



**City of Prairie City, IA**

**CLIENT LIAISON:**

Andrew Inhelder, PE  
Phone: 515-635-3403  
ainhelder@msa-ps.com

**DATE:**

April 6, 2022

**2022 GENERAL ENGINEERING SERVICES**

Based on discussions with the City, there is a desire to have MSA provide general engineering services on a time and expense basis with a not to exceed number. This agreement would be for any minor engineering related services that come in front of the City that MSA would assist with. Such as, but not limited to, site plan reviews, cost estimating, utility mapping, engineering reviews, and other general engineering services that are authorized through written communication with the City. Any larger projects that come to light would be approached with a separate task order as done in the past.

**IN PROGRESS**

**Prairie Point Plat 1 – Townhomes & Apartments along State Street**

- Developer reached out on April 6, 2022 and submitted sketch plans for the development and requested meeting with the City to discuss steps moving forward.

**Sacred Willow Farms Site Review – Site along Poplar Ave West of Dollar General**

- February 22, 2022 – MSA completed review of revised site plan & stormwater report. Sent to Planning and Zoning for review & recommendation.
- Developer still needs approval for site signage but otherwise site plan was approved by Council.

**GIS Mapping Updates**

- MSA working with City staff to utilize the GIS mapping and workflows.

## PROJECT UPDATE

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### TASK ORDER #10 – STORMWATER STUDY

It is our understanding that the City would like to make improvements to the stormwater flow in the northern portion of town. MSA Professional Services, Inc. shall provide the following services in accordance with the completion of the above project: MSA will create an overall stormwater model based on 10-year storm flow to identify potential problem areas within the northern part of town. After creation of the overall exhibit, we will walk the area with City Staff to identify additional/problematic areas. MSA will then fine tune the stormwater model to better represent on the ground conditions in several problem areas, such as identifying blocked culverts & intakes which will lead to recommendations for possible improvements.

#### ONGOING TASKS

- Flush targeted storm lines to identify connectivity. This work will be completed pending City Staff availability during dry warm weather.

#### NEXT STEPS

- Identify possible improvement projects along with phasing
- Revise improvement projects as necessary.
- Present to City Council.

## PROJECT UPDATE

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### PHASE 1 WATER SYSTEM IMPROVEMENTS, CONSTRUCTION RELATED SERVICES

This is for construction related services regarding the Phase 1 Water system Improvement project including bidding, construction staking, construction administration, and construction observation.

#### RECENTLY COMPLETED STEPS

- Construction start date: 08/23/2021

#### ONGOING STEPS

- 5<sup>th</sup> & Dewey
  - Water main is complete
  - Services are complete.
  - Water main connections and abandonment of existing main is complete.
  - Surface restoration and roadway paving to be completed.
- North Street
  - Water main is complete.
  - Services are complete
  - Water main connections and abandonment of existing main is complete.
  - Surface restoration and roadway paving to be completed.
- 8<sup>th</sup> Street
  - Water main is complete.
  - Services are complete
  - Water main connections and abandonment of existing main is complete.
  - Surface restoration and roadway paving to be completed.

#### NEXT STEPS

- Contractor began work again at end of February, 2022.
- Substantial completion date is May 16, 2022
- Final completion date is June 15, 2022

#### RECORD OF CHANGE ORDERS (CO) & REQUESTS FOR PRICING (RFP)

- CO #1 – **Approved: +\$6,000.00**
  - Remove and backfill unknown underground storage tank in path of water main.
  - Currently working with Iowa DNR for approval. Iowa DNR is requiring additional ground soil and ground water sampling to determine if there are contaminants in the soil.
  - Ground water sampling has been completed in early January by Terracon.
    - Currently waiting on test results to determine next steps.
    - Tests came back with contamination below the required mitigation levels. No further action is necessary.

**PROJECT UPDATE**

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**TASK ORDER #15 – MARSHALL STREET RECONSTRUCTION, CONSTRUCTION RELATED SERVICES**

This is for construction related services regarding the Marshall Street reconstruction project including, construction staking, construction administration, and construction observation.

**RECENTLY COMPLETED STEPS**

- Construction began July 19<sup>th</sup>, 2021
- Substantial Completion target date: October 20, 2021
  - Substantial completion actual date: October 22, 2021.
- Letter suspending calendar dates for the winter was issued December 16, 2021.
  - Calendar dates will resume no later than May 1, 2022 for seeding and final completion.

**NEXT STEPS**

- Final Completion date is November 19, 2021
  - Contractor is working on punch list items remaining prior to final completion.
  - Final completion liquidated damages are \$500/calendar day past November 19<sup>th</sup>.
  - MSA will monitor any extra expense incurred to the City due to the contractor not meeting the substantial/final completion dates and will prepare a change order addressing these.
- Contractor has completed all punch list items except for final seeding and cleaning of a water valve box. This work will be completed in the spring weather depending.

**RECORD OF CHANGE ORDERS (CO) & REQUESTS FOR PRICING (RFP)**

- CO #1 – **Approved:** +\$7,106.00
  - Water service addition/revisions
  - Storm manhole modifications necessary due to site conditions.
- CO #2 – **Approved:** -\$483.50
  - Removal of 2 trees and removal of planned retaining wall in front of residence.
- CO #3 – **Approved:** +\$22,291.76
  - Remove and replace concrete curb and section that is settling along north side of Jefferson from Main St. to Marshall St. (North side of square)

**TASK ORDER #19 – COMPREHENSIVE PLANNING UPDATE**

MSA presented to Council and prepared proposal for a comprehensive planning update. Council is soliciting competitive quotes before proceeding.



# INVOICE

Iowa Pump Works, Inc.  
825 SW Ordinance Rd  
Ankeny, IA 50023

Billing Date 3/16/2022  
Billing Number 00017438  
Billing Due Date 4/15/2022  
Billing Terms NET 30  
Customer PO Number  
Sales Rep Service Call  
Shane Patterson

## Bill To:

Prairie City IA, City of  
Jodie Wyman  
203 E Jefferson St  
Prairie City, IA 50228

## Ship To:

Prairie City IA, City of  
88th St  
Prairie City, IA 50228

SERVICE CALL AND STATION/SERVICE DEMONSTRATION 3/15/22.

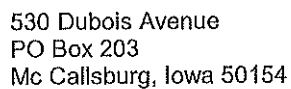
Product Code	Product	Comment	Quantity	Unit Price	Total
1203	E/ONE CUTTER WHEEL, MACHINED/HARDENED (1203)		2.00	\$130.62	\$261.24
8206	E/ONE SHREDDER RING, EXTREME(8206)		2.00	\$101.35	\$202.70
8203	E/ONE STATOR/LINER ASSY, EXTREME (8203)		2.00	\$94.33	\$188.66
	MISC SHOP SUPPLIES		1.00	\$20.00	\$20.00
	CONFINED SPACE ENTRY		1.00	\$175.00	\$175.00
	ON-SITE SERVICE LABOR - STD	Tech #1	4.00	\$145.00	\$580.00
	ON-SITE SERVICE LABOR - STD	Tech #2	4.00	\$145.00	\$580.00
	SERVICE DRIVE TIME - STD	Tech #1, Round Trip	1.50	\$145.00	\$217.50
	SERVICE DRIVE TIME - STD	Tech #2, Round Trip	1.50	\$145.00	\$217.50
	SERVICE TRUCK MILEAGE - STD	2 Trucks x Round Trip	120.00	\$01.75	\$210.00
	FUEL SURCHARGE - STD		1.00	\$52.50	\$52.50

Subtotal \$2,705.10  
Total \$2,705.10  
Amount Paid \$0.00  
Amount Due \$2,705.10

PLEASE REMIT TO: Iowa Pump Works, Inc, PO Box 945, Ankeny, IA 50021  
Online payment accepted at [www.IowaPumpWorks.com](http://www.IowaPumpWorks.com) – PAY NOW  
3% charge for Credit Card and \$2.25 charge for e-Check

PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH FINANCE CHARGE

Thank you for your business.  
Toll Free: 855-228-6383 Email: [info@iowapumpworks.com](mailto:info@iowapumpworks.com) Website: <http://www.iowapumpworks.com>



## 3/15/2022

5318

[www.citsewer.com](http://www.citsewer.com)

P.O. No.	Due Date	Project
	3/15/2022	

\$1,992.00

office@citsewer.com

**Jodie Wyman**

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**From:** Chad Alleger <calleger1@gmail.com>  
**Sent:** Wednesday, March 30, 2022 9:37 AM  
**To:** Jodie Wyman  
**Subject:** Royal Suds Pit Cleaning (4 photos)

**QUALITY  
PIT CLEANING & POWER WASHING  
2010 INDIAN WAY  
OSKALOOSA, IA. 52577**

**Royal Suds  
P.O. Box 550  
Prairie City, Ia. 50228**

<b>11/11/2021</b>	<b>Cleaned all car wash pits</b>	<b>\$1000.00</b>
<b>Sales Tax @ 7%</b>		<b>\$ 70.00</b>
<b>Bal. Due :</b>		<b>\$1070.00</b>

**THANK YOU**

QUALITY  
PIT CLEANING & POWER WASHING  
2010 INDIAN WAY  
OSKALOOSA, IA. 52577

Royal Suds  
P.O. Box 550  
Prairie City, Ia. 50228

02/28/2022	Cleaned all car wash pits	\$1000.00
Sales Tax @ 7%		\$ 70.00

Bal. Due :	\$1070.00
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THANK YOU



QUALITY  
PIT CLEANING & POWER WASHING  
2010 INDIAN WAY  
OSKALOOSA, IA. 52577

Royal Suds  
P.O. Box 550  
Prairie City, Ia. 50228

01/04/2022	Cleaned all car wash pits	\$1000.00
Sales Tax @ 7%		\$ 70.00

Bal. Due : \$1070.00

THANK YOU

QUALITY  
PIT CLEANING & POWER WASHING  
2010 INDIAN WAY  
OSKALOOSA, IA. 52577

Hand  
written  
10/23/21

Royal Suds  
P.O. Box 550  
Prairie City, Ia. 50228

08/23/2021	Cleaned all car wash pits	\$1000.00
Sales Tax @ 7%		\$ 70.00

Bal. Due : \$1070.00

THANK YOU

Chad D Allegor

This email was scanned by Bitdefender

Henning Roofing  
Est. 1979  
819 E 9th st. N  
Newton, Ia 50208  
641-792-0773

Page No. \_\_\_\_\_ of \_\_\_\_\_

## PROPOSAL

PROPOSAL SUBMITTED TO <i>Beacon City</i>		TODAY'S DATE	DATE OF PLANS/PAGE #'S
PHONE NUMBER <i>515 994 2649</i>	FAX NUMBER	JOB NAME <i>Sam</i>	
ADDRESS, CITY, STATE, ZIP <i>5 State St</i>		JOB LOCATION <i>Sam</i>	

We propose hereby to furnish material and labor necessary for the completion of:

Tear off old shingles  
Ice Barrier bottom edge  
felt paper the rest  
new vents  
new pipe boots  
new metal edging  
owen corning duration shingles  
clean up daily

if we find any bad wood, it will be fixed at cost of wood only no additional labor

*Southeast  
Shelter  
\$1830.*

*Southwest  
shelter  
\$1620.*

*Northwest  
shelter  
\$575*

*we will ed a  
2x4 fascia on  
this out so  
refer tails to  
Not roughed out*

*Dumb  
Fris  
\$160.*

We propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of:  
1/2 the cost the day work is started, remaining balance day of completion Dollars ( \$ \_\_\_\_\_ )

Payment as follows: \_\_\_\_\_

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized  
Signature \_\_\_\_\_

Note: this proposal may be withdrawn by us  
if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

This proposal may be withdrawn by us if not Accepted within 30 days

Contractor Registration #: C112400  
Iowa Workforce #: 279199



## PROPOSAL

DATE: 3 / 30 / 2022

10391 NE University Ave., Runnells, IA 50237 515-967-8199 Fax 515-957-8254

*We guarantee for the length of time you own this property we will repair any leak due to our workmanship at no cost to you.*

NAME Carl Vanderkamp/ City of Prairie City

PHONE 515-979-3120

STREET 503 S State St.

EMAIL Prairiecitysbrplant@gmail.com

CITY Prairie City

STATE IA ZIP 50228

REFERRAL

☐ HOUSE WITH ATTACHED GARAGE ☐ HOUSE WITH DETACHED GARAGE ☐ HOUSE ONLY ☒ OTHER 3 shelters

### PROJECT NOTES

<input checked="" type="checkbox"/>	Install perimeter protection, as needed, to protect property and landscaping. Photos of property will be taken.
<input checked="" type="checkbox"/>	Remove existing shingles. 1 Layers
<input checked="" type="checkbox"/>	Clean and haul away all job-related debris to recycling landfill. Magnet yard sweep.
<input checked="" type="checkbox"/>	Prep and re-nail all loose decking to provide a smooth substrate for roof installation.
<input checked="" type="checkbox"/>	Replace any bad wood decking at an additional cost of \$ 105 per sheet for OSB and \$ per in. ft. for planking. (Homeowners notification, change order, or pictures). PRICE IS BASED ON CURRENT MATERIAL PRICE AND IS SUBJECT TO CHANGE AT TIME OF INSTALL Int
<input checked="" type="checkbox"/>	Install ice and water shield in the following areas: Eaves <input type="checkbox"/> 2 Courses
<input checked="" type="checkbox"/>	Install: <input checked="" type="checkbox"/> Synthetic <input type="checkbox"/> Xtreme Storm™ <input type="checkbox"/> Other
<input checked="" type="checkbox"/>	Install: <input type="checkbox"/> 3 Tab <input checked="" type="checkbox"/> Architectural <input type="checkbox"/> Modified <input type="checkbox"/> Metal <input type="checkbox"/> Other
<input checked="" type="checkbox"/>	Brand Tamko Style Titan XT Color Int
<input checked="" type="checkbox"/>	Install gutter apron at all eaves Color Int <input checked="" type="checkbox"/> Edge metal on gable ends Color Int
<input type="checkbox"/>	Install to allow for proper ventilation.
<input type="checkbox"/>	Install new soil pipe flashings: 2" 3" 4" Paint Pipe Color Int
<input type="checkbox"/>	Step-flash walls <input type="checkbox"/> Counter-flash walls. <input type="checkbox"/> Counter-flash chimney.
<input checked="" type="checkbox"/>	ADDITIONAL WORK: Purchaser acknowledges that in the event Purchaser requests that Contractor perform work and/or services not specified in this agreement, unless otherwise agreed in writing, Purchaser agrees to pay Contractor reasonable charges for said work and/or services. Int
<input checked="" type="checkbox"/>	Rhino Roof System Starter shingles installed on all rakes and eaves. Exceeds code.
<input type="checkbox"/>	Install <input type="checkbox"/> 5" <input type="checkbox"/> 6" gutter covers. (Type: / Color: Int )
<input type="checkbox"/>	Clean and re-secure all loose gutters as needed. Bakeris Roofing will NOT reattach satellite dish. Int
<input type="checkbox"/>	Soffits: (type) <input type="checkbox"/> Vented <input type="checkbox"/> Solid Material: Color Int
<input type="checkbox"/>	Install / Replace skylight. <input type="checkbox"/> Fixed <input type="checkbox"/> Vented # of units / <input type="checkbox"/> Sun Tunnel Size
<input type="checkbox"/>	Overhead Care Club <input type="checkbox"/> 1 Yr. <input type="checkbox"/> 2 Yrs. <input type="checkbox"/> 3 Yrs. <input checked="" type="checkbox"/> No. sq. 17.66
<input checked="" type="checkbox"/>	Notes: *Park trailer next to shelters *Includes (1st) 2 sheets of plywood *Install Tamko Titan 50yr Architectural Shingle -160 mph wind warranty  Roof Replacement: \$8,929

Roofing Specialist  
Customer has received a copy of proposal.  
(Please Initial) \_\_\_\_\_

Date  
Proposal is good for \_\_\_\_\_ days, subject to management approval.

Customer Date

# ESTIMATE

Andrew's Roofing Company  
4115 SE 13th st  
Des Moines, IA 50315  
(515) 664-7968

Sales Representative  
Greg Blumhagen  
greg@andrewsroofingdm.com



**1 Carl VanDerKant**  
**Job #3356 - Carl VanDerKant-Community Building**  
**503 S State st**  
**Prairie City, IA 50228**

Estimate #	E-8644
Date	3/23/2022

Item	Description	Qty	Price
<b>Roofing - Architectural shingle - 3 shelters</b>			
Tear off and reroof	<p>Completely tear off and reroof 3 shelters. Remove one layers of shingles from 3 shelters.</p> <p>Install GAF TIMBERLINE HDZ SHINGLES house with matching Ridge Cap (seal A Ridge), Limited Lifetime shingles, 130mph Wind Resistance (starter on all eaves/rakes required), and 10 years of Algae resistance.</p> <p>Remove all existing gutter apron/drip edge and Install new gutter apron/drip edge in white (Does not include gutters).</p> <p>Install two rows of ice and water guard starting from eve up 6' or 24" past the heated space of the house. All valleys will also have GAF ice and water. Install synthetic underlayment on the rest of the roof, held by cap nails.</p> <p>Install ridge vent or box vents on the house/garage (See below for details). 1.5" from each side of the peak will be cut for proper installation of ridge vent if necessary.</p> <p>1-1/4" nails will be used to hold shingles in place, shingles, starter strip, ridge cap, ridge vent, box vents, underlayment, ice and water guard, caulk, drip edge, gutter apron and pipe boots are included on this estimate.</p>		
GAF Timberline HDZ	Limited Lifetime Shingles, 130 mph wind resistance and 10 Year algae resistance.		
GAF Seal-A-Ridge	Installation of GAF Seal-A-Ridge for all hips and peaks of the roof.		
Resisto Ice & Water	Ice and Water Guard		
Rhino Synthetic Underlayment	Synthetic underlayment held by staples.		
Stinger Cap Nails	Cap Nails will hold synthetic underlayment in place		
Drip Edge	Installation of Drip Edge on all edges of the roof.		
Gutter Apron	Installation of Aluminum Gutter Apron on all eaves of the roof.		
GAF ProStarter Strip	Installation of GAF Pro Start on all eaves of the roof and rakes of the roof.		
GAF Cobra Ridge Runner	Installation of Cobra Ridge Runner on all proper ventilated areas.		
Nails 1-1/4	All shingles will be nailed on.		
1/2 OSB	1/2" OSB will be replaced for \$90/sheet. This includes labor to install sheet and materials. Home owner or property manager will be notified before this is performed. 0 on this estimate		

Item	Description	Qty	Price
Haul Away Waste 2021	Haul away waste and clean any left over debris. Dump trailer will be brought to the job cite to haul away waste. This prevents damage from roll-offs that may damage the driveway. Old Shingles are recycled.		
Systems Plus Warranty			
Payment	Payment is to be made in full upon job completion.		
Miscellaneous			

Sub Total	\$6,829.00
Total	\$6,829.00

#### SPECIAL INSTRUCTIONS

Unlike most roofing companies you will have the owner of our company working on your roof! Working towards another referral!  
Thank you for the opportunity to bid your project.

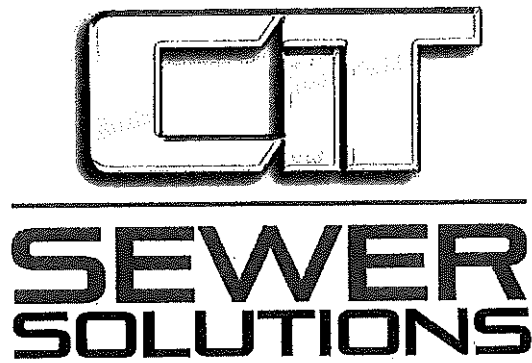
I have reviewed the estimates from the sewer cleaning people. As they are similar in price, I believe CIT is in the middle to lower end of the bids. I believe that CIT would be the best option. We have used them several times in the past 2 years, and they have always been prompt and easy to work with. I recommend that we sign the three-year contract with them to clean and televise the sewer system in Prairie City. It is my recommendation that we have them start right away, as our flows are down right now. Once our flows go back up, it is very difficult to camera the lines and find any problems. I would also like to recommend that the city continue this practice in the future. It is very important that the city keep a better record of the infrastructure that they cannot see. Cleaning sewer lines and having them televised will help keep this up to date. Carl

A handwritten signature in cursive script, appearing to read "Carl".

cleaning comparison

task	municipal	CIT	Hydro-Klean
Jet/Vac cleaning 8"-12" ( two passes or less)	\$0.73 /ft	\$0.80/ft	\$1.51/ft
Jet/Vac cleaning easement machine	\$1.08/ft	\$1.50/ft	\$4.53/ft /tele
Jet/Vac Cleaning 15" - 18" [2 passes]	\$0.82/ft	\$1.15/ft	
Jet/Vac cleaning easement machine	\$ 1.29/ft	\$1.80/ft	
Hydro root sawing	\$1.01/ft	\$1.60/ft	
Television inspection	\$1.07/ft	\$1.10/ft	
Pipe assesment report	\$0.24/ft		
Manhole inspections			\$125.00
Vacuum cleaning lift station	\$291.00/hour	\$350.00/hr	
Smoke testing	\$0.45/ft	\$0.60/ft	
emergency call			
Jet cleaning port to port one Technician	\$217.00/hr	\$450.00/hr	
TV inspection port to port one technician	\$383.00/hr	\$450.00/hr	
vacuum cleaning or televisin 2 technicians			
Additional technicians	\$126.00/hr	\$80.00/hr	
Mobilization	\$850.00/	\$558.00/ea	\$1000.00/ea





PO Box 203  
Mc Callsburg, IA 50154  
Phone:515-434-2248 Fax:515-434-2249  
[www.citsewer.com](http://www.citsewer.com)

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### **Three-year sewer maintenance contract**

The City of Prairie City hereby enters a three-year contract with CIT Sewer Solutions to maintain the sewers of the City of Prairie City by use of CIT's equipment for the duration of a three-year period according to the following terms.

1. The City will furnish a sewer map, the necessary water, expose all manhole lids, provide a disposal area for debris removed and furnish legal access to all manholes.
  2. Should CIT's equipment (hose, camera, cleaners, nozzles, etc.) become lodged during attempts to perform duties specified by the customer, all costs associated with the removal and replacement of equipment will be the responsibility of the customer.
  3. CIT agrees to furnish all equipment, manpower, insurances, and other incidentals necessary to complete project. All services will be performed by experienced workmen in a neat and orderly manner. It is the responsibility of CIT to be compliant with all applicable OSHA regulations.
  4. It will be the responsibility of the City to notify CIT of any stoppages that occur in lines that were fully cleaned and televised the previous year so that any such lines will be cleaned without charge during our next visit. (this will not apply if video shows line was free of blockage at time of previous cleaning)
  5. Complete records, maps and other information will be kept by CIT with a copy available to the City upon request. A summary report will be given to the City at the completion of each job along with a flash drive if televised.
  6. The time and performance of this contract, such as frequency of cleaning, methods used, and extent of cleaning necessary, will be determined by actual conditions found. The areas of the sewers to be maintained each year will be determined from discussions between CIT representative, and the City's representative at a time preceding each year's work.
-

7. Prices plus inflation clause are guaranteed to the City for services during the 3-year agreement.

	3-year contract pricing for Prairie City, Iowa from April 2022-2025	Price Per Unit	Unit
a.	Jet/Vac Cleaning 8" – 12" (two passes or less)	\$0.80	FT
	Jet/Vac Cleaning with Easement Machine 8" – 12" (two passes or less)	\$1.50	FT
	Jet/Vac Cleaning 15" – 18" (two passes or less)	\$1.15	FT
	Jet/Vac Cleaning with Easement Machine 15" – 18" (two passes or less)	\$1.80	FT
	Jet/Vac Cleaning – Heavy Cleaning (3 or more passes)	\$325	HR
b.	Hydro Root Sawing	\$1.60	FT
c.	CCTV Inspection (PACP Reports, Rehabilitation Recommendation Report and flash drive included)	\$1.10	FT
	CCTV Inspection Easement (PACP Reports, Rehabilitation Recommendation Report and flash drive included)	\$1.60	FT
	Reverse Inspection	\$40	EA
	CCTV Lateral Launch inspection	\$300	EA
d.	Vacuum Cleaning (lift stations, catch basins, storage tanks, etc.)	\$350	HR
e.	Smoke Testing	\$0.60	FT
f.	Emergency Calls		
	Jet/Vac cleaning – Port to Port and one technician	\$450	HR
	CCTV Inspection – Port to Port and one technician	\$450	HR
	Additional required technicians	\$80	HR
g.	Mobilization (per truck per trip)	\$558	EA

**Idle Time** - \$300/hour - Time exceeding 30 min for water fill, debris disposal, customer representative authorizations or other factors not related to CIT's responsibilities while performing agreed job scope will be considered Idle Time and shall be charged at a prorated rate once that limit is exceeded.

**Investigative work** - \$350/truck/hour - prorated for actual time worked in 15 min increments.

**Buried Manholes** – CIT will expose a manhole up to 8" deep under dirt or gravel at a flat cost of \$75 – If a cover is over 8" deep, the owner is responsible to contact Iowa One Call for locate if they desire CIT to expose, will be charged at a rate of \$300/hour.

8. Total work to be performed yearly by CIT will be a minimum amount of \$ 20,000.00 per year. This work may be a combination of any of the services offered.

9. The minimum amount of pre-scheduled work to be performed will be \$ 1,500.00 per visit.