Install a new^{3/4}" valve box and approximately 80' of soft K copper.
- Provide and install a new toilet with right hand trip lever and wall hung sink and faucet.
- Provide and install two new Lab sink faucets with paddle handles.
- Provide and install a new counter combination top eye wash & drench hose.

6. HVAC

- Demo of the existing flue off lab oven.
- Disconnect remove 1 filter return, 3 supply diffusers.
- Provide and install 1 filter return grill, 3 supply diffusers and 1 new supply take off, flex and diffuser.

Job Total: \$69,464.00

Does not include:

- Locates
- Sod or seeding
- Water Tap by others
- Drawings
- City Permit
- All environmental issues



raganmechanical.com

702 W. 76th Street, Davenport, IA 52806

563.326.6224 phone

563.326.1301 fax

DATE: January 26th 2024

TO: City of Eldridge

ATT: Jake Rowe

RE: Three 10" Actuated Control Valves

We are pleased to provide you with labor rates for the following,

- Ragan to supply labor, Material, and equipment to install three new 10" Bray control Butterfly Valves 150#. New valves will take the place of three existing one like in kind
- Air control tubing to be re-used from existing valve
- Working hours are Monday thru Friday 7:00am to 3:30pm

Material = \$9,600.00

Labor = \$3,075.00

Total Lump sum of \$12,675.00 (plus applicable tax if any)

Work and Items NOT included:

1. Scaffold of any
2. Painting of any
3. Insulation of any
4. Electrical of any
5. Concrete of any

Thank you for considering Ragan Mechanical for this project. Please call me if you have any immediate questions concerning this proposal.

Sincerely,

Mike Santee

Vice President-Industrial

This proposal will remain in effect for 30 days.

Please note that Ragan Mechanical, Inc. cannot guarantee the integrity of existing systems and construction. Hidden, Unforeseen and/or buried obstructions and adverse conditiopns will require extra charges. The testing, encapsulation, handling or removal of hazardous materials is not included in any contract or proposal by Ragan Mechanical, Inc.

February 16, 2024

Sent via Email Only

Mr. Jake Rowe
Line Crew Leader
City of Eldridge
305 N. 3rd St.
Eldridge, IA 52748

**RE: 300,000-Gallon Elevated Legged "Iowa St. Tower"
Eldridge, IA**

Dear Mr. Rowe:

KLM is pleased to submit this proposal for maintenance on the water tower.

SCOPE OF WORK

- ◆ KLM will tighten the bolts on the safety climb.
- ◆ KLM will modify, weld and secure the ladder to the balcony of the tower.

FEES

The fee for the above-referenced scope of work is.....\$6,240.00

OWNER'S RESPONSIBILITIES

- ◆ Providing access to the tower.

ADDITIONAL INFORMATION

Additional information can be found at KLM's website at: www.klmengineering.com

TERMS AND CONDITIONS

KLM has attached our standard Terms and Conditions. The Terms and Conditions are part of this Agreement between the City of Eldridge and KLM Engineering, Inc., unless otherwise agreed to in writing by both parties.

Fees are subject to change if proposed work exceeds twelve (12) months from the date of this proposal.

AGREEMENT

This proposal is valid for forty-five days (45) days from the date of this proposal. If the City of Eldridge finds this proposal acceptable, please sign and return it by mail, fax or email. By signing and returning this signature page only, you agree to the terms of the entire proposal document submitted. When KLM receives the signed proposal, we will contact the City to coordinate the repairs. Upon completion of the work, an invoice will be submitted to the City according to the terms of this Agreement.

This Agreement, between Eldridge, Iowa and KLM Engineering, Inc. is accepted by:

CITY OF ELDRIDGE
305 N. 3rd St.
Eldridge, IA 52748

KLM ENGINEERING, INC.
1976 Wooddale Drive, Suite 4
Woodbury, MN 55125

Signature

Signature

Name

Theresa Holsinger

Name

Title

Business Development

Title

Date

February 16, 2024

Date

We look forward to working with you.

Sincerely,

KLM ENGINEERING, INC.
Theresa Holsinger
Business Development
Cell: 406-601-0395
Email: tholsinger@klmengineering.com

Attachment: KLM Terms and Conditions

REV 2024.02.07

**KLM ENGINEERING, INC. (KLM)
TERMS AND CONDITIONS**

1. **AGREEMENT.** The agreement between the parties when entered by the parties shall include the applicable referenced agreement documents (i.e., KLM proposal/Agreement) and shall include these KLM Terms and Conditions (the “Agreement”). The Agreement may not be modified except by mutual agreement in writing.
2. **ADDITIONAL SERVICES.** Additional work or services shall not be performed without a KLM executed change order or purchase order outlining the scope of additional work or services.
3. **KLM CLIENT RESPONSIBILITIES.** The KLM Client shall fully disclose to KLM its knowledge of the condition of the project structure(s), its past and present contents and shall provide KLM with full information regarding the requirements for the project; shall designate an individual to act on the KLM Client’s behalf regarding the project; and provide safe access to and at the project site. When reasonably requested by KLM, the KLM Client shall furnish the services of other consultants including, but not limited to engineers and insurance representatives. The KLM Client shall test for pollution and hazardous materials when required by law or as requested by KLM. The KLM Client shall provide KLM with all necessary permits and other authorizations.
4. **SAFETY.** KLM shall be responsible for the safety of KLM personnel at the project site. The KLM Client or other persons shall be responsible for the safety of all other persons at the project site. The KLM Client shall inform KLM of any known or suspected hazardous materials or unsafe conditions at the project site. If, during the course of the KLM services, such materials, or conditions are discovered at the project site, KLM reserves the right to take measures to protect KLM personnel and equipment or to immediately terminate KLM services. The KLM Client agrees to be responsible for, and agrees to pay, any such additional protection costs. Upon such discovery by KLM, KLM agrees to use commercially reasonable efforts to notify the KLM Client in writing, of hazardous materials or unsafe conditions regarding the project site.
5. **HAZARDOUS MATERIALS.** Unless otherwise agreed to in the scope of work with the KLM Client, KLM has no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials at the project site. To the full extent permitted by the law, the KLM Client shall defend, indemnify, and hold harmless KLM, its employees and representatives from all claims, including costs and attorney fees, arising out of the presence of hazardous materials or exposure to the same on the job site.
6. **SITE ACCESS AND RESTORATION.** The KLM Client will provide KLM and its representatives with safe and legal project site access. It is understood by the KLM Client that in the normal course of KLM providing its services and work, some nominal damage to the project site may occur. KLM agrees to take reasonable commercial precautions to minimize such damage, if any. Restoration of the project site, if any, is the responsibility of the KLM Client, unless otherwise agreed to in writing in the scope of work.
7. **KLM LIMITED WARRANTY AND DISCLAIMER.** KLM will perform services consistent with the standard of care and skill normally performed by other like firms in the industry and profession at the time of this service and in the geographic area of the project. **EXCEPT AS EXPRESSLY STATED IN THIS SECTION, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, PERTAINING TO THE PRODUCTS AND SERVICES SOLD UNDER THIS AGREEMENT. KLM DISCLAIMS ANY IMPLIED**

WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL KLM BE LIABLE TO THE KLM CLIENT, ITS AGENTS, REPRESENTATIVES, EMPLOYEES, CUSTOMERS OR ANY OTHER THIRD PARTY, FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION LOSS OF USE, LOSS OF REVENUE OR LOSS OF PROFIT, IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EXISTENCE, FURNISHING OR FUNCTIONING OF ANY ITEM OR SERVICES PROVIDED FOR IN THIS AGREEMENT OR FROM ANY OTHER CAUSE, INCLUDING WITHOUT LIMITATION CLAIMS BY THIRD PARTIES, EVEN IF KLM HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

8. **SCHEDULING.** Prior to KLM scheduling its services related to the project, the KLM Client shall furnish KLM with a written Agreement, purchase order or other written request for KLM services and shall give as much notice as reasonably possible in advance of the time when the KLM services are desired to commence. The KLM service schedule shall be mutually agreed upon by the parties in writing. If a KLM inspection is canceled or delayed after KLM personnel and/or equipment are in transit to the project site, then the KLM Client shall be billed, and the KLM Client agrees to pay for KLM time and expenses according to the then current KLM Fee Schedule for KLM time spent and KLM costs incurred. If KLM is unable to redirect KLM representatives to other third-party project sites on the canceled or delayed scheduled service day, at a minimum, the KLM Client will be billed and the KLM Client agrees to pay KLM for one (1) full day of KLM labor.
9. **INSURANCE.** KLM will maintain worker's compensation insurance and comprehensive general liability insurance. KLM will provide KLM Client with a certificate of insurance upon KLM Client's request.
10. **PAYMENT.** KLM will submit periodic invoices for KLM services provided and work performed. Invoices are due upon receipt. The KLM Client agrees to inform KLM of invoice questions or disputes within 10 business days of the invoice date. The KLM Client agrees to pay all undisputed KLM invoiced amounts within 45 days of the invoice date. The KLM Client agrees to pay interest on all overdue amounts at a rate of 1.5% per annum or the rate allowed by law, whichever is less, plus costs of collection, court costs, and reasonable attorney fees on all such amounts. If any undisputed invoice remains unpaid for 60 days, then KLM may, at its sole discretion, suspend or terminate services to the KLM Client without liability.
11. **INDEMNIFICATION.** KLM shall indemnify and hold harmless the KLM Client and its shareholders, directors, officers, members, governors and employees from liability, claims, losses, and damages arising out of or relating to the applicable Project, provided that such claims, costs, losses, or damages are attributable to bodily injury, sickness, disease, or death, or injury to, or destruction of tangible property, including the loss of use resulting therefrom to the extent caused by KLM's negligent acts or omissions.

The KLM Client shall indemnify and hold harmless KLM and its shareholders, directors, officers, members, governors and employees from liability, claims, losses, and damages arising out of or relating to the applicable Project, provided that such claims, costs, losses, or damages are attributable to bodily injury, sickness, disease, or death, or injury to, or destruction of tangible property, including the loss of use resulting therefrom to the extent caused by the KLM Client's negligent acts or omissions. Further, the KLM Client shall indemnify and hold harmless KLM from all claims or losses arising out of the unauthorized use of KLM's Documents.

12. **LIMITATION OF LIABILITY. IN NO EVENT SHALL KLM OR THE KLM CLIENT BE LIABLE, ONE TO THE OTHER, FOR INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE FURNISHING, PERFORMANCE OR USE OF ANY PRODUCTS OR SERVICES PROVIDED PURSUANT TO THIS AGREEMENT.**
13. **DELAYS.** If KLM service or work delays are caused by the KLM Client, by third parties, strikes, natural causes, weather, or other circumstances beyond KLM's control, a reasonable time extension for performance of KLM services and work shall be granted, and KLM shall be entitled to and the KLM Client agrees to pay KLM an equitable fee adjustment.
14. **TERMINATION.** After seven (7) days written notice, either party may elect to terminate this Agreement. Notwithstanding the foregoing, the KLM Client agrees to pay for all KLM services provided and work performed through the date of termination. Notwithstanding the foregoing, the following sections shall survive the termination of this Agreement: Sections 5, 7, 10, 11, 12, 15, 16, 21 and 24.
15. **SEVERABILITY.** Any provisions of this Agreement later held to violate a law or regulation shall be deemed void, and all remaining provisions of the Agreement shall continue in full force and effect.
16. **KLM'S DOCUMENTS.** All reports, specifications, drawings and other documents furnished by KLM are part of KLM's services and work for the KLM Client and the same are for use only for the project (KLM Documents). KLM retains all ownership of said documents regardless of whether the project is completed. The KLM Client may retain copies of the KLM Documents for reference purposes. KLM does not represent or warrant that the KLM Documents are suitable for reuse on any extension of the project or on other projects. The KLM Client shall not use the KLM Documents without KLM's written consent.
17. **ASSIGNMENT.** KLM may not assign this Agreement to any other person unless written consent is obtained from the KLM Client.
18. **AMENDMENTS.** Any modification or amendment of to this Agreement shall require a written agreement signed by both Parties.
19. **NONDISCRIMINATION.** In the hiring of employees to perform work under this Agreement, KLM shall not discriminate against any person by reason of any characteristic or classification protected by state or federal law.
20. **GOVERNING LAW.** This Agreement shall be governed by and interpreted in accordance with the laws of the State of Minnesota without regard to or application of conflicts of law rules or principles. All proceedings related to this Agreement shall be venued in **Washington County, Minnesota.**
21. **AUDIT.** Pursuant to **Minnesota Statutes, § 16C.05, Subdivision 5, KLM agrees that the KLM Client, the State Auditor, or any of their duly authorized representatives** at any time during normal business hours and as often as they may reasonably deem necessary (but under all circumstances not more often than once per calendar year), shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, or records which are pertinent to the accounting practices and procedures of KLM, and involve transactions relating to this Agreement.

22. **JOB SITE IMAGES, PHOTOGRAPHY AND VIDEO.** During the term of this Agreement and thereafter, KLM has the KLM Client's permission to take photographs or video of the project site for training, documentation, education or KLM promotional purposes. A signed Agreement that includes these KLM Terms and Conditions constitutes the KLM Client's written permission to KLM regarding the use of the items and information set forth in this section.
23. **WAIVER.** The waiver by either party of any breach or failure to comply with any provision of this Agreement by the other Party shall not be construed as or constitute a continuing waiver of such provision or a waiver of any other breach of or failure to comply with any other provision of this Agreement.
24. **HEADINGS.** Section headings used in this Agreement are for convenience only, have no legal significance, and in no way change the construction or meaning of the terms hereof.
25. **ENTIRE AGREEMENT.** This Agreement supersedes any prior or contemporaneous representations or agreements, whether written or oral, between the Parties and contains the entire agreement.

End of the KLM Terms and Conditions.

Rev 2022.11.23

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