



300 E. Locust Street, Ste. 100
Des Moines, Iowa 50309
515.244.0021

MEMORANDUM

DATE: September 12, 2025

TO: MWA Board Members

CC: MWA Staff

FROM: Michael McCoy, Chief Executive Officer

RE: Wednesday, September 17, 2025, Board Meeting

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This month's board meeting is scheduled for Wednesday, September 17, 2025, at 5:45 pm in the board room at Central Office (300 East Locust Street, Ste. 100, Des Moines, Iowa). If you have questions about any items listed below, please call me at 323.6535 (w) or 707.3869 (c). I look forward to seeing you on Wednesday.

The following numbered items correspond with the number of the item on the agenda:

Consent Agenda Items for Approval

8. **Resolution 09-25-03 – Approval of Revenue Sharing with Respect to the Collection of Solid Waste Agreement – Action for Approval**

This annual agreement identifies the revenue share owed to ASI and Waste Connections for the collection of bulky waste, extra waste, and appliances through Metro Waste Authority's Large and Extra Item Sticker program. The agreement has been reviewed and approved by all affected haulers. This establishes the Revenue Sharing with Respect to the Collection of Solid Waste Agreement until June 30, 2026. Staff recommends approval.

9. **Resolution 09-25-04 – Approval to Purchase a CAT D8 Dozer for Metro Park East Landfill – Action for Approval**

The D8 Dozer is used to push waste at the working face of the landfill, to support the compactor. Staff believe the Caterpillar platform is the best option for landfill use. The high track system keeps the drive system out of some of the waste and debris. Staff anticipated the replacement of a D8 Dozer at Metro Park East Landfill in the FY26 budget. This new equipment will replace a dozer currently in operation at the landfill. Staff recommends approval.

10. **Resolution 09-25-05 – Approval to Purchase a Roll Off Truck for Metro Park East Landfill – Action for Approval**

A roll off truck is heavily used in daily operations to empty roll off containers filled with waste in the small vehicle unloading area at Metro Park East Landfill. The FY25 Capital Expenditures budget includes \$315,000 for the purchase a roll off truck to use in the small

vehicle area at Metro Park East Landfill. The new truck will replace the current roll off truck, which has been in service since 2011. Staff recommends approval.

11. Resolution 09-25-06 – Approval to Purchase Two Tractor Trailers for Metro Transfer Stations – Action for Approval

Metro Waste Authority has a fleet of tractors/trailers used to haul trash from the transfer stations to the landfill daily. The FY26 Capital Expenditures budget includes \$300,000 for the purchase of two tractor trailers at a cost of \$150,000 per trailer. The estimated cost includes the purchase of the trailer at \$121,900 plus installation of the required tarp and graphics printed on the side. Staff recommends approval.

12. Resolution 09-25-07 – Approval to Purchase a Volvo L110 Wheel Loader for Metro Central Transfer Station – Action for Approval

Volvo L110's are the loaders currently used at the transfer stations and have proven to be quality equipment that functions well for operations. Four state bids were received for the replacement of the 2011 L110F wheel loader at Metro Central Transfer Stations. Housby Heavy Equipment is the recommended vendor, with State of Iowa pricing, in the amount of \$369,245. The quoted price is under budget. Staff recommends approval.

13. Resolution 09-25-08 – Approval to Purchase a Dodge Pickup Truck for Metro Park East Landfill – Action for Approval

Fleet vehicles are used for work throughout the landfill site as well as for traveling to other facilities. The new pickup is a scheduled replacement for a fleet truck used by Operations at Metro Park East Landfill. The recommended replacement is a Dodge Bighorn 1500 Crew Cab 4WD from Stew Hansen Dodge City Jeep, through State Bid Contract for Iowa, at a cost of \$49,435. The quoted price is under budget. Staff recommends approval.

Regular Agenda Items for Approval

14. Resolution 09-25-09 – Approval to Purchase a Case 595 Quad Track Tractor for Metro Park West Landfill – Action Item

A Quad Track Tractor is used in operations at the landfill to haul dirt for daily cover and to build terraces. The Quad Track pulls a scraper that carries the dirt. Staff are recommending the purchase of a new Case 595 Quad Track Tractor from Titan Machinery at a cost of \$771,094.80. The recommended unit is consistent with others already on site, so it would be included in current maintenance contracts, and parts are already kept in inventory at the landfill. The current unit has significant hours and is no longer under service. Staff recommends approval.

15. Resolution 09-25-10 – Approval to Purchase a CAT D6 Dozer for Metro Park East Landfill – Action Item

The D6 Dozer is used to place daily cover and perform maintenance and repair on side slopes of the landfill. Staff anticipated the replacement of a D6 Dozer at Metro Park East Landfill in the FY26 budget. This new equipment will replace a dozer currently in operation at the landfill. Staff recommends approval.

16. Resolution 09-25-11 – Approval to Purchase a CAT 826 Compactor for Metro Park West Landfill – Action Item

The main function of the compactor is to increase compaction rates and maximize potential airspace volume. This compactor is a scheduled replacement for one currently in operation.

Metro Waste Authority received a quote from Ziegler for the purchase of a 2025 CAT 826 Compactor for Metro Park West Landfill. The quote includes a 5-year/10,000-hour premier warranty, in addition to the standard manufacturer warranty. The compactor is budgeted, however, the Sourcewell quoted price of \$1,316,148 is slightly over budget. Staff recommends approval.

17. Resolution 09-25-12 – Approval to Purchase Four Semi Tractors for Metro Transfer Stations – Action Item

Metro Waste Authority has a fleet of tractors/trailers to haul trash from transfer stations to the landfill. The equipment is essential to operations, so a regular rotation of replacements is recommended. In FY26, \$470,000 was budgeted for the purchase of two truck tractors (semis) at a cost of \$235,000 per truck. Purchasing four semi tractors is recommended to replace older equipment and reduce downtime within the fleet. Staff recommends approval.

18. Resolution 09-25-13 – Approval of P-65 Change Order 1 at Metro Park East Landfill – Action Item

During construction of Cell F, additional improvements were identified that have potential for savings if the contractor completes them while already on site. These include additional soil relocation to form a future perimeter road related to the expansion, along with placement of topsoil and required seeding. Staff also recommends extending work on piping for the permanent sediment pond structure and other erosion control areas. This is the first change order associated with the project and aims to further utilize contractors already on site. Staff recommends approval.



**Board of Directors
2025 Calendar Year**

Rob Sarchet
Chair

Susan Skeries
Vice-Chair

Dean O'Connor
Altoona

Joe Ruddy
Ankeny

Bob Peffer
Bondurant

Ted Weaver
Clive

Joe Gatto
Des Moines

Jill Edler
Elkhart

Ryan Burger
Grimes

Bryan Burkhardt
Johnston

Bill Roberts
Mitchellville

Ed Kuhl
Norwalk

Konnor Hodges
Pleasant Hill

Rob Sarchet
Polk City

Tom Hockensmith
Polk County

Jeremy Lindquist
Runnells

Patricia Boddy
Urbandale

Doug Loots
West Des Moines

Susan Skeries
Windsor Heights

Michael McCoy
Chief Executive Officer

**Metro Waste Authority
Board Meeting
September 17, 2025**

MWA Central Office
300 E. Locust Street, Ste. 100, Des Moines, Iowa 50309
5:45 pm

Agenda

1. Call to Order, Roll Call
2. Approval of Regular Agenda
3. Public Forum

CONSENT AGENDA

The following are routine items enacted by one roll call vote without separate discussion unless someone, Board or Public, requests an item be removed for consideration:

4. Approval of Consent Agenda – Items 4 through 13
5. Consideration of Minutes August 2025, Metro Waste Authority Board Meeting – Action for Approval
6. Resolution 09-25-01 – Consideration of July 2025, Financial Statements – Action to Receive and File
7. Resolution 09-25-02 – Consideration of August 2025, Monthly Expenditures – Action for Approval
8. Resolution 09-25-03 – Approval of Revenue Sharing with Respect to the Collection of Solid Waste Agreement – Action for Approval
9. Resolution 09-25-04 – Approval to Purchase a CAT D8 Dozer for Metro Park East Landfill – Action for Approval
10. Resolution 09-25-05 – Approval to Purchase a Roll Off Truck for Metro Park East Landfill – Action for Approval
11. Resolution 09-25-06 – Approval to Purchase Two Tractor Trailers for Metro Transfer Stations – Action for Approval
12. Resolution 09-25-07 – Approval to Purchase a Volvo L110 Wheel Loader for Metro Central Transfer Station – Action for Approval
13. Resolution 09-25-08 – Approval to Purchase a Dodge Pickup Truck for Metro Park East Landfill – Action for Approval

END CONSENT AGENDA

Regular Agenda Items

14. Resolution 09-25-09 – Approval to Purchase a Case 595 Quad Track Tractor for Metro Park West Landfill – Action Item



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MWA Board Meeting
September 17, 2025

15. Resolution 09-25-10 – Approval to Purchase a CAT D6 Dozer for Metro Park East Landfill – Action Item
16. Resolution 09-25-11 – Approval to Purchase a CAT 826 Compactor for Metro Park West Landfill – Action Item
17. Resolution 09-25-12 – Approval to Purchase Four Semi Tractors for Metro Transfer Stations – Action Item
18. Resolution 09-25-13 – Approval of P-65 Change Order 1 at Metro Park East Landfill – Action Item
19. Presentation: Education and Outreach
20. Director's Report
21. Chair's Report
22. General Board Discussion and Other Business
23. Adjournment

October Executive/Finance Meeting: October 1, 2025, MWA Central Office, 300 E. Locust Street, Ste 100, Des Moines, Iowa 50309, 12:00 pm.

October Board Meeting: October 15, 2025, MWA Central Office, 300 E. Locust Street, Ste. 100, Des Moines, Iowa 50309, 5:45 pm.

August 20, 2025, Unofficial Metro Waste Authority Board Meeting Minutes

1. Call to Order

The meeting was held at Metro Waste Authority's Central Office. Rob Sarchet, chair, called the August 20, 2025, Metro Waste Authority Board Meeting to order at 5:52 pm. A quorum was present.

Roll Call – MWA Board Representatives/Alternates in Attendance

Ted Weaver, Clive – In Person
Jill Edler, Elkhart – Virtual
Bryan Burkhardt, Johnston – Virtual
Bill Roberts, Mitchellville – In Person
Ed Kuhl, Norwalk – Virtual
Konnor Hodges, Pleasant Hill – Virtual
Rob Sarchet, Polk City – In Person
Patricia Boddy, Urbandale – Virtual
Susan Skeries, Windsor Heights – In Person

2. Approval of Regular Agenda

Moved by Clive, seconded by Mitchellville, to approve the August 20, 2025, board meeting agenda. Motion carried unanimously.

3. Public Forum

There were no requests to address the Board.

CONSENT AGENDA

The following are routine items enacted by one roll call vote without separate discussion unless someone, Board or Public, requests that an item be removed for consideration:

4. Approval of Consent Agenda – Items 4 through 12

Moved by Clive, seconded by Windsor Heights to approve Consent Agenda Items 4 through 12. Motion carried unanimously by voice vote.

5. Consideration of Minutes June 2025, Metro Waste Authority Board Meeting – Action for Approval

6. Resolution 08-25-01 – Consideration of May 2025, Financial Statements – Action to Receive and File

7. Resolution 08-25-02 – Consideration of June 2025, Financial Statements – Action to Receive and File

8. Resolution 08-25-03 – Consideration of June 2025, Monthly Expenditures – Action for Approval

9. Resolution 08-25-04 – Consideration of July 2025, Monthly Expenditures – Action for Approval

10. Resolution 08-25-05 – Approval of Advocacy Strategies Agreement Extension – Action for Approval
11. Resolution 08-25-06 – Approval of Leachate Line Jetting for Metro Park East Landfill – Action for Approval
12. Resolution 08-25-07 – Approval of Adair County Landfill Agreement Extension – Action for Approval

END CONSENT AGENDA

Regular Agenda Items

13. Resolution 08-25-08 – Approval of Trimble Works+ GPS Upgrade for Working Face Machinery at Metro Park East and Metro Park West Landfills – Action Item
Andrew Phillips, environmental operations manager, discussed a subscription to Trimble for a GPS upgrade offering local service through Ziegler CAT.

Moved by Clive, seconded by Mitchellville, to approve Resolution 08-25-08. Motion carried unanimously.

14. Presentation: Advocacy Strategies
Nick Laning from Advocacy Strategies gave a presentation to update the board on key legislative initiatives.
15. Director's Report
Michael McCoy, chief executive officer, thanked board members for attending a recent tour of Metro Park East Landfill.

McCoy provided an update on Cell F construction at Metro Park East Landfill.

McCoy discussed tactics to mitigate traffic challenges at Metro Park East Landfill during heavy rainfall.

McCoy shared that a new Cardboard Drop-off has been placed in Waukee.

Leslie Irlbeck, chief operating officer, discussed the timeline for annual strategic planning.

McCoy discussed a grant application the agency submitted through Iowa Economic Development Authority.

The September executive finance meeting will be held on Wednesday, September 3, at Central Office (300 E. Locust St. Ste. 100, Des Moines, Iowa) at 12:00 pm.

The September board meeting will be held at Central Office (300 E. Locust Street, Ste. 100, Des Moines, Iowa) on Wednesday, September 17, at 5:45 pm.

14. Chair's Report

No report.

15. General Board Discussion and Other Business

No report.

16. Correspondence

No report.

17. Adjournment

Moved by Clive, seconded by Windsor Heights, to adjourn the August 20, 2025, board meeting. Motion carried unanimously by voice vote. Meeting adjourned at 6:57 pm.

Michael McCoy, Chief Executive Officer

Rob Sarchet, Chair

**Metro Waste Authority
Statements of Net Position**

	As of 7/31/2025	As of 6/30/2025
Current Assets		
Cash and cash equivalents	\$ 5,191,781	4,902,904
Accounts receivable	6,857,444	7,289,489
Prepaid expenses, other	216,164	378,452
Inventories	339,841	339,841
Total current assets	12,605,230	12,910,686
Assets Whose Use is Limited		
Investments	102,738,966	102,459,997
Lease Receivables	786,980	786,980
Capital Assets	211,267,137	211,133,968
Less accumulated depreciation	129,093,349	128,305,520
Total capital assets	82,173,788	82,828,448
Total assets	198,304,965	198,986,111
Deferred Outflows of Resources		
Pension	(2,094,773)	(2,094,773)
Current Liabilities		
Current portion of notes payable	1,010,000	1,010,000
Construction costs payable	-	-
Trade accounts payable	2,233,719	4,140,008
Landfill tax payable	591,662	435,031
Accrued payroll and employee benefits	2,016,373	2,026,721
Other accrued expenses	384,454	231,367
Total	6,236,208	7,843,127
Long-term Liabilities		
Notes payable	19,401,488	19,413,202
Accrued landfill closure and post closure care costs	26,247,891	26,059,547
Net pension liability	4,042,806	4,042,806
Total long-term liabilities	49,692,186	49,515,555
Total liabilities	55,928,394	57,358,682
Deferred Inflows of Resources		
Leases	618,988	618,988
Pension	25,099	25,099
Total deferred inflows of resources	644,087	644,087
Net Position		
Net investment in capital assets	61,762,300	62,405,246
Unrestricted	82,064,957	80,672,868
Total net position	143,827,257	143,078,115
Total Liabilities, Deferred Inflows and Outflows, and Net Position	\$ 198,304,965	198,986,111

Metro Waste Authority
Statement of Revenue, Expenses and Change in Net Position
Reported by Line of Business
For the One Month Ended 7/31/2025

Revenue by Activity:

Landfills and transfer stations	\$ 4,429,696
Recycling	1,164,544
Contract management - garbage and yard waste	699,328
Compost	329,178
Office rental	73,147
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Total	6,695,893

Expense by Activity:

Landfills and transfer stations	3,447,279
Recycling	1,522,522
Contract management - garbage and yard waste	394,915
Compost	433,614
Office rental	57,059
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Central office	413,977
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Total	6,269,366

Contribution by Activity:

Landfills and transfer stations	982,417
Recycling	(357,978)
Contract management - non-recycling	304,412
Compost	(104,435)
Office rental	16,088
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Central office	(413,977)
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Total	426,527

Investment income (loss)	<hr/> 322,616
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Change in Net Position **749,142**

Net Position, beginning of year **143,078,115**

Net Position, end of period **\$ 143,827,257**

The interim financial reports provided are believed to be materially accurate and have been prepared in accordance with GAAP in all material respects. The information is unaudited and intended to provide meaningful information relative to mid-year results.

**METRO WASTE AUTHORITY
BILLS PAID IN AUGUST 2025**

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VENDOR	SERVICE	TOTAL
911 RESTORATION OF DES MOINES	REIMBURSEMENT	\$ 206.39
A KING'S THRONE, LLC	BUILDING SERVICES	\$ 330.00
A TECH INC	THIRD PARTY BUILDING SERVICES	\$ 165.00
ABC PEST CONTROL	THIRD PARTY BUILDING SERVICES	\$ 52.09
ABM PARKING	PARKING	\$ 6,720.00
ACCURATE HYDRAULICS & MACHINE	PARTS/LABOR	\$ 11.37
AFLAC	INSURANCE PREMIUM	\$ 287.76
AGRI DRAIN CORPORATION	SITE MAINTENANCE	\$ 238.53
AHLERS & COONEY, PC	LEGAL EXPENSE	\$ 6,687.50
AIR MACH INC.	SITE MAINTENANCE	\$ 2,040.00
AIRGAS, INC. DBA AIRGAS USA, LLC	EQUIPMENT FUEL	\$ 77.93
AMES, CITY OF	COMMODITY PURCHASES	\$ 1,425.50
ANDREW JOHNSON	CAN REDEMPTION	\$ 123.00
ANKENY SANITATION	WASTE/DROP OFF/CONTRACT EXPENS	\$ 431,622.31
APPLIED INDUSTRIAL TECHNOLOGIES	PARTS	\$ 1,035.80
ASCENDANCE TRUCKS, LLC	PARTS/LABOR	\$ 488.30
A-TEC RECYCLING, INC.	CONTRACT DISPOSAL	\$ 10,175.50
ATHLETICO PHYSICAL THERAPY	HEALTH & SAFETY	\$ 1,500.00
ATLANTIC BOTTLING COMPANY	OFFICE SUPPLIES	\$ 79.28
AUREON COMMUNICATIONS	TELEPHONE EXPENSE	\$ 8,990.71
BAILEY ORTEGA	REIMBURSEMENT	\$ 260.54
BLANK CHILDREN'S HOSPITAL	PROGRAM DEVELOPMENT	\$ 800.00
BLUE BEACON INTERNATIONAL INC.	PREVENTIVE MAINTENANCE	\$ 371.03
BOMGAARS	PARTS/SMALL TOOLS/SUPPLIES	\$ 1,519.04
BONDURANT, CITY OF	UTILITIES	\$ 14,750.65
BOONE COUNTY LANDFILL	COMMODITY PURCHASE	\$ 780.50
BRICK GENTRY P.C.	LEGAL FEES	\$ 4,806.25
BUSINESS PUBLICATIONS CORP.	ADVERTISING/DUES/SUBSCRIPTIONS	\$ 262.85
CAMP TOWNSHIP FIRE DEPT. - HOST FEES	HOST FEES	\$ 3,370.56
CAPITAL CITY EQUIPMENT CO.	EQUIPMENT/PARTS/LABOR	\$ 277.87
CARDIO PARTNERS INC.	HEALTH & SAFETY	\$ 1,780.00
CAROLINA SOFTWARE	COMPUTER SUPPLIES/MAINTENANCE	\$ 3,769.37
CASSIE RILEY	TRAVEL/EXPENSE REIMBURSEMENT	\$ 40.00
CENTURY LINK	TELEPHONE EXPENSE	\$ 166.57
CERRIS SYSTEMS IOWA INC	THIRD PARTY BUILDING SERVICES	\$ 8,558.00
CERRIS SYSTEMS IOWA, INC	BLDG REPAIRS/SITE MAINTENANCE	\$ 588.23
CFI TIRE SERVICE	THIRD PARTY TIRE/TRACK MAINT.	\$ 49,510.31
CHAMPLIN TIRE RECYCLING, INC	TIRE PROCESSING	\$ 10,953.69
CINTAS CORPORATION NO. 2	EMPLOYEE UNIFORM+SHOP SUPPLIES	\$ 1,472.59
CL SMITH COMPANY	CONTRACT DISPOSAL	\$ 2,357.39
CLEAN DES MOINES, INC.	JANITORIAL SERVICES	\$ 1,325.00
CLEAN HARBORS ENV. SERVICE INC	CONTRACT DISPOSAL	\$ 20,643.59
CMC SOLUTIONS, LLC	CAPITAL EXPENDITURE PROJECT	\$ 41,873.25
COMMONWEALTH ELECTRIC COMPANY	SITE MAINTENANCE	\$ 1,829.67
COMMUNICATION INNOVATORS INC	COMPUTER SUPPLIES/MAINTENANCE	\$ 330.00
COMPETITIVE EDGE	PUBLIC INFORMATION/PROMOTION	\$ 4,226.68
CONSTRUCTION & AGGREGATE PRODUCTS	LEACHATE MAINTENANCE/COLLECTIO	\$ 28,469.18
CONTEMPORARY CATERING INC.	MEETINGS	\$ 250.80
CONTROLLED ACCESS OF THE MIDWEST, LLC	SITE MAINTENANCE	\$ 411.00
CORAL DUBON	TRAVEL REIMBURSEMENT	\$ 43.40
CP MANUFACTURING INC	EQUIPMENT	\$ 2,910.41
CPI TECHNOLOGIES, LLC	PHONE SYSTEM	\$ 75.00
CRYSTAL CLEAR	OFFICE SUPPLIES	\$ 220.76
DALLAS CENTER-GRIMES DANCE TEAM	CAN REDEMPTION	\$ 757.70
DANS OVERHEAD DOORS & MORE	THIRD PARTY BUILDING SERVICES	\$ 321.48
DATASHIELD CORP	RECYCLING EXPENSE	\$ 200.74
DECARLO DEMOLITION COMPANY	ROAD MAINTENANCE	\$ 50,055.00
DES MOINES SOLID WASTE	YARD WASTE COLLECTION	\$ 52,790.38
DES MOINES STEEL CO.	SITE MAINTENANCE	\$ 738.46
DES MOINES WATER WORKS	UTILITIES	\$ 3,261.19
DES MOINES, CITY OF	LEACHATE PROCESSING	\$ 168,137.04

**METRO WASTE AUTHORITY
BILLS PAID IN AUGUST 2025**

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DIAM PEST CONTROL	THIRD PARTY BUILDING SERVICES	\$ 243.00
DIVVY - BILL SPEND	CREDIT CARD PAYMENT	\$ 104,108.16
DJ SERVICES LLC	SITE MAINTENANCE	\$ 551.00
DURA-WEAR GLOVE & SAFETY CO., INC	HEALTH & SAFETY	\$ 23,632.40
ELECTRONIC ENGINEERING CO.	PARTS	\$ 16,021.96
ELLIOTT EQUIPMENT CO.	PARTS/LABOR	\$ 394.27
EUROFINS ENVIRONMENT TESTING NORTH CENTRAL	ENVIRONMENTAL MONITORING	\$ 969.25
EVEREST LABS	DUES & SUBSCRIPTIONS	\$ 45,000.00
EXCEL MECHANICAL CO., INC.	SITE MAINTENANCE	\$ 3,470.10
EXPRESS LAUNDRY	THIRD PARTY BUILDING SERVICES	\$ 233.10
EXPRESS LAUNDRY & LINEN	THIRD PARTY BUILDING SERVICES	\$ 54.14
FASTENAL COMPANY	HEALTH/SAFETY	\$ 728.07
FINISHING TOUCHEZ	THIRD PARTY BUILDING SERVICES	\$ 225.00
FIRE ROVER LLC	DUES & SUBSCRIPTIONS	\$ 2,300.00
FIRST CHOICE SERVICES / US COFFEE	OFFICE SUPPLIES	\$ 249.90
FORCE FITTERS LLC	EMPLOYEE UNIFORM	\$ 2,344.55
FREIGHTLINER OF DES MOINES, INC	PARTS	\$ 1,128.13
GRAINGER	PARTS/SMALL TOOLS/SUPPLIES	\$ 3,667.99
GRIMES, CITY OF	UTILITIES	\$ 741.04
GRP & ASSOCIATES	CONTRACT DISPOSAL	\$ 1,258.00
HAUPERT ELECTRIC, LLC	THIRD PARTY PARTS/LABOR	\$ 535.00
HDR ENGINEERING, INC.	ENGINEERING SERVICES	\$ 88,334.54
HEAVY HIGHWAY FRINGE BENEFIT ADMINISTRATION CO.	MEDICAL INSURANCE	\$ 1,275.00
HERITAGE BUILDING	THIRD PARTY BUILDING SERVICES	\$ 3,314.73
HERITAGE PETROLEUM LLC	EQUIPMENT LUBE	\$ 325.00
HILLTOP TIRE SERVICE	EQUIPMENT MAINTENANCE	\$ 128.61
HOLICKY BROS INC.	THIRD PARTY PARTS/LABOR	\$ 1,791.25
HOLICKY BROS LOGISTICS	THIRD PARTY PARTS/LABOR	\$ 4,076.02
HOMELESS EMPOWERMENT ORGANIZATION	CAN REDEMPTION	\$ 8.75
HOPKINS & HUEBNER PC	LEGAL EXPENSE	\$ 4,685.50
HOUSBY HEAVY EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$ 11,099.21
HOUSBY MACK, INC.	PARTS/LABOR/PREVENTIVE MAINT	\$ 19,219.35
HYDRO KLEAN	BLDG REPAIRS/SITE MAINTENANCE	\$ 6,041.90
INDEED, INC	ADVERTISING	\$ 2,788.73
INFOMAX OFFICE SYSTEMS, INC.	SMALL EQUIPMENT EXPENSE	\$ 593.57
IOWA DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP	SITE PERMITS	\$ 1,302.92
IOWA DES MOINES SUPPLY, INC.	BUILDING SUPPLIES & EXPENSE	\$ 796.54
IOWA FIRE EQUIPMENT COMPANY	FIRE ALARM/INSPECTION	\$ 618.50
IOWA LABORERS' DISTRICT COUNCIL HEALTH & WELFARE FUND	MEDICAL INSURANCE	\$ 26,482.56
IOWA REGIONAL UTILITIES ASSOCIATION	UTILITIES	\$ 25.27
IOWA STAFFING INC	TEMPORARY LABOR	\$ 16,623.92
IOWA VINYL GRAPHICS DBA IOWA SIGN COMPANY	CAPITAL EXPENDITURE PROJECT	\$ 15,365.93
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$ 3,465.39
IPERS	EMPLOYER'S SHARE OF IPERS	\$ 114,961.15
ISOLVED BENEFIT SERVICES	EMPLOYEE BENEFIT EXPENSE	\$ 15,449.19
ISOLVED BENEFIT SERVICES	SERVICE FEES	\$ 1,152.80
JALON KEIGHER	REIMBURSEMENT	\$ 39.20
JASPER COUNTY TREASURER	PROPERTY TAXES	\$ 4,118.00
JB HOLLAND CONSTRUCTION, INC.	CAPITAL EXPENDITURE PROJECT	\$ 998,187.16
JIM HAWK TRUCK TRAILERS, INC.	EQUIPMENT/PARTS/LABOR	\$ 3,468.86
KARL CHEVROLET	PARTS/LABOR	\$ 48,630.00
KEY COOPERATIVE	EQUIPMENT FUEL	\$ 4,374.78
KIRK IRWIN	REIMBURSEMENT	\$ 253.62
KNAPP	MANAGEMENT FEE	\$ 2,430.04
KNAPP	SITE MAINTENANCE	\$ 845.00
KNOWBE4, INC	COMPUTER SUPPLIES/MAINTENANCE	\$ 2,719.44
LARRY'S WINDOW SERVICE, INC.	BUILDING SERVICES	\$ 210.00
LEGACY PROPANE LLC	EQUIPMENT FUEL	\$ 1,309.00
LESSING-FLYNN ADVERTISING CO.	ADVERTISING	\$ 42,602.30
LOWES COMPANIES INC	BUILDING SUPPLIES & EXPENSE	\$ 44.81
LUBE-TECH & PARTNERS, LLC	EQUIPMENT FUEL	\$ 14,214.99
MADD - MOTHERS AGAINST DRUNK DRIVING	CAN REDEMPTION	\$ 32.90

**METRO WASTE AUTHORITY
BILLS PAID IN AUGUST 2025**

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MANHATTAN LIFE ASSURANCE CO OF AMERICA	LIFE INSURANCE	\$ 152.22
MATTHEW DEBNER	CAN REDEMPTION	\$ 109.00
MDP PHYSICS, LLC	CAPITAL EXPENDITURE PROJECT	\$ 1,312.80
MENARD-INC.	SMALL EQUIP./SUPPLIES	\$ 2,213.01
MHC KENWORTH - DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	\$ 8,423.44
MID IOWA OCCUPATIONAL TESTING	HEALTH & SAFETY	\$ 790.00
MIDAMERICAN ENERGY	UTILITIES	\$ 36,699.77
MIDLAND POWER COOPERATIVE	UTILITIES	\$ 940.30
MIDWEST WHEEL COMPANIES	PARTS	\$ 827.10
MOTOR PARTS WAREHOUSE, INC	PARTS/SMALL TOOLS/SUPPLIES	\$ 200.24
MUNRO LAW OFFICE, P.C.	LEGAL EXPENSE	\$ 190,267.42
MURPHY TRACTOR & EQUIPMENT CO.	PREVENTIVE MAINTENANCE	\$ 6,553.78
NATIONAL MINERALS CORPORATION	FLY ASH	\$ 94,393.34
NATIONWIDE OFFICE CLEANERS LLC	THIRD PARTY BUILDING SERVICES	\$ 1,064.74
NEESE INC.	LEACHATE PROCESSING	\$ 26,424.20
NESNAH GROUP, LLC DBA UNIFIDE CST	THIRD PARTY BUILDING SERVICES	\$ 282.00
ONE SOURCE	BACKGROUND CHECKS	\$ 231.50
O'REILLY AUTO PARTS	PARTS/SMALL TOOLS/SUPPLIES	\$ 2,011.26
OVERHEAD DOOR COMPANY	BUILDING MAINTENANCE	\$ 41,743.85
PAYLOCITY	PROCESSING FEE	\$ 2,915.26
POLK COUNTY TREASURER	PROPERTY TAXES	\$ 6,612.00
PRINCIPAL FINANCIAL	EMPLOYER'S SHARE DEFERRED COMPENSATION	\$ 13,885.89
PURCELL PRINTING	PRINTING	\$ 125.30
QED ENVIRONMENTAL SYSTEMS, INC	LEACHATE MAINTENANCE/COLLECTIO	\$ 1,569.04
QUADIENT FINANCE USA, INC.	MAILING EXPENSES	\$ 1,307.53
QUICK OIL CO.	EQUIPMENT FUEL	\$ 98,530.71
RACHEL VANCE	MILEAGE REIMBURSEMENT	\$ 23.17
RAIN AND HAIL LLC	FARM EXPENSE	\$ 922.00
REB EARTH PRODUCTS, INC.	ENVIRONMENTAL MONITORING	\$ 665.76
RED WING SHOE STORE	HEALTH/SAFETY	\$ 200.00
REHRIG PACIFIC COMPANY	CURBSIDE CART EXPENSE/REPAIR	\$ 2,229.56
RELIANCE STANDARD LIFE	INSURANCE PREMIUM	\$ 17,188.16
RESULTS GROUP LLC	CONSULTING/PROF SERVICE/DUES	\$ 5,100.00
ROAD MACHINERY & SUPPLIES,CO.	PARTS/PREVENTIVE MAINTENANCE	\$ 2,409.76
ROCKMOUNT RESEARCH & ALLOYS, INC.	SHOP TOOLS & SUPPLIES	\$ 1,046.32
ROYAL PALM MARKETING	PUBLIC INFORMATION/PROMOTION	\$ 350.00
RSM US LLP	CONSULTING/PROF SERVICE/DUES	\$ 6,113.78
RSM US PRODUCT SALES LLC	COMPUTER SUPPLIES/MAINT/FEES	\$ 1,985.55
SCHIMBERG CO	PARTS	\$ 589.60
SCOTT'S AUTO GLASS LLC	PARTS/LABOR	\$ 515.00
SCS ENGINEERS, PC	ENGINEERING SERVICES	\$ 4,134.50
SINK PAPER & PACKAGING	YARD BAG STORAGE/DISTRIBUTION	\$ 3,527.77
SIOUX CITY TARP, INC	PARTS	\$ 3,651.76
SOCIAL SECURITY ADMINISTRATION	EMPLOYER'S SHARE OF FICA	\$ 55,360.66
SOUTHEAST POLK COMM SCHOOL-HOST	HOST FEES	\$ 6,741.13
SPINUTECH	WEBSITE/SOCIAL MEDIA	\$ 361.25
ST AMBROSE CATHEDRAL	CAN REDEMPTION	\$ 847.35
STEW HANSEN'S DODGE CITY, INC	VEHICLE/MAINTENANCE	\$ 255.29
STOREY-KENWORTHY CO.	OFFICE SUPPLIES	\$ 175.36
SUMMIT FIRE PROTECTION CO	FIRE EXTINGUISHER	\$ 5,907.00
SUPERIOR JETTING, INC.	LEACHATE MAINTENANCE	\$ 16,962.50
SUPERIOR MOBILE WASH LLC	THIRD PARTY PREV. MAINT.	\$ 8,980.00
SUSAN NORRIS	TRAVEL REIMBURSEMENT	\$ 281.96
TARPOMATIC, INC.	COVER MATERIAL	\$ 34,090.00
TD HARMS & COMPANY, INC DBA ADVOCACY STRATEGIES, LLC	LOBBYIST FEES	\$ 10,000.00
THE HOME DEPOT PRO	OFFICE SUPPLIES	\$ 520.30
THOMAS WARD	CAN REDEMPTION	\$ 120.00
TIFCO INDUSTRIES	PARTS/SMALL TOOLS/SUPPLIES	\$ 1,391.66
TIM GARNEAU	CAN REDEMPTION	\$ 173.25
TITAN MACHINERY	PARTS	\$ 14,889.43
TOMPKINS INDUSTRIES, INC.	PARTS	\$ 681.80
TOTER, LLC	CURBSIDE CART EXPENSE/REPAIR	\$ 37,240.00

METRO WASTE AUTHORITY
BILLS PAID IN AUGUST 2025

14 of 61

TRANE US INC	THIRD PARTY BUILDING SERVICES	\$ 414.09
TRASH STICKERS, INC	OUTSIDE PRINTING	\$ 1,360.63
TREASURER STATE OF IOWA	SALES TAX	\$ 17,335.68
TRUCK EQUIPMENT, INC.	PARTS	\$ 682.76
TRUENORTH COMPANIES	DUES/SUBSCRIPTION/FEE	\$ 2,500.00
ULINE	OFFICE SUPPLIES	\$ 1,476.19
UNITED RENTALS	THIRD PARTY PARTS/LABOR	\$ 254.68
URBANDALE CHAMBER OF COMMERCE	DUES & SUBSCRIPTIONS	\$ 25.00
URBANDALE PUBLIC WORKS DEPT.	YARD WASTE COLLECTION	\$ 54,394.48
VAN WALL EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$ 5,157.08
VANDER HAAG'S INC.	PARTS	\$ 1,512.00
VERIZON WIRELESS	COMPUTER SUPPLIES/MAINTENANCE	\$ 1,141.99
VERMEER SALES & SERVICE INC.	PARTS	\$ 21,422.99
VESTIS UNIFORMS & WORKPLACE SUPPLIES, INC	THIRD PARTY BUILDING SERVICES	\$ 51.56
VETTER EQUIPMENT CO	PARTS	\$ 605.83
WASTE CONNECTIONS, INC.	WASTE/DROP OFF/CONTRACT EXPENS	\$ 274,618.68
WASTE MANAGEMENT OF IOWA	CURBSIDE/DROP OFF/WASTE COLL	\$ 337,892.95
WASTE SOLUTIONS OF IOWA	BUILDING SERVICES	\$ 1,043.00
WENDY SHERIFF	REIMBURSEMENT	\$ 69.72
WEST BEND MUTUAL INSURANCE COMPANY	INSURANCE	\$ 229,020.00
WEX	FUEL	\$ 2,819.17
XENIA RURAL WATER DISTRICT	UTILITIES	\$ 143.80
ZIEGLER, INC.	PART/LABOR/PREV MAINT/SUBSCRIP	\$ 17,709.36
GRAND TOTAL		\$ 4,385,653.60

The MWA Chief Executive Officer and the Chief Financial Officer certify that the above MWA bills paid are properly due and have been made in accordance with the operating and expenditure processes established by MWA.


Michael McCoy, Chief Executive Officer


Kirk Irwin, Chief Financial Officer

**Metro Waste Authority Board
Monthly Board Meeting
September 17, 2025
CONSENT AGENDA ITEM 8**

ITEM:

Approval of Revenue Sharing with Respect to the Collection of Solid Waste Agreement

SUMMARY:

This establishes the Revenue Sharing with Respect to the Collection of Solid Waste Agreement until June 30, 2026.

DISCUSSION POINTS:

This annual agreement identifies the revenue share owed to ASI and Waste Connections for the collection of bulky waste, extra waste, and appliances through Metro Waste Authority's Large and Extra Item Sticker program. The agreement has been reviewed and approved by all affected haulers.

STAFF RECOMMENDATION:

Staff recommends approval of the Revenue Sharing with Respect to the Collection of Solid Waste Agreement.

ATTACHMENTS:

- Agreement for Revenue Sharing with Respect to the Collection of Solid Waste

CONTACT:

Cassie Riley, community engagement manager, 515.323.6502

AGREEMENT FOR REVENUE SHARING WITH RESPECT TO THE COLLECTION OF SOLID WASTE

This AGREEMENT FOR REVENUE SHARING WITH RESPECT TO THE COLLECTION OF SOLID WASTE (this "Agreement") is made and entered into this 17th day of September 2025, by and among **Metro Waste Authority**, a joint powers entity organized pursuant to Chapter 28E of the Iowa Code ("MWA"), **Waste Connections of Iowa, Inc.**, an Iowa corporation ("WCI"), and **Ankeny Sanitation, Inc.**, an Iowa corporation ("ASI").

RECITALS

- A. On or around December 29, 2021, MWA and WCI entered into a certain Agreement for the Collection of Solid Waste (the "WCI Agreement"), whereby WCI agreed to provide solid waste collection services for certain residents within the MWA Service Area (as defined therein) of Participating Member Communities (as defined therein).
- B. On or around December 29, 2021, MWA and ASI entered into a certain Agreement for the Collection of Solid Waste (the "ASI Agreement"; together with the WCI Agreement, the "Collection Agreements"), whereby ASI agreed to provide solid waste collection services for certain residents within the MWA Service Area (as defined therein) of Participating Member Communities (as defined therein).
- C. In accordance with Section 7.3.6 of each of the Collection Agreements, each of WCI and ASI (collectively, the "Contractors") have agreed to collect Appliances (as defined in the Collection Agreements) and Bulky Waste Collection (as defined in the Collection Agreements) pursuant to certain requirements and compensation as more specifically set forth therein.
- D. MWA and each Contractor hereby desire to enter into this Agreement in order to set forth the revenue sharing by and among MWA and each Contractor for the collection of Appliances and Bulky Waste Collection.

AGREEMENT

In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

- 1. Defined Terms. Terms not otherwise defined herein shall have the definition as set forth in the Collection Agreements.
- 2. Collection Agreements. Each of the parties hereto agrees and acknowledges that each of the Collection Agreements and the terms of them shall continue in full force and effect. In the event of a conflict between the provisions of the any of the Collection Agreements and this Agreement, the provisions of such Collection Agreement shall prevail.

3. Term. This Agreement shall be effective July 1, 2025, through June 30, 2026. This Agreement may be mutually extended from year to year upon written agreement of the parties.

4. Section 7.3.6 of the Collection Agreements. Each of the parties hereto agrees and acknowledges that it has agreed to the following provision in Collection Agreement ("Section 7.3.6"):

"7.3.6 Separate Bulky Waste/Appliance Collection Charges

The cost to households for Bulky Waste collection will be \$1 for an extra bag or box that does not fit in the cart and \$5 for all Bulky Waste items that do not fit in the cart. Appliances will cost households \$35 each. MWA will sell Bulky Waste stickers to residents of the Participating Member Communities as follows:

- ♦ One extra bag or box sticker = \$1.00
- ♦ Bulky Waste item sticker = \$5.00

The extra bag must have a capacity no greater than thirty-five (35) gallons or equivalent size box. An appliance must have a total of seven (7) \$5 Bulky Waste item stickers applied.

MWA will retain issuance fees of \$0.10 for each \$1.00 sticker and \$0.20 for each \$5.00 sticker sold for the provision of the stickers and administration. Contractor will be paid the remaining sticker revenue received by MWA on a quarterly basis to cover the cost to the Contractor for the collection and disposal of the Bulky Wastes and Appliances. Contractor will be paid based on the revenue as received by MWA which may be prior to the actual service being used by households. Sticker fees and revenue to the Contractor will not be subject to adjustment and will remain the same throughout the Agreement term and any extensions."

5. Revenue/Revenue Sharing. As a result of the Bulky Waste Collection and Appliance collection as set forth in Section 7.3.6, MWA will pay each Contractor, after retention of the issuance fees by MWA as set forth in Section 7.3.6, the remaining sticker revenue received by MWA on a quarterly basis to cover the cost to Contractors for the Bulky Waste Collection and Appliance collection (the "Revenue"). MWA and each Contractor hereby agree that the Revenue shall be divided and distributed among each Contractor in accordance with the distribution as set forth in Exhibit A attached hereto. MWA and each Contractor hereby agree and acknowledge that the distribution as set forth in Exhibit A is a fair, true and accurate distribution of the Revenue among the Contractors.

6. Default. In the event that any party determines that another party has defaulted in the performance of its obligations hereunder, the aggrieved party may declare that default has occurred and give notice thereof to the defaulting party. Notice of default shall be given in writing, shall specify the nature of the default and the provision of this Agreement involved, and shall specify what action is required of the defaulting party to correct the default. The defaulting party shall have thirty (30) days from the date of its receipt of the notice of default to correct the default. If at the end of said thirty (30) day period the default has not, in the opinion of the aggrieved party, been corrected, that party may thereupon take whatever action it determined is necessary or appropriate to enforce or obtain performance of the provisions of this Agreement.

7. Notices. All notices, consents, approvals, communications, and requests of or to any of the parties to this Agreement shall be writing, delivered to the person designated below, by United State mail or in hand delivery, at the indicated address unless otherwise designated in writing.

For MWA:

Name: Cassie Riley

Title: Community Engagement Manager

Address: 300 East Locust St., Ste 100

City, State: Des Moines, IA 50309

For WCI:

Name: Tyler Lundquist

Title: District Manager

Address: 4705 NE 22nd St.

City, State: Des Moines, IA 50313

For ASI:

Name: Andrew Larson

Title: President

Address: 7002 SE Delaware Ave,

City, State: Ankeny, IA 50021

8. Indemnity. Each Contractor shall indemnify and save harmless MWA, its officers, agents, servants and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, and attorneys' fees to the extent resulting from a willful or negligent act or omission of such Contractor, its officers, agents, servants, and employees in the performance of this Agreement; provided, however, that no Contractor shall be liable for any suits, actions, legal proceedings, claims, demands, damages, costs, expenses and attorneys' fees solely arising out of the willful or negligent act or omission of MWA, its officers, agents servants or employees.

9. Amendments. All provisions of this Agreement shall be strictly complied with and conformed to by Contractors; and no amendment to this Agreement shall be made except upon written consent of the parties, which consent shall not be unreasonably withheld.

10. Counterparts. This Amendment may be executed in any number of counterparts, each of which shall be regarded as an original and all of which shall constitute but one and the same instrument.

11. Severability. If any provision of this Agreement is for any reason held to be illegal or invalid, such illegality or invalidity shall not affect any other provision entered into, each of which shall be construed and enforced as if such illegal or invalid portion were not contained herein. Nor shall any such illegality or invalidity affect any legal or valid application thereof, and each such provision shall be deemed to be effective in the manner and to the full extent permitted by law.

12. Governing Law. This Agreement shall be governed exclusively by and construed in accordance with the laws of the State of Iowa.

13. Assignment. This Agreement may not be assigned by any party hereto without the express written consent of the other party hereto.

14. Further Assurances. Each party hereby agrees to execute and deliver such additional instruments and documents and to take all such other action as the other party may reasonably request from time to time in order to effect the provisions and purposes of this Agreement.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, we, the undersigned, by our duly authorized agents, affix our signatures as of the date first written above.


METRO WASTE AUTHORITY

By: _____

Name: Michael McCoy

Title: Chief Operating Officer

WASTE CONNECTIONS OF IOWA, INC.

By:  _____

Name: Tyler Lundquist

Title: District Manager

ANKENY SANITATION INC.

By:  _____

Name: Andrew Larson

Title: President

Exhibit A
Fiscal Year 2025-2026
Quarterly Revenue Share For MWA by and among
Waste Connections of Iowa, Inc. and Ankeny Sanitation, Inc.

100% OF REVENUE TO WASTE CONNECTIONS OF IOWA, INC.

Hy-Vee - 1990 Grand Avenue, West Des Moines
 Hy-Vee - Mills Civic, 555 S 51st Street, West Des Moines
 Hy-Vee Drugstore - 1010 60th Street, West Des Moines
 True Value - 100 Grand Avenue, West Des Moines
 City of Windsor Heights
 Cappel's Ace Hardware - 5003 EP True Parkway, West Des Moines
 Fareway - 329 Grand Avenue, West Des Moines
 True Value Carlisle
 Vine Food & Liquor - 2704 Vine Street, West Des Moines
 Fareway Stores, Inc Mills Civic
 Residents of: Carlisle, West Des Moines, and Windsor Heights

100% OF REVENUE TO ANKENY SANITATION, INC.

Hy-Vee - 108 8th Street SW, Altoona
 Hy-Vee - 4815 Maple Drive, Pleasant Hill
 Hy-Vee - 5750 MERLE HAY RD, JOHNSTON
 Altoona Hardware Inc.
 City of Altoona
 City of Pleasant Hill
 City of Runnells
 City of Mitchellville
 City of Bondurant
 City of Norwalk
 Cappel's Ace Hardware - 1120 Sunset Drive, Norwalk
 Menards - 300 NE DESTINATION DRIVE, GRIMES
 City of Clive
 City of Grimes
 City of Johnston
 City of Polk City
 Johnston Hardware
 Fareway - 1101 S. 5th Street, Polk City
 Fareway - 351 SE GATEWAY DR, GRIMES
 Hy-Vee - 351 NE GATEWAY DR, GRIMES
 Residents of: Altoona, Bondurant, Clive, Grimes, Johnston, Mitchellville, Norwalk, Pleasant Hill, Polk City, and Runnells

80% OF REVENUE TO WASTE CONNECTIONS OF IOWA, INC. / 20% OF REVENUE TO ANKE

Hy-Vee - West Lakes, 1725 Jordan Creek Parkway, West Des Moines
 Hy-Vee - 1700 Valley West Drive, West Des Moines
 Hy-Vee - 7101 University Avenue, Windsor Heights

50% OF REVENUE TO WASTE CONNECTIONS OF IOWA, INC. / 50% OF REVENUE TO ANKE

Menards - Clive 12000 Hickman Road
 Hy-Vee - 1005 E. Hickman Road, Waukee
 Fareway - Clive 16035 Hickman Road

**Metro Waste Authority Board
Monthly Board Meeting
September 17, 2025
CONSENT AGENDA ITEM 9**

ITEM:

Approval to Purchase a CAT D8 Dozer for Metro Park East Landfill

SUMMARY:

Staff anticipated the replacement of a D8 Dozer at Metro Park East Landfill in the FY26 budget. This new equipment will replace a dozer currently in operation at the landfill.

DISCUSSION POINTS:

The D8 Dozer is used to push waste at the working face of the landfill, to support the compactor. Staff believe the Caterpillar platform is the best option for landfill use. The high track system keeps the drive system out of some of the waste and debris. Other similar dozer makers like Case, John Deere, and Komatsu do not offer the high track system.

STAFF RECOMMENDATION:

Staff recommends approval to purchase the D8 dozer from Ziegler CAT.

BUDGET REQUIREMENTS:

In FY26, \$1.535million was budgeted for the purchase of a D8 Dozer. The recommended bid of \$1,241,822.98 is under budget.

ATTACHMENTS:

- Zeigler CAT Sourcewell Quote

CONTACT:

Doug Hughes, landfill operations manager, 563.227.7403



234559-01

Sep 04, 2025

METRO WASTE AUTHORITY
ATTN: ACCOUNTS PAYABLEBRANT SCHMIT HAN
300 E LOCUST ST STE 100
DES MOINES, IA 50309-1864

Attn: Doug Hughes

NEW 2025 CAT D8 Waste Handler - Track Type Tractor

Sourcewell Contract #: 011723-CAT

Standard Equipment

POWERTRAIN

C15 Caterpillar diesel engine
Enhanced full auto shift
Torque divider, lock up clutch
Transmission, electronically controlled
powershift, 4 speed
Shift Management
- Automatic directional and downshift
- Controlled throttle, load compensated
Air cleaner, strata tube precleaner with
dust ejection
Air filter w/electronic

UNDERCARRIAGE

Track roller frames, Suspended
Master link
Equalizer bar
Guards, end track guiding
Idlers, lifetime lubricated

HYDRAULICS

Load sensing hydraulics
Independent steering and implement pumps
Blade hydraulic hoses guarded

ELECTRICAL

LED Lights
Alarm, backup
Alternator, Brushless
Batteries, two Maintenance-free 12V
(1100 CCA) (24V system)

OPERATOR ENVIRONMENT

One piece cab, sound suppressed
-Integrated roll over protection
-Cab-mounted modular HVAC system
8-inch (203 mm) gauge cluster display

service indicator
Aftercooler, air to air (ATAAC)
Coolant, extended life
Differential Steering
Fan, hydraulic demand
Final drives, double reduction planetary
Fuel priming pump, electric
Fuel water separator
High perf. Single plane cooling system
Radiator, aluminum bar plate with
debris resistant cores

Rollers, lifetime lubricated
Track sealed & lubricated
Track adjusters, hydraulic
Sprocket segments, replaceable

Electronically enabled quick drop valve
Rear hydraulics ripper and winch ready

Connector, one 15A, 12V Outlets
Connector, diagnostic
Starter, heavy duty, 24V
Horn, forward warning

Fresh air filter
Footpads, dash
Lunchbox storage
Machine Security System

Slope Indicate
 Engine decelerator and brake pedals
 Electro-hydraulic implement and
 steering controls

TECHNOLOGY PRODUCTS

RADIOS - Authorization varies by country
 please contact your Cat marketing lease
 representative with questions or click
 on the link below:

<https://catdealer.com/plcertification>
 and select Product Link Hardware
 Lookup Tool to check on hardware
 certification for specific country.

OTHER STANDARD EQUIPMENT

Engine enclosures, hinged, removeable
 Heavy Duty perforated radiator doors
 alouvered, hinged
 Bottom guards, hinged, removable
 Ecology drain (oil, coolant)
 S.O.S sampling ports
 Extended service intervals
 Fuel tank fast fill ready

Mirror, rear view
 Operator Presence Switch
 Seatbelt, retractable, 76mm (3 inch)

PRODUCT LINK- Availability varies by
 country, please contact your Cat
 marketing representative with
 questions or click on the link below:
<https://catdealer.com/plcertification>
 and select Product Link Hardware
 Lookup Tool to check on hardware
 certification for specific country.

Ground level service center with
 -Remote electrical disconnect
 -Secondary shutdown switch & hour meter
 Push arms
 Mounting provision fire extinguisher
 Vandalism protection for fluid
 compartments and battery box
 Remote Control Ready

MACHINE SPECIFICATIONS

D8 TRACTOR
 CONFIGURATION AR 22A LUC
 WASTE HANDLING ARRANGEMENT
 FINAL DRIVES, STD, WASTE
 PRECLEANER, SCREEN HIGH DEBRIS
 OIL CHANGE SYSTEM, HIGH SPEED
 BRAKES, BASIC
 UC, HD, SUSPENDED, WASTE
 TRACK, 26" ES, TRAP HD, CTWS
 NO CARRIER ROLLERS
 HYDRAULIC, SINGLE TILT
 CONTROL, RIPPER
 FAN, REVERSING
 ALTERNATOR, 150AMP DUCTED
 LIGHTS, 12, LED
 CAB, HIGH DEBRIS
 SEAT, HEATED & VENTILATED
 FLOOR, CAB, QUICK ACCESS
 AIR CONDITIONER, QUICK DISC
 PRECLEANER, CAB POWERED
 PREMIUM CORP RADIO (12V)
 REAR CAMERA
 ASSIST W/ARO
 JOYSTICK, ARO/GRADE, PA
 DOZER CTL, ARO, ST, PA
 PROD LINK, PLE643/PLE743 RADIO

FUEL SYSTEM, FAST FILL
 GUARD, BOTTOM, POWERED, SEALED, HD
 GRILL, HIGH DEBRIS
 GRAB HANDLES, HEAVY DUTY
 BLADE, 8U LND FIL & WR PLT, ARO
 PUSH ARMS, STD
 FLUIDS, STANDARD
 ENGINE COOLANT, STD (-37C)
 FUEL ANTIFREEZE, -25C (-13F)
 PROTECTION, CYLINDER ROD
 WINDSHIELD WASHER EMPTY
 SERIALIZED TECHNICAL MEDIA KIT
 FILMS, ANSI
 ROLL ON-ROLL OFF
 AUTORIP
 HEATER, ENGINE COOLANT, 120V
 CTWS & MSS RECEIVER, BLE
 RADIO, CB (READY)
 GUARD, FUEL TANK
 GUARD, FAST FUEL
 GUARDS, LIGHT, PREMIUM
 GUARDS -FILTER
 SEALS, WASTE HANDLING
 SEALS, REAR BAFFLE
 SINGLE SHANK PIN
 LIGHT, BEACON

8SU/U DOZER, SNGL TILT, GUARD
HANDRAIL, CAB

FIRE SUPPRESSION

SELL PRICE	\$1,241,822.98
EXT WARRANTY	Included
LESS GROSS TRADE ALLOWANCE	(\$86,520.00)
NET BALANCE DUE	\$1,155,302.98
BALANCE	\$1,155,302.98

TRADE-INS

Model	Make	Serial Number	Year	Trade Allowance
D6RDSIILGP	Caterpillar	ADE00282	2003	\$30,100.00
D8TQ	Caterpillar	MLN00423	2012	\$56,420.00

WARRANTY

Warranty: D8-72 MO/12000 HR PREMIER

F.O.B/TERMS: DES MOINES

**Metro Waste Authority Board
Monthly Board Meeting
September 17, 2025
CONSENT AGENDA ITEM 10**

ITEM:

Approval to Purchase a Roll Off Truck for Metro Park East Landfill

SUMMARY:

The FY26 Capital Expenditures budget includes \$315,000 for the purchase a roll off truck to use in the small vehicle area at Metro Park East Landfill.

DISCUSSION POINTS:

A roll off truck is heavily used in daily operations to empty roll off containers filled with waste in the small vehicle unloading area at Metro Park East Landfill. The new truck will replace the current roll off truck, which has been in service since 2011.

STAFF RECOMMENDATION:

Staff recommends approval to purchase the roll off truck from MHC Kenworth at a cost of \$270,950.

BUDGET REQUIREMENTS:

Funds are budgeted in FY26 Capital Expenditures.

ATTACHMENTS:

- MHC Kenworth Sourcewell Quote

CONTACT:

Doug Hughes, landfill operations manager, 563.227.7403.



July 30th, 2025

Mr. Eric Rouse & Mr. Robert Scott

Metro Waste Authority
12181 NE University Ave.
Mitchellville, IA 50169

Thank you for the opportunity to provide a quote for a 2026 Kenworth T880 Cab & Chassis with Hook Lift Body Installed.

**2026 Kenworth T880 Cab & Chassis With
Swaploader SL520X**

\$270,950.00¹

Price above includes 6 Year/600k Mile Extended Chassis, Engine, and Aftertreatment Factory Warranty.

Note: Any changes to the specifications may affect the final price. Trucks to be funded upon delivery to the body company

Upon bid award, truck order submission is subject to comprehensive spec review with both parties.

We appreciate the opportunity and feel we could support you well across the MHC service network.



**MHC Kenworth
Des Moines**

4111 Delaware Avenue
Des Moines, Iowa 50313
A Division of Iowa Kenworth, Inc.

515.265.8111
515.265.8836 fax

mhc.com

Ethan Bruning

MHC Kenworth – Des Moines

¹ Pricing is in accordance with the Kenworth Sourcewell Program Contract 032824



**MHC Kenworth
Des Moines**

4111 Delaware Avenue
Des Moines, Iowa 50313
A Division of Iowa Kenworth, Inc.

515.265.8111
515.265.8836 fax

mhc.com

**Metro Waste Authority Board
Monthly Board Meeting
September 17, 2025
CONSENT AGENDA ITEM 11**

ITEM:

Approval to Purchase Two Tractor Trailers for Metro Transfer Stations

SUMMARY:

Metro Waste Authority has a fleet of tractors/trailers used to haul trash from the transfer stations to the landfill daily.

DISCUSSION POINTS:

The FY26 Capital Expenditures budget includes \$300,000 for the purchase of two tractor trailers at a cost of \$150,000 per trailer. The estimated cost includes the purchase of the trailer at \$121,900 plus installation of the required tarp and graphics printed on the side.

STAFF RECOMMENDATION:

Staff recommends approval to purchase two tractor trailers.

BUDGET REQUIREMENTS:

Funds are budgeted in FY26 Capital Expenditures for the purchase of two tractor trailers with tarps and graphics. The cost per trailer, plus additional installation, are under the budgeted amount.

ATTACHMENTS:

- Trailer Quote

CONTACT:

Michael McCoy, chief executive officer, 515.323.6535



PRODUCTION BUILD SHEET

30 of 61

CODE: WF-SM

EAST GENESIS UNLOADER TRAILER

OPEN TOP

CLOSED TOP

X

SCHEDULE DATE : _____

ITEM:

SERIAL #

CUSTOMER: HALE - GOODE

DATE: 8/6/25

Q8952A

"GENESIS"

QUOTE VALID 15 DAYS

REF E16708 / 89338

BODY:		TAILGATE:		CHASSIS:	
WIDTH (INCHES)	102	HEIGHT	FULL STEEL AIR FLOW	MODEL	TANDEM + LIFT (4)
LENGTH (FEET)	50	TYPE	SINGLE (7)	TYPE	ALUM SUB FRAME
HEIGHT (INCHES)	100	STYLE	GENESIS	AXLE TO AXLE	50" - 50"
SIDE MAT'L (OUTBOARD)	"GENESIS"	MAT'L THICKNESS	0.150	REAR AXLE SETTING	30"
FRONT	0.150	S / S HINGE ON	PASS. SIDE 4-3-4	5TH WHEEL HT	48"
MIDDLE	0.150	GATESEAL	YES	PIN SETTING	36" + 3/8" KP PLATE
REAR	0.150 (6)	GATE LADDER	NONE	SUSPENSION	AAT25K E3-2 (4)(8)
POLISHED SIDES	YES	TARP HOOKS	NONE	SPRINGS	AIR
ROOF	NONE	WINDERS	ONE-D/S	AXLES	TP -HXL-3
ROOF MAT'L	NONE	GATE GUIDE	YES	BRAKES	ALL AXLES BENDIX AIR DISC
BULKHEAD	3/16" (5)	GATE CONTROL	MECH BOLT ON CLAW	DUSTSHIELDS	YES
TARP HOOKS	NONE	POCKETS	EXTRUDED	BRAKE CHAMBERS	N/A
TARP BASKET	NONE	CROSSPIPE (S)	TWO	ABS	2S / 1M
TARP	NONE	LOCATE 266" FROM KP	MIDDLE - TUBE	HUBS	10 S STEEL
CATWALK	NONE		REAR - TUBE	DRUMS	N/A
B.H. LADDER	NONE	COMPACTOR:		WHEELS	8.25" x 22.5" (3)
CROSSMEMBER	"I" BEAM - 12" C/L	SIDE LATCH	N/A		ALUMINUM HP
FLOOR MAKE	KEITH - 3.5" DRIVES	CENTER LATCH	N/A	TIRES	11R 22.5" M863 (H)
FLOOR MAT'L	2301 (10)	PIN DIA.	N/A		BRIDGESTONE
WEARPADS	24" WEAR STRIPS @ REAR			DOLLIES	2 SPEED JOST A451
TAPE COLOR	NONE	HYDRAULICS:		LOCATION	D/S CRANK-PAINTED
LIGHT PANEL	LED IN TAILGATE	HOSES	TWO-4000 PSI	BUMPER	STEEL UNDERRIDE
MARKER LIGHTS	LED (1)(2)	LENGTH	132"	TOW HOOK(S)	TWO
MIDMOUNT SIGNALS	LED - MODEL 60	FITTINGS	WINGNUT	PUSH BLOCKS	YES
MUDFLAPS	YES - ON TAILGATE	HP	1-1/4" MALE (9)	PAINT	SILVER
HOSE HANGER	YES	LP	1-1/2" FEMALE (9)		
TIRE CARRIER	NONE	HOSE LOCATION	CENTER-STACKED		
		AIR & ELECTRICAL	CENTER-STACKED		

REMARKS:

- 3 PAIR PER SIDE BOTTOM ONLY. ALL LED ALL WITH PROTECTORS
- COMBINE MARKER LIGHTS & STOP TURN & ID LIGHTS TO BROWN WIRE. LIFT AXLE TO BE AIR FRAME SWITCH + ELECTRIC CAB CONTROL WIRED TO BLACK WIRE.
- ADD HUBOMETER ON CENTER AXLE D/S.
- LIFT AXLE TO BE COMPOSILITE EXF TP/R1 (13K) W/ 255/70R 22.5 R250ED TIRES. (2) 8.25 X 22.5 ALUMINUM HP W/ BENDIX ADB
- NO INSIDE BULKHEAD STEPS
- ADD ALUMINUM BOOMERANG WEAR PLATES AT REAR 3/16" X 68" X 68".
- TOP OF GATE TO BE STEEL MESH BOLTED TO GATE FRAME 44" TALL x 83" WIDE.
- SUSPENSION EXHAUST TO BE AIR FRAME SWITCH.
- PART NUMBERS FOR THE WINGNUTS 1-1/4" FB-20-F STUCCHI C51WS-20-20 NPT D19. 1-1/2" FB-24-F STUCCHI C51WS-24-24 NPT E19.
- ADD BRACE BOTH SIDES @ DRIVE UNIT OPENING

Pricing: \$ 121,900 FET Exempt, NO Tarp, Delivered to your location

Thank you for the opportunity.
Josh Goode-Hale Trailer-515-422-7150

OVERALL HEIGHT (FT)

12.92

EMPTY WEIGHT (#)

20,296

CUBIC YARDS

125

(EMPTY WEIGHT VARIANCE +/- 3%)

BODY/FAB/INSPECTION/FRAME/INVENTORY/SALES/TIRES/PAINT/ACID

DS

**Metro Waste Authority Board
Monthly Board Meeting
September 17, 2025
CONSENT AGENDA ITEM 12**

ITEM:

Approval to Purchase a Volvo L110 Wheel Loader for Metro Central Transfer Station

SUMMARY:

Four state bids were received for the replacement of the 2011 L110F wheel loader at Metro Central Transfer Stations.

Housby Heavy Equipment is the recommended vendor, with State of Iowa pricing, in the amount of \$369,245. Volvo L110's are the loaders currently used at the transfer stations and have proven to be quality equipment that functions well for operations. Both operators and mechanics recommend the Volvo L110, which comes in under budget.

STAFF RECOMMENDATION:

Staff recommends approval of the Housby Heavy Equipment proposal of \$369,245.

BUDGET REQUIREMENTS:

The wheel loader is a budgeted in FY25 Capital Expenditures. The state bid price of \$369,245 is below the budgeted amount of \$375,000.

ATTACHMENTS:

- Housby Heavy Equipment Bid

CONTACTS:

Michael McCoy, chief executive officer, 515.323.6535



Quote Valid for 90 days

Contract:
011723-
VCE

Date: 6/17/2025

Buying Agency:	Metro Waste Authority	Dealership:	Housby
SW Member #:	149506	Prepared By:	Austin Hodges
Contact Person:	Eric Rouse	Phone:	515-499-0232
Phone/Email:	515-333-4420 ero@mwatoday.com	Email:	Ahodes@housby.com

Sourcewell Product Code	D - Volvo Pricing Catalog: Wheel Loaders Large
-------------------------	--

A. Catalog / Price Sheet Items being purchased

Quan		Unit Pr	Total
1	Volvo L110H	\$336,176	\$336,176
	See next page for machine specs at List Price, Contract Discount, Machine Price		
	TOTAL Purchase Price at Bottom of this Page		
Sourcewell Machine Price:			\$336,176
Additional Discount:			-\$8,900
Subtotal A:			\$327,276

B. Sourced Contracted Items

Quan	Description	Unit Pr	Total
1	Custom Fabrication (front visor & rear latch)	\$6,000	\$6,000
1	AMI Grapple Bucket	\$33,869	\$33,869
1			\$0
1			\$0
1			\$0
1			\$0
1			\$0
1			\$0
Subtotal B:			\$39,869

C. Freight / Installation / Ext Warranty / Trade-Ins / Other Allowances/ Miscellaneous Charges

Freight	\$1,000
PDI	\$1,100
Subtotal C:	\$2,100

Delivery Date:		D. TOTAL PURCHASE PRICE (A+B+C):	\$369,245
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**Metro Waste Authority Board
Monthly Board Meeting
September 17, 2025
CONSENT AGENDA ITEM 13**

ITEM:

Approval to Purchase a Dodge Pickup Truck for Metro Park East Landfill

SUMMARY:

The new pickup is a scheduled replacement for a fleet truck used by Operations at Metro Park East Landfill.

DISCUSSION POINTS:

Fleet vehicles are used for work throughout the landfill site as well as for traveling to other facilities. The recommended replacement is a Dodge Bighorn 1500 Crew Cab 4WD from Stew Hansen Dodge City Jeep, through State Bid Contract for Iowa, at a cost of \$49,435.

STAFF RECOMMENDATION:

Staff recommends approval to purchase a pickup truck for Metro Park East Landfill at a cost of \$49,435.

ATTACHMENTS:

- Stew Hansen Dodge City Jeep Quote

BUDGET REQUIREMENTS:

The FY26 Capital Expenditure budget includes \$120,000 for the purchase of two fleet pickup trucks. The quote from Stew Hansen Dodge City Jeep, through State Bid Contract for Iowa, is under budget.

CONTACT:

Doug Hughes, landfill operations manager, 563.227.7403

STEW HANSEN DODGE CITY JEEP
12103 HICKMAN RD
URBAN DALE, IA 503231801

Configuration Preview

Date Printed: 2025-08-01 2:00 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 0243F Metro Waste Authority
FAN 2:
Client Code:
Bid Number:
PO Number:

Sold to:
STEW HANSEN DODGE CITY JEEP (45323)
12103 HICKMAN RD
URBAN DALE, IA 503231801

Ship to:
STEW HANSEN DODGE CITY JEEP (45323)
12103 HICKMAN RD
URBAN DALE, IA 503231801

Vehicle:

2026 1500 BIGHORN/LONESTAR CREW 4X4 (144.5 in WB 5 ft 7 in Box) (DT6H98)

	Sales Code	Description	MSRP(USD)
Model:	DT6H98	1500 BIGHORN/LONESTAR CREW 4X4 (144.5 in WB 5 ft 7 in Box)	52,130
Package:	21Z	Customer Preferred Package 21Z	0
	EFH	3.0L I6 Hurricane SO Twin Turbo ESS	1,695
	DFR	8-Spd Auto 8HP75 Trans	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*E1	Cloth Bench Seat	200
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	XHC	Trailer Brake Control	0
	MRA	Wheel to Wheel Side Steps	995
	DSA	Anti-Spin Differential Rear Axle	495
	TCP	LT275/65R18C OWI On/Off Road Tires	245
	AHC	Trailer Tow Group	1,345
	A62	Big Horn Level 1 Equipment Group	1,695
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	142	Zone 42-Detroit	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:		Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			2,095

Total Price: 60,895 .

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

Instructions:

Bighorn 1500
Price: \$49,435

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

**Metro Waste Authority Board
Monthly Board Meeting
September 17, 2025
AGENDA ITEM 14**

ITEM:

Approval to Purchase a Case 595 Quad Track Tractor for Metro Park West Landfill

SUMMARY:

A Quad Track Tractor is used in operations at the landfill to haul dirt for daily cover and to build terraces. The Quad Track pulls a scraper that carries the dirt.

DISCUSSION POINTS:

Staff are recommending the purchase of a new Case 595 Quad Track Tractor from Titan Machinery at a cost of \$771,094.80. The recommended unit is consistent with others already on site, so it would be included in current maintenance contracts, and parts are already kept in inventory at the landfill. The current unit has significant hours and is no longer under service.

STAFF RECOMMENDATION:

Staff recommends approval to purchase Case 595 Quad Track Tractor at a price of \$771,094.80.

BUDGET REQUIREMENTS:

Funds are available in Capital Expenditures for this unbudgeted equipment.

ATTACHMENTS:

- Titan Machinery Sourcewell Quote

CONTACT:

Doug Hughes, landfill operations manager, 563.227.7403

TITAN MACHINERY

2290 54th Ave NE
Des Moines, IA 50313
Phone 515-974-5100

Quotation Bid

Date: 7/16/2025

Attention: _____
Customer: Metro Waste
Address: _____
City, ST, Zip: _____
Phone: _____

Quotation #: _____
Quotation Expires: 7/31/2025
Pending Availability
Sales Person: Tyler Bartels
Cell : 515-971-1481
E-mail: Tyler.Bartels@TitanMachinery.com

Qty.	Description	Tag #	Serial Number	Price
1	2025 Case 595 Quad Scraper - Estimated Delivery 9/1/24	TBD	TBD	\$1,083,465.00
	Deluxe Cab			
	Engine Brake , Cold Weather Package			
	Two High Capacity Pumps			
	4 Spool			
	30" Tracks			
	HD Undercarriage			
	Pre Delivery inspection			
	Freight			
	Sourcewell Discount 28%			-\$303,370.20
	Titan Additional Discount			-\$9,000.00
	Warranty 2YR or 2000 Hrs			
	Emissions Warranty 5YR or 2500 HRS		ADD:	
	Sales Tax Not Included-Subject to Availability			
TOTAL:				\$771,094.80

TRADE			
YR	Description	SERIAL NO.	VALUE
TERMS & CONDITIONS		TOTAL TRADE ALLOWANCE:	
TERMS:		TOTAL NET With TRADE:	
WARRANTY:		Sales Tax @ 0.00%	
FOB:		Freight:	
EST. DELIVERY:		NET QUOTATION:	
		\$771,094.80	

Thank you for your business

**Metro Waste Authority Board
Monthly Board Meeting
September 17, 2025
AGENDA ITEM 15**

ITEM:

Approval to Purchase a CAT D6 Dozer for Metro Park East Landfill

SUMMARY:

Staff anticipated the replacement of a D6 Dozer at Metro Park East Landfill in the FY26 budget. This new equipment will replace a dozer currently in operation at the landfill.

POINTS:

The D6 Dozer is used to place daily cover and perform maintenance and repair on side slopes of the landfill. Staff believe the Caterpillar platform is the best option for landfill use. The high track system keeps the drive system out of some of the waste and debris. Other similar dozer makers do not offer the high track system.

STAFF RECOMMENDATION:

Staff recommends approval to purchase the D6 dozer from Ziegler CAT at a cost of \$720,774.82.

BUDGET REQUIREMENTS:

In FY26, \$635,000 was budgeted for the purchase of a dozer. Funds are available in Capital Expenditures to offset the additional expense over the budgeted amount.

ATTACHMENTS:

- Zeigler CAT Sourcewell Quote

CONTACT:

Doug Hughes, landfill operations manager, 563.227.7403



233712-01

Aug 18, 2025

METRO WASTE AUTHORITY
ATTN: ACCOUNTS PAYABLEBRANT SCHMIT HAN
300 E LOCUST ST STE 100
DES MOINES, IA 50309-1864

Attn: Doug Hughes

NEW 2025 CAT - D6XE Waste Handler Track Type Tractor

Sourcewell Contract #: 011723-CAT

Standard Equipment

POWERTRAIN

Travel speed control and brake pedals indicator
Aftercooler, air to air (ATAAC)
Coolant, extended life
Fan, hydraulic reversing, cold weather
Final drives, double reduction planetary
Radiator, aluminum bar plate
Fuel priming pump, electric
Parking brake, electronic
Starting aid, ether ready, automatic
Turbocharger
Fuel water separator

UNDERCARRIAGE

Carrier rollers, lifetime lubricated

OPERATOR ENVIRONMENT

Cup holders

Lunchbox storage

UNDERCARRIAGE

Clamp Master Link
Equalizer bar, Maintenance Free
Guards, End Track Guiding
Idlers, Center Tread
Rollers, lifetime lubricated

ELECTRICAL

LED lights, 6 standard
Alarm, backup

Ecology drain
Programmable/Selectable bi-directional shifting
Fast Fill Fueling Ready
C9.3B diesel engine
EU Stage V, EPA/ARB Tier 4 final certified engine with aftertreatment
Air cleaner, Strata tube precleaner with dust ejection
Air filter w/electronic service
Electric drive, high efficiency
continuously variable speed

Electro-hydraulic implement

Track, lifetime lubricated
Track roller frames, tubular
Track adjusters, hydraulic
Sprocket rim segments, replaceable

Converter, One 15A,12V outlets
Connector, Diagnostic

Alternator, 150 AMP

Batteries, 2 maintenance free 12V
(1400 cca) (24V system), heavy duty

OPERATOR ENVIRONMENT

One piece cab, sound suppressed,
Integrated roll over protection(IROPS),
adjustable operator controls and

OTHER STANDARD EQUIPMENT

remote electrical disconnect,
secondary shutdown switch & hour meter

Hood, perforated

Hydraulics, independent steering
and implement

Hydraulics, load sensing, dozer lift

OPERATOR ENVIRONMENT

Foot pads, dash

Mirror, rearview

Seatbelt, retractable 76mm(3 in)

TECHNOLOGY PRODUCTS

Full color LCD display, 254mm (10 inch)
integrated with rear camera

Product Link, cellular PLE743

Remote Troubleshoot

Remote Software flash

OTHER STANDARD EQUIPMENT

Ripper ready rear hydraulics

Winch ready rear hydraulics

30 minute cab removal

Ladder, rear access

Mounting provision for grease gun,

Starter, heavy duty, 24V

Horn, forward warning

Light, work, underhood

armrests, cab mounted modular HVAC
system, and screen ready.
steering controls

and tilt

Radiator doors, perforated, hinged,
louvered

S.O.S sampling ports

Vandalism protection for fluid
compartments and battery box

Wipers

Glove box

Operator ID (dealer must enable)

Machine Security System with Passcode
(dealer must enable)

Remote Control Ready

shovel and fire extinguisher

Engine enclosures, perforated

hinged, removable

Bottom guards, hinged, removable

Ground level service center with

MACHINE SPECIFICATIONS

D6 XE LGP TRACTOR CFG3

6S LGP PUSHARM

CYLINDER LINES, PUSHARM

PACK-DISMOUNTED OR N.I. BLADE

CTWS & MSS RECEIVER, BLE

LANE 3 ORDER

CONFIG ARR 20C, XE

BASIC ARRANGEMENT

ENGINE, XE, STANDARD

OIL CHANGE SYSTEM, HIGH SPEED

FAN, REVERSING

HYDRAULICS, PUSHARM

HYDRAULICS, WINCH READY LINES

CONTROL, RIPPER/WINCH

LIGHTS,12,LED,PREMIUM PUSHARM

LIGHT, BEACON

SEAT, HEATED & VENTILATED

REAR CAMERA

AIR FILTER, CAB

PREMIUM CORP RADIO (12V)

AIR CONDITIONING, QUICK DISC

ASSIST W/ARO

JOYSTICK, ARO/GRADE, PA

DOZER CTL, ARO/GRADE, PA

PROD LINK, PLE643/PLE743 RADIO

FUEL TANK, XE, FAST FILL,READY

ENCLOSURE, ENGINE, PUSHARM

DRAWBAR

GRAB HANDLES, STD, PUSHARM

WATER JACKET HEATER, 120V

FLUIDS, STD OIL

ENGINE COOLANT, STD (-37C)

REGIONAL PACKAGE - AM-N

SERIALIZED TECHNICAL MEDIA KIT

COMPLETE STORAGE PROTECTION

LIGHT, REAR WORK

RADIO, CB (READY)

NOZZLE, FAST FILL

WASTE HANDLING ARR, PUSHARM

UNDERCARRIAGE, HDXL, WASTE

CAB, HIGH DEBRIS
PRECLEANER, CAB POWERED
GUARD,BTM,PUSHARM,QUICK ACCESS
GUARD, REAR WITH SEALS
GRAB HANDLES, HD, PUSHARM
FINAL DRIVE, 90", GRD
6S LGP BULLDOZER, GUARDED
ENGINE, XE, THERMAL SHIELD
PRECLEANER, WITH SCREEN

TRACK, 36" ES HDXL, CTWS
ALTERNATOR, 150 AMP, DUCTED
FLOOR, CAB, QUICK ACCESS
GUARD, BTM, SEALED,HD, PUSHARM
BLADE, 6S LGP, WASTE
ENGINE COOLANT, ARCTIC (-51C)
GUARD, FUEL TANK
SEALS, HIGH DEBRIS
FIRE SUPPRESSION

SELL PRICE

\$720,774.82

EXT WARRANTY

Included

WARRANTY

F.O.B/TERMS: DES MOINES

**Metro Waste Authority Board
Monthly Board Meeting
September 17, 2025
AGENDA ITEM 16**

ITEM:

Approval to Purchase a CAT 826 Compactor for Metro Park West Landfill

SUMMARY:

Metro Waste Authority received a quote from Ziegler for the purchase of a CAT 826 Compactor for Metro Park West Landfill. The main function of the compactor is to increase compaction rates and maximize potential airspace volume.

DISCUSSION POINTS:

This compactor is a scheduled replacement for one currently in operation. The quote includes a 5-year/10,000-hour premier warranty, in addition to the standard manufacturer warranty. The Sourcewell quoted price is \$1,316,148.

STAFF RECOMMENDATION:

Staff recommend the purchase of the CAT 826 Wheel Compactor from Ziegler Cat at the price of \$1,316,148.

ATTACHMENTS:

- Ziegler CAT Sourcewell Quote

BUDGET REQUIREMENTS:

In FY26, \$1.2million was budgeted for the purchase of a Wheel Compactor. Funds are available in Capital Expenditures to offset the additional expense over the budgeted amount.

CONTACT:

Doug Hughes, landfill operations manager, 563.227.7403



233670-01

Aug 01, 2025

METRO WASTE AUTHORITY
 ATTN: ACCOUNTS PAYABLEBRANT SCHMIT HAN
 300 E LOCUST ST STE 100
 DES MOINES, IA 50309-1864

Attn: Doug Hughes

NEW 2025 CAT 826 Compactor

Sourcewell Contract #011723

STANDARD EQUIPMENT

POWERTRAIN -Air to air aftercooler -Brakes, full hydraulic, enclosed, wet -multiple disc service brakes -Electro-hydraulic parking brake -Electronic Clutch Pressure Control -(ECPC) -Engine, Cat C15 -Fuel priming pump (electric) -Fuel to air cooler -Ground level engine shutoff -Heat shield, turbo and exhaust manifold -Hydraulically driven demand fan -Integrated braking system -Radiator, Aluminum Modular (AMR) -Separated cooling system -Single Clutch Speed Shifting (SCSS) -Starting aid (ether) automatic -Throttle lock -Torque converter w/ Lock Up Clutch (LUC) -Transmission, planetary, 2F/2R speed -range control -Underhood ventilation system

ELECTRICAL -Alarm, back-up -Alternator, 150-amp -Batteries, maintenance free, 4-1000CCA -Electrical system, 24V -Ground level lockable master disconnect -switch -Light, warning unswitched (LED strobe) -Lights, access stairway, underhood, -front & rear -Starter, electric (heavy duty) -Starting receptacle for emergency start -

OPERATOR ENVIRONMENT -AccuGrade mapping (ready) -Air conditioner with roof mounted -condenser -Cab, sound-suppressed pressurized, -internal four-post rollover protective -structure (ROPS/FOPS), radio ready for -entertainment includes antenna, -speakers, converter (12-volt 10/15-amp) -and power port -Cab glass, laminated and tinted, rubber -mounted -Cab pre-cleaner, powered -Camera, rear vision -Coat and hard hat hooks -Finger tip shifting controls -Flip-up armrest -Heater and defroster -Horn, trumpet -Electro-hydraulic controls(seat mounted) -Implement hydraulic lockout -Instrumentation, gauges: --Engine coolant temperature --Fuel level --Hydraulic oil temperature --Speedometer/Tachometer --Torque converter temperature -Instrumentation, warning indicators: --Action alert system, three category --Brake oil pressure --Electrical system, low voltage --Engine failure malfunction alert and -action lamp --Parking brake status -Light, dome (cab) -Lunch box and beverage holders -Mirror, internal (panoramic) -Mirrors, heated, rear view (externally -mounted) -Premium plus seat containing -forced air heating and cooling, -2-way thigh adjustment, power -lumbar and back bolster adjustment, -ride stiffness adjustment, dynamic -end dampening, and leather finish -Radio, CB (ready) -STIC control system with lockout -Sun visor (front) -Transmission gear (indicator) -Product Link Elite: --VIMS --Graphical information display --External data port --Customizable operator profiles -Wet-arm wipers/washer (front and rear), -intermittent wipers (front and rear) -

TECHNOLOGY PRODUCTS -RADIOS -Authorization varies by country, please -contact your Cat marketing -representative with questions or click -on the link below: -<https://catdealer.com/en/products/-digital-products-technology/> -PRODUCT LINK -Authorization varies by country, please -contact your Cat marketing -representative with questions or click -on the link below: -<https://catdealer.com/plcertification> -

GUARDS -Guards, axle (front and rear) -Guard, cab window -Guards, crankcase and powertrain, -hydraulically powered -Guard, driveshaft -Guards, differential (front and rear)

BLADES -Bulldozer arrangement (no blade) -

OTHER STANDARD EQUIPMENT -Demand fan/swing out (hyd. reversible) -Doors, service access (locking) -Ecology drains for engine, radiator, -transmission, hydraulic tank -Emergency platform egress -Engine, crankcase, 500 hour interval -with CJ-4 oil -Engine idle management features: --Auto idle kickdown --Delayed engine shutdown --Engine idle shutdown -Exhaust stack, fold down -Fire suppression (ready) -Fuel tank, 782 L (207 gal) -Hitch, drawbar with pin -Hoses, Cat XT(TM) -Hydraulic, engine, and transmission oil -coolers -Oil change system, high speed -Oil sampling valves -Stairway, left and right rear access -Steering, load sensing -Vandalism protection caplocks -Venturi stack

MACHINE SPECIFICATIONS

826 11A LANDFILL COMPACTOR
ENGINE & SOUND SUPPRESSION
PRECLEANER, DUAL
AXLES, NO-SPIN FRONT & REAR
LIGHTS, LED
PRODUCT LINK, CELLULAR PLE641
WHEELS, 48" DIAMOND TIPS
STAIRWAY, FIXED

STRIKER BARS
HEATER, ENGINE COOLANT, 120V
PREMIUM CORP RADIO (12V)
GUARD, REAR FAN & GRILL
BLADE, 177" 16.1 YD3 STRAIGHT
WIRE GUARDS
FIRE SUPPRESSION

SELL PRICE**\$1,316,148.00**

WARRANTY

Standard Warranty:	1 Year Unlimited Standard Warranty
Extended Warranty:	5 Year/10,000 Hour Premier

F.O.B/TERMS: DELIVERED to METRO WASTE WEST

**** Lead time = 5 Months from signed order ****

**Metro Waste Authority Board
Monthly Board Meeting
September 17, 2025
AGENDA ITEM 17**

ITEM:

Approval to Purchase Four Semi Tractors for Metro Transfer Stations

SUMMARY:

Metro Waste Authority has a fleet of tractors/trailers to haul trash from transfer stations to the landfill. The equipment is essential to operations, so a regular rotation of replacements is recommended.

DISCUSSION POINTS:

In FY26, \$470,000 was budgeted for the purchase of two truck tractors (semis) at a cost of \$235,000 per truck. Staff are recommending the purchase of four semi tractors to replace older equipment and reduce downtime within the fleet. Going forward, semi tractors will be on a four-year life-cycle plan.

STAFF RECOMMENDATION:

Staff recommends approval to purchase four Kenworth T880 Tractors at a cost of \$221,450 per unit.

BUDGET REQUIREMENTS:

In FY26, \$470,000 was budgeted for the purchase of two semi tractors. Funds are available in Capital Expenditures to offset the additional expense over the budgeted amount.

ATTACHMENTS:

- Kenworth T880 Quote

CONTACT:

Michael McCoy, chief executive officer, 515.323.6535



August 6th, 2025

Mr. Eric Rouse & Mr. Robert Scott

Metro Waste Authority
12181 NE University Ave.
Mitchellville, IA 50169

Thank you for the opportunity to quote your truck equipment needs. We are pleased to present you with the following new truck quote for 2 units of the 2026 Kenworth T880 Tractor in accordance with the Metro Waste Authority 6x4 Tractor Specifications with an Estimated Order in August 2025.

2026 Kenworth T880 Tractor with Cummins X15 \$221,450.00

See the attached "Exception Report" in conjunction with the Metro Waste Authority 6x4 Tractor Specification Report for any required modifications in accordance with Kenworth Build Options.

Quoted price above includes 4 Year/400k Mile Extended Engine and Aftertreatment Factory Warranty.

Note: Any changes to the specifications may affect the final price. Trucks to be funded upon delivery to the body company

Upon bid award, truck order submission is subject to comprehensive spec review with both parties.

We appreciate the opportunity and feel we could support you well across the MHC service network.



**MHC Kenworth
Des Moines**

4111 Delaware Avenue
Des Moines, Iowa 50313
A Division of Iowa Kenworth, Inc.

515.265.8111
515.265.8836 fax

mhc.com

Ethan Bruning

MHC Kenworth – Des Moines

**Metro Waste Authority Board
Monthly Board Meeting
September 17, 2025
AGENDA ITEM 18**

ITEM:

Approval of P-65 Change Order 1 at Metro Park East Landfill

SUMMARY:

The Metro Park East Cell F construction project, with associated site improvements, was approved in March 2025. This is the first change order associated with the project and aims to further utilize contractors already on site.

DISCUSSION POINTS:

During construction of Cell F, additional improvements were identified that have potential for savings if the contractor completes them while already on site. These include additional soil relocation to form a future perimeter road related to the expansion, along with placement of topsoil and required seeding. Staff also recommend extending work on piping for the permanent sediment pond structure and other erosion control areas.

STAFF RECOMMENDATION:

Staff recommends approval of Change Order 1 in the amount of \$471,326.65.

BUDGET:

In FY25, \$17million was budgeted for the Cell F project. The originally approved bid was significantly under budget. Funds are available in Capital Expenditures for the additional expense.

ATTACHMENTS:

- Change Order 1

CONTACT:

Andrew Phillips, environmental operations manager, 515.250.5411



Change Order No. 1

Project Name: Metro Park East P-65 Phase II Cell F Liner Construction	HDR Project No.: 10408322
Project Owner: Metro Waste Authority	Owner's Project No.: P-65
	Date of Issuance: September 5, 2025
Project Contractor: JB Holland Construction 2191 US Hwy 52 Decorah, IA 52101	Date of Contract: March 28, 2025 (NTP)
	Contract Period: March 28, 2025 – October 31, 2025

It is agreed to modify the Contract referred to above as follows:

Item #	ITEM AND DESCRIPTION OF CHANGES	CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
1	CPR 001: Modifications to NE Berm and Tipping Pad piping. See attached for breakdown and description of item.	\$13,810.00	3 Days
2	CPR 002: Remove and replace 280' of 54" CMP at SW Sediment Basin. See attached for breakdown and description of item. Item will be paid on a time and materials basis with not to exceed amount of \$195,650.00. See attached for breakdown and description of items.	\$195,650.00	8 Days
3	CPR 003: Work Change Directive #1 (WCD#1) – Additional groundwater trench in northwest corner of Cell F. See attached for breakdown and description of items.	\$0.00	1 Day
4	CPR 004: WCD#2 – Additional groundwater trench in northwest corner of Cell F to control groundwater seep. See attached for breakdown and description of items.	\$0.00	1 Days
5	CPR 005: Additional excavation and placement of 34,033 CYs for the NE Berm at \$5.05 per CY. Excavation will be from the east side of Cell F at MWA's discretion for location. Additional seeding, mulching and topsoil for the NE Berm area totaling and access road side slopes for an additional 15-acres. See attached for breakdown and description of items.	\$261,866.65	9 Days
	Difference Net	+\$471,326.65	22 DAYS

Summary: It is agreed to modify the Contract referred to above as follows:

Contract Price prior to this Change Order

\$ 11,453,403.75

Net Increase (decrease) of this Change Order

\$ 471,326.65

Revised Contract Price with all approved Change Orders

\$ 11,924,730.40

Contract Time prior to this Change Order

217 Days (NTP 3/23/25, Substantial Completion 10/17/25, Final Completion 10/31/25)

Net Increase (decrease) of this Change Order

22 Days

Revised Contract Time with all approved Change Orders

239 Days
(Revised Substantial Completion 11/8/25)
(Revised Final Completion 11/22/25)

See next page for authorization signatures.

The changes included in this Change Order are to be accomplished in accordance with the terms, stipulations and conditions of the original Contract as though included therein.

Accepted for Contractor by:
Mason Tieskoetter
Digitally signed by Mason Tieskoetter
DN: C=US, E=mtieskoetter@jbhc.biz, CN=Mason Tieskoetter
Date: 2025.09.05 10:56:19-05'00'

Date: 9/5/2025

Recommended for Approval by (HDR Engineering, Inc.):
Brewer, Aaron L
Digitally signed by Brewer, Aaron L
Date: 2025.09.05 12:28:33-05'00'

Date: 9/5/2025

Approved for Owner by:

Attest:

Date:

Approved: (Other - when required)

Date:

Distribution: ☒ Owner ☒ Contractor ☐ Office ☐ Field ☐ Other



Change Proposal Request No. **_1**

Date of Initiation: 8/29/2025	Initiated By:
Owner: Metro Waste Authority	Owner's Contract No.: P-65
Contractor: JB Holland Construction Inc	Contractor's Project No.:
Engineer: HOR Engineering, Inc.	Engineer's Project No.: 10408322
Project: MWA P-65 Cell F Liner	Contract Name: Same as project

The following change in the contract for this project is proposed. A breakdown of cost shall be attached, and no work shall be commenced until authorized by the Owner.

- Description of the Proposed Change(s):
- Extend the following Culverts from original Bid Length: 10 LF on the 24" CMP at the NE Structural Fill 18 LF on the 30" RCP at the tipping Pad Additional Depth added to the 30" RCP at the Tipping Pad 2 EA Rip Rap Outlets at the NE Structural Fill Area

By: JB Holland Construction Inc

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is approved by Change Order, the change in Contract Price and Contract Time will be:		
Contract Price \$ 13,810.00	◆	[decrease].
Contract Time 3 days	◆/	[decrease].
Basis of estimated change in Contract Price:		
<input checked="" type="checkbox"/> Lump Sum	D Unit Price	
D Cost of the Work	D Other	
Proposed By: JB Holland Construction Inc	Engineer Recommendation <input checked="" type="checkbox"/> Recommend Acceptance D Do Not Recommend Acceptance	Owner's Action D Accepted D Not Accepted
By: Contractor Mason Tieskoetter, g <small>Digitally signed by Mason Tieskoetter Date: 2025.08.29 13:18:13 -05'00'</small>	By: HOR Engineering, Inc. Brewer, Aaron L <small>Digitally signed by Brewer, Aaron L Date: 2025.09.02 15:44:50 -05'00'</small>	By: Owner
8/29/2025	9/2/25	
Date	Date	Date



August 28, 2025

2191 US Hwy 52, Decorah, IA 52101

Phone (563)382-2901, Fax (563)382-2902

Aaron Brewer
HDR Inc

RFC 1 REV 1

Phone: 402-238-5389

Email: aaron.brewer@hdrinc.com

RE: Pipe Extensions added in IFC Drawings
WMA P-65 Cell F Construction
Mitchellville, IA

JB Holland Construction proposes the following:

JBH #	Description	Unit Price	Unit	Quantity	Total
1.1	24" CMP Extension NE Structural Fill	\$265.00	LF	10	\$ 2,650.00
1.2	30" RCP & Depth Extension Tipping Pad	\$270.00	LF	18	\$ 4,860.00
1.4	NE Fill Rip Rap Apron Additions	\$3,150.00	EA	2	\$ 6,300.00
Total					\$ 13,810.00

notes:

In Addition to the added costs, JBHC is requesting that 3 days be added to the contract

Please let me know if you have any questions.

Mason Tieskoetter
JB Holland Construction



Change Proposal Request No. *L*

Date of Initiation: 6/23/2025	Initiated By:
Owner: Metro Waste Authority	Owner's Contract No.: P-65
Contractor: JB Holland Construction Inc	Contractor's Project No.:
Engineer: HOR Engineering, Inc.	Engineer's Project No.: 10408322
Project: MWA P-65 Cell F Liner	Contract Name: Same as project

The following change in the contract for this project is proposed. A breakdown of cost shall be attached, and no work shall be commenced until authorized by the Owner.

- Description of the Proposed Change(s):
- Replace 280 LF of 54" CMP with new pipe at the SW Sediment Pond outlet
Includes Rip Rap splash pads and aprons
Includes site restoration

Total cost of \$195,650.00 is a not to exceed amount and cost will be based on time and materials with rates provided by JBHC.

By: JB Holland Construction Inc

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is approved by Change Order, the change in Contract Price and Contract Time will be:		
Contract Price	\$ 195,650.00 NTE	[decrease].
Contract Time	8 days	[decrease].
Basis of estimated change in Contract Price:		
<input checked="" type="checkbox"/> Lump Sum	<input type="checkbox"/> Unit Price	
<input type="checkbox"/> Cost of the Work	<input type="checkbox"/> Other	
Proposed By:	Engineer Recommendation	Owner's Action
JB Holland Construction Inc	<input checked="" type="checkbox"/> Recommend Acceptance	<input type="checkbox"/> Accepted
	<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Not Accepted
By: Contractor	By: HOR Engineering, Inc.	By: Owner
Mason Tieskoetter, g <small>Digitally signed by Mason Tieskoetter Date: 2025.06.23 14:32:58 -05'00'</small>	Brewer, Aaron L <small>Digitally signed by Brewer, Aaron L Date: 2025.09.05 12:29:06 -05'00'</small>	
7/16/2025	9/5/2025	
Date	Date	Date

2/6/25



2191 US Hwy 52, Decorah, IA 52101

PH(563)382-2901, FX(563)382-2902

JB Holland Construction Hourly Rates

DESCRIPTION	HOURLY RATE 2025
CAT D6	\$ 285.00
CAT D6K Dozer	\$ 255.00
CAT D6N Dozer	\$ 265.00
CASE TRACTOR & SCRAPER	\$ 240.00
CAT 615C MOTOR SCRAPER	\$ 260.00
MTS TRACTOR & SCRAPER	\$ 350.00
OFF-ROAD ARTICULATED TRUCK - 740/745	\$ 325.00
JOHN DEERE 200 EXCAVATOR	\$ 275.00
JOHN DEERE 380 EXCAVATOR	\$ 315.00
JOHN DEERE 470 EXCAVATOR	\$ 385.00
CAT 320DL EXCAVATOR	\$ 275.00
CAT 336EL EXCAVATOR	\$ 315.00
CAT 140H/140M/143H/160M MOTOR GRADER	\$ 265.00
SHOULDERING MACHINE	\$ 195.00
RECLAIMER	\$ 450.00
SITE SPREADER	\$ 275.00
TRACTOR/ROLLER OR DISK	\$ 195.00
SELF-PROPELLED VIBRATORY ROLLER	\$ 190.00
BROOM	\$ 130.00
WHEEL LOADER	\$ 255.00
SKIDLOADER	\$ 165.00
MINI-EXCAVATOR	\$ 165.00
LOWBOY	\$ 300.00
TRUCK-TRACTOR/SIDEDUMP OR BELLYDUMP	\$ 185.00
WATER TRUCK	\$ 150.00
DUMP TRUCK	\$ 140.00
SUPERVISION	\$ 135.00
MECHANIC W/SERVICE TRUCK	\$ 125.00
OPERATOR	\$ 120.00
PIPELAYER	\$ 110.00
LABORER	\$ 95.00

Any materials required will be billed out at cost +20%

***Predetermined wages are not included in above rates.



July 16, 2025

2191 US Hwy 52, Decorah, IA 52101

Phone (563)382-2901, Fax (563)382-2902

Aaron Brewer
HDR Inc

RFC 2

Phone: 402-238-5389

Email: aaron.brewer@hdrinc.com

**RE: Remove and replace 280' of 54" CMP at SW Sediment basin
WMA P-65 Cell F Construction
Mitchellville, IA**

JB Holland Construction proposes the following:

<i>JBH #</i>	<i>Description</i>	<i>Unit Price</i>	<i>Unit</i>	<i>Quantity</i>	<i>Total</i>
2.1	Remove and Replace 54" CMP	\$698.75	LF	280	\$ 195,650.00
Total					\$ 195,650.00

notes: Includes removal of existing pipe, furnish and placement of new 10 gauge, 2 2/3, galvanized, rivited CMP

Includes 54" Aprons at the outlets only, with an approximately 20'x20'x1' thick class E rip rap outlet pad

Includes incidental seeding, fertilizing, and straw mulching of disturbed area, doe NOT include any matting/erosion blanket.

We are requesting that 8 additional days be added to the contract for the requested work.

Please let me know if you have any questions.

**Mason Tieskoetter
JB Holland Construction**



Work Change Direction No. 1

Date of Issuance:	Effective Date:	Immediately Upon Issuance
Owner: Metro Waste Authority	Owner's Contract No.:	P-65
Contractor:	Contractor's Project No.:	
Engineer: HDR Engineering, Inc.	Engineer's Project No.:	10408322
Project: P-65 Cell F Liner	Contract Name:	Same as project

Contractor is directed to proceed promptly with the following change(s):

1. Proceed with installation of groundwater trench extension at the north toe of slope of Cell F to capture seep for the amount of \$13,208.00.

2. Proceed with excavation of 20,000 CY total from area of additional borrow (shown on attached) that includes 10,000 CY for placement in the southwest compost stockpile and 10,000 CY for placement as daily cover for MWA.

3. Utilize 22,176 CY from line items 1. and 2. from the total of 39,935 CY (difference of bid phase to pre-construction survey) resulting in the remaining amount of 17,759 CY of under-run on excavation quantity. 2,176 CY* \$6.07 per yard= \$13,208.00

\$0.00 total increase

Attachments:

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *[check one or both of the following]*

ON on-agreement on pricing of proposed change.

☒ [X] Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

contract Price \$ **NO CHANGE**

fiRsrease] f [deerea9e

Contract Time **1** days

 [decrease].

**to be documented in the field by RPR*


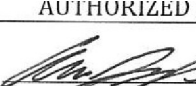
Basis of estimated change in Contract Price:

☐ LumpSum

☐ Unit Price

☐ Cost of the Work

☐ Other

RECOMMENDED BY:	AUTHORIZED BY:	RECEIVED:
By:  Engineer (Authorized Signature)	By:  Owner (Authorized Signature)	By: Mason Tieskoetter Contractor (Authorized Signature)
Title: HOR Assistant PM	Title: Cf. q tq;f ;Z,,i	Title: Project Manager
Date: 8/12/25	Date: P- / J - J J-	Date: 8/19/2025



Change Proposal Request No. 10408322



Date of Initiation: 7/28/2025	Initiated By:
Owner: Metro Waste Authority	Owner's Contract No.: P-65
Contractor: JB Holland Construction Inc	Contractor's Project No.:
Engineer: HOR Engineering, Inc.	Engineer's Project No.: 10408322
Project: MWA P-65 Cell F Liner	Contract Name: Same as project

The following change in the contract for this project is proposed. A breakdown of cost shall be attached, and no work shall be commenced until authorized by the Owner.

- Description of the Proposed Change(s):
- Install additional GWT to new alignment supplied in Figure 4 on 7/23/2025

By: JB Holland Construction Inc

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is approved by Change Order, the change in Contract Price and Contract Time will be:		
Contract Price \$ 13,208.00	?	[decrease].
Contract Time 1 days	/	[decrease].
Basis of estimated change in Contract Price:		
<input checked="" type="checkbox"/> Lump Sum	D Unit Price	
D Cost of the Work	D Other	

Proposed By:	Engineer Recommendation	Owner's Action
JB Holland Construction Inc	<input checked="" type="checkbox"/> Recommend Acceptance	D Accepted
	D Do Not Recommend Acceptance	D Not Accepted
By: Contractor	By: HOR Engineering, Inc.	By: Owner
Mason Tieskoetter  Date: 2025.06.23 14:32:58 -05'00'	Brewer, Aaron L  Digitally signed by Brewer, Aaron L Date: 2025.09.05 12:29:48 -05'00'	
7/28/2025	9/5/2025	
Date	Date	Date



July 28, 2025

2191 US Hwy 52, Decorah, IA 52101

Phone (563)382-2901, Fax (563)382-2902

Aaron Brewer
HDR Inc

RFC 3 REV 1

Phone: 402-238-5389

Email: aaron.brewer@hdrinc.com

RE: Additional GWT Trench
WMA P-65 Cell F Construction
Mitchellville, IA

JB Holland Construction proposes the following:

JBH #	Description	Unit Price	Unit	Quantity	Total
3.1	Additional GWT	\$104.00	LF	127	\$ 13,208.00
Total					\$ 13,208.00

notes: Install additional GWT To new alignment and design per update supplied 7/23

JBHC requests 1 additional work day to perform this work

Please let me know if you have any questions.

Mason Tieskoetter
JB Holland Construction



Work Change Direction No. 2

Date of Issuance:	Effective Date:	Immediately Upon Issuance
Owner: Metro Waste Authority	Owner's Contract No.:	P-65
Contractor:	Contractor's Project No.:	
Engineer: HDR Engineering, Inc.	Engineer's Project No.:	10408322
Project: P-65 Cell F Liner	Contract Name:	Same as project

Contractor is directed to proceed promptly with the following change(s):

1. Proceed with installation of groundwater trench extension at the north toe of slope of Cell F to capture seep for the amount of **\$15,870.00**.

2. Utilize 2,615 CY from line items 1. from the total of 17,759 CY (difference of bid phase to pre-construction survey and after deduction from WCD#1) resulting in the remaining amount of 15,144 CY of under-run on excavation quantity. 2,615 CY * \$6.07 per yard = \$15,870.00

\$0.00 total increase

Attachments:

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *[check one or both of the following]*

- ☐ Non-agreement on pricing of proposed change.
☒ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):



Contract Price \$ **NO CHANGE** ~~— [increase] / [decrease]. —~~

Contract Time **1** days ~~(increase)~~ / [decrease].

**to be documented in the field by RPR*

Basis of estimated change in Contract Price:

- ☐ Lump Sum ☐ Unit Price
☐ Cost of the Work ☐ Other

RECOMMENDED:	AUTHORIZED BY:	RECEIVED:
By:  Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By:  Contractor (Authorized Signature)
Title: HDR Assistant PM Date: 8/29/25	Title: _____ Date: _____	Title: Project Manager Date: 9/5/2025



Change Proposal Request No.

Date of Initiation: 8/19/2025	Initiated By:
Owner: Metro Waste Authority	Owner's Contract No.: P-65
Contractor: JB Holland Construction Inc	Contractor's Project No.:
Engineer: HOR Engineering, Inc.	Engineer's Project No.: 10408322
Project: MWA P-65 Cell F Liner	Contract Name: Same as project

The following change in the contract for this project is proposed. A breakdown of cost shall be attached, and no work shall be commenced until authorized by the Owner.

- Description of the Proposed Change(s):
- Install additional GWT with tile to collect GW Seep in NW Portion of Cell F

By: JB Holland Construction Inc

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is approved by Change Order, the change in Contract Price and Contract Time will be:		
Contract Price \$ 15,870.00		[decrease].
Contract Time 1 days		[decrease].
Basis of estimated change in Contract Price:		
<input checked="" type="checkbox"/> Lump Sum	<input type="checkbox"/> Unit Price	
<input type="checkbox"/> Cost of the Work	<input type="checkbox"/> Other	
Proposed By: JB Holland Construction Inc	Engineer Recommendation Recommend Acceptance <input type="checkbox"/> Do Not Recommend Acceptance	Owner's Action <input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted
By: Contractor Mason Tieskoetter <small>D:\gallysig\edby\MasonTieskoetter Date: 2025.06.23 14:32:58-05'00'</small>	By: HOR Engineering, Inc. Brewer, Aaron L <small>Digitally signed by Brewer, Aaron L Date: 2025.09.05 12:31:18-05'00'</small>	By: Owner
8/19/2025	9/5/2025	
Date	Date	Date



August 19, 2025

2191 US Hwy 52, Decorah, IA 52101

Phone (563)382-2901, Fax (563)382-2902

Aaron Brewer
HDR Inc

RFC 4

Phone: **402-238-5389**

Email: aaron.brewer@hdrinc.com

RE: Additional GWT Trench With Tile
WMA P-65 Cell F Construction
Mitchellville, IA

JB Holland Construction proposes the following:

JBH #	Description	Unit Price	Unit	Quantity	Total
3.1	Additional GWT	\$105.80	LF	150	\$ 15,870.00
Total					\$ 15,870.00

notes: Install additional GWT to fix seep on 8/13/2025

JBHC requests 1 additional work day to perform this work

Please let me know if you have any questions.

Mason Tieskoetter
JB Holland Construction



Change Proposal Request No.

Date of Initiation: 8/29/2025	Initiated By:
Owner: Metro Waste Authority	Owner's Contract No.: P-65
Contractor: JB Holland Construction Inc	Contractor's Project No.:
Engineer: HOR Engineering, Inc.	Engineer's Project No.: 10408322
Project: MWA P-65 Cell F Liner	Contract Name: Same as project

The following change in the contract for this project is proposed. A breakdown of cost shall be attached, and no work shall be commenced until authorized by the Owner.

- Description of the Proposed Change(s):
- Excavate additional 34,033 CYs for placement in the NE Berm at unit price of \$5.05.
Provide 15 acres of seeding, mulching and topsoil for NE Berm area and access road side slopes at MWA's discretion for location and unit price of \$6,000 per acres.

By: **HOR Engineering, Inc.**

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is approved by Change Order, the change in Contract Price and Contract Time will be:		
Contract Price	\$261,866.65	[decrease].
Contract Time	9 days	[decrease].
Basis of estimated change in Contract Price:		
<input checked="" type="checkbox"/> Lump Sum	<input type="checkbox"/> Unit Price	
<input type="checkbox"/> Cost of the Work	<input type="checkbox"/> Other	
Proposed By:	Engineer Recommendation	Owner's Action
JB Holland Construction Inc	<input checked="" type="checkbox"/> Recommend Acceptance	<input type="checkbox"/> Accepted
	<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Not Accepted
By: Contractor	By: HDR Engineering, Inc.	By: Owner
Mason Tieskoetter <small>Digitally signed by Mason Tieskoetter Date: 2025.09.05 11:05:45-05'00'</small>	Brewer, Aaron L <small>Digitally signed by Brewer, Aaron L Date: 2025.09.05 12:31:48-05'00'</small>	
9/5/2025	9/5/2025	
Date	Date	Date

