

CITY OF MARSHALLTOWN
COUNCIL AGENDA
CITY HALL COUNCIL CHAMBERS
10 W STATE STREET
OCTOBER 26, 2020, 5:30 PM

GO-TO MEETING: City Council Meeting, [Mon, Oct 26](#), 2020 5:30 PM - 7:30 PM (CDT)

Please join my meeting from your computer, tablet or smartphone. <https://global.gotomeeting.com/join/564187269>

You can also dial in using your phone. United States (Toll Free): 1 866 899 4679, Access Code: 564-187-269

A. NOTICE TO PUBLIC

The Mayor and City Council welcome comment from the public during discussion of any of the agenda items. You are required to step to the microphone, state your name and address for the record and to limit the time used to present your remarks 3 minutes or less in order that others may be given the opportunity to speak. All speakers shall speak clearly and direct their comments to the Mayor and City Council and not to any Councilor specifically. It is at the discretion of the Mayor and Council to respond to specific questions and comments or to have staff respond during the meeting.

B. CALL TO ORDER

Mayor Joel T.S. Greer

C. PLEDGE OF ALLEGIANCE

D. ROLL CALL

Cahill, Gowdy, Hoop, Isom, Martin, Thompson, Wirin.

E. MAYOR, COUNCIL AND ADMINISTRATOR COMMENTS

1. Certificate Of Achievement For Excellence In Financial Reporting For The FY19 CAFR

F. CONSENT AGENDA

1. APPROVE MINUTES OCTOBER 12, 2020 AND BILL LIST \$2,788,659.93

Documents:

[2020-10-12 Council Minutes.pdf](#)
[10-26-2020_BILL LIST Summary.pdf](#)
[10-26-2020_BILL LIST Detail.pdf](#)

2. Promotional Civil Service Hire List - Fire Lieutenant

Documents:

[Civil Service List 20221019 Fire Lieutenant.pdf](#)

3. Promotional Civil Service Hire List - Fire Captain

Documents:

[Civil Service List 20221019 Fire Captain.pdf](#)

4. APPOINT DEIRDRE GRUENDLE TO THE PLAN ZONING COMMISSION

5. APPROVE LIQUOR LICENSE RENEWALS

Fiddle & Whistle Pub, 20 W Main St
La Raza Taco Shop, 822 N 3rd Ave
Marshall Beer Wine Spirits, 11 N 3rd Ave
Old Timers Tavern, 401 S Center St
Totem Bowl, 1101 S 6th St

6. RESOLUTION 2020-289 APPROVING CONTRACT CHANGE ORDER #2 FOR NORTHEAST FEMA STREET REPAIR PROJECT # FEMA18004

Documents:

[10-26-2020_2020-289_Resolution CO2 NE FEMA Street Repairs FEMA18004.pdf](#)
[10-26-2020_2020-289_Memo CO2 NE FEMA Street Repairs FEMA18004.pdf](#)
[10-26-2020_2020-289_Change Order No. 2 - FEMA18004.pdf](#)

7. RESOLUTION 2020-294 APPROVING ALLIANT ENERGY STREET LIGHTING REPLACEMENT AT 306 N 3RD AVE AND 514 N 3RD AVE

Documents:

[10-26-2020_2020-294_Resolution Approving Alliant Energy Street Lighting Replacement at 306 N 3rd Ave and 514 N 3rd Ave.pdf](#)

8. RESOLUTION 2020-295 DECLARING CERTAIN PROPERTY SURPLUS PROPERTY AND AUTHORIZING DISPOSAL THEREOF, 2010 CHEVY TAHOE

Documents:

[10-26-2020_2020-295_Resolution Declaring 2010 Chevy Tahoe Surplus.pdf](#)

9. RESOLUTION 2020-296 APPROVING CONTRACT CHANGE ORDERS #35R1, 38, 42, 49, 50R, 51, 52, 54 FOR THE VETERANS MEMORIAL COLISEUM RENOVATION PROJECT, AN INCREASE OF \$2,736.46

Documents:

[10-26-2020_2020-296_Res Approving Contract Change Orders 35R, 38, 42, 49, 50-52, 54 VMC.pdf](#)
[10-26-2020_2020- Memo on Coliseum Change Order 35R, 38, 42, 49, 50-52, 54.pdf](#)
[Garling COR 42-Credit Grout Columns - Signed.pdf](#)
[Garling COR 49 - FB-23 Lighting - Signed.pdf](#)
[Garling COR 50R FB 017 North Entry GTG Edit - Signed.pdf](#)
[Garling COR 51 Joist Repair TM - Signed.pdf](#)
[Garling COR 52-FB 002 Deduct 10-9-20 - Signed.pdf](#)
[CPMI Recommendation COR 35R1 1050R 038R 052 054.pdf](#)
[CPMI Recommendation COR 0042.pdf](#)
[Garling COR 35R1 - FB20 Roof Coping - Signed.pdf](#)
[Garling COR 38R Labor to Install Column - Signed.pdf](#)

10. RESOLUTION 2020-297 SETTING DATE FOR PUBLIC HEARING ON AMENDMENT NO. 8 TO URBAN RENEWAL PLAN FOR MARSHALLTOWN URBAN RENEWAL AREA NO. 3

Documents:

[10-26-2020_2020-297_Resolution SetHrngAmdNo.8URANo.3Marshalltown422742-41-v1.pdf](#)
[10-26-2020_2020-297_AmendmtNo.8URANo.3 Marshalltown422742-41-v1 \(1\).pdf](#)

11. RESOLUTION 2020-298 APPROVING AN AGREEMENT WITH BOLTON AND MENK FOR THE SECOND PHASE OF DOWNTOWN PLANNING

Documents:

[Res Approving BoltonMenk Downtonw Plan.pdf](#)
[Memo on BoltonMenk Downtown Plan.pdf](#)

12. RESOLUTION 2020-299 ALLOCATING \$250,000 IN COUNCIL-DESIGNATED LOCAL OPTION SALES TAX TO SUPPORT THE MARSHALLTOWN AREA CHAMBER OF COMMERCE'S NEW HOME BUYER INCENTIVE

Documents:

[10-26-2020_Resolution Allocating Council-Designated LOST for Home Buyer Incentive.pdf](#)

13. RESOLUTION 2020-300 AMENDING THE CITY OF MARSHALLTOWN CRITICAL FACILITIES AND PROJECT IN THE MARSHALL COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

Documents:

[Res for Amendment to County Hazard Mitigation Plan.pdf](#)
[Memo on Hazard Plan Amendment.pdf](#)

14. RESOLUTION 2020-301 APPROVING CONTRACT CHANGE ORDER #1 SOUTH 1ST STREET PARKING LOT STORMWATER IMPROVEMENTS PROJECT #PLT19001

Documents:

[Change order time extension.pdf](#)

G. **MOTIONS**

1. Approve New Liquor License - SuperMarket Villachuato, 107 N Center St, Marshalltown
Class C Liquor License

H. **REPORTS**

1. Report - Marshall County Arts & Culture Alliance Project Updates

I. **RESOLUTIONS**

1. RESOLUTION 2020-302 APPROVING PREMLINARY AND FINAL PLAT FOR CROSS COUNTRY ESTATES EIGHTH ADDITION

Documents:

[10-26-2020_2020-302_RES_Cross Country Estates 8th Addition.pdf](#)
[10-26-2020_2020-302_Memo_Cross Country Estates 8th Addition.pdf](#)
[10-26-2020_2020-302_Cross Country Estates 8th Addition_submission.pdf](#)

2. RESOLUTION 2020-303 ACCEPTING BID AND AUTHORIZING THE AWARD OF CONTRACT FOR THE E. MAIN STREET DRAINAGE IMPROVEMENT PROJECT IN THE CITY OF MARSHALLTOWN, IOWA BEING PROJECT NO. SMW20004 IN THE AMOUNT OF \$130,430.00

Documents:

[10-26-2020_Resolution Accepting Bid SMW20004.pdf](#)
[SMW20004 NOA.pdf](#)
[SMW20004 Memo to Accept Bid and Award Contract.pdf](#)
[20201013 SMW20004 Bid Tabulation.pdf](#)

3. RESOLUTION 2020-304 APPROVING QUOTE AND AWARD TO CORNERSTONE FOR THE CHIPPING AND HAULING OF VEGETATIVE DEBRIS PROJECT IN THE CITY OF MARSHALLTOWN, IOWA, IN THE AMOUNT OF \$1,106,300.00

Documents:

[10-26-2020_2020-304_Resolution Accepting Bid and Award Chipping and Hauling Debris.pdf](#)
[10-26-2020_2020 Memo Cornerstone grinding and hauling.pdf](#)
[Grinding and Hauling Bid Tab.pdf](#)

4. RESOLUTION 2020-305 ACCEPTING BID AND AUTHORIZING THE AWARD OF CONTRACT FOR THE 12TH AVENUE SIDEWALK PROJECT IN THE CITY OF MARSHALLTOWN, IOWA BEING PROJECT NO. TRL19002 IN THE AMOUNT OF \$589,050.20

Documents:

[10-26-2020_2020-305_Resolution Accept Bid and Award TRL19002.pdf](#)
[TRL19002 Memo to Accept Bid and Award Contract.pdf](#)
[TRL19002 S 12th Avenue Sidewalk NOA.pdf](#)
[20201020 Concrete Professionals Bid-1.pdf](#)
[TRL19002 S 12th Avenue Plan Holders.pdf](#)
[TRL19002 12th Ave Sidewalk Bid Tabulation.pdf](#)

5. PLAT OF SOUTHRIDGE ESTATES SUBDIVISION

1. RESOLUTION 2020-306 ACCEPTING QUIT CLAIM DEED RELATING TO SOUTHRIDGE ESTATES SUBDIVISION

Documents:

[10-26-2020_2020-306_Resolution Accepting Quit Claim Deed.pdf](#)
[10-26-2020_2020-306_Memo_Southridge Estates.pdf](#)
[10-26-2020_2020-306_Quit Claim Deed.pdf](#)

2. RESOLUTION 2020-307 APPROVING FINAL PLAT FOR SOUTHRIDGE ESTATES

Documents:

[10-26-2020_2020-307_Resolution Approving Final Plat.pdf](#)
[10-26-2020_2020-307_Final Plat Southridge Estates Subdivision.pdf](#)

3. RESOLUTION 2020-308 ACCEPTING DEDICATION OF SOUTHRIDGE ESTATES SUBDIVISION IN THE TOWN OF MARSHALL, MARSHALL COUNTY, IOWA

Documents:

[10-26-2020_2020-308_Resolution Accepting Dedication.pdf](#)
[10-26-2020_2020-308_Dedication.pdf](#)

J. DISCUSSION

1. Discussion - Request For Financial Assistance For A New Residential Subdivision

Documents:

[Memo on Housing Developer Request.pdf](#)
[RSFI LLC - Glen Wood Park - Site Plan Concept.pdf](#)
[Marshalltown Cottage Homes - Downtown Master Plan.pdf](#)

2. DISCUSSION - ALCOHOL LICENSING IN COLISEUM

Documents:

[10-26-2020_2020- Memo on Coliseum Liquor Licensing.pdf](#)
[5.13.19 Alcohol Memo.pdf](#)
[Memo to Council on Liquor License.pdf](#)

K. PUBLIC COMMENT

Members of the public may make comments on any item which was not on the agenda during this time. The speaker shall approach the microphone, and state his or her name and address. Comments shall be limited to three minutes, unless a longer comment is authorized by the Mayor. The speaker shall direct comments to the Mayor and to the Council as a whole. The Mayor and Councilors shall not engage in discussion or debate on items raised by members of the public, and no action may be taken on items raised in public comments in order to comply with open meetings laws.

L. CLOSED SESSION - REAL ESTATE

Closed session pursuant to Section 21.5 subsection (1) paragraph (j) OF THE CODE OF IOWA to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. The City of Marshalltown has an attorney-client relationship with Attorney Roger Schoell, appointed as City Attorney on May 5, 2014, by Council Resolution #2014-047; and with Lynch Dallas P.C., by Council Resolution #2017-093, approved May 8, 2017.

There may be council action by motion following the closed session if directed by the city's attorney.

M. ADJOURN

MISSION STATEMENT

The City of Marshalltown collaborates to provide a welcoming, safe, vibrant, and growing community.

Please visit the City's website for the complete agenda packet and to subscribe to agenda notices and department news. www.marshalltown-ia.gov

COUNCIL PROCEEDINGS
October 12, 2020

Mayor Greer called the meeting to order at 5:30 PM, October 12, 2020, at the City Hall Council Chambers, 10 W State Street, and led the pledge of allegiance. Roll call–Present: Cahill, Gowdy, Hoop, Isom, Martin (by phone), Thompson, Wirin. Councilperson Thompson complimented the new banners on the viaducts.

CONSENT AGENDA

Motion by Wirin, second by Isom to adopt the consent agenda, less approval of items 11 and 14, with #14 to come to the next Council meeting: APPROVE MINUTES FROM 9/28/20 AND 10/05/20 AND BILL LIST \$2,245,464.12; APPROVE TREE TRIMMER LICENSE - CUSTOM TREE CARE, INC; APPROVE 3RD QUARTER STRATEGIC PLAN UPDATE; RESOLUTION 2020-279 TO APPROVE THE FAÇADE GRANT APPLICATION FOR 7 RAYOS LIQUOR STORE, 120 E. MAIN STREET, MARSHALLTOWN, IOWA; RESOLUTION 2020-280 ACCEPTING CONTRACT AMENDMENT TO CONTRACT 19-CTBF-003 COMMUNITY CATALYST BUILDING REMEDIATION PROGRAM FOR \$500,000 FOR UPPER STORY HOUSING IN THE MARSHALLTOWN CENTRAL BUSINESS DISTRICT; RESOLUTION 2020-281 AUTHORIZING THE CITY TO SUBMIT AN IEDA CDBG DOWNTOWN REVITALIZATION GRANT; RESOLUTION 2020-282 APPROVING AN AGREEMENT FOR TOBACCO ENFORCEMENT SERVICES BETWEEN THE CITY OF MARSHALLTOWN, IOWA, AND THE IOWA ALCOHOLIC BEVERAGES DIVISION, STATE OF IOWA, CREATED PURSUANT TO CHAPTER 28E.12 OF THE IOWA CODE; RESOLUTION 2020-283 AUTHORIZING THE CITY OF MARSHALLTOWN TO SUBMIT A GRANT APPLICATION TO THE STATE OF IOWA, GOVERNOR'S TRAFFIC SAFETY BUREAU, STATE AND COMMUNITY HIGHWAY SAFETY, IMPAIRED DRIVING COUNTERMEASURES GRANT APPLICATION, SECTION 405D, CONTRACT PERIOD OCTOBER 1, 2020 – SEPTEMBER 30, 2021, TO ADDRESS PEDESTRIAN SAFETY; RESOLUTION 2020-284 TO ACCEPT IOWA DOT GRANT AWARD FOR AIRPORT ROTATING BEACON AND OTHER IMPROVEMENTS FOR THE MARSHALLTOWN MUNICIPAL AIRPORT IN THE AMOUNT OF \$120,000.00; RESOLUTION 2020-285 TO APPROVE NON-FEDERAL REIMBURSABLE AGREEMENT #AJW-FN-CSA-20-CE-OOXXXX FOR THE MARSHALLTOWN MUNICIPAL AIRPORT; RESOLUTION 2020-287 APPROVING CONTRACT CHANGE ORDER #1 FOR THE S 1ST STREET PARKING LOT STORMWATER IMPROVEMENTS PROJECT #PLT19001 AN INCREASE OF \$2,677.00; RESOLUTION 2020-288 APPROVING CONTRACT CHANGE ORDER #1 FOR THE TIMBER CREEK PEDESTRIAN BRIDGE PROJECT #PRK18001 AN INCREASE OF \$12,500; RESOLUTION 2020-290 ACCEPTING THE ASSIGNMENT OF THE DEVELOPMENT AGREEMENT FOR TAX INCREMENT FINANCING FROM FLINT HILLS HOLDINGS GROUP LLC TO MARSHALLTOWN LOFTS LLC. Motion carried 7-0.

Motion by Isom, second by Gowdy to adopt RESOLUTION 2020-286 APPROVING SUPPLEMENTAL AGREEMENT NO. 2 TO THE AGREEMENT WITH BOLTON AND MENK FOR PROFESSIONAL SERVICES FOR THE EDGEWOOD EXTENSION FOR \$471,300. Motion carried 6-1, Thompson dissenting.

MOTIONS

Motion by Gowdy, second by Martin to Approve the New Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor, Through 6/30/21 for SuperMarket Villachuato, 107 N Center Street and Shag, new location: 2501 S Center Street B. Motion carried 7-0.

RESOLUTIONS

Mayor Greer opened a public hearing at 5:41 pm for APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND COST FOR THE E. MAIN STREET DRAINAGE IMPROVEMENTS PROJECT, IN THE CITY OF MARSHALLTOWN, IOWA, BEING PROJECT NO. SMW20004. No written comments received. Staff clarified this is for drainage improvements along E Main St from 7th through 8th Ave not 17th through 18th Ave. Mayor Greer closed the public hearing at 5:43 pm. Motion by Cahill, second by Wirin to adopt RESOLUTION 2020-291 APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND COST FOR THE E. MAIN STREET DRAINAGE IMPROVEMENTS PROJECT, IN THE CITY OF MARSHALLTOWN, IOWA, BEING PROJECT NO. SMW20004. Motion carried 7-0.

Mayor Greer opened a public hearing at 5:44 pm for APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND COST FOR THE S. 12th AVENUE SIDEWALKS PROJECT, IN THE CITY OF MARSHALLTOWN, IOWA, BEING PROJECT NO. TRL19002. No written or oral comments. Mayor Greer closed the public hearing at 5:46 pm. Motion by Martin, second by Gowdy to adopt RESOLUTION 2020-292 APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND COST FOR THE S. 12th AVENUE SIDEWALKS PROJECT, IN THE CITY OF MARSHALLTOWN, IOWA, BEING PROJECT NO. TRL19002. Motion carried 6-1, Hoop dissenting.

Mayor Greer opened a public hearing at 5:47 pm on the AMENDMENT TO SERIES 2019 BOND ISSUANCE RESOLUTION FOR THE DANGEROUS AND DILAPIDATED BUILDINGS PROGRAM. No written comments. CA Kinser summarized these hearings are for the reallocation of the \$1.1M bonds as discussed at the last meeting. Mayor Greer closed the public hearing at 5:48 pm.

Mayor Greer opened a public hearing at 5:49 pm on the AMENDMENT TO SERIES 2019 BOND ISSUANCE RESOLUTION FOR THE REPAVING TRAILS PROJECT. No written or oral comments. Mayor Greer closed the public hearing at 5:49 pm.

Mayor Greer opened a public hearing at 5:50 pm on the AMENDMENT TO SERIES 2019 BOND ISSUANCE RESOLUTION FOR THE VETERANS MEMORIAL COLISEUM PROJECT. No written or oral comments. Mayor Greer closed the public hearing at 5:51 pm.

Motion by Wirin, second by Isom to adopt RESOLUTION 2020-293 APPROVING AMENDMENT RELATED TO THE ISSUANCE OF GENERAL OBLIGATION CORPORATE PURPOSE AND REFUNDING BONDS, SERIES 2019. Motion carried 7-0.

ORDINANCES

Mayor Greer opened a public hearing at 5:52 pm for ORDINANCE 15003 APPROVING THE REZONING OF CITY PROPERTY ALONG E. SOUTHRIDGE ROAD TO R-2A LOW DENSITY RESIDENTIAL. No written comments. Housing & Community Development Director Michelle

Spohnheimer requested the 3rd reading be waived to meet the due diligence period. Mayor Greer closed the public hearing at 5:53 pm. Motion by Isom, second by Thompson to adopt the second reading and waive the third reading of ORDINANCE 15003 APPROVING THE REZONING OF CITY PROPERTY ALONG E. SOUTHRIDGE ROAD TO R-2A LOW DENSITY RESIDENTIAL. Second reading adopted 7-0.

DISCUSSION

Deb Wollam and Roger Kuesner from McFarland Clinic presented the plans for a new facility on East Merle Hibbs. The City is being asked to provide a 50% rebate of incremental taxes over a 10-year period, not to exceed \$2.4 million. Public comment: Mark Eaton, 1007 S 10th Ave, requests a breakout of the TIF agreement for each taxing entity. Motion by Wirin, second by Gowdy to authorize staff to move forward with the urban renewal plan amendment and development agreement. Motion carried 7-0.

Joe Carter, 610 Elmwood Drive, was present on behalf of the Marshalltown Area Chamber of Commerce to request city participation in the new homebuyer incentive program. This incentive is in lieu of the 3-year tax abatement. Public comment: Mark Eaton, 1007 S 10th Ave, inquired if this incentive would be available for current residents and it is for a new build. Motion by Wirin, second by Isom to bring forward a resolution to commit \$250,000 of Council-Designated Local Option Sales Tax to the new homebuyer incentive program. Motion carried 7-0.

City staff is recommending the sale of 6 vacant city owned lots from the Dangerous and Dilapidated Building Program. Motion by Isom, second by Thompson to sell these parcels through a request for sealed bid process, with no reserve. Motion carried 7-0.

PUBLIC COMMENT

No public comments were received.

CLOSED SESSION

Cahill moved to go into a closed session pursuant to Section 21.5, subsection (1) paragraph (j) of the Code of Iowa to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property to reduce the price the governmental body would receive for that property; second by Wirin. Motion carried 7-0 and the Council entered closed session at 6:57 pm. Motion by Thompson, second by Isom to return to open session. Motion carried 7-0 and the Council returned to open session at 7:44 pm. Roll call–Present: Cahill, Gowdy, Hoop, Isom, Martin, Thompson, Wirin. Motion by Thompson, second by Cahill to have they City Administrator proceed as discussed in closed session. Motion carried 7-0.

Cahill moved to go into a closed session pursuant to Section 21.5, subsection (1) paragraph (j) of the Code of Iowa to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property to reduce the price the governmental body would receive for that property; second by Gowdy. Motion carried 7-0 and the Council entered closed session at 7:47 pm. Motion by Wirin second by Isom to return to open session. Motion carried 7-0 and the Council returned to open session at 8:04 pm.

The meeting adjourned at 8:05 pm.

Respectfully Submitted,

CITY OF MARSHALLTOWN, IOWA

Alicia Hunter, City Clerk

Joel T.S. Greer, Mayor
ATTEST:

Alicia Hunter, City Clerk

BILL LIST 10/26/20

Buildings/Improvements

Central Tank Co/1	136,350.00
Fogle Brothers/1	6,318.51

Consulting & Professional Fees

Bernie.Lowe.Asc/1	338.07
Bolton&Menk.Inc/6	2,495.80
C.P.M.I./1	9,665.00
Dorsey&Whitney/2	21,000.00
Fox.Engrg.Assc/1	5,920.35
GRIMES.BUCK.SCH/1	3,855.00
I.L.E.A./1	300.00
IVCCD/1	10,000.00
Speer.Financial/5	39,880.00
Swanson,F/1	12,500.00
UMB.Bank.NA/4	300.00

Contracts

Abarrotes.Villa/1	100,000.00
Airgas Nitrogen/1	47,792.50
Aramark.Unfrm/2	43.64
BDH/1	839.94
Bjelland.Plmbg/2	7,889.95
Bolton&Menk.Inc/1	1,035.00
Caliber.Concret/1	109,492.86
Cloudiance Inc./1	1,654.75
Construct/1	213,513.07
Continental.Fir/1	290.00
Cummins.Service/2	835.26
Devig,T/2	587.00
Garling.Constr/1	221,795.34
Global Paymt/1	25.90
Koch.Office/2	838.38
MCGRATH.CHRYSLR/2	24,112.00
Mtwn.Aviation/1	642.00
O.C.L.C.Inc/2	1,878.30
Premier.Equip/1	107.93
Region 6/1	1,192.60
Sabre/1	21,861.00
Schendel.Pest.C/2	155.80
Schumacher.Elev/2	440.84
Servicemaster/2	2,979.50
Sign.Creations/1	623.00
Sirsi.Corp/1	17,856.45
Sje.Rhombus/2	937.40
Stericycle.Inc/1	90.00
Stone.Sanit/8	1,892.95
Temp.Associates/2	685.69
Thorp,R/16	817,372.68
TriTech Softwar/1	14,229.46
Verizon.Connect/1	242.85
Xerox.Corp/1	35.12

Debt Service

UMB.Bank.NA/1	300.00
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Land & Improvements

JCG.Land.Serv/1	2,666.33
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Library Books

Baker.Taylor/35	1,679.12
BRODART.CO/7	695.26
Cengage.Learng/13	650.73
CenterPoint.Prn/1	124.65
IA.Library/2	1,740.12
MicroMarketing./4	240.95
OVERDRIVE,INC./2	5,453.21
RECORDED.BOOKS/3	2,035.88

Medical

Health.Partners/7	166,844.90
Hunterland LLC/2	669.79

McFarland.Cl/4	136.40
Occ.Med.Plus/1	132.00

Payroll.Deductions

IA.Treasurer/1	1,500.00
IA.Workforce/1	24.54

Payroll.Net

Payroll/1	294,052.24
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Refund/Reimbursed

August, Jason/1	123.20
Baker.Taylor/4	62.55
BRODART.CO/3	240.54
Burke, Bill/1	90.00
Health.Partners/3	-1,432.80
IA.Treasurer/1	250.00
Ladehoff,M/1	133.21
MicroMarketing./1	74.98
Oetker, Paige/1	31.00
ORTEGA,L/1	55.72
Steffensen, G/1	231.00
Zahnd,S/1	394.24

Rents/Leases

Stone, Sarah/1	625.00
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Service/Repairs

Advance.Garage./2	15,750.00
BLUEGLOBES.INC/1	3,590.00
Century.Link/30	561.78
Centurylink.Id/5	9.75
CIRO.DIIORIO LLC/1	31,068.00
Cntrl.IA.Farm/1	30.75
Construct/1	133,419.43
Devig,T/14	3,223.55
Dirt.to.Turf/2	2,290.00
Gale-Hazen,E/1	30.00
Gale-Hazen,K/1	75.00
Global Paymt/1	211.80
Goken, Briana/1	7.00
Hogeland.Auto.P/2	240.00
IA.DNR/1	85.00
IA.SOS/1	30.00
IA.Treasurer/2	14,947.00
Kapaun.Brown/1	230.70
Language.Line.S/1	819.36
Mobotrex.Inc./1	3,579.00
Mtwn.Aviation/2	1,700.05
Otten, Joseph/2	2,950.00
Perdue, Heather/1	27.00
Rodriguez,A/1	2.00
Ryan, Jesse/1	1,637.27
Safelite.AutoGs/1	200.00
Servicemaster/1	2,026.14
T.S.Y.S./2	103.30
WICKHAM,M/2	440.00
Wolfe.Eye.Clinic/6	175.00
Ziegler/5	2,203.92

Supplies/Parts

Arnold.Motor.Su/26	1,123.82
Backflow.Preven/1	315.25
Baker.Taylor/13	736.32
BDH/1	406.32
Carl.Zeiss.Visn/1	209.08
City.Laundering/6	343.92
Clemons.Inc./1	217.50
Cntrl.IA.Distr/1	59.00
Cntrl.IA.Machin/1	187.50
Concrete/1	787.32
Cover.One/1	41.90
Crescnt.Electrc/2	164.68
CTK.Group/2	750.00
Dairy.Queen/1	1,039.66

Deluxe.Business/1	96.56
DEMCO.INCORP./2	1,076.39
Diamond.Vogel/1	11.60
Emblem.Auth/1	420.00
Environ.Resourc/1	397.81
Envisionware/1	521.00
Fastenal.Co/4	1,789.93
FIRE.POLICE.SEL/1	4,628.50
Fire.Srvs.Trng/1	50.00
Galls.LLC/16	2,219.01
Gillig.LLC/4	2,817.93
I.L.E.A./2	250.00
Legg,R/1	32.09
Marshall.Co.Ext/3	105.00
Midland.Scienti/2	271.01
Mobotrex.Inc./1	8,488.35
Mtwn.Wtrwrks/1	14.00
Napa.Auto/3	98.04
Nutrien.Ag.Sol/3	2,468.00
Racom.Corp/2	818.00
Sams.Club/1	35.54
SE.Jones.Indust/1	31.25
Shetler,D/1	187.84
ShoBiz,Minutema/2	126.31
Tags.Screen.Prt/1	407.68
Thiesens.Supply/2	46.97
Traffic.Control/1	588.00
Vajgrt.R/1	32.00
Witmer.Public.S/1	153.50
WW.Grainger/4	410.94
Zero9.Holsters/1	24.95
Travel/Training	
I.L.E.A./2	7,100.00
Speirs, Maurice/1	186.88
Tejada,J/1	16.00
Utilities	
Alliant.Energy/44	28,576.60
Consumr.Energy/2	394.71
WoodRiver.Enrgy/5	1,703.28
Wage Assignment	
American.Educa./1	64.41
Collection.Svs./5	1,085.50
Colonial.Life/1	435.76
Family Sup Pay/1	152.31
Fidelity.Securt/2	432.30
Galls.LLC/1	111.58
I.R.S./6	82,087.64
IA.Treasurer/7	36,520.00
ICMA.457/11	30,148.53
Linn.Co.Sheriff/1	264.51
Total/510	2,788,659.93

CITY OF MARSHALLTOWN BILL LIST

COUNCIL DATE: October 26, 2020

Account Number	Vendor Name	Description (Item)	Amount
Payroll	Payroll	Payroll #21	\$ 294,052.24
132.5020.5331.000	Abarroto's Villachuato LLC	107 N CENTER ST GROCERY STORE INCENTIVES	\$ 100,000.00
130.1010.5410.000	Advance Garage Doors Inc	PD Warehouse - commerical overhead doors	\$ 6,195.00
130.8016.5410.000	Advance Garage Doors Inc	Sewer Dept- installed commerical overhead doors	\$ 9,555.00
610.8015.5342.000	Airgas Nitrogen Services LLC	Gas Ball Purging Services	\$ 47,792.50
001.1030.5481.000	ALLIANT ENERGY	2801 S 12th St EMG Sirens	\$ 22.94
001.4030.5481.000	ALLIANT ENERGY	RIVERVIEW PARK EAST SIDE	\$ 110.45
001.4030.5481.000	ALLIANT ENERGY	BATH HOUSE	\$ 408.09
001.4030.5481.000	ALLIANT ENERGY	802 S 3rd St Skate Park	\$ 16.40
001.4030.5481.000	ALLIANT ENERGY	JUDGE PARK	\$ 18.41
001.4030.5481.000	ALLIANT ENERGY	801 WOODLAND ST SHOP	\$ 23.26
001.4030.5481.000	ALLIANT ENERGY	602 W Merle Hibbs Blvd	\$ 63.00
001.4030.5482.000	ALLIANT ENERGY	BATH HOUSE	\$ 44.04
001.4030.5482.000	ALLIANT ENERGY	LOG CABIN	\$ 32.49
001.4030.5482.000	ALLIANT ENERGY	905 E MAIN ST PARK SHOP	\$ 31.90
001.4030.5482.000	ALLIANT ENERGY	402 WOODLAND ST COMM BLDG	\$ 33.06
110.2010.5481.000	ALLIANT ENERGY	905 E Main PW Bldg	\$ 692.24
110.2030.5481.000	ALLIANT ENERGY	407 Player St Bridge Light	\$ 98.62
110.2030.5481.000	ALLIANT ENERGY	HWY 14 & HWY 30 STREET LIGHTS	\$ 68.90
110.2030.5481.000	ALLIANT ENERGY	211 S 9TH ST FRONT TERRACE	\$ 20.52
110.2040.5481.000	ALLIANT ENERGY	S CENTER ST & W BERLE	\$ 29.68
110.2040.5481.000	ALLIANT ENERGY	219 Westwood flashing lights	\$ 20.31
110.2040.5481.000	ALLIANT ENERGY	E ANSON ST CNR 4TH AVE	\$ 20.31
110.2040.5481.000	ALLIANT ENERGY	5 N 5th St cnr State St	\$ 20.31
110.2040.5481.000	ALLIANT ENERGY	N 18TH AVE & E MAIN	\$ 23.24
110.2040.5481.000	ALLIANT ENERGY	S 12TH AVE E OLIVE ST	\$ 27.17
110.2040.5481.000	ALLIANT ENERGY	S CENTER ST N OF MALL	\$ 38.53
110.2040.5481.000	ALLIANT ENERGY	N 3rd Ave Cnr State	\$ 88.20
110.2040.5481.000	ALLIANT ENERGY	W Southridge Rd Cnr Center	\$ 29.79
110.2040.5481.000	ALLIANT ENERGY	S Center St Cnr Hibbs	\$ 42.96
110.2040.5481.000	ALLIANT ENERGY	S Center St Cnr Hibbs	\$ 35.40
110.2040.5481.000	ALLIANT ENERGY	RIVERSIDE DR CNR 3RD AVE	\$ 28.34
110.2040.5481.000	ALLIANT ENERGY	502 E SOUTHRIDGE RD	\$ 15.93
610.8015.5481.000	ALLIANT ENERGY	N 3rd Ave River Sign	\$ 19.07
610.8015.5481.000	ALLIANT ENERGY	RIVERVIEW PARK LIFTSTATION	\$ 13.15
610.8015.5481.000	ALLIANT ENERGY	RIVERVIEW PARK	\$ 22,463.19
610.8015.5481.000	ALLIANT ENERGY	JBS 402 N 10TH AVE	\$ 19.07
610.8015.5482.000	ALLIANT ENERGY	1001 WOODLAND ST DISP PLANT	\$ 2,262.29
610.8016.5481.000	ALLIANT ENERGY	608 Turner St Pump Station	\$ 327.50
610.8016.5481.000	ALLIANT ENERGY	N 22nd St	\$ 104.91
610.8016.5481.000	ALLIANT ENERGY	S 12TH AVE CNR E MAIN	\$ 85.78
610.8016.5481.000	ALLIANT ENERGY	Marion St - WPCP	\$ 102.70
610.8016.5481.000	ALLIANT ENERGY	1511 Rolling Meadows Rd	\$ 110.44
610.8016.5482.000	ALLIANT ENERGY	1001 Woodland St Shed	\$ 32.42
610.8016.5482.000	ALLIANT ENERGY	1001 Woodland St Shed	\$ 31.33
690.8050.5481.000	ALLIANT ENERGY	905 E Main PW Bldg	\$ 461.49
740.8065.5481.000	ALLIANT ENERGY	301 N 18TH AVE LIFTSTATION	\$ 186.76
740.8065.5481.000	ALLIANT ENERGY	N 3rd Ave - WPCP	\$ 214.74
750.8070.5481.000	ALLIANT ENERGY	COMPOST PILE	\$ 37.27
999.1121.000	American Education Services	Payroll deduction	\$ 64.41
001.4030.5342.000	ARAMARK UNIFORM SERVICES INC	Riverview Building Cleaning Supplies	\$ 21.82
001.4030.5342.000	ARAMARK UNIFORM SERVICES INC	Riverview Building Cleaning Supplies	\$ 21.82
001.1010.5565.000	ARNOLD MOTOR SUPPLY LLP	PD #531 Engine mount	\$ 42.08
001.1010.5565.000	ARNOLD MOTOR SUPPLY LLP	PD #505 air filter	\$ 8.05
001.1010.5565.000	ARNOLD MOTOR SUPPLY LLP	Task force vehicle brakes	\$ 343.58
001.1010.5565.000	ARNOLD MOTOR SUPPLY LLP	Task force vehicle air filter	\$ 10.10
001.1050.5565.000	ARNOLD MOTOR SUPPLY LLP	32 oz degreaser for Fire Dept	\$ 42.45
001.1050.5565.000	ARNOLD MOTOR SUPPLY LLP	Engine #2 filters	\$ 27.51
001.1070.5565.000	ARNOLD MOTOR SUPPLY LLP	Housing vehicle filters	\$ 24.04
001.4030.5565.000	ARNOLD MOTOR SUPPLY LLP	P&R filters	\$ 12.58
001.4030.5611.000	ARNOLD MOTOR SUPPLY LLP	PW radiator for generator	\$ 31.25
110.2010.5565.000	ARNOLD MOTOR SUPPLY LLP	Street-air filter	\$ 36.59
110.2010.5565.000	ARNOLD MOTOR SUPPLY LLP	Street-air filter	\$ 36.59
110.2010.5565.000	ARNOLD MOTOR SUPPLY LLP	Street-air filters	\$ 73.18

110.2010.5565.000	ARNOLD MOTOR SUPPLY LLP	Street-air filter	\$	36.59
110.2010.5565.000	ARNOLD MOTOR SUPPLY LLP	Street-air filter	\$	36.59
110.2010.5565.000	ARNOLD MOTOR SUPPLY LLP	Street- filters	\$	36.59
110.2010.5565.000	ARNOLD MOTOR SUPPLY LLP	Street-air filters	\$	36.59
110.2010.5565.000	ARNOLD MOTOR SUPPLY LLP	Street- air filter	\$	36.59
110.2010.5565.000	ARNOLD MOTOR SUPPLY LLP	#37 air filter	\$	9.84
110.2010.5600.000	ARNOLD MOTOR SUPPLY LLP	#39 truck 10mb-8mj	\$	4.49
110.2010.5611.000	ARNOLD MOTOR SUPPLY LLP	PW radiator for generator	\$	31.25
610.8016.5600.000	ARNOLD MOTOR SUPPLY LLP	PW radiator for generator	\$	18.75
690.8050.5565.000	ARNOLD MOTOR SUPPLY LLP	Transit- returned filters	\$	(125.94)
690.8050.5565.000	ARNOLD MOTOR SUPPLY LLP	Transit coolant and filters	\$	180.58
690.8050.5565.000	ARNOLD MOTOR SUPPLY LLP	Transit gallon container and fn chop body	\$	90.15
690.8050.5611.000	ARNOLD MOTOR SUPPLY LLP	PW radiator for generator	\$	31.25
740.8065.5600.000	ARNOLD MOTOR SUPPLY LLP	PW radiator for generator	\$	12.50
610.8015.5980.000	August, Jason	Sewer refund 2020-new yard sod	\$	123.20
110.2010.5565.000	Backflow Prevention Services of Iowa	#27 alternator	\$	315.25
001.4010.5730.000	BAKER & TAYLOR INCORP	reference books	\$	33.54
001.4010.5730.000	BAKER & TAYLOR INCORP	reference materials	\$	85.58
001.4010.5730.000	BAKER & TAYLOR INCORP	reference materials	\$	32.45
001.4010.5730.000	BAKER & TAYLOR INCORP	reference materials	\$	99.00
001.4010.5730.000	BAKER & TAYLOR INCORP	reference materials	\$	25.46
001.4010.5730.000	BAKER & TAYLOR INCORP	reference book	\$	28.00
001.4010.5730.000	BAKER & TAYLOR INCORP	reference materials	\$	29.75
001.4010.5730.000	BAKER & TAYLOR INCORP	reference books	\$	229.97
001.4010.5730.000	BAKER & TAYLOR INCORP	reference book	\$	13.79
001.4010.5730.000	BAKER & TAYLOR INCORP	reference books	\$	59.79
001.4010.5730.000	BAKER & TAYLOR INCORP	reference book	\$	28.00
001.4010.5730.000	BAKER & TAYLOR INCORP	reference books	\$	45.79
001.4010.5730.000	BAKER & TAYLOR INCORP	reference book	\$	25.20
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	47.03
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	12.85
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	62.72
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	15.09
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	8.97
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	4.79
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	48.24
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	15.67
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	4.79
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	35.47
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	75.79
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	14.20
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	48.14
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	170.19
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	24.14
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	67.72
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	15.12
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	24.71
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	194.53
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	20.39
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	38.46
001.4010.5732.000	BAKER & TAYLOR INCORP	adult graphic novels	\$	58.95
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	5.39
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	31.34
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	9.60
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	45.75
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	28.77
001.4010.5732.000	BAKER & TAYLOR INCORP	adult graphic novels	\$	46.77
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	9.59
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	16.23
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	16.23
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	319.95
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	10.19
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	25.86
001.4010.5732.000	BAKER & TAYLOR INCORP	Adult non fiction or fiction books	\$	105.49
001.4010.5734.000	BAKER & TAYLOR INCORP	lost and replaced books	\$	21.11
001.4010.5734.000	BAKER & TAYLOR INCORP	lost and replaced books	\$	10.78
170.4010.5734.000	BAKER & TAYLOR INCORP	Bowman memorial book	\$	15.67

170.4010.5734.000	BAKER & TAYLOR INCORP	Bowman memorial account book	\$	14.99
001.6070.5342.000	BDH INFORMATION TECHNOLOGY LLC	2200VA Sinewave UPS in phone room	\$	839.94
001.6070.5612.000	BDH INFORMATION TECHNOLOGY LLC	replacement doc for Alicia	\$	406.32
884.7010.5230.000	BERNIE LOWE & ASSOCIATES, INC	September consult fee	\$	338.07
001.4030.5342.000	BJELLAND PLUMBING INC	backflow preventer test on Center St median	\$	140.00
355.1075.5342.000	BJELLAND PLUMBING INC	402 N 3rd Ave disconnect sewer & water	\$	7,749.95
130.2080.5410.000	BLUEGLOBES, INC.	Hali-brite equipment LED Lights- Airport	\$	3,590.00
001.4010.5342.000	Bolton & Menk Inc	landscaping	\$	1,035.00
001.5040.5230.000	Bolton & Menk Inc	7/25-8/21 general engineering	\$	630.00
001.5040.5230.000	Bolton & Menk Inc	General community planning	\$	90.00
001.5040.5230.000	Bolton & Menk Inc	Development of Downtown Design Guidelines	\$	1,285.80
110.2060.5230.000	Bolton & Menk Inc	0246915credit	\$	(230.00)
110.2060.5230.000	Bolton & Menk Inc	7/25-8/21 general engineering	\$	360.00
110.2060.5233.000	Bolton & Menk Inc	7/25-8/21 general engineering	\$	360.00
001.4010.5732.000	BRODART CO	juvenile books	\$	76.19
001.4010.5732.000	BRODART CO	juvenile books	\$	123.26
001.4010.5732.000	BRODART CO	juvenile books	\$	87.87
001.4010.5732.000	BRODART CO	juvenile books	\$	210.59
001.4010.5732.000	BRODART CO	juvenile books	\$	78.39
001.4010.5732.000	BRODART CO	juvenile books	\$	28.57
001.4010.5732.000	BRODART CO	juvenile books	\$	90.39
001.4010.5734.000	BRODART CO	lost and replaced books	\$	183.26
001.4010.5734.000	BRODART CO	lost and replaced books	\$	36.29
170.4010.5734.000	BRODART CO	memorial books	\$	20.99
001.4030.5980.000	Burke, Bill	Park bldg rental refund	\$	90.00
360.4030.5342.000	Caliber Concrete LLC	West End Park Phase 1	\$	109,492.86
610.8015.5600.000	CARL ZEISS VISION-NORTH CENTRAL	Gjetley safety glasses	\$	209.08
170.4010.5732.000	CENGAGE LEARNING INC	Tye Grant books	\$	114.71
170.4010.5732.000	CENGAGE LEARNING INC	Tye Grant books	\$	48.73
170.4010.5732.000	CENGAGE LEARNING INC	Tye Grant books	\$	23.99
170.4010.5732.000	CENGAGE LEARNING INC	Tye Grant books	\$	89.21
170.4010.5732.000	CENGAGE LEARNING INC	Tye Grant books	\$	80.96
170.4010.5732.000	CENGAGE LEARNING INC	Tye Grant book	\$	25.49
170.4010.5732.000	CENGAGE LEARNING INC	Tye Grant book	\$	20.24
170.4010.5732.000	CENGAGE LEARNING INC	Tye Grant book	\$	28.49
170.4010.5732.000	CENGAGE LEARNING INC	Tye Grant book	\$	28.49
170.4010.5732.000	CENGAGE LEARNING INC	Tye Grant books	\$	59.97
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	26.99
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	79.47
170.4010.5732.000	CENGAGE LEARNING INC	Tye grant books	\$	23.99
170.4010.5732.000	CENTER POINT LARGE PRINT	Tye grant books	\$	124.65
001.4010.5600.000	CENTRAL IOWA DISTRIBUTING INC	disinfectant wipes	\$	59.00
001.2080.5410.000	CENTRAL IOWA FARM STORE INC	Airport machine #709 filter	\$	30.75
001.4030.5565.000	CENTRAL IOWA MACHINE SHOP INC	P&R repair clam shell	\$	187.50
610.8015.5776.000	Central Tank Coatings Inc	Clean & Repaint Exterior of Pressure Sphere	\$	136,350.00
001.1010.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	57.71
001.1050.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	20.98
001.1070.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
001.1071.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
001.1075.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
001.4010.5450.000	CENTURYLINK	Library Analog Backup Lines	\$	80.32
001.4010.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	10.49
001.4030.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
001.4040.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
001.4045.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	10.49
001.4065.5450.000	CENTURYLINK	Coliseum Backup Analog Lines	\$	79.50
001.4065.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
001.6010.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
001.6012.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
001.6020.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
001.6021.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	20.93
001.6025.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
110.2010.5450.000	CENTURYLINK	PW Analog 752-7388	\$	48.19
110.2010.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
110.2040.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
110.2060.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
184.5030.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	10.49

189.3040.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
610.8015.5450.000	CENTURYLINK	WPCP Backup Analog 752-9779	\$	80.32
610.8015.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	15.74
610.8016.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	6.29
690.8050.5450.000	CENTURYLINK	PW Analog 752-7388	\$	32.13
690.8050.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
740.8065.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	4.20
750.8070.5450.000	CENTURYLINK	Non published direct dial lines fees 9853	\$	5.25
001.1099.5450.000	CENTURYLINK long distance	Long distance lines	\$	0.79
001.1099.5450.000	CENTURYLINK long distance	Long distance lines	\$	2.56
001.4010.5450.000	CENTURYLINK long distance	Long distance lines	\$	1.28
001.6050.5450.000	CENTURYLINK long distance	Long distance lines	\$	2.56
610.8015.5450.000	CENTURYLINK long distance	Long distance lines	\$	2.56
145.6050.5410.000	Ciro Dilorio Masonry & Landscaping LLC	City Hall Building repairs on roof, steel, HVAC	\$	31,068.00
110.2010.5132.000	CITY LAUNDERING COMPANY	Street dept uniform cleaning	\$	96.50
110.2010.5132.000	CITY LAUNDERING COMPANY	Street dept uniform cleaning	\$	96.50
110.2040.5132.000	CITY LAUNDERING COMPANY	uniform cleaning Utility Dept.	\$	49.21
110.2040.5132.000	CITY LAUNDERING COMPANY	uniform cleaning Utility Dept.	\$	49.21
690.8050.5132.000	CITY LAUNDERING COMPANY	uniform cleaning-Transit dept	\$	26.25
690.8050.5132.000	CITY LAUNDERING COMPANY	uniform cleaning-Transit dept	\$	26.25
110.2010.5565.000	CLEMONS INC	weather	\$	217.50
001.6070.5347.000	Cloudiance Inc.	Zimbra support 11/29/20-11/28/21	\$	1,654.75
999.1121.000	COLLECTION SERVICES CENTER	Payroll deductions	\$	220.56
999.1121.000	COLLECTION SERVICES CENTER	Payroll deductions	\$	199.20
999.1121.000	COLLECTION SERVICES CENTER	Payroll deductions	\$	102.11
999.1121.000	COLLECTION SERVICES CENTER	Payroll deductions	\$	139.77
999.1121.000	COLLECTION SERVICES CENTER	Payroll deductions	\$	423.86
999.1133.000	COLONIAL LIFE	COLONIAL LIFE INSURANCE	\$	435.76
740.8065.5600.000	CONCRETE INC	5th St Place	\$	787.32
145.2060.5342.000	CONSTRUCT INC	FEMA18004 Street Repair	\$	213,513.07
612.8016.5348.000	CONSTRUCT INC	2017 Manhole and Point Repair Project	\$	133,419.43
110.2030.5481.000	CONSUMERS ENERGY CO-OP	City of Marshalltown-street lights	\$	326.10
110.2040.5481.000	CONSUMERS ENERGY CO-OP	City of Marshalltown-traffic signals	\$	68.61
001.4010.5342.000	CONTINENTAL FIRE SPRINKLER CO	Annual inspection	\$	290.00
383.4065.5230.000	Cost, Planning & Manangement Intl Inc	CPMI CONSTRUCTION INSPECTION VMC RENOV	\$	9,665.00
001.4010.5600.000	Cover One	extra cooling racks	\$	41.90
110.2010.5600.000	CRESCENT ELECTRIC SUPPLY CO	connectors for 8" trough for generator hook up	\$	81.25
145.2030.5600.000	CRESCENT ELECTRIC SUPPLY CO	aluminum rigid conduit for Denmead St light pole	\$	83.43
001.1010.5460.000	CTK GROUP	Police investigator training 11/16-11/17	\$	375.00
001.1010.5460.000	CTK GROUP	Police investigator training 11/16-11/17	\$	375.00
001.1099.5344.000	CUMMINS Sales & Service	Police and Fire inspeciton on Genset	\$	412.75
001.1099.5344.000	CUMMINS Sales & Service	initial inspection on Police & Fire Genset	\$	422.51
760.8080.5608.000	DAIRY QUEEN	resale supplies	\$	1,039.66
750.8070.5605.000	DELUXE FOR BUSINESS	300 deposit tickets for Compost	\$	96.56
001.4010.5600.000	DEMCO INCORP	thermal printer paper	\$	599.36
001.4010.5600.000	DEMCO INCORP	durafold book jacket covers	\$	477.03
001.1075.5261.000	DEVIG, TAYLOR	landfill fee	\$	180.00
001.1075.5261.000	DEVIG, TAYLOR	tire disposal	\$	75.00
001.1075.5261.000	DEVIG, TAYLOR	1303 E Madison St clean up	\$	260.00
001.1075.5261.000	DEVIG, TAYLOR	landfill fee	\$	325.00
001.1075.5261.000	DEVIG, TAYLOR	tire disposal fee	\$	30.00
001.1075.5261.000	DEVIG, TAYLOR	1308 E Madison clean up	\$	585.00
001.1075.5261.000	DEVIG, TAYLOR	landfill fee	\$	15.00
001.1075.5261.000	DEVIG, TAYLOR	113 S 9th St remove old stove	\$	65.00
001.1075.5261.000	DEVIG, TAYLOR	tire disposal fee	\$	45.00
001.1075.5261.000	DEVIG, TAYLOR	landfill fee	\$	693.55
001.1075.5261.000	DEVIG, TAYLOR	704 Lee St remove junk and fire wood	\$	780.00
001.1075.5261.000	DEVIG, TAYLOR	appliance disposal fee	\$	15.00
001.1075.5263.000	DEVIG, TAYLOR	208 N 3rd St trim tall weeds	\$	65.00
001.1075.5263.000	DEVIG, TAYLOR	401 S 4th St mow and trim	\$	90.00
149.2010.5342.000	DEVIG, TAYLOR	haul debris from Library	\$	87.00
149.2010.5342.000	DEVIG, TAYLOR	1004 S 7th Ave remove trees from alley	\$	500.00
110.2010.5600.000	DIAMOND VOGEL PAINTS	Street- black and gray paint	\$	11.60
001.4030.5386.000	DIRT TO TURF	Parks contract mowing	\$	1,660.00
740.8067.5386.000	DIRT TO TURF	Storm Sewer contract mowing	\$	630.00
001.5020.5234.000	DORSEY & WHITNEY LLP	Amendment 7 URA3 services 4/4/18-11/26/19	\$	10,000.00
001.5020.5234.000	DORSEY & WHITNEY LLP	Development agreement Flint Hills, Goodman, Regald	\$	11,000.00

153.1010.5600.000	Emblem Authority	Police Dept Pink Batches	\$	420.00
610.8015.5603.000	ENVIRONMENTAL RESOURCE ASSOC INC	qtrly. lab analysis wastewater	\$	397.81
001.4010.5600.000	ENVISIONWARE	4000 blank labels	\$	521.00
999.1121.000	Family Support Payment Center	Payroll deductions	\$	152.31
001.1050.5718.000	FASTENAL COMPANY	tripod light	\$	212.75
001.1050.5718.000	FASTENAL COMPANY	tools- 9" construction saw	\$	940.88
110.2010.5718.000	FASTENAL COMPANY	rachets	\$	599.95
610.8015.5600.000	FASTENAL COMPANY	WPCP operating supplies	\$	36.35
999.1125.000	FIDELITY SECURITY LIFE INSURANCE CO	VISION INSURANCE	\$	128.80
999.1125.000	FIDELITY SECURITY LIFE INSURANCE CO	VISION INSURANCE	\$	303.50
001.1050.5601.000	Fire & Police Selection Inc	Fire Captain & Lieutenant written tests	\$	4,628.50
001.1050.5460.000	FIRE SERVICE TRAINING BUREAU	instructive course for M Gorder	\$	50.00
610.8015.5776.000	Fogle Brothers	WPCP Administration flooring	\$	6,318.51
381.2020.5233.000	FOX ENGINEERING ASSOCIATES INC	PLT19001 1st St Parking Lot	\$	5,920.35
001.4040.5358.000	GALE-HAZEN, Emily	classes 10/05-10/18	\$	30.00
001.4040.5358.000	GALE-HAZEN, Karen A	classes 10/05-10/18	\$	75.00
001.1010.5132.000	GALLS LLC	Speirs name plate	\$	11.99
001.1010.5132.000	GALLS LLC	Speirs clothing allowance	\$	53.99
001.1010.5132.000	GALLS LLC	Speirs gloves	\$	35.99
001.1010.5132.000	GALLS LLC	PD womens pants and boots	\$	251.07
001.1010.5132.000	GALLS LLC	PD duty gear	\$	564.09
001.1010.5132.000	GALLS LLC	Shelangoski's clothing allowance	\$	55.79
001.1010.5132.000	GALLS LLC	PD Pants	\$	239.96
001.1010.5132.000	GALLS LLC	radio pouch	\$	17.99
001.1010.5132.000	GALLS LLC	511 tactical ripstop	\$	49.99
001.1010.5132.000	GALLS LLC	Danielson's allowance	\$	55.79
001.1010.5132.000	GALLS LLC	Siegert allowance	\$	55.79
001.1010.5132.000	GALLS LLC	serving since black letters	\$	15.99
001.1010.5132.000	GALLS LLC	Danielson's allowance	\$	55.79
001.1010.5132.000	GALLS LLC	Siegert clothing allowance	\$	55.79
030.1010.5718.000	GALLS LLC	Duty vest	\$	349.50
151.1010.5718.000	GALLS LLC	Speirs duty vest	\$	349.50
999.1163.000	GALLS LLC	LBV shirts	\$	111.58
383.4065.5342.000	Garling Construction Inc	App9 Veterans Memorial Coliseum	\$	221,795.34
690.8050.5565.000	GILLIG LLC	#109 bus shock absorbers	\$	632.60
690.8050.5565.000	GILLIG LLC	Transit DEF tank membrane and motor assy	\$	236.39
690.8050.5565.000	GILLIG LLC	#121 rear engine door assembly	\$	1,768.94
690.8050.5565.000	GILLIG LLC	belt tensioners	\$	180.00
001.4030.5215.000	Globalpayments	Park & Rec credit card fee	\$	211.80
383.4065.5342.000	Globalpayments	Veterans credit card fee	\$	25.90
184.5030.5246.000	Goken, Briana	reimbursement	\$	7.00
001.6040.5234.000	GRIMES BUCK SCHOELL BEACH & HITCHINS	professional services	\$	3,855.00
884.6021.4875.000	Health Partners	stop loss credit	\$	(416.69)
884.6021.4875.000	Health Partners	stop loss credit	\$	(183.39)
884.6021.4875.000	Health Partners	stop loss credit	\$	(832.72)
884.7010.5339.000	Health Partners	Medical Claims	\$	15,693.73
884.7010.5339.000	Health Partners	Dental Claims	\$	2,907.13
884.7010.5339.000	Health Partners	Medical Claims	\$	64,454.53
884.7010.5339.000	Health Partners	Dental Claims	\$	2,707.97
884.7010.5339.000	Health Partners	Dental Claims	\$	3,921.00
884.7010.5339.000	Health Partners	Medical Claims	\$	74,075.44
884.7010.5339.000	Health Partners	Dental Claims	\$	3,085.10
881.1010.5339.000	Hunterland LLC	paid medical claims	\$	26.08
881.1050.5339.000	Hunterland LLC	paid medical claims	\$	643.71
999.1131.000	ICMA RETIREMENT 457	ICMA DEF COMP	\$	545.00
999.1131.000	ICMA RETIREMENT 457	ICMA DEF COMP	\$	230.76
999.1131.000	ICMA RETIREMENT 457	ROTH < 50	\$	1,011.52
999.1131.000	ICMA RETIREMENT 457	ROTH > 50	\$	740.00
999.1131.000	ICMA RETIREMENT 457	ICMA DEF COMP	\$	825.47
999.1131.000	ICMA RETIREMENT 457	ICMA DEF COMP	\$	4,186.37
999.1131.000	ICMA RETIREMENT 457	ICMA DEFERRED COMP	\$	899.44
999.1131.000	ICMA RETIREMENT 457	ICMA DEF COMP	\$	200.00
999.1131.000	ICMA RETIREMENT 457	ROTH < 50	\$	2,129.85
999.1131.000	ICMA RETIREMENT 457	ROTH > 50	\$	2,757.75
999.1150.000	ICMA RETIREMENT 457	EMPLOYEE RHS CONTRIBUTION	\$	16,622.37
001.1010.5230.000	ILEA	evaluation of 2 MMPI	\$	300.00
001.1010.5460.000	ILEA	firearms instructor school 7/27-7/31/20 CREDITS	\$	(550.00)

001.1010.5460.000	ILEA	firearms instructor school 7/27-7/31/20	\$	800.00
001.1010.5470.000	ILEA	Basic Training Academy	\$	6,650.00
001.1010.5470.000	ILEA	taser user cerifications	\$	450.00
999.1101.000	INTERNAL REVENUE SERVICE	Bi-Weekly Federal Taxes	\$	11,843.94
999.1101.000	INTERNAL REVENUE SERVICE	Bi-Weekly Federal Taxes	\$	27,204.78
999.1103.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Social Security	\$	4,186.50
999.1103.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Social Security	\$	26,727.44
999.1107.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Medicare	\$	3,679.52
999.1107.000	INTERNAL REVENUE SERVICE	Bi-Weekly Payroll Medicare	\$	8,445.46
610.8015.5251.000	IOWA DEPT OF NAT RESOURCES	NPDES application fee	\$	85.00
001.6075.5230.000	IOWA VALLEY COMM COLLEGE DIST	FY21 service agreement for cable channel	\$	10,000.00
001.4030.5192.070	IOWA WORKFORCE DEVELOPMENT	Park and Rec unemployment benefits	\$	24.54
110.2012.5784.000	JCG Land Services Inc	ECO20001 Washington St ROW service	\$	2,666.33
110.2010.5352.000	Joseph Otten	stump removal from July 19, 2018 tornado	\$	1,700.00
110.2010.5352.000	Joseph Otten	extra stump removal from 2018 tornado	\$	1,250.00
130.1010.5410.000	KAPAUN & BROWN INC	PD storage bldg- replace thermostat	\$	230.70
001.1010.5344.000	KOCH Office Group	PD contract copies	\$	270.87
184.5030.5344.000	KOCH Office Group	Housing contract copies	\$	567.51
610.8015.5980.000	Ladehoff, Mike	Sewer Refund 2020-pool	\$	133.21
001.1010.5431.000	LANGUAGE LINE SERV INC	over the phone interpretation	\$	819.36
110.2010.5600.000	Legg, Richard	phone cover	\$	32.09
001.1075.5359.000	LHOGELAND AUTO PLAZA LLC	Housing -vehicle in yard tow	\$	120.00
001.1075.5359.000	LHOGELAND AUTO PLAZA LLC	Housing abandoned vehicle tow	\$	120.00
999.1121.000	LINN COUNTY SHERIFF	Payroll deduction	\$	264.51
110.2010.5460.000	MARSHALL COUNTY EXTENSION	aquatic, forest and right of way pest management	\$	35.00
110.2010.5460.000	MARSHALL COUNTY EXTENSION	mosquito/public health pest management	\$	35.00
110.2010.5460.000	MARSHALL COUNTY EXTENSION	mosquito/public pest management	\$	35.00
001.2080.5342.000	MARSHALLTOWN AVIATION INC	September Airport managers fee	\$	642.00
001.2080.5410.000	MARSHALLTOWN AVIATION INC	September Airport ground maintenance	\$	1,670.00
001.2080.5450.000	MARSHALLTOWN AVIATION INC	September Airport internet	\$	30.05
001.4041.5600.000	MARSHALLTOWN WATER WORKS	water- colisure analysis	\$	14.00
610.8015.5339.000	MCFARLAND CLINIC PC	raddom testing	\$	35.20
610.8016.5339.000	MCFARLAND CLINIC PC	random testing	\$	21.12
690.8050.5339.000	MCFARLAND CLINIC PC	random testing	\$	66.00
740.8065.5339.000	MCFARLAND CLINIC PC	random testing	\$	14.08
001.4010.5732.000	MICROMARKETING LLC	audio books	\$	144.97
001.4010.5732.000	MICROMARKETING LLC	audio book	\$	39.99
001.4010.5732.000	MICROMARKETING LLC	audio book	\$	16.00
001.4010.5732.000	MICROMARKETING LLC	audio book	\$	39.99
170.4010.5734.000	MICROMARKETING LLC	Janice Thom memorial audio books	\$	74.98
610.8015.5603.000	MIDLAND SCIENTIFIC INC	lab supplies	\$	157.88
610.8015.5603.000	MIDLAND SCIENTIFIC INC	WPCP lab supplies	\$	113.13
130.2040.5410.000	MOBOTREX INC	Traffic light repair parts	\$	3,579.00
130.2040.5600.000	MOBOTREX INC	traffic light repairs	\$	8,488.35
690.8050.5565.000	NAPA AUTO PARTS	2018 Chevy Express sensor and connector	\$	58.07
690.8050.5565.000	NAPA AUTO PARTS	#191 bus electrical connector return	\$	(19.79)
690.8050.5718.000	NAPA AUTO PARTS	Transit - shop pliers	\$	59.76
110.2010.5600.000	NUTRIEN AG SOLUTIONS INC	DEF Fluid, DELVAC super, grease and deposits	\$	1,483.00
610.8015.5600.000	NUTRIEN AG SOLUTIONS INC	DTE medium oil	\$	965.00
610.8015.5600.000	NUTRIEN AG SOLUTIONS INC	DTE oil drum charge	\$	20.00
881.1050.5339.000	Occupational Medicine Plus PC	medical claim	\$	132.00
001.4010.5344.000	OCLC, INC	cataloging and metadata base subscription	\$	939.15
001.4010.5344.000	OCLC, INC	cataloging and metadata	\$	939.15
001.4010.5980.000	Oetker, Paige	returned lost book	\$	31.00
610.8015.5980.000	ORTEGA, LUISA	Sewer refund 2020-pool (storm)	\$	55.72
001.4010.5732.000	OVERDRIVE,INC.	E-books	\$	255.85
001.4010.5732.000	OVERDRIVE,INC.	FY2021 BRIDGES E-book content fee	\$	5,197.36
030.1050.5750.000	Pat McGrath Chrysler Jeep Dodge Ram	2020 Dodge Ram	\$	9,004.00
130.1050.5750.000	Pat McGrath Chrysler Jeep Dodge Ram	2020 Dodge Ram 1500	\$	15,108.00
184.5030.5246.000	Perdue, Heather	reimbursement	\$	27.00
001.4010.5344.000	PREMIER OFFICE EQUIPMENT	contract copies	\$	107.93
001.1010.5565.000	RACOM CORPORATION	radio parts car-522	\$	305.00
110.2010.5718.000	RACOM CORPORATION	VHF portable radio	\$	513.00
001.4010.5736.000	RECORDED BOOKS Inc	digital audio books & magazines	\$	2,000.00
001.4010.5736.000	RECORDED BOOKS Inc	digital books	\$	17.94
001.4010.5736.000	RECORDED BOOKS Inc	digital books unlimited	\$	17.94
690.8050.5331.000	Region 6 Resource Partners	September para-transit billing	\$	1,192.60

184.5030.5246.000	Rodriguez, Adrianna	reimbursement	\$ 2.00
130.2010.5260.000	Ryan, Jesse	property damage- shut off valve at curb stop	\$ 1,637.27
130.1099.5342.000	SABRE	Monopole Modification	\$ 21,861.00
690.8050.5410.000	SAFELITE AUTOGLASS	2009 Bus remove and reinstall windshield	\$ 200.00
001.4041.5601.000	SAMS CLUB/SYNCHRONY BANK	Late fee charge	\$ 35.54
001.1010.5342.000	SCHENDEL PEST CONTROL INC	PD rodent clean out	\$ 96.30
001.4010.5342.000	SCHENDEL PEST CONTROL INC	bi monthly services	\$ 59.50
001.6050.5344.000	SCHUMACHER ELEVATOR COMPANY	City Hall Elevator Maintenance	\$ 218.23
001.6051.5344.000	SCHUMACHER ELEVATOR COMPANY	Carnegie Bldg elevator	\$ 222.61
110.2010.5718.000	SE Jones Industries Inc	3 row red tray for Street Dept	\$ 31.25
001.6020.5280.000	SECRETARY OF STATE	Notary Public fee	\$ 30.00
130.4010.5410.000	Servicemaster by Rice	Library water damage repairs	\$ 2,026.14
001.4010.5342.000	SERVICEMASTER OF M'TOWN INC	October janitorial services	\$ 1,772.00
152.1010.5342.000	SERVICEMASTER OF M'TOWN INC	COVID enhanced cleaning services	\$ 1,207.50
001.1010.5132.000	Shetler, Dennis	8 hat emblems for PD hats	\$ 187.84
110.2060.5605.000	Sho Biz Inc dba Minuteman	copy paper	\$ 31.17
690.8050.5605.000	Sho Biz Inc dba Minuteman	Transit office supplies-calendar and cartridges	\$ 95.14
130.1050.5342.000	SIGN CREATIONS	reflective vinyl patch for Fire Dept vehicle	\$ 623.00
030.4010.5347.000	SIRSI CORP	BLUECloud MobileCirc 11/1/20-10/31/21	\$ 17,856.45
610.8015.5344.000	SJE-RHOMBUS	Plant-waste gas burner flow meter	\$ 468.70
740.8065.5344.000	SJE-RHOMBUS	Stormwater-18th Ave LS communication to Plant	\$ 468.70
032.6021.5230.000	SPEER FINANCIAL,INC.	Issuance GO Corp Purpose/ Refinancing Bond 2020A	\$ 3,869.75
200.6021.5230.000	SPEER FINANCIAL,INC.	Issuance GO Corp Purpose/ Refinancing Bond 2020A	\$ 10,553.85
312.6021.5230.000	SPEER FINANCIAL,INC.	Issurance GO Airport improvement bond series 2020B	\$ 6,779.60
362.6021.5230.000	SPEER FINANCIAL,INC.	Issuance GO Corp Purpose/ Refinancing Bond 2020A	\$ 7,067.56
741.8065.5230.000	SPEER FINANCIAL,INC.	Issuance GO Corp Purpose/ Refinancing Bond 2020A	\$ 11,609.24
001.1010.5472.000	Speirs, Maurice	weeks 1, 2, 3, 4	\$ 186.88
001.4010.5732.000	STATE LIBRARY OF IOWA	FY2021 BRIDGES E-book platform fee	\$ 62.00
001.4010.5736.000	STATE LIBRARY OF IOWA	FY2021 Statewide database pkg subscription fee	\$ 1,678.12
610.8015.5980.000	Steffensen, Gary	Sewer refunde 2020 - outside watering	\$ 231.00
001.4010.5342.000	Stericycle Inc	September-October services	\$ 90.00
001.1099.5342.000	STONE SANITATION	Police & Fire Bldg	\$ 118.78
001.4010.5342.000	STONE SANITATION	September services	\$ 115.56
001.4030.5342.000	STONE SANITATION	All park barrels	\$ 848.58
001.4030.5342.000	STONE SANITATION	roll off	\$ 253.69
001.5010.5342.000	STONE SANITATION	Central Business District	\$ 200.00
001.6050.5342.000	STONE SANITATION	City Hall	\$ 118.78
110.2010.5342.000	STONE SANITATION	Street Dept	\$ 118.78
610.8015.5342.000	STONE SANITATION	Waste Plant	\$ 118.78
184.5030.5242.000	Stone, Sarah	reimbursement	\$ 625.00
354.1099.5230.000	Swanson, Frank	Public Art commissioned at Pol/Fire Bldg	\$ 12,500.00
001.1050.5132.000	TAGS SCREEN PRINTING	Fire Dept shirt screens	\$ 407.68
001.1010.5464.000	TEJADA, JUAN J	lunch reimbursements	\$ 16.00
690.8050.5342.000	TEMP ASSOCIATES INC	Transit temp assistance	\$ 331.54
690.8050.5342.000	TEMP ASSOCIATES INC	Transit temp assistance	\$ 354.15
110.2010.5600.000	THEISENS SUPPLY INC	brass adapter and gas ball valve	\$ 16.98
110.2010.5600.000	THEISENS SUPPLY INC	two pak folding saw horses	\$ 29.99
130.4030.5342.000	Thorp, Robert W	PARKS INSURANCE	\$ 45,406.25
130.4030.5342.000	Thorp, Robert W	PARKS INSURANCE	\$ 13,951.20
149.2010.5342.000	Thorp, Robert W	Grinding Equipment	\$ 171,823.64
149.2010.5342.000	Thorp, Robert W	GRINDING LABOR	\$ 21,552.15
149.2010.5342.000	Thorp, Robert W	Hauling Equipment	\$ 74,455.65
149.2010.5342.000	Thorp, Robert W	FEMA Terraces	\$ 23,463.31
149.2010.5342.000	Thorp, Robert W	FEMA Terraces	\$ 32,464.50
149.2010.5342.000	Thorp, Robert W	FEMA Terraces	\$ 9,593.90
149.2010.5342.000	Thorp, Robert W	DEBRIS REMOVAL	\$ 172,612.46
149.2010.5342.000	Thorp, Robert W	DEBRIS REMOVAL	\$ 20,199.77
149.2010.5342.000	Thorp, Robert W	DEBRIS REMOVAL	\$ 45,716.18
149.2010.5342.000	Thorp, Robert W	DEBRIS REMOVAL	\$ 13,053.68
149.2010.5342.000	Thorp, Robert W	FEMA Terraces	\$ 22,952.40
149.2010.5342.000	Thorp, Robert W	DEBRIS REMOVAL	\$ 47,733.71
149.2010.5342.000	Thorp, Robert W	DEBRIS REMOVAL	\$ 19,952.65
149.2010.5342.000	Thorp, Robert W	HAZARDOUS LIMB REMOVAL	\$ 82,441.23
110.2040.5600.000	TRAFFIC CONTROL CORP	450ml pour pac of MP55 material	\$ 588.00
610.8015.5441.000	TREASURER ST OF IOWA	August Sales Tax	\$ 12,562.00
610.8015.5441.000	TREASURER ST OF IOWA	August Sales Tax	\$ 2,385.00
951.1520.010	TREASURER ST OF IOWA	August Sales Tax	\$ 1,500.00

951.1520.020	TREASURER ST OF IOWA	August Sales Tax	\$	250.00
999.1102.000	TREASURER STATE OF IOWA	Bi-Weekly Payroll SIT	\$	5,827.69
999.1102.000	TREASURER STATE OF IOWA	Bi-Weekly Payroll SIT	\$	12,901.57
999.1102.000	TREASURER STATE OF IOWA	State Income Tax	\$	(0.26)
999.1102.000	TREASURER STATE OF IOWA	Bi-Weekly Payroll SIT	\$	5,320.57
999.1102.000	TREASURER STATE OF IOWA	Bi-Weekly Payroll SIT	\$	12,470.40
999.1102.000	TREASURER STATE OF IOWA	ROUNDING	\$	(0.23)
999.1102.000	TREASURER STATE OF IOWA	Oct Rounding	\$	0.26
001.1010.5347.000	TriTech Software Systems	RMS Annual Maintenance Contract 10/28/20-10/27/21	\$	14,229.46
001.4010.5215.000	TSYS	-36 Library credit card transaction fees	\$	37.97
001.6021.5215.000	TSYS	Finance credit card transaction fees	\$	65.33
032.6021.5230.000	UMB Bank NA	Fire Trucks	\$	35.07
200.6021.5230.000	UMB Bank NA	Refunding	\$	95.65
312.6021.5830.000	UMB Bank NA	Taxable GO Airport bonds 2020B	\$	300.00
362.6021.5230.000	UMB Bank NA	trails, softball, tennis, downtown, RR crossing	\$	64.06
741.8065.5230.000	UMB Bank NA	4th/Meadow	\$	105.22
740.8067.5600.000	Vajgrt, Roger	Weedwhip parts for trimming levee	\$	32.00
110.2010.5342.000	Verizon Connect NWF, INC.	Street September GPS services	\$	242.85
001.4040.5358.000	WICKHAM, MICHAEL L	Taekwond classes 10/08-11/12/20	\$	390.00
001.4040.5358.000	WICKHAM, MICHAEL L	after school program video	\$	50.00
001.1050.5132.000	Witmer Public Safety Group Inc	Fire Dept badges	\$	153.50
610.8015.5151.000	WOLFE EYE CLINIC P C	medical claim	\$	35.00
610.8015.5151.000	WOLFE EYE CLINIC P C	medical claim	\$	35.00
610.8015.5151.000	WOLFE EYE CLINIC P C	medical claim	\$	35.00
610.8015.5151.000	WOLFE EYE CLINIC P C	medical claim	\$	35.00
610.8016.5151.000	WOLFE EYE CLINIC P C	medical claim	\$	21.00
740.8065.5151.000	WOLFE EYE CLINIC P C	medical claim	\$	14.00
001.1099.5482.000	WoodRiver Energy LLC	Police & Fire Bldg 11672	\$	761.13
001.4010.5482.000	WoodRiver Energy LLC	Library gas #7078	\$	82.43
001.4045.5482.000	WoodRiver Energy LLC	Aquatic Center	\$	647.48
110.2010.5482.000	WoodRiver Energy LLC	905 E Main St	\$	127.34
690.8050.5482.000	WoodRiver Energy LLC	905 E Main St	\$	84.90
001.1099.5611.000	WW GRAINGER	Police & Fire air filters	\$	54.72
001.4010.5600.000	WW GRAINGER	air filters - library	\$	23.88
001.6050.5600.000	WW GRAINGER	air filters	\$	169.02
001.6051.5600.000	WW GRAINGER	aaair filters	\$	163.32
001.1050.5344.000	XEROX CORPORATION	Fire Dept contract copies	\$	35.12
610.8015.5980.000	Zahnd, Steven	Sewer refund 2020-lawn/sod	\$	394.24
001.1010.5132.000	Zero9 Holsters	malice clips	\$	24.95
001.4030.5410.000	ZIEGLER INC	Public Works generator radiator and parts	\$	550.98
110.2010.5410.000	ZIEGLER INC	Public Works generator radiator and parts	\$	550.98
610.8016.5410.000	ZIEGLER INC	Public Works generator radiator and parts	\$	330.59
690.8050.5410.000	ZIEGLER INC	Public Works generator radiator and parts	\$	550.98
740.8065.5410.000	ZIEGLER INC	Public Works generator radiator and parts	\$	220.39
			\$	2,788,659.93



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Marshalltown, IA 50158
Tel (641) 754-5704 Fax (641) 844-1899
jpetermeier@marshalltown-ia.gov

To: Civil Service Commission
From: Dave Rierson, Fire Chief
Re: Certified Promotional List
Position: Fire Lieutenant

After reviewing applicants and their qualifications, the following person was tested and considered to best meet the qualifications for the above listed position:

Curtis Raue	261.5
Matthew Gorder	232.0
Jason Johnston	207.0

This list shall be valid for a period not to exceed October 19, 2022.

Date List Certified by Civil Service Commission: October 19, 2020.

Mary Stevens (electronically signed 10/19/2020)

Mary Stevens, Civil Service Commission Chair

Attest:



Alicia Hunter, Clerk of the Commission



Jill Petermeier
Human Resource Director
24 North Center Street
Marshalltown, IA 50158
Tel (641) 754-5704 Fax (641) 844-1899
jpetermeier@marshalltown-ia.gov

To: Civil Service Commission
From: Dave Rierson, Fire Chief
Re: Certified Promotional List
Position: Fire Captain

After reviewing applicants and their qualifications, the following person was tested and considered to best meet the qualifications for the above listed position:

Nathan White	366.5
Curtis Raue	306.0

This list shall be valid for a period not to exceed October 19, 2022.

Date List Certified by Civil Service Commission: October 19, 2020.

Mary Stevens (electronically signed 10/19/2020)

Mary Stevens, Civil Service Commission Chair

Attest:



Alicia Hunter, Clerk of the Commission

**RESOLUTION APPROVING CONTRACT CHANGE ORDER #2 FOR THE
NORTHEAST FEMA STREET REPAIRS PROJECT # FEMA18004**

WHEREAS, the City of Marshalltown, Iowa, has heretofore entered into a contract with Con-Struct, Inc. for the labor and material for the Northeast FEMA Street Repairs Project #FEMA18004;

WHEREAS, an extension of time is requested for items to complete the project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA:

Section 1. That the contract Change Order #2 for the Northeast FEMA Street Repairs Project for the extension of the substantial completion date to November 15, 2020 is hereby accepted and approved.

Passed this 26th day of October, 2020, and signed this ____ day of October, 2020.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

MARSHALLTOWN

— I O W A —

Department of Public Works

Joel Greer, Mayor
Jessica Kinser, Administrator
Justin Nickel, Public Works Dir.
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5799
Fax - (641) 754-5717

October 5, 2020

**To: Mayor Joel T.S. Greer
Members of the City Council**

From: Jay C. Koch, P.E.
Civil Engineer II

Re: NE FEMA Street Repairs CO #2 – ConStruct, Inc. for additional 30 days of construction for completion of work.

Policy Issue: City policy requires approval of all Change Orders exceeding \$25,000

Recommendation: Staff recommends approval of the Change Order as submitted

Background: Due to weather restrictions the seal coating of 7th Avenue North will not be able to be completed without a time extension until next spring. Due to our FEMA funding restrictions, we are unable to extend the contract to that date. This change order is to extend the completion date until November 15, 2020 to allow 7th Ave. to be milled and overlayed. The quantities for this work will be reconciled into a final change order.

Budget Impact: None

Attachment: Change Order #2

cc: Jessica Kinser, City Administrator

City Council

Susan Cahill, Michael Gowdy, Al Hoop,
Gabriel Isom, Gary Thompson, Bill Martin, Bethany Wirin



CHANGE ORDER NO.: 2

Owner: City of Marshalltown
Engineer: City of Marshalltown
Contractor: Con-Struct, Inc.
Project: Northeast FEMA Street Repairs
Contract Name: Northeast FEMA Street Repairs
Date Issued: 10/5/2020
Owner's Project No.: FEMA18004
Engineer's Project No.:
Contractor's Project No.:
Effective Date of Change Order: 10/12/2020

The Contract is modified as follows upon execution of this Change Order:

Description:

This change order is for an extension of time due to additional work included on the project. The additional work includes the milling and overlay of 7th Avenue North. This was originally slated to have a seal coat added to the surface but was changed due to temperature concerns. The change order changes the completion date from October 15th to November 15th of 2020.

Attachments:

None

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 1,546,167.40		Substantial Completion:	October 15, 2020
		Ready for final payment:	November 15, 2020
[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0:		[Increase] [Decrease] from previously approved Change Orders No.1 to No.1:	
\$ 55,704.00		Substantial Completion:	No Change
		Ready for final payment:	No Change
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 1,490,463.40		Substantial Completion:	October 15, 2020
		Ready for final payment:	November 15, 2020
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 0.00		Substantial Completion:	November 15, 2020
		Ready for final payment:	December 15, 2020
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 1,490,463.40		Substantial Completion:	November 15, 2020
		Ready for Final Payment:	November 15, 2020

Recommended by Engineer

By: Jay C. Koch

Title: Civil Engineer II

Date: 10/5/2020

Accepted by Contractor

By: [Signature]

Title: Vice President

Date: 10/7/20

Authorized by Owner

By: _____

Title: Mayor

Date: _____

Con-Struct Inc.

1710 E. Main Street
Marshalltown, Iowa 50158
641-752-1865
FAX-752-5905

Request for Change #1

Date: 10/07/20

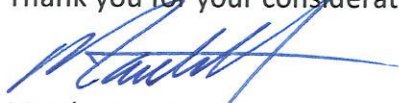
Project Name: Northeast FEMA Street Repair Project

Scope: Con-Struct Inc. is requesting the substantial completion date be changed from 10/15/20 to 11/15/20 and the final completion date changed from 11/15/20 to 12/15/20.

This is due to:

1. Addition of 12" storm sewer across Bromley Street
2. Changing chip sealing to mill and overlay
3. The Derecho Storm
4. Alliant Energy's delay in moving poles

Thank you for your consideration,



Matthew A. Jensen
Vice President



STREET LIGHTING RESOLUTION

The following Resolution _____ was adopted by the City Council of the City of
_____ Marshalltown _____ at a meeting held on _____, 20 _____.

Be it resolved by the City Council of the City of Marshalltown, that Alliant Energy Inc. is hereby directed to make the following changes to the existing system, at the locations described below (or shown on an attached map made a part of this Resolution) according to the terms expressed in the IPL Tariff regarding street lights:

NEW INSTALLATION OR CHANGES IN EXISTING SYSTEM					
ADD NUMBER	DELETE NUMBER	WATTAGE	STYLE OF LUMINAIRE	TYPE AND HEIGHT OF POLE	WIRING (<i>check one</i>)
1. <u>2</u>	_____	<u>70</u>	<u>LED</u>	<u>35' wood</u>	☒ OH ☐ UG
2. _____	<u>2</u>	<u>80</u>	<u>LED</u>	_____	☐ OH ☐ UG
3. _____	_____	_____	_____	_____	☐ OH ☐ UG

LOCATION OF NEW INSTALLATION OR CHANGES	
1. <u>306 N 3rd Ave</u>	<u>remove 80w LED and steel pole, install 35' wood pole and 70w LED</u>
2. <u>514 N 3rd Ave</u>	<u>remove 80w LED and steel pole, install 35' wood pole and 70w LED</u>
3. _____	_____

City Official _____
declared said Resolution duly passed and adopted the _____
day of _____, 20 _____.

Attest _____
Title _____

**RESOLUTION DECLARING CERTAIN PROPERTY SURPLUS PROPERTY AND
AUTHORIZING DISPOSAL THEREOF, 2010 CHEVY TAHOE**

WHEREAS the City of Marshalltown (hereinafter referred to as the “City”), State of Iowa, is a political subdivision organized and existing under the law and the Constitution of the State of Iowa (the “State”); and

WHEREAS the City is the sole owner of the equipment listed in Section 1 which is to be declared surplus property; and

WHEREAS this property was damaged in the 2020 Derecho, totaled by the insurance carrier, and should be disposed of; and

WHEREAS the disposal of the vehicle is in the best interests of the City of Marshalltown.

THEREFORE, IT IS HEREBY RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, AS FOLLOWS:

Section 1. The property listed below is hereby declared as surplus property:

A. 2010 Chevy Tahoe, Asset 6685

Section 2. The property, the subject of this resolution, shall be disposed of.

Passed this 26th day of October, 2020, and signed this _____ day of October, 2020.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

**RESOLUTION APPROVING CONTRACT CHANGE ORDERS #35R, 38,
42, 49, 50-52, 54 FOR THE VETERANS MEMORIAL COLISEUM
RENOVATION PROJECT, AN INCREASE OF \$2,736.46**

WHEREAS, the City of Marshalltown, Iowa, has heretofore entered into a contract with Garling Construction, for the labor and material for the Veterans Memorial Coliseum Renovation Project; and

WHEREAS, an increase is requested for items to complete the project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA:

Section 1. That the contract Change Orders #35R, 28, 42, 49, 50-52, 54 for the Veterans Memorial Coliseum Renovation Project, in the increased amount of \$2,736.46 is hereby accepted and approved.

Passed this 26th day of October 2020, and signed this _____ day of October 2020.

CITY OF MARSHALLTOWN

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

MARSHALLTOWN

— I O W A —

City Administrator's Office

Joel Greer, Mayor
Jessica Kinser, Administrator
Shari L. Coughenour, Clerk
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5799
Fax - (641) 754-5717

To: Mayor Greer and the City Council
From: Geoff Hubbard, Parks & Recreation Director
Date: October 21, 2020
RE: Coliseum Change Orders 35R1, 38, 42, 49, 50R, 51, 52, 54

Policy Issue: City policy requires Governing Body approval of Change Orders in excess of \$25,000 aggregate amount for the project.

Recommendation: Staff recommends approving the Change Order with Garling Construction for the additional work needed in the Coliseum.

Background: During the demolition of the inside of the Coliseum several items were uncovered that need to be address before construction can begin. There were also some items not address in the plans by the architects/engineers that have now been addressed so changes in the plans are needed to complete the project. Here is a breakdown of each Change Order and the costs. Also attached are each change order and their description.

- COR-35R1 - \$731.54 – Adding 16 linear feet of roof coping to existing roof
- COR-38 - \$197.06 – Adding a column to stair landing to support the stair column due to change in how it attaches to the existing building
- COR-42 – (\$1,243.00) – This is a credit for not having to grout 2 columns in the new addition.
- COR-49 - \$2,815.37 – This change order is address lighting changes on the new west addition.
- COR-50R - \$1,462.71 – Adding trim to the old front entrance doors and up along the windows, originally it was thought the existing trim could be salvaged and used.
- COR-51 – \$2,558.31 – During demolition it was found that several joists in the basement, 1st floor, and 2nd floor roof were split or damaged. This change order addresses Garling fixing all those joist with new ones or extra supports.
- COR-52 – (785.53) – This is a credit for floor removal due to an error by the subcontractor, Young Plumbing
- COR-54 – (3,000.00) – This is a credit for fill material used in the basement because the contractor was able to use brick and block walls within the building as fill material.

These add up to \$2,736.46

Budget Impact: Please see the attachment for the full breakdown of revenues and expenditures. The change orders, added to the previous 32 change orders, result in a \$296,793.55 project deficit.

Attachment: Change Orders 35R, 38, 42, 49, 50-52, 54 and CPMI Recommendations

City Council
Susan Cahill, Michael Gowdy, Al Hoop,
Gabriel Isom, Leon Lamer, Bill Martin, Bethany Wirin



Expenditures		Funding		
Garling Construction	3,469,000	Insurance- RC	1,658,366	
Alternate 1	22,000	Insurance- ORD	250,000	
Alternate 2	8,500	Donations/Grants	1,350,000	
GTG Bidding Phase	10,100	Alliant Rebate	48,200	
GTG Construction Phase	92,350	City Sources	568,239	
CPMI	160,460	SRC Proceeds	428,239	
Furniture, Fixtures, AV	100,000	TIF Reimb	140,000	
Total	3,862,410		3,874,805	12,395
Change Orders 1-12	145,757.42	(3/23/20)	Deficit	(296,793.55)
Change Orders 13-15	10,801.43	(4/13/20)		
Change Order 18	25,383.57	(5/11/20)		
Change Order 19, 20, 22-24	14,616.35	(6/22/20)		
Change Order 21, 26, 30-31	22,631.07	(7/13/20)		
Change Order 16, 32, 34, 36, 37, 39	65,821.79	(7/27/20)		
Change Order 33	9,045.46	(8/10/20)		
Change Order 35,38,42, 49, 50-52,54	2,736.46	(10/26/20)		

City Council
Susan Cahill, Michael Gowdy, Al Hoop,
Gabriel Isom, Leon Lamer, Bill Martin, Bethany Wirin





General Contractors

1120 11th Street • Belle Plaine, IA 52208 • Phone: (319) 444-3409 319-444-3409 • Fax: (319) 444-2437 319-444-2437

COR #. 0042

CITY OF MARSHALLTOWN 24 N CENTER STREET MARSHALLTOWN, IA 50158		Date Thursday, August 27, 2020
Project: Vets Memorial Coliseum Marshalltown		
Project #: 54118	cc: Superintendent	
Credit for grouting columns.		

#	Description	Type	Qty	Rate	Expense Amount	MarkUp	Cost
00046	Garling Material	Material Expense		0.000	10.000		\$10.00
00046	Garling Labor	Labor Expense		0.000	112.000		\$112.00
00046	CK Fairco	Sub Expense			-1365.000		(\$1,365.00)

PROPOSAL SUMMARY

Material Expense	\$10.00
Labor Expense	\$112.00
Sub Expense	(\$1,365.00)

Net Costs (\$1,243.00)

Proposal Total (\$1,243.00)

✍ PLEASE REVIEW AND SIGN BELOW FOR INCLUSION IN THE NEXT OWNER CHANGE ORDER ✍

Architect: x	GTG Architects LLC, Architect	Date: 09/16/2020
Owner: x	CITY OF MARSHALLTOWN	Date: _____
PM: x	Douglas R Mertens, Project Manager	Date: _____

PHASE	DESCRIPTION	QT	Unit	Unit Cost	QT	Unit	Unit Cost	EQUIP	MATERIAL	LABOR		SUB	OTHER	TOTALS	
										HRS	\$				
070-477	Grout two columns	2	ea	5.00	2	hrs	56.00		10.00	2.00	112.00			122.00	
070-477	Grout	1	sub		1	sub			0.00	0.00	0.00	(1,365.00)		(1,365.00)	
	PHASE TOTAL														(1,243.00)
	JOB TOTAL							0.00	10.00	2.00	112.00	(1,365.00)	0.00		(1,243.00)

NET CHANGE (1,243.00)

Sub Mark up 10% 0.00
Mark up 15% on self performed 0.00

Subtotal Change (1,243.00)
Bond 2% 0.00
Total -\$1,243.00

CK Fairco, Inc.

405 E. Madison Street.
Winterset, IA. 50273
PH. 515-462-9032 / FAX 515-462-9036

Proposal

Proposal No: 19102201
Proposal Date: October 22, 2019

Customer:

Bidders

Project:

Marshalltown Veterans Auditorium
Marshalltown, Iowa

Attn: Estimating Dept.

We propose all labor, material and equipment on the above named project to install sealants for the following scope of work:

Scope of Work:

Grouting:

1. Install non shrink grout to the column bases.

Total: \$1,365.00 ✓

CKFI's intention is to obtain a contract for all the work listed. Any separation of this scope of work must be authorized by CKFI prior to awarding of a contract.

**All material cost are guaranteed for a period of 30 days from the bid date listed above. After 30 days this bid may be subject to price increases and therefore cannot be guaranteed beyond 30 days without prior consent from CK Fairco, Inc.

Authorized

Signature:



Christopher D. Fairholm / President

for Proposal:

Job cost does include tax or applicable surcharges

Signature:

Date:

Acceptance of Proposal

Response to COR



RESOURCE
CONSULTING
ENGINEERS LLC

Resource Consulting Engineers, LLC

Marshalltown Veterans Coliseum	2017.031.00
Project	RCE Project Number
COR#040	10/06/2020
Proposal Request Number	COR Date
Field Bulletin FB-23	10/13/2020
Description	Response Date

To: Doug Mertens – Garling Construction, Inc.

Distribution: Tyler Baumgarten – GTG Companies
David Deemer – CPMI
Geoff Hubbard – City of Marshalltown

This document is not a Change Order, nor is it a formal direction to proceed with work described herein.

Comments

1. Pricing appears reasonable. No deduction material cost is listed for light fixtures because fixtures were ordered and delivered. Unused fixtures will be handed off to Owner. There is no deduction in labor listed; however, there is only a minor cost for additional labor. RCE recommends approval.

Attachments:

1. COR 0049.



General Contractors

1120 11th Street • Belle Plaine, IA 52208 • Phone: (319) 444-3409 319-444-3409 • Fax: (319) 444-2437 319-444-2437

COR #. 049

CITY OF MARSHALLTOWN		Date	Monday, October 5, 2020
24 N CENTER STREET			
MARSHALLTOWN, IA 50158			
Project:	Vets Memorial Coliseum Marshalltown		
Project #:	54118	cc:	Superintendent
Change order for FB 023-delete 2 L15 lights ad turn over to the owner, provide a new mullion mounted L15 fixture centered over the west entrance. Delete one L17 from NW Corner and add 2 type L17 fixtures to the pillars at the west entrance.			

#	Description	Type	Qty	Rate	Expense Amount	MarkUp	Cost
00053	Bond	Other Expense		0.000	55.200	0.0000	\$55.20
00053	Van Maanen Electric				2509.240	10.0000	\$2,760.17

PROPOSAL SUMMARY

Other Expense	\$55.20
Sub Expense	\$2,760.17
Net Costs	\$2,815.37

Proposal Total **\$2,815.37**

~~✍~~ PLEASE REVIEW AND SIGN BELOW FOR INCLUSION IN THE NEXT OWNER CHANGE ORDER ~~✍~~

Architect: x	GTG Architects LLC, Architect	Date: <u>10/14/2020</u>
Owner: x	CITY OF MARSHALLTOWN	Date: _____
PM: x	Doug Mertens, Project Manager	Date: <u>10-6-20</u>



PROPOSAL REQUEST

Van Maanen Electric Inc.

500 Iowa Speedway Drive
Newton, Iowa 50208
Telephone: 641-791-9473

CCN #

FB-23

Date:

10/5/2020

Project Name:

Marshalltown Veterans Memorial Coliseum Renovation

Page Number:

1

Garling Construction

Contact: Doug Mertens
1120 11th Street
Belle Plaine, IA 52208
Telephone: 319-444-3409
E-mail: mert@garlingconstruction.com

Work Description

Scope: Per FB-23 delete 2 L15 lights and turn over to the owner. provide a new mullion mounted L15 fixture centered over the west entrance. Delete one L17 from the Northwest corner and add 2 type L17 fixtures to the pillars at the West entrance.

Breakdown

Description	Qty
3/4" CONDUIT - RMC - GALV	36
3/4" LOCKNUT - STEEL	4
3/4" MEASURE CUT & THREAD LABOR - RMC - GALV	2
3/4" FIELD BEND NO CUT LABOR - RMC - GALV	4
3/4" 1-H STRAP - RMC - STEEL	6
#12 THHN BLACK	42
#12 THHN WHITE	42
#12 THHN GREEN	42
1G MSNRY BOX 3 1/2" DEEP	1
Totals	179

Summary

Material		205.85
LIGHTING FIXTURES		1,460.00
LABOR	(7.94 Hrs @ \$65.00)	516.10
O&M	(@ 15.000 %)	327.29

Final Amount**\$2,509.24****Van Maanen Authorization:**

Project Manager: Travis Love
Phone Number: 641-791-9473
E-mail: tlove@vanmaanenelectric.com

Signature:

Date: 10/5/2020

ORIGINAL

PROPOSAL REQUEST

Van Maanen Electric Inc.

500 Iowa Speedway Drive
Newton, Iowa 50208

CCN #

Date:

Project Name:

Page Number:

FB-23

10/5/2020

Marshalltown Veterans Memorial Coliseum Renovation

2

Garling Construction Authorization

Name: Doug Mertens

Signature: _____

Date: _____

ORIGINAL



General Contractors

1120 11th Street • Belle Plaine, IA 52208 • Phone: (319) 444-3409 319-444-3409 • Fax: (319) 444-2437 319-444-2437

COR #. 0050R

CITY OF MARSHALLTOWN 24 N CENTER STREET MARSHALLTOWN, IA 50158	Date	Wednesday, October 7, 2020
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Project: Vets Memorial Coliseum Marshalltown
Project #: 54118 **cc: Superintendent**

Change order for FB 017 North Entry

#	Description	Type	Qty	Rate	Expense Amount	MarkUp	Cost
00054	GC Material Cement Board	Material Expense		0.000	67.450	15.0000	\$77.57
00054	GC Equipment Cement Brd	Equipment Expense		0.000	150.000	15.0000	\$172.50
00054	GC Labor Cement Board	Labor Expense		0.000	420.000	15.0000	\$483.00
00054	GC Labor Window Sill	Labor Expense		0.000	168.000	15.0000	\$193.20
00054	GC Labor Framing	Labor Expense		0.000	336.000	15.0000	\$386.40
00054	Bond	Other Expense		0.000	28.680	0.0000	\$28.68
00054	Horizon Group				105.530	15.0000	\$121.36

PROPOSAL SUMMARY

Material Expense	\$198.93
Equipment Expense	\$172.50
Labor Expense	\$1,062.60
Other Expense	\$28.68
Proposal Total	\$1,462.71

✂ PLEASE REVIEW AND SIGN BELOW FOR INCLUSION IN THE NEXT OWNER CHANGE ORDER ✂

Architect: x _____ GTG Architects LLC, Architect	Date: <u>10/15/2020</u>
Owner: x _____ CITY OF MARSHALLTOWN Douglas R Mertens, Project Manager	Date: _____
PM: x _____	Date: <u>10-14-20</u>

PHASE	DESCRIPTION	QT	Unit	Unit Cost	QT	Unit	Unit Cost	EQUIP	MATERIAL	LABOR		SUB	OTHER	TOTALS	
										HRS	\$				
060-403	Cement Board 1x4x12	5	pcs	13.49	5	sub	84.00	150.00	67.45	7.50	420.00			637.45	1,246.98
060-408	Window Sills	1	ls	105.53	3	hrs	56.00		105.53	3.00	168.00			273.53	
090-552	Framing Between Windows-Material on site				6	hrs	56.00		0.00	6.00	336.00			336.00	
090-566	Dvorak - Scrape and Pnt Freize and Trim by Owner				1	sub			0.00	0.00	0.00			0.00	
	PHASE TOTAL														
	JOB TOTAL							150.00	172.98	16.50	924.00	0.00	0.00		1,246.98
NET CHANGE														1,246.98	

Sub Mark up 10%	0.00
Mark up 15% on self performed	187.05
Subtotal Change	1,434.03
Bond 2%	28.68
Total	\$1,462.71



Change Request

To: Garling Construction
1120 - 11th St.
Belle Plaine, IA 52208

Ship To: Job Site
20 West State Street
Marshalltown, IA 50158

Phone (319) 444-3409

Attention : Estimating
Project Desc. : Veterans Memorial Coliseum
Terms : n/a
Architect : n/a

Project Id : 2019-10-17BH
Ship Via : Our Truck
P.O. Number : n/a
Salesperson : Brian Hedburg

Qty	UOM	Description	Architectural Reference
-----	-----	-------------	----------------------------

Change Request

CR1 Add three plam window sills

9.9 lin ft	Laminate Window Sill
1	CR1 Add three plam window sills

TOTAL	<u>\$105.53</u>
-------	-----------------

If the above items and pricing are satisfactory, please sign, date, and return this form as soon as possible. Lead time for change orders will not begin until The Horizon Group, Inc. has received written approval. By signing this Change Order, you authorize The Horizon Group, Inc. to collect payment for these items.

ACCEPTED BY:

(Print Name) _____

(Signature) _____

(Date) _____

Doug Mertens

From: Keith Johnson <KJohnson@spahnandrose.com>
Sent: Tuesday, October 6, 2020 10:50 AM
To: Doug Mertens
Subject: [External] RE: Cement brd trim

5/4 x 4-12' primed cement bd trim

13.49 ea

2 day lead time.

Thanks Keith



Keith Johnson
General Manager

Spahn & Rose Lumber Co.
110 W. Madison Street | Marshalltown, IA 50158-0189
p. 641.752.1541 | f. 641.752.2387
e. kjohnson@spahnandrose.com

We provide the products and services that make it easier for contractors and builders to operate their businesses efficiently and profitably.

From: Doug Mertens <Mert@garlingconstruction.com>
Sent: Tuesday, October 6, 2020 7:56 AM
To: Keith Johnson <KJohnson@spahnandrose.com>
Cc: Ritch Konigsmark <RKonigs@garlingconstruction.com>
Subject: Cement brd trim

5/4x4x60 If of a cement brd trim smooth, what is the availability and cost?

Thank You,

Douglas "Mert" Mertens
Project Manager



1120 11th Street, Belle Plaine, IA 52208
Ph: 319-444-3409
Fax: 319-444-2437
Cell: 319-929-1359
mert@garlingconstruction.com



General Contractors

1120 11th Street • Belle Plaine, IA 52208 • Phone: (319) 444-3409 319-444-3409 • Fax: (319) 444-2437 319-444-2437

COR #. 051

CITY OF MARSHALLTOWN 24 N CENTER STREET MARSHALLTOWN, IA 50158	Date	Wednesday, October 7, 2020
--	-------------	----------------------------

Project: Vets Memorial Coliseum Marshalltown Project #: 54118	cc: Superintendent	
--	---------------------------	--

Change order for joist repair.

#	Description	Type	Qty	Rate	Expense Amount	Mark Up	Cost
00055	Bond	Other Expense		0.000	50.160		\$50.16
00055	2x12x14 #2 Joist	Material Expense		0.000	408.000	15.0000	\$469.20
00055	2x10x14 #2 Joist	Material Expense		0.000	85.000	15.0000	\$97.75
00055	2x4x14 SPF	Material Expense		0.000	14.000	15.0000	\$16.10
00055	Garling Labor 3.16.20	Labor Expense		0.000	728.000	15.0000	\$837.20
00055	Garling Labor 3.17.20	Labor Expense		0.000	336.000	15.0000	\$386.40
00055	Garling Labor 5.15.20	Labor Expense		0.000	560.000	15.0000	\$644.00
00055	Fasteners/Glue	Material Expense		0.000	50.000	15.0000	\$57.50

PROPOSAL SUMMARY

Other Expense	\$50.16
Material Expense	\$640.55
Labor Expense	\$1,867.60
Net Costs	\$2,558.31

Proposal Total	\$2,558.31
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~~✍~~ PLEASE REVIEW AND SIGN BELOW FOR INCLUSION IN THE NEXT OWNER CHANGE ORDER ~~✍~~

Architect: x	GTG Architects LLC, Architect	Date: <u>10/12/2020</u>
Owner: x	CITY OF MARSHALLTOWN	Date: _____
PM: x	Doug Mertens, Project Manager	Date: <u>7-1-</u> <u>20</u>

54118 - Joist Repair T & M.

COR#000 - Joist Repair

AS OF:

10/7/20
~~2/17/2020~~

PHASE	DESCRIPTION	QT	Unit	Unit Cost	QT	Unit	Unit Cost	EQUIP	MATERIAL	LABOR		SUB	OTHER	TOTALS	
										HRS	\$				
Joist Repair 060-400	2x12x14 #2 Joist	16	ea	25.50					408.00	0.00	0.00			408.00	
	2x10x14 #2 Joist	4	ea	21.25					85.00	0.00	0.00			85.00	
	2x4x14 SPF	2	ea	7.00					14.00	0.00	0.00			14.00	
	3/16 Labor Second Floor				13	hrs	56.00		0.00	13.00	728.00			728.00	
	3/17 Labor Second Floor				6	hrs	56.00		0.00	6.00	336.00			336.00	
	5/15 Labor Second Roof Drain				10	hrs	56.00		0.00	10.00	560.00			560.00	
	Fasteners/Glue	1	ls	50.00					50.00	0.00	0.00			50.00	
	JOB TOTAL							0.00	557.00	29.00	1,624.00	0.00	0.00		0.00

NET CHANGE

2,181.00

Sub Mark up 10%

0.00

Mark up 15% on self performed

327.15

Subtotal Change

2,508.15

Bond 2%

50.16

Total

\$2,558.31

Daily Job Report

Job Number: 54118 Date: 5/18/20 - 5/22/20 Davis Bacon

Job Name/Location: Mtown Vets Remodel

Employee F/L Name	OTR	Hours	Phase code	Work Performed	Classification
5/18/20					
Ritch Konigsmark		6	010-050	Layout	
Jack Miller		9	090-552	Framing out Windows	
Darryl Victoreen		4	" "	For Returns 1st Floor Backing	
Steve Engbretson		9	070-051	Basement Dem Pump	
Darryl Victoreen	ENTERED	5	COR?	alter Compact Debris	
+ MKS. HUMAN DRAIN		5		Repairs Broken Floor Joists - ROOF DRAIN	
5/19/20					
Ritch Konigsmark		6	010-050	Layout	
Jack Miller		9	090-552	Backing and Framing	
Darryl Victoreen		6.5	" "	Out Windows 1st Floor	
Steve Engbretson		10	070-051	Clean Out Excavation	
				For Barrier System.	
5/20/20					
Ritch Konigsmark		6	010-050	Layout	
Darryl Victoreen		2	090-552	Framing	
Jack Miller		9		Backing	
Derek Hutchinson		9	070-051	Tearing out Joist Roof	
Brad Towle		9	" "	Stage Area	
Steve Engbretson		9	070-475	Installing Tile Foundation	

Equipment Used on Job

Equipment	Days	Hours	Model
Skidloader			
Scissor Lift			
JCB ST			
Dump Truck			
Other:			
Other:			

Daily Job Report

Job Number: 54118			3/15/2020 -3/21/2020		Davis Bacon
Job Name/Location: Vet Memorial					
Employee F/L Name	OTR	Hours	Phase code	Work Performed	Classification
3/16/2020					
Chris Kimm		3	010-050	Supervision	
Jack Miller		6.5	060-400	Framing	T & M
Vince Peterson		6.5	060-400	Framing	T & M
Jack Miller		2	060-400	Framing	
Vince Peterson		2	060-400	Framing	
3/17/2020					
Chris Kimm		5	010-050	Supervision	
Jack Miller		3	060-400	Framing	T & M
Vince Peterson	ENTERED	3	060-400	Framing	T & M
Jack Miller	MAR 23 2020	6	060-400	Framing	
Vince Peterson		6	060-400	Framing	
3/18/2020					
Chris Kimm		5	010-050	Supervision	
Jack Miller		9	060-400	Framing	
Vince Peterson		9	060-400	Framing	
3/19/2020					
Jack Miller		9	060-400	Framing	
Vince Peterson		9	060-400	Framing	
Equipment Used on Job					
Equipment	Days	Hours	Model		
Skidloader					
Scissor Lift					
JCB ST					
Dump Truck					
Other:					
Other:					

PROJECT: Vet Memorial		JOB # 54118	
		DATE 3/16/20	
SITE CONDITIONS:		Yes or No	SUBMITTED BY: Chris Kimm
Snow			WEATHER:
Rain		no	Temp
Dry			30's
AREAS WORKED TODAY			
Gen Reqrmts		Woods/Plast	Equip
Demo		Thermal	Spec Const
Concrete		Drs/Wndws	Conveying
Masonry		Finishes	Mechanical
Steel		Specialties	Electrical
Site work			
DESCRIPTION OF AREAS WORKED: Van Mannon Electric			
Area:		Yes or No	If No, Why.
On Schedule		yes	
# of Workers	3 Enough:	yes	
Did Area Get Cleaned Up?		yes	
Description of Work Performed			
Power to building			
DESCRIPTION OF AREAS WORKED: Young P&H			
Area:		Yes or No	If No, Why.
On Schedule		yes	
# of Workers	2 Enough:	no	
Did Area Get Cleaned Up?		yes	
Description of Work Performed			
Hangers in gym			
DESCRIPTION OF AREAS WORKED: Van Maanen Electric			
Area:		Yes or No	If No, Why.
On Schedule		no	
# of Workers	Enough:	no	
Did Area Get Cleaned Up?		yes	
Description of Work Performed			
DESCRIPTION OF AREAS WORKED: Construct Inc			
Area:		Yes or No	If No, Why.
On Schedule		yes	
# of Workers	Enough:	yes	
Did Area Get Cleaned Up?		yes	
Description of Work Performed			
DESCRIPTION OF AREAS WORKED: GCI			
Area:		Yes or No	If No, Why.
On Schedule		no	
# of workers	2 Enough:	no	
Did Area Get Cleaned Up?			
Description of Work Performed			
Framing/ T & M Replace Joist Second Floor & Roof			
DESCRIPTION OF AREAS WORKED:			
Area:		Yes or No	If No, Why.
On Schedule			
# of workers			
Did Area Get Cleaned Up?			
DESCRIPTION OF AREAS WORKED:			
Area:		Yes or No	If No, Why.
On Schedule			
# of Workers	Enough:		
Did Area Get Cleaned Up?			
Description of Work Performed			
16 - 2x12x14 SPP 4 - 2x4x14 SPP			

PROJECT: Vet Memorial		JOB # 54118	
		DATE 3/17/20	
SITE CONDITIONS:		SUBMITTED BY: Chris Kimm	
Snow		WEATHER:	
Rain		Temp 30's	
Dry			
AREAS WORKED TODAY			
Gen Reqmts		Woods/Plast	
Demo		Thermal	
Concrete		Drs/Wndws	
Masonry		Finishes	
Steel		Specialties	
Site work			
DESCRIPTION OF AREAS WORKED: Van Maanen Electric			
Area:		Yes or No	If No, Why.
On Schedule		yes	
# of Workers 3 Enough:		yes	
Did Area Get Cleaned Up?		yes	
Description of Work Performed			
Power to building			
DESCRIPTION OF AREAS WORKED: Young P&H			
Area:		Yes or No	If No, Why.
On Schedule		yes	
# of Workers 2 Enough:		no	
Did Area Get Cleaned Up?		yes	
Description of Work Performed			
Hangers in gym			
DESCRIPTION OF AREAS WORKED: Van Maanen Electric			
Area:		Yes or No	If No, Why.
On Schedule		no	
# of Workers Enough:		no	
Did Area Get Cleaned Up?		yes	
Description of Work Performed			
DESCRIPTION OF AREAS WORKED: Construct Inc			
Area:		Yes or No	If No, Why.
On Schedule		yes	
# of Workers Enough:		yes	
Did Area Get Cleaned Up?		yes	
Description of Work Performed			
DESCRIPTION OF AREAS WORKED: GCI			
Area:		Yes or No	If No, Why.
On Schedule		no	
# of workers 2 Enough:		no	
Did Area Get Cleaned Up?			
Description of Work Performed			
Framing/ T & M Replace Joist Second			
Floor& Roof & unload materials			
DESCRIPTION OF AREAS WORKED:			
Area:		Yes or No	If No, Why.
On Schedule			
# of workers			
Did Area Get Cleaned Up?			
Description of Work Performed			
DESCRIPTION OF AREAS WORKED:			
Area:		Yes or No	If No, Why.
On Schedule			
# of Workers Enough:			
Did Area Get Cleaned Up?			
Description of Work Performed			



General Contractors

1120 11th Street • Belle Plaine, IA 52208 • Phone: (319) 444-3409 319-444-3409 • Fax: (319) 444-2437 319-444-2437

COR #. 052

CITY OF MARSHALLTOWN		Date	Wednesday, October 7, 2020
24 N CENTER STREET			
MARSHALLTOWN, IA 50158			
Project: Vets Memorial Coliseum Marshalltown Project #: 54118	cc: Superintendent		
Deduct for FB 002 Floor removal Concrete Floor Error Youngs Plumbing			

#	Description	Type	Qty	Rate	Expense Amount	MarkUp	Cost
00056	4.75 SQFT Floor Removal	Equipment Expense			-5.000		(\$5.00)
00056	4.75 SQFT Floor Removal	Labor Expense			-38.000		(\$38.00)
00056	Concrete Floor Material	Material Expense			-94.530		(\$94.53)
00056	Concrete Floor Labor	Labor Expense			-398.000		(\$398.00)
00056	Young Heating and Plumbin				-250.000		(\$250.00)

PROPOSAL SUMMARY

Equipment Expense	(\$5.00)
Labor Expense	(\$436.00)
Material Expense	(\$94.53)
	(\$250.00)

Proposal Total (\$ 785.53)

✍ PLEASE REVIEW AND SIGN BELOW FOR INCLUSION IN THE NEXT OWNER CHANGE ORDER ✍

Architect: x _____ GTG Architects LLC, Architect	Date: <u>10/16/2020</u>
Owner: x _____ CITY OF MARSHALLTOWN Doug Mertens, Project Manager	Date: _____
PM: x _____ Doug Mertens, Project Manager	Date: <u>10-9-20</u>

Sub Mark up 10%	0.00
Mark up 15% on self performed	0.00
Subtotal Change	(785.53)
Bond 2%	0.00
Total	-\$785.53

TRANSMITTAL

CPMI

1001 Grand Ave, Suite 201
West Des Moines, IA 50265

TELEPHONE NO.: (515) 244-1166
FACSIMILE NO.: (515)244-5040

TO: City of Marshalltown
24 North Center Street
Marshalltown, IA 50159

DATE: 16 September 2020

RE: Veterans Memorial Coliseum
Renovation

Attn: Geoff Hubbard

Project No. 19105

MESSAGE: Change Order Request submitted by Garling for approval.

WE ARE SENDING YOU:

X attached
— under separate cover
ACTION

COPIES	DESCRIPTION	ACTION
1	Garling Construction Inc. Change Order Request 0035R1 In the amount of \$731.54 RE: Add 16 LF roof coping to existing roof	For Approval
1	Garling Construction Inc. Change Order Request 0049 In the amount of \$2,815.37 RE: FB-23- Addition exterior light changes	For Approval
1	Garling Construction Inc. Change Order Request 0051 In the amount of \$2,558.31 RE: Repair to existing roof & floor joist T&M basis	For Approval
1	Garling Construction Inc. Change Order Request 0050R In the amount of \$1,462.71 RE: Add trim to north entry (Paint by Owner)	For Approval
1	Garling Construction Inc. Change Order Request 0038R In the amount of \$197.06 RE: Add column to stair landing per FB22R	For Approval
1	Garling Construction Inc. Change Order Request 0052 In the amount of (-\$785.53) RE: Credit from Young Mechanical per FB-02	For Approval
1	Garling Construction Inc. Change Order Request 0054 In the amount of (-\$3,000.00) RE: Credit for aggregate fill per RFI-02	For Approval

CPMI

BY: David Deemer
David Deemer, Project Manager

Cc:

TRANSMITTAL

CPMI

1001 Grand Ave, Suite 201
West Des Moines, IA 50265

TELEPHONE NO.: (515) 244-1166
FACSIMILE NO.: (515)244-5040

TO: City of Marshalltown
24 North Center Street
Marshalltown, IA 50159

DATE: 16 September 2020

RE: Veterans Memorial Coliseum
Renovation

Attn: Geoff Hubbard

Project No. 19105

MESSAGE: Change Order Request submitted by Garling for approval.

WE ARE SENDING YOU:

X attached
 under separate cover
ACTION

COPIES	DESCRIPTION	ACTION
1	Garling Construction Inc. Change Order Request 0042 In the amount of (-\$1,243.00) RE: Credit for not grouting columns	For Approval

CPMI

BY: David Deemer
David Deemer, Project Manager

Cc:



General Contractors

1120 11th Street • Belle Plaine, IA 52208 • Phone: (319) 444-3409 319-444-3409 • Fax: (319) 444-2437 319-444-2437

COR #. **0035R1**

CITY OF MARSHALLTOWN
24 N CENTER STREET
MARSHALLTOWN, IA 50158

Date Friday, September 18, 2020

Project: Vets Memorial Coliseum Marshalltown
Project #: 54118 **cc: Superintendent**

FB 20 Adding Parapet Cap Coping to existing roof and Roof Insulation at Addition

#	Description	Type	Qty	Rate	Expense Amount	MarkUp	Cost
00039	Bond	Other Expense		0.000			\$14.34
00039	ForSure Roofing -Cap				652.000	10.0000	\$717.20

PROPOSAL SUMMARY

Other Expense \$14.34
Sub Expense \$717.20
Net Costs \$731.54

Proposal Total \$ 731.54

~~✍~~ PLEASE REVIEW AND SIGN BELOW FOR INCLUSION IN THE NEXT OWNER CHANGE ORDER ~~✍~~

Architect: x 
GTG Architects LLC, Architect

Date: 09/23/2020

Owner: x _____
CITY OF MARSHALLTOWN

Date: _____

PM: x 
Douglas R Mertens, Project Manager

Date: 9-18-20

PHASE	DESCRIPTION	QT	Unit	Unit Cost	QT	Unit	Unit Cost	EQUIP	MATERIAL	LABOR		SUB	OTHER	TOTALS	
070-480	ForeSure Roofing	1	sub		1	sub			0.00	HRS 0.00	\$ 0.00	652.00		652.00	652.00
	PHASE TOTAL														
	JOB TOTAL							0.00	0.00	0.00	0.00	652.00	0.00		652.00

NET CHANGE 652.00

Sub Mark up 10% 65.20

Mark up 15% on self performed 0.00

Subtotal Change 717.20

Bond 2% 14.34

Total \$731.54

Company Information

Company Name	For Sure Roofing
Address	5741 NE 22nd ST STE 300 Des Moines, Iowa 50313
Phone	(515) 367-7873



Project Information

Estimator	Randy Smith	Project Name	Veterans Memorial Coliseum Renovation Marshalltown
Email	rsmith@forsureroofing.com	Addresses	20 West State Street Marshalltown, IA 50158
Phone	(641) 373-1996	Project Number	3488
Bid Date	10/22/2019 10:00am		

Client Information

Contact Type	Company	Contacts Name	Mobile Phone	Office Phone	Email
Bid To	Garling Construction, Inc.	Doug Mertens			mert@garlingconstruction.com
Project Manager	Garling Construction, Inc.	Chris Kimm	(319) 929-4081		ckimm@garlingconstruction.com

Base Bid

This is the base bid and does not include any additional options.

Accepted	Area Designation	Summary of Work/Description	System Type	Manufacturer	Warranty Type	Cost
No Data						

Additional Options

These are value engineering options that can be accepted if requested.

Accepted	Name	Summary of Work/Description	System Type	Manufacturer	Warranty Type	Cost
	Field Bulletin #20	Labor, materials, and equipment for the following scope of work: - Add 24ga. coping cap to the east parapet membrane wrapped area	TPO - Fully Adhered	Versico		\$652.00

Terms

By signing this document, the customer agrees to the services and conditions outlined in this document.

--	--	--

1. All dimensions are based on our own field-verified dimensions. 2. All prices include taxes, overhead and profit. 3. Payments due within 30 days of receipt. Payments beyond 30 days accrue interest at 1.5% per month. For Sure Roofing LLC shall be entitled to recover any fees, including attorney fees, reasonably incurred to collect the amount due 4. This scope of work includes all necessary safety equipment and set-up. 5. We reserve the right to modify this proposal after 30 days. 6. Issuance of a purchase order or similar contract by the owner will constitute acceptance of this proposal in its entirety and all terms of manufacturer and contractor's warranties. 7. Construction work will result in debris, dust or dirt falling and unless specified above, we are not responsible for interior protection.	8. For Sure Roofing LLC dba For Sure Roofing & Sheet Metal is fully covered by workman's compensation insurance, liability and property insurance to protect our employees and clients. The Owner shall carry their own insurance and should consult their insurance provider. 9. All prefinished sheet metal colors shall be selected from manufacturer's standard color range (excluding metallic) unless otherwise noted above. 10. All changes to this contract shall be conducted only after a written change order is authorized by both parties. 11. Our standard hourly rate per man-hour is \$75.00 (\$100.00 for sheet metal fabrication) for changes and a 50% mark-up will be add to all material, rental equipment, and other items required to perform our scope of work. 12. Material and equipment will be stored on-site. We will coordinate all staging activities with the Owner.	13. We exclude snow and ice removal during winter construction. 14. We allow for a maximum of 5% retainage, when required as a subcontractor. 15. All payments beyond 30 days accrue interest at 1.5% per month. 16. For Sure Roofing LLC shall be entitled to recover any fees, including attorney fees, reasonably incurred to collect the amount due. 17. We have not tested for the presence of asbestos containing materials. We exclude any asbestos abatement, if necessary. 18. We will invoice (at our standard rates) to repair all damage to our scope of work done by others. 19. We are not responsible for correcting ponding due to structural deflection. 20. Any decking replacement will be an additional time and material cost, unless otherwise noted in bid.

Please write Yes or No in the accepted fields and sign below.

Name: _____

Title: _____

Total Price with accepted options:_____

Signature: _____



General Contractors

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COR #. 0038R

CITY OF MARSHALLTOWN		Date	Saturday, July 18, 2020
24 N CENTER STREET			
MARSHALLTOWN, IA 50158			
Project:	Vets Memorial Coliseum Marshalltown		
Project #:	54118	cc: Superintendent	
FB-21 Add Column to the Stair Platform in the Addition Basement			

#	Description	Type	Qty	Rate	Expense Amount	Mark Up	Cost
00042	Bond	Other Expense		0.000			\$3.86
00042	Column Install Labor	Labor Expense		0.000	168.000	15.0000	\$193.20

PROPOSAL SUMMARY

Other Expense \$3.86
 Labor Expense \$193.20
Net Costs \$197.06

Proposal Total \$ 197.06

~~✍~~ PLEASE REVIEW AND SIGN BELOW FOR INCLUSION IN THE NEXT OWNER CHANGE ORDER ~~✍~~

Architect: x	GTG Architects LLC, Architect	Date: <u>10/15/2020</u>
Owner: x	CITY OF MARSHALLTOWN	Date: _____
PM: x	Douglas R Mertens, Project Manager	Date: <u>10-14-20</u>

AS OF: 10/14/2020

PHASE	DESCRIPTION	QT	Unit	Unit Cost	QT	Unit	Unit Cost	EQUIP	MATERIAL	LABOR		SUB	OTHER	TOTALS	
090-552	Set Column	1	col		3	hrs	56.00		0.00	HRS 3.00	\$ 168.00			168.00	168.00
	PHASE TOTAL														
	JOB TOTAL							0.00	0.00	3.00	168.00	0.00	0.00		168.00
NET CHANGE														168.00	
Sub Mark up 10%														0.00	
Mark up 15% on self performed														25.20	
Subtotal Change														193.20	
Bond 2%														3.86	
Total														\$197.06	

SET DATE FOR HEARING ON
AMENDMENT NO. 8 TO URBAN
RENEWAL PLAN FOR
MARSHALLTOWN URBAN RENEWAL
AREA NO. 3

422742-41

Marshalltown, Iowa

October 26, 2020

The Council of the City of Marshalltown, Iowa, met on October 26, 2020, at 5:30 p.m., at the Council Chambers, for the purpose of setting a date for a public hearing on a proposed Amendment No. 8 to the urban renewal plan for the Marshalltown Urban Renewal Area No. 3. The Mayor presided and the roll being called, the following members of the Council were present and absent:

Present: _____

Absent: _____.

It was reported that Amendment No. 8 to the urban renewal plan for the Marshalltown Urban Renewal Area No. 3 had been prepared, which describes an urban renewal project that could be undertaken in Urban Renewal Area No. 3 related to a development agreement with McFarland Clinic for which incremental property tax revenues could be expended, and which clarifies and restates the legal description for all property that is included in Urban Renewal Area No. 3, and that it was necessary to set a date for a public hearing on the proposed amendment. Accordingly, Council Member _____ moved the adoption of the following resolution entitled "Resolution setting date for a public hearing on Amendment No. 8 to urban renewal plan for Marshalltown Urban Renewal Area No. 3," and the motion was seconded by Council Member _____. Following due consideration, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

The Mayor declared the resolution duly adopted as follows:

RESOLUTION NO. 2020-297

**SETTING DATE FOR PUBLIC HEARING ON AMENDMENT NO. 8 TO URBAN
RENEWAL PLAN FOR MARSHALLTOWN URBAN RENEWAL AREA NO. 3**

WHEREAS, the City Council of the City of Marshalltown, Iowa (the “City”) has created the Marshalltown Urban Renewal Area No. 3 (the “Urban Renewal Area”) and has approved an urban renewal plan for the Urban Renewal Area; and

WHEREAS, Chapter 403 of the Code of Iowa requires that, before a city approves any new urban renewal project or adds property to an urban renewal area, a city must amend the existing urban renewal plan to include that new project and property; and

WHEREAS, Amendment No. 8 to the urban renewal plan for the Urban Renewal Area has been prepared which describes an urban renewal project that could be undertaken in the Urban Renewal Area, related to a development agreement with McFarland Clinic for which incremental property tax revenues could be expended; and

WHEREAS, Amendment No. 8 to the urban renewal plan for the Urban Renewal Area also clarifies and restates the description of property that is included in the Urban Renewal Area; and

WHEREAS, it is now necessary that a date be set for a public hearing on that plan amendment;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Marshalltown, Iowa, as follows:

Section 1. This City Council will meet at the Council Chambers, Marshalltown, Iowa, on November 23, 2020, at 5:30 p.m., at which time and place it will hold a public hearing on the proposed urban renewal plan amendment for the Urban Renewal Area.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in Marshalltown, which publication shall be not less than four (4) nor more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City shall hold the consultation process which is required under that section of the urban renewal law.

Passed and approved October 26, 2020.

Mayor

Attest:

City Clerk

NOTICE OF HEARING ON AMENDMENT NO. 8 TO URBAN RENEWAL
PLAN FOR MARSHALLTOWN URBAN RENEWAL AREA NO. 3

Notice Is Hereby Given: That at 5:30 p.m., at the Council Chambers, Marshalltown, Iowa, on November 23, 2020, the City Council of the City of Marshalltown, Iowa, will hold a public hearing on the question of approving Amendment No. 8 to the urban renewal plan for the Marshalltown Urban Renewal Area No. 3 which describes an urban renewal project that could be undertaken in Urban Renewal Area No. 3, related to a development agreement with McFarland Clinic for which incremental property tax revenues could be expended. The proposed development agreement provides that McFarland Clinic would construct a 66,000 square foot medical facility, and the City would provide tax increment rebate payments for a period of ten years, in annual amounts equal to 50% of incremental property tax revenues generated by the project, with a maximum amount of payments not to exceed \$2,400,000.

Amendment No. 8 also clarifies and restates the description of property that is included in the Urban Renewal Area No. 3.

A copy of the amendment is on file for public inspection in the office of the City Clerk.

At the hearing any interested person may file written objections or comments and may be heard with respect to the subject matter of the hearing.

Alicia Hunter
City Clerk

On motion and vote the meeting adjourned.

Mayor

Attest:

City Clerk

STATE OF IOWA
COUNTY OF MARSHALL
CITY OF MARSHALLTOWN

SS:

I, the undersigned, City Clerk of the City of Marshalltown, Iowa (the “City”), do hereby certify that pursuant to the resolutions of its City Council fixing a date of public hearing on a proposed urban renewal plan amendment, the notice, of which the printed slip attached to the publisher’s affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS my hand this ____ day of _____, 2020.

City Clerk

(Attach here publisher’s affidavit of publication of notice.)

STATE OF IOWA
COUNTY OF MARSHALL
CITY OF MARSHALLTOWN

SS:

I, the undersigned, City Clerk of the City of Marshalltown, Iowa, do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript attached with the records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with setting a date for public hearing on an urban renewal plan amendment.

WITNESS my hand this ____ day of _____, 2020.

City Clerk

October 22, 2020

Alicia Hunter
City Clerk/City Hall
24 North Center Street
Marshalltown, Iowa 50158

Re: Set Hearing on Marshalltown Urban Renewal Area No. 3 (Amendment No. 8)

Our File No. 422742-41

Dear Alicia:

Based on my conversations with Jessica Kinser, I have prepared a resolution that may be adopted by your City Council on October 26 in order to set November 23 as the date for a public hearing on Amendment No. 8 to the urban renewal plan for the Marshalltown Urban Renewal Area No. 3.

The notice that is included in the resolution must be published once, not less than four (4) nor more than twenty (20) days prior to November 23. Please email a copy of the published notice to me.

Please provide one fully executed set of proceedings, once all the actions have been taken, and contact me if you have any questions.

Very truly yours,

Robert E. Josten

cc by email: Jessica Kinser

CITY OF MARSHALLTOWN, IOWA
MARSHALLTOWN URBAN RENEWAL AREA NO. 3

AMENDMENT NO. 8
URBAN RENEWAL PLAN

November, 2020

The Urban Renewal Plan for Marshalltown Urban Renewal Area No. 3 (the “Urban Renewal Area”) is hereby amended in accordance with the provisions of Chapter 403 of the Code of Iowa, to describe a new urban renewal project that is proposed to be undertaken in the Urban Renewal Area and to clarify and restate the legal description of all property that is included in the Urban Renewal Area.

The City proposes to enter into a development agreement with McFarland Clinic, pursuant to which McFarland Clinic would construct a 66,000 square foot medical facility on property located in the Urban Renewal Area, and the City would provide tax increment rebate payments for a period of ten years, in annual amounts equal to 50% of incremental property tax revenues generated by the project, with a maximum amount of payments not to exceed \$2,400,000.

Attached as Exhibit A is a restatement of the legal description of the property that is included in Urban Renewal Area No. 3, which will replace all prior legal descriptions in the original urban renewal plan and in any amendments to that plan.

The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Outstanding general obligation debt of the City	\$47,375,000
Constitutional debt limit of the City:	\$86,000,000
Proposed debt to be incurred in Urban Renewal Area:	\$2,400,000

EXHIBIT A

RESTATED LEGAL DESCRIPTION OF PROPERTY INCLUDED IN MARSHALLTOWN URBAN RENEWAL AREA NO. 3

Beginning at the intersection of the centerlines of South Center Street and of East Olive St;
thence Easterly along the centerline of East Olive Street to the centerline of South 2nd Avenue;
thence Southerly along said centerline (extended) to the South line of Future 1st Addition;
thence Westerly along said South line of Future 1st Addition to the NE corner of Lot 1, Block 1,
of Sunset 1st Addition ;
thence Southerly to the SE corner of Lot 19, Block 1, of Sunset 1st Addition;
thence Easterly to the NE corner of Lot 12, Block 1, of Sunset 2nd Addition;
thence Southerly to the SE corner of Lot 12, Block 1, of Sunset 2nd Addition;
thence Southwesterly to the NE corner of Lot 1, Block 4, of Sunset 2nd Addition;
thence Southerly to the SE corner of Lot 1, Block 1, of Thunderbird Village 1st Addition;
thence Easterly along the North line of Lot 2 of the Subdivision of the NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section
11, Township 83 North, Range 18 West of the 5th P.M. to the Northeasterly corner of said Lot 2;
thence Southeasterly along the Easterly line of Lot 2 and Lot 5 of the Subdivision of the NW $\frac{1}{4}$
NE $\frac{1}{4}$ of Section 11, Township 83 North, Range 18 West of the 5th P.M. to the Southeast corner
of said Lot 5;
thence Southeasterly along the Westerly line of Sugar Creek Fifth Addition to the North right of
way line of East Southridge Road;
thence Easterly along the North right of way line of East Southridge Road to the East line of the
NW $\frac{1}{4}$ NE $\frac{1}{4}$ of said Section 11;
thence Southerly along said East line to the North line of the NW $\frac{1}{4}$ SE $\frac{1}{4}$ of said Section 11;
thence Easterly along said North line to the East line of the NE $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 11, Township
83 North, Range 18 West of the 5th P.M.;
thence Easterly along the North line of the North $\frac{1}{2}$ of the SW $\frac{1}{4}$ of Section 12, Township 83
North, Range 18 West of the 5th P.M. to the Northeast corner of the NE $\frac{1}{4}$ SW $\frac{1}{4}$ of Section 12,
Township 83 North, Range 18 West of the 5th P.M.;
thence Southerly along the East line of the NE $\frac{1}{4}$ SW $\frac{1}{4}$ of Section 12, Township 83 North,
Range 18 West of the 5th P.M. to the SE corner of said NE $\frac{1}{4}$ SW $\frac{1}{4}$;
thence Westerly along the South line of the North $\frac{1}{2}$ of the SW $\frac{1}{4}$ of Section 12, Township 83
North, Range 18 West of the 5th P.M. to the Southwest corner of the NW $\frac{1}{4}$ SW $\frac{1}{4}$ of Section 12,
Township 83 North, Range 18 West of the 5th P.M.;
thence Southerly along the East line of the SE $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 11, Township 83 North, Range
18 West of the 5th P.M. to the SE corner of said SE $\frac{1}{4}$ SE $\frac{1}{4}$;
thence Easterly along the North line of the NW $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 13, Township 83 North,
Range 18 West of the 5th P.M. to the NE corner of said NW $\frac{1}{4}$ NW $\frac{1}{4}$;
thence Southerly along the East line of the NW $\frac{1}{4}$ NW $\frac{1}{4}$ of said Section 13 to the South line of
said NW $\frac{1}{4}$ NW $\frac{1}{4}$;

thence Westerly along the South line of the NW $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 13, Township 83 North,
Range 18 West of the 5th P.M. to the Southeast corner of the NE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 14,
Township 83 North, Range 18 West of the 5th P.M.;

thence Westerly along the South line of the NE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 14, Township 83 North, Range 18 West of the 5th P.M. to the Southeast corner of the NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 14, Township 83 North, Range 18 West of the 5th P.M.;

thence Westerly along the South line of the NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 14, Township 83 North, Range 18 West of the 5th P.M. to the Southeast corner of the NE $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 14, Township 83 North, Range 18 West of the 5th P.M.;

thence Westerly along the South line of the NE $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 14, Township 83 North, Range 18 West of the 5th P.M. to the Southeast corner of the NW $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 14, Township 83 North, Range 18 West of the 5th P.M.;

thence Westerly along the South line of the NW $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 14, Township 83 North, Range 18 West of the 5th P.M. to the Southeast corner of the NE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 15, Township 83 North, Range 18 West of the 5th P.M.;

thence Westerly along the South line of the NE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 15, Township 83 North, Range 18 West of the 5th P.M. to the Southeast corner of the NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 15, Township 83 North, Range 18 West of the 5th P.M.;

thence Westerly along the South line of the NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 15, Township 83 North, Range 18 West of the 5th P.M. to the West line of the NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 15, Township 83 North, Range 18 West of the 5th P.M.;

thence Northerly along said West line to the Southeast corner of Lot 1 of the Subdivision of the N $\frac{1}{2}$ NW $\frac{1}{4}$ of Section 15, Township 83 North, Range 18 West of the 5th P.M.;

thence Westerly 673.0' along the South line of Lot 1 and Lot 2 of the Subdivision of the N $\frac{1}{2}$ NW $\frac{1}{4}$ of Section 15, Township 83 North, Range 18 West of the 5th P.M., to a point 66.0' East of the Southwest corner of said Lot 2;

thence Northerly 353.4' parallel to and 66.0' East of the West line of said Lot 2 to the North line of the NE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 15, Township 15 North, Range 18 West of the 5th P.M.;

thence Westerly 66.0' along said North line to the Northwest Corner of Lot 2 of the Subdivision of the N $\frac{1}{2}$ NW $\frac{1}{4}$ of Section 15, Township 83 North, Range 18 West of the 5th P.M.;

thence Southerly 353.4' along the Westerly line of said Lot 2 to the Southwest Corner thereof;

thence Westerly along the South line of Lot 3 and Lot 4 of the Subdivision of the N $\frac{1}{2}$ NW $\frac{1}{4}$ of Section 15, Township 83 North, Range 18 West of the 5th P.M., to the Southwest corner of said Lot 4;

thence Northerly along the West line of said Lot 4 to the NW corner of Section 15, Township 83 North, Range 18 West of the 5th P.M.;

thence North along the West line of the SW $\frac{1}{4}$ SW $\frac{1}{4}$ of Section 10, Township 83 North, Range 18 West of the 5th P.M. to the Northwest corner thereof;

thence East along the North line of the SW $\frac{1}{4}$ SW $\frac{1}{4}$ of said Section 10 a distance of 289.96' to the Northeast corner of Parcel "D" in Lot 4 of the Subdivision of the S $\frac{1}{2}$ SW $\frac{1}{4}$ of said Section 10;

thence South along the East line of said Parcel "D" to the Northwest corner of Lot 5, Block 3, Pioneer Village First Addition to Marshall;

thence Easterly along the North lines of Lots 5, 6, 7, 8, 9, 10, 11, 12, and 13, Block 3, Pioneer Village First Addition to the Northeast corner of said Lot 13;

thence Southeasterly to the Northwest corner of Lot 14, Block 3, Pioneer Village First Addition to Marshall;

thence Southeasterly to the Northeast corner of Lot 16, Block 3, Pioneer Village First Addition to Marshall;

thence Easterly parallel to and 60.0' North of the South line of said Lot 14 extended to a point on the East right of way line of S. 14th St.;

thence North along said East right of way line to the Southwest corner of Lot 1, Block 3, Rolling Meadows 2nd Addition to Marshall;

thence East along the South line of Rolling Meadows 2nd Addition to Marshall to the Southeast corner of Lot 9, Block 3, Rolling Meadows 2nd Addition to Marshall;

thence South to the Northwest corner of Parcel "A" in Lot 1 of the Subdivision of the S $\frac{1}{2}$ SW $\frac{1}{4}$ of Section 10, Township 83 North, Range 18 West of the 5th P.M.;

thence East along the North line of said Parcel "A" extended to a point 224.0' North of the Southeast corner of Lot 1 of the Subdivision of the S $\frac{1}{2}$ SW $\frac{1}{4}$ of Section 10, Township 83 North, Range 18 West of the 5th P.M.;

thence North 138.0' along the West line of the SW $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 10, Township 83 North, Range 18 West of the 5th P.M. to the North line of the South 162.0' of Lot 1 of the Subdivision of the SW $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 10, Township 83 North, Range 18 West of the 5th P.M.;

thence East 513.0' along the North line of the South 162.0' of said Lot 1;

thence South 162.0' to the South line of said Lot 1;

thence East along the South line of said Lot 1 to the East line of the SW $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 10, Township 83 North, Range 18 West of the 5th P.M.;

thence North along said East line to the Northeast corner of the SW $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 10, Township 83 North, Range 18 West of the 5th P.M.;

thence East along the North line of the SE $\frac{1}{4}$ SE $\frac{1}{4}$ of said Section 10, Township 83 North, Range 18 West of the 5th P.M. to the Northeast corner of the SE $\frac{1}{4}$ SE $\frac{1}{4}$ of said Section 10, Township 83 North, Range 18 West of the 5th P.M.;

thence East along the South line of the NW $\frac{1}{4}$ SW $\frac{1}{4}$ of Section 11, Township 83 North, Range 18 West of the 5th P.M. to the Southeast corner of South Pointe 2nd Addition;

thence Northwesterly along the East line of Lots 3, 4, 5, 6, and 7, South Pointe 2nd Addition to the Northeast corner said Lot 7;

thence Westerly along the North line of Lots 8, 9, 10, 17, 18, and 19, South Pointe 2nd Addition and Lots 15 and 16, South Pointe 1st Addition;

thence Northerly along the East right of way line of South 6th Street to the North right of way line of West Merle Hibbs Boulevard;

thence Easterly along said North right of way line, also being the South line of Glenwood 1st Addition to the Southeast corner of said Glenwood 1st Addition;

thence North along the East line of Lot 7, Glenwood 1st Addition, and the East line of Parcel "A" in said Lot 7, Glenwood 1st Addition, and the West line of Parcel "C" located in a part of Ray 2nd Addition and a part of the NW $\frac{1}{4}$ SW $\frac{1}{4}$ of Section 11, Township 83 North, Range 18 West of the 5th P.M., to the Northwest corner of said Parcel "C";

thence Easterly along the North line of said Parcel "C" to the Northeast Corner of said Parcel "C";

thence Northeasterly to the Southeast Corner of Parcel "A" in Lot 3, Weitzel's Subdivision in the SW $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 11, Township 83 North, Range 18 West of the 5th P.M.;

thence North along the East line of said Parcel "A" to the Northeast corner of said Parcel "A";

thence Northeasterly along the Easterly line of Ray 1st Addition to the South line of Commerce 3rd Addition;

thence Easterly along the South line of Commerce 3rd Addition to the centerline of South 2nd St.;

thence Northerly along the centerline of South 2nd St. to the centerline of West Southridge Road;
thence Easterly along the centerline of West Southridge Road to the Southerly extension of the
West line of Lot 2 of the Subdivision of the NE $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 11, Township 83 North,
Range 18 West of the 5th P.M.;
thence Northerly along the West line of Lot 2 extended to the Southwest corner of Lot 2 of Lot 3
of Lot 1 of the Subdivision of NE $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 11, Township 83 North, Range 18 West of
the 5th P.M.;
thence Easterly 10 feet along the South line of said Lot 2 of Lot 3 of Lot 1;
thence Northerly along the East line of the West 10 feet of Lot 2 of Lot 3 of Lot 1 and of the
West 10 feet of Lot 2 of Lot 2 of Lot 1 extended to the centerline of Westwood Drive, all in the
NE $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 11, Township 83 North, Range 18 West of the 5th P.M.;
thence Easterly along said centerline to the Southerly extension of the West line of Lot 14 of the
Subdivision of the SE $\frac{1}{4}$ SW $\frac{1}{4}$ of Section 2, Township 83 North, Range 18 West of the 5th
P.M.;
thence North along the West line of Lots 4 through 14 of said Subdivision of the SE $\frac{1}{4}$ SW $\frac{1}{4}$ to
the centerline of Santa Barbara Drive;
thence Easterly along said centerline to the centerline of South Center Street;
thence Northerly along said centerline to the centerline of West Olive Street and the Point of
Beginning.

**RESOLUTION APPROVING AN AGREEMENT WITH BOLTON AND MENK FOR THE
SECOND PHASE OF DOWNTOWN PLANNING**

WHEREAS, the City of Marshalltown was devastated by an EF-3 tornado on July 19th, with Downtown and the Marshalltown Central Business District experiencing significant damage; and

WHEREAS, the City was granted \$200,000 for the Master Plan from the Martha-Ellen Tye Foundation and the US Economic Development Administration; and

WHEREAS, the plan was completed by S.E.H. and accepted by the City Council on June 24, 2019; and

WHEREAS, a list of high priority recommendations from the Downtown Master Plan resulted in additional planning and design for implementation of improvements, which the City issued a Request for Proposal for in September 2020, to be funded with \$100,000 in General Obligation bond proceeds; and

WHEREAS, Bolton & Menk was the unanimous choice as the consultant to complete the second phase of Downtown planning due to their experience with implementation of downtown improvements;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, that the Mayor is authorized to execute an agreement with Bolton and Menk for the second phase of downtown planning in an amount not-to-exceed \$100,000.

Passed this 26th day of October, 2020, and signed this _____ day of October, 2020.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

MARSHALLTOWN

— I O W A —

City Administrator's Office

Joel Greer, Mayor
Jessica Kinser, Administrator
Shari L. Coughenour, Clerk
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5799
Fax - (641) 754-5717

To: Mayor Greer and the City Council
From: Jessica Kinser, City Administrator
Date: October 22, 2020
RE: Downtown Planning Consultant Recommendation

Policy Issue: Council must authorize all contracts exceeding \$44,999

Recommendation: To approve the resolution as proposed

Background: The City borrowed \$100,000 in the 2020A GO Bond for the purpose of taking on the planning of high priority recommendation items from the 2019 Downtown Master Plan. A Request for Proposal was issued with a scope of work involving angled parking, the one-to-two way conversion of Church and Linn Streets, streetscaping, and condition assessments of streets, sidewalks and alleys. The purpose is to assist the City in developing an implementation plan for infrastructure and aesthetic upgrades in future Capital Improvement Plans.

Six firms submitted proposals, and three were selected to interview with a team consisting of the following:

- Gary Thompson
- Deb Millizer
- Kyley Leger
- Jarret Heil
- Michelle Spohnheimer
- Justin Nickel
- Jessica Kinser

The unanimous choice to complete the plan is Bolton and Menk, at a cost not to exceed \$100,000. Work would begin immediately and be completed before June 30, 2021.

Budget Impact: \$100,000, which was part of the 2020A GO Bond

Attachment: High Priority Recommendations from the Downtown Master Plan

City Council

Susan Cahill, Michael Gowdy, Al Hoop,
Gabriel Isom, Gary Thompson, Bill Martin, Bethany Wirin



2020-

**RESOLUTION ALLOCATING \$250,000 IN COUNCIL-DESIGNATED LOCAL
OPTION SALES TAX TO SUPPORT THE MARSHALLTOWN AREA CHAMBER OF
COMMERCE'S NEW HOME BUYER INCENTIVE**

WHEREAS, the City of Marshalltown partnered with the Marshalltown Area Chamber of Commerce on a housing study to determine how the community could increase the number of new single family homes being built and grow the city's population; and

WHEREAS, McClure Engineering was hired by the Chamber to complete the study; and

WHEREAS, the Marshalltown Housing Strategy has been completed and was presented to the City Council on September 28, 2020, and

WHEREAS, one of the recommendations in the Housing Strategy was to provide a \$10,000 incentive to individuals buying a new construction home in the community; and

WHEREAS, the Chamber has pledged \$250,000 for construction of 100 homes and is requesting the same pledge from the City of Marshalltown;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA, that the City of Marshalltown pledges \$250,000 for the construction of 100 homes, or \$2,500 per home, from Council-designated Local Option Sales Tax, and in partnership with the Marshalltown Area Chamber of Commerce to grow Marshalltown.

Passed this 26th day of October, 2020 and signed this _____ day of October, 2020.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

**RESOLUTION AMENDING THE CITY OF MARSHALLTOWN CRITICAL
FACILITIES AND PROJECT IN THE MARSHALL COUNTY MULTI-
JURISDICTIONAL HAZARD MITIGATION PLAN**

WHEREAS, the City of Marshalltown, Iowa, approved a Resolution 2016-218 on October 24, 2016, to adopt the updated Marshall County Multi-Jurisdictional Hazard Mitigation Plan; and

WHEREAS, an adopted Multi-Jurisdictional Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple FEMA pre- and post-disaster mitigation grant programs; and

WHEREAS, the City of Marshalltown, Iowa, fully participated in the FEMA prescribed mitigation planning process to prepare this Multi-jurisdictional Hazard Mitigation Plan; and

WHEREAS, the Iowa Homeland Security and Emergency Management Division and the Federal Emergency Management Agency Region VII officials have reviewed the “Marshall County Multi-jurisdictional Hazard Mitigation Plan,” and approved it; and

WHEREAS, since the Plan’s adoption, the City of Marshalltown has experienced two separately declared wind-related disasters for which mitigation measures are not currently listed in the adopted Plan;

NOW THEREFORE BE IT RESOLVED, that the City of Marshalltown, Iowa, formally approves an amendment to the “Marshall County Multi-jurisdictional Hazard Mitigation Plan” by amending the list of critical facilities in the City of Marshalltown to include the Veterans Memorial Coliseum; and

BE IT FURTHER RESOLVED, the City of Marshalltown mitigation actions under Goal 1: Minimize physical losses to critical facilities and protect health structures within hazard areas. Critical facilities and identified assets are high priority structures, is amended to include the following:

- Mitigation Action 1.9- Purchase a generator for the Veterans Memorial Coliseum for sheltering purposes.

Passed this _____ day of October, 2020, and signed this _____ day of October, 2020.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor
ATTEST:

Alicia Hunter, City Clerk

MARSHALLTOWN

I O W A

City Administrator's Office

Joel Greer, Mayor
Jessica Kinser, Administrator
Shari L. Coughenour, Clerk
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5799
Fax - (641) 754-5717

To: Mayor Greer and the City Council
From: Jessica Kinser, City Administrator
Date: October 19, 2020
RE: Amendment to Hazard Mitigation Plan

Policy Issue: Council must approve all changes to the County Hazard Mitigation Plan

Recommendation: To approve the resolution as proposed

Background: In 2016, Marshalltown worked with County EMA to prepare the 2017-2022 Hazard Mitigation Plan. Projects listed in the plan become eligible for FEMA or State hazard mitigation funds if the local entity is willing to move forward. The City amended the plan in 2017 to include some additional projects like generators for the Library, Airport, and new Police and Fire Building.

This resolution is to list the Veterans Memorial Coliseum as a critical facility, which it certainly was not in 2016, and to create a new mitigation project for a generator for the facility. The 2020 Derecho has led us to a path of self-reliance in disaster response and recovery where we cannot depend on outside resources to be available to assist with activities like sheltering. My initial conversations with Iowa Homeland Security and Emergency Management (IHSEM) looked at the Library generator project as a possible way to take advantage of federal funds available after two disasters. With the reason for FEMA funds being sheltering, IHSEM brought up concerns about the capacity at the Library as well as the relative priority and funding that would in their list of items. We then talked about the Coliseum to IHSEM as a potential location with greater capacity for sheltering, which also means additional federal funding can be requested.

IHSEM is looking to submit the generator for the Coliseum to FEMA in their nationally competitive project pool of \$446.4 million. Applications are due in January, so work to be eligible is needed now. We will not likely know of our award status until June 2021.

Budget Impact: The grant would be for 75% of a generator costing approximately \$250,000; local contribution of \$62,500 will be budgeted in the FY21 CIP budget.

Attachment: <https://www.region6resources.org/wp-content/uploads/2019/06/Marshall-County-Hazard-Mitigation-Plan-Draft-Final-Chapter-1-7.pdf>

The plan is a very large file but can be located on the Region 6 website at the link above.

City Council

Susan Cahill, Michael Gowdy, Al Hoop,
Gabriel Isom, Gary Thompson, Bill Martin, Bethany Wirin



RESOLUTION APPROVING CONTRACT CHANGE ORDER #1 SOUTH 1ST STREET
PARKING LOT STORMWATER IMPROVEMENTS PROJECT # PLT19001

WHEREAS the City of Marshalltown, Iowa, has heretofore entered into a contract with Construct, Inc, for the labor and material for South 1st Street Parking Lot Stormwater Improvements Project #PLT19001

WHEREAS an extension of time is requested for items to complete the project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA:

Section1. That the contract Change Order #1 for the South 1st Street Parking Lot Stormwater Improvements Project, in the extension of time to August 6, 2021 is hereby accepted and approved.

Passed this 26th day of October 2020, and signed this _____ day of _____, 2020.

CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Alicia Hunter , City Clerk

**RESOLUTION APPROVING PRELIMINARY AND FINAL PLAT FOR CROSS
COUNTRY ESTATES EIGHTH ADDITION**

WHEREAS the Preliminary and Final Plat, including lot layout plan and grading for Cross Country Estates Eighth Addition has been filed for review and approval; and

WHEREAS the Plan Zoning Commission reviewed and recommended approval of the Preliminary and Final Plat for Cross Country Estates Eighth Addition at a meeting on October 22, 2020; and

WHEREAS the City Council has reviewed the same and found it to be in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF MARSHALLTOWN,
IOWA:

Section 1. That the Preliminary and Final Plat for the Cross Country Estates Eighth Addition is hereby approved and accepted as under the conditions as set forth therein.

Passed this ____ day of ____ 2020 and signed this ____ day of ____ 2020.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

MARSHALLTOWN

I O W A

October 26, 2020

To: Mayor, Members of the City Council and City Administrator

From: Michelle Spohnheimer, Housing & Community Development Director

Re: Cross Country Estates 8th Addition Preliminary and Final Plat

Policy Issue: Anytime a parcel is split into 3 or more parcels a subdivision plat is required. The proposed plat is creating 3 parcels to be combined with the adjacent properties extending their lots by 30'.

Recommendation: Staff has reviewed the plat and the Plan Zoning Commission reviewed the proposal on October 22nd at their regular meeting. The Commission recommended approval of the Preliminary and Final Plat.

Background: This is a minor subdivision adding additional land to three parcels in Cross Country Estates.

Budget Impact: None.

Attachment: Resolution and Subdivision documents.

Housing & Community Development
36 North Center Street, Marshalltown, IA 50158
Tel. (641) 754-5756 - Fax (641) 754-5742

Complete the following contact information. (Please type or print clearly)

Owner Corporation Name Larry J. Kester & Marlene Kester	
Contact/Owner Name Steve Troskey, CGA Engineers	
Owner Address 810 West Merle Hibbs Blvd Marshalltown, IA 50158	Owner Fax
Owner Phone 641-752-6701	
Owner E-mail larmark@mchsi.com	

Name of Law Firm GBSBH	
Attorney Name Kevin Hitchins	
Attorney Address 102 East Church Street Marshalltown, IA 50158	Attorney Fax
Attorney Phone 641-752-4507	
Attorney E-mail kevin@gbsbhlaw.com	

Engineer Firm Name Clapsaddle-Garber Associates	
Engineer Contact Person Steve Troskey	
Engineer Address 16 E Main St Marshalltown, IA 50158	
Engineer Phone 641-752-6701	Engineer Fax
Engineer E-mail stroskey@cgaconsultants.com	

CROSS COUNTRY ESTATES
EIGHTH ADDITION
MARSHALLTOWN, IOWA
PRELIMINARY PLAT

FLOOD ZONE:

(ZONE X) AREAS DETERMINED TO BE OUTSIDE
THE 0.2% ANNUAL CHANCE FLOODPLAIN.
PANEL# 19127C 0170C
EFFECTIVE DATE NOVEMBER 16, 2011

ZONING INFORMATION:

AG (AGRICULTURAL)
FRONT YARD = 50'
SIDE YARD = 15'
REAR YARD = 50'

OWNER OF RECORD

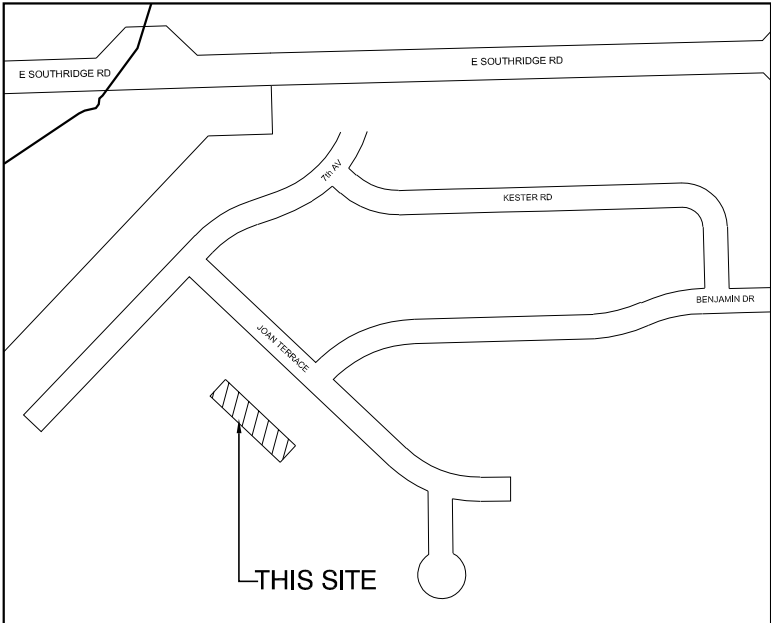
LARRY J KESTER
2601 LELAND COURT
MARSHALLTOWN, IOWA

SURVEYOR

JEREMY HARRIS
16 E. MAIN STREET
MARSHALLTOWN, IA 50158
jharris@cgaconsultants.com
641-752-6701

LEGEND

EXISTING	PROPOSED	
		EVERGREEN TREE
		DECIDUOUS TREE
		SHRUBS (BUSHES)
		TREE LINE
		SIGN (TYPE AS NOTED)
		FENCE
		SILT FENCE
		CONTOUR LINE
		WATERLINE
		WATER VALVE
		FIRE HYDRANT
		SANITARY SEWER LINE
		STORM SEWER LINE
		MANHOLE
		CLEANOUT
		INTAKE
		BEEHIVE INTAKE
		GAS LINE
		GAS VALVE
		OVERHEAD ELECTRICAL LINE
		BURIED ELECTRICAL LINE
		POWER POLE
		STREET LIGHT
		ELECTRICAL BOX/TRANSFORMER
		TELEPHONE LINE
		TELEPHONE PEDESTAL



VICINITY MAP

DESCRIPTION

CROSS COUNTRY ESTATES EIGHTH ADDITION LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 12, TOWNSHIP 83 NORTH, RANGE 18 WEST OF THE 5TH P.M., IN THE CITY OF MARSHALLTOWN, MARSHALL COUNTY, IOWA.
MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING, AT THE SOUTHWEST CORNER OF LOT 9, CROSS COUNTRY ESTATES FIFTH ADDITION AS SHOWN ON THE FINAL PLAT RECORDED ON MICRO-FILE #0407357 IN THE OFFICE OF THE MARSHALL COUNTY RECORDER; THENCE, S46°30'28"E 120.04' ALONG THE SOUTHWESTERLY LINE OF SAID LOT 9 TO THE SOUTHEAST CORNER OF SAID LOT 9 ALSO BEING THE SOUTHWEST CORNER OF LOT 10 OF SAID FIFTH ADDITION; THENCE, S46°27'35"E 120.02' ALONG THE SOUTHWESTERLY LINE OF SAID LOT 10 TO THE SOUTHEAST CORNER OF SAID LOT 10 ALSO BEING THE SOUTHWEST CORNER OF LOT 11 OF SAID FIFTH ADDITION; THENCE S46°42'23"E 119.98' ALONG THE SOUTHWESTERLY LINE OF SAID LOT 11 TO THE SOUTHEAST CORNER SAID LOT 11 ALSO BEING THE NORTHWEST CORNER OF LOT 11, CROSS COUNTRY ESTATES SEVENTH ADDITION AS SHOWN ON THE FINAL PLAT RECORDED IN THE OFFICE OF THE MARSHALL COUNTY RECORDER; THENCE S43°45'49"W 30.34' TO THE SOUTHWEST CORNER OF SAID LOT 11 IN THE SAID SEVENTH ADDITION; THENCE N46°30'39"W 359.86' TO A POINT ON THE SOUTHEAST LINE OF LOT 5 IN THE SAID SIXTH ADDITION; THENCE N43°25'35"E 30.05' ALONG SAID SOUTHEAST LINE OF SAID LOT 5 OF SAID SIXTH ADDITION TO THE POINT OF BEGINNING. CROSS COUNTRY ESTATES EIGHTH ADDITION CONTAINS 0.25 ACRES. SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

UTILITY COMPANIES

(ANW) ALLIANT ENERGY FIELD ENGINEER	800-255-4268
CENTURYLINK TOM STURMER	720-578-8090
HEART OF IOWA JAY DUNCAN	641-486-2211
CITY MARSHALLTOWN SEWER TROY MCGAHUEY	641-751-9608
CONSUMER ENERGY JIM KIDD	641-754-1642
MARSHALLTOWN WATER WORKS JASON TOWNE	641-751-4703
MEDICOM CURT HODGES	515-669-3647
IOWA ONE CALL ID #551907315	

MARSHALLTOWN P&Z COMMISSION

MAYOR SIGNATURE

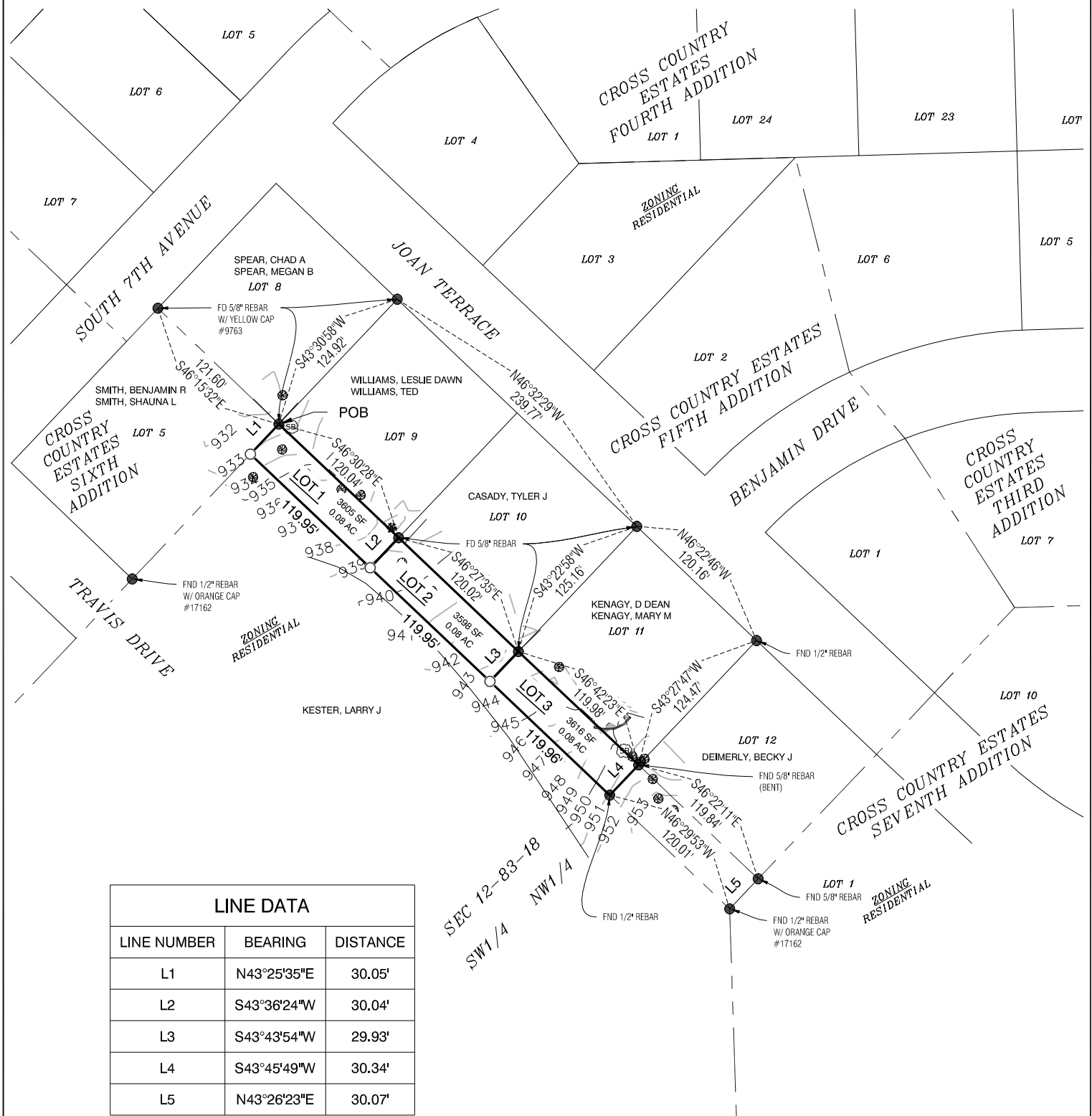
ATTEST

CGA

Clapsaddle-Garber Associates, Inc
16 East Main Street
Marshalltown, Iowa 50158
Ph 641-752-6701
www.cgaconsultants.com

DRAWN BMC	SHEET NO. 1 OF 2
DATE 10-06-2020	PROJECT NO. 78955.05

CROSS COUNTRY ESTATES
EIGHTH ADDITION
MARSHALLTOWN, IOWA
PRELIMINARY PLAT



▲ GOVERNMENT CORNER MONUMENT FOUND

△ GOVERNMENT CORNER MONUMENT SET
1/2" x 30" REBAR w/BLUE PLASTIC ID CAP #22259

● PARCEL OR LOT CORNER MONUMENT FOUND

○ SET 1/2" x 30" REBAR w/BLUE PLASTIC
ID CAP #22259

() RECORDED AS

NOTE:
ALL BEARINGS ARE THE RESULT OF G.P.S. OBSERVATIONS.

CGA

Clapsaddle-Garber Associates, Inc
16 East Main Street
Marshalltown, Iowa 50158
Ph 641-752-6701
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DRAWN BMC	SHEET NO. 2 OF 2
DATE 10-06-2020	PROJECT NO. 78955.05

CROSS COUNTRY ESTATES
EIGHTH ADDITION
MARSHALLTOWN, IOWA
FINAL PLAT

FLOOD ZONE:

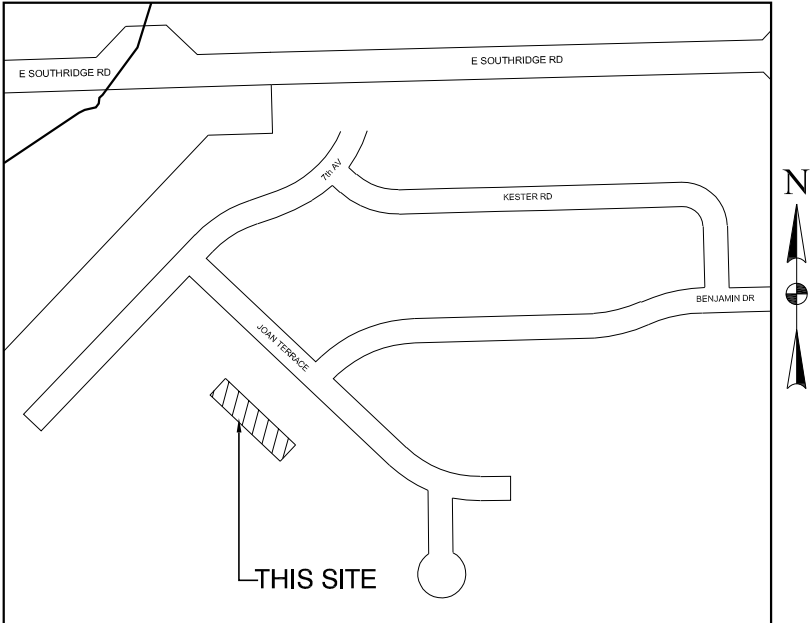
(ZONE X) AREAS DETERMINED TO BE OUTSIDE
THE 0.2% ANNUAL CHANCE FLOODPLAIN.
PANEL# 19127C 0170C
EFFECTIVE DATE NOVEMBER 16, 2011

ZONING INFORMATION:

AG (AGRICULTURAL)
FRONT YARD = 50'
SIDE YARD = 15'
REAR YARD = 50'

OWNER OF RECORD

LARRY J KESTER
2601 LELAND COURT
MARSHALLTOWN, IOWA



VICINITY MAP

DESCRIPTION

CROSS COUNTRY ESTATES EIGHTH ADDITION LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 12, TOWNSHIP 83 NORTH, RANGE 18 WEST OF THE 5TH P.M., IN THE CITY OF MARSHALLTOWN, MARSHALL COUNTY, IOWA.
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MEDICOM CURT HODGES	515-669-3647
IOWA ONE CALL ID #551907315	

MARSHALLTOWN P&Z COMMISSION
MAYOR SIGNATURE
ATTEST

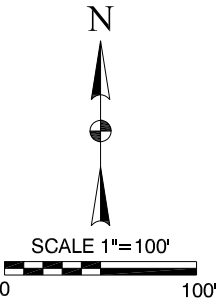
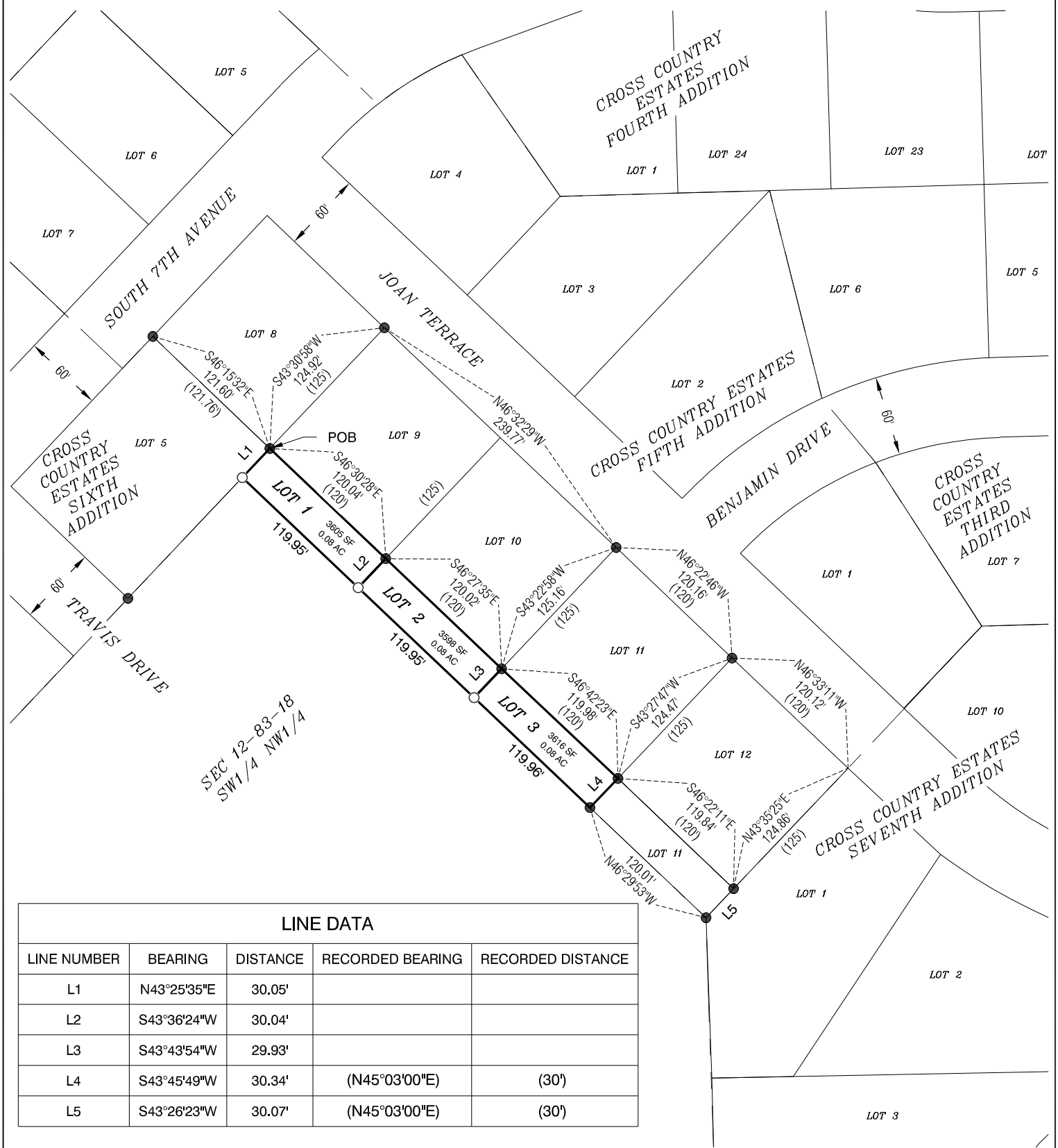
LEGEND:

- ▲ GOVERNMENT CORNER MONUMENT FOUND
- △ GOVERNMENT CORNER MONUMENT SET 1/2" x 30" REBAR w/BLUE PLASTIC ID CAP #22259
- PARCEL OR LOT CORNER MONUMENT FOUND
- SET 1/2" x 30" REBAR w/BLUE PLASTIC ID CAP #22259
- () RECORDED AS

NOTE:
ALL BEARINGS ARE THE RESULT OF G.P.S. OBSERVATIONS.

	CROSS COUNTRY ESTATES EIGHTH ADDITION MARSHALL COUNTY		 Clapsaddle-Garber Associates, Inc 16 East Main Street Marshalltown, Iowa 50158 Ph 641-752-6701 www.cgaconsultants.com
	I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly Licensed Professional Land Surveyor under the laws of the State of Iowa.		
	JEREMY A. HARRIS, PLS Iowa License Number 22259 My License Renewal Date is December 31, 2021 Pages or sheets covered by this seal: 1 OF 2 & 2 OF 2		
DRAWN BMC		SHEET NO. 1 OF 2	
DATE 10-06-2020		PROJECT NO. 78955.05	

CROSS COUNTRY ESTATES
EIGHTH ADDITION
MARSHALLTOWN, IOWA
FINAL PLAT





Clapsaddle-Garber Associates, Inc
16 East Main Street
Marshalltown, Iowa 50158
Ph 641-752-6701
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DRAWN BMC	SHEET NO. 2 OF 2
DATE 10-06-2020	PROJECT NO. 78955.05

**GRIMES, BUCK, SCHOELL
BEACH & HITCHINS**

ROGER R. SCHOELL
KEVIN R. HITCHINS

JEFFREY P. HAZEN
JOEL R. THRONSON
ZACH LOUTON

ATTORNEYS AT LAW
102 EAST CHURCH STREET
P.O. BOX 776
MARSHALLTOWN, IA 50158-0776
(641) 752-4507
FAX (641) 752-5179

Of Counsel
MAX H. BUCK

Deceased
LEONARD L. GRIMES
GENE L. BEACH

September 29, 2020

Honorable Joel Greer, Mayor
Honorable Members of the City Council
City of Marshalltown, IA 50158

RE: Title Opinion
GBSB&H Abstract #20-115
MCAC Abstract #25093

Dear Ladies and Gentlemen:

This opinion is to certify that I have examined the abstract of title in one part, beginning with the date of government entry and certified to September 22, 2020, at 8:30 a.m., covering the following described real estate, to-wit:

See attached.

I certify that I know of my own knowledge that the addition to be platted by Larry J. Kester, proprietor and owner of the above described real estate, to be known as follows, to wit:

Cross Country Estates Eighth Addition, Marshalltown, Marshall County, Iowa.

I further certify that according to said abstract of title, the fee simple ownership to the real estate described above is in the proprietor and owner, Larry J. Kester, and, that the real estate upon which said addition is laid out and platted, is free and clear of any and all liens and encumbrances.

I certify that this opinion of title is made pursuant to and in compliance with Section 354.4 and related sections of the 2019 Code of Iowa, as amended.

Please do not hesitate to contact the undersigned, if you have questions regarding this opinion.

Very truly yours,

GRIMES, BUCK, SCHOELL, BEACH & HITCHINS



Kevin R. Hitchins
Title Guaranty No. 3097
KRH/pbs

THE SOUTH ONE-HALF OF THE NORTHWEST QUARTER OF SECTION TWELVE IN TOWNSHIP EIGHTY-THREE NORTH, RANGE EIGHTEEN WEST OF THE 5TH P.M., MARSHALL COUNTY, IOWA, EXCEPT THE SOUTH 264.0 FEET OF THE EAST 198.0 FEET OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER; EXCEPT BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE SAID NORTHWEST QUARTER, THENCE NORTH 89°56'48" EAST 1150.00 FEET ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER, THENCE SOUTH 45°02'50" WEST 991.02 FEET, THENCE SOUTH 89°56'48" WEST 291.90 FEET, THENCE NORTH 48°26'14" WEST 210.93 FEET TO THE WEST LINE OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER, THENCE NORTH 0°06'43" EAST 559.41 FEET ALONG SAID WEST LINE TO THE POINT OF BEGINNING; EXCEPT PARCEL A IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER AS SHOWN IN PLAT OF SURVEY RECORDED IN DOCUMENT NO. 0406588 OF THE RECORDS OF THE RECORDER'S OFFICE OF MARSHALL COUNTY, IOWA; AND EXCEPT LOT ONE CROSS COUNTRY ESTATES ADDITION TO MARSHALL, CROSS COUNTRY ESTATES SECOND ADDITION TO MARSHALL, CROSS COUNTRY ESTATES THIRD ADDITION TO MARSHALL, CROSS COUNTRY ESTATES FOURTH ADDITION TO MARSHALL, CROSS COUNTRY ESTATES FIFTH ADDITION TO MARSHALL, CROSS COUNTRY ESTATES SIXTH ADDITION TO MARSHALL AND CROSS COUNTRY ESTATES SEVENTH ADDITION TO MARSHALL, EXCEPT A 10 FOOT WIDE SIDEWALK EASEMENT RECORDED IN DOCUMENT NO. 2017-00006839 OF THE RECORDS OF THE AUDITOR/RECORDER'S OFFICE OF MARSHALL COUNTY, IOWA

DEDICATION

State of Iowa)
) ss:
County of Marshall)

Larry J. Kester and Marlene Kester, husband and wife, the undersigned owners of record in fee simple of the following described real estate, to wit:

See attached,

being the real estate upon which the following-described platted addition, to wit:

Cross Country Estates Eighth Addition to Marshall, Marshall County, Iowa, as laid out into lots as shown by the annexed plat drawing and plat, hereby certify that Larry J. Kester and Marlene Kester, husband and wife, caused said addition to be laid out and platted in lots and streets and that the disposition of the real estate as shown by the said plat is with the owners' free consent and in accordance with the owners' desires and conforming to the established requirements for the platting and development under the ordinances of the City of Marshalltown, Marshall County, Iowa.

That the measurements of the lots contained in said addition are as indicated on the attached plat drawing. That this plat drawing conforms to the preliminary plat as previously approved by this Council.

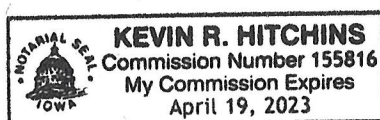
Dated this 15th of October, 2020.

Larry J. Kester
Larry J. Kester

Marlene Kester
Marlene Kester

STATE OF IOWA, MARSHALL COUNTY, ss:

On this 15th day of October, A.D., 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Larry J. Kester and Marlene Kester, husband and wife, to me known to the identical persons named in and who executed the foregoing instrument and acknowledged that they executed the same as their voluntary act and deed.



Kevin R. Hitchins
Notary Public, State of Iowa

**RESOLUTION ACCEPTING BID AND AUTHORIZING THE AWARD OF
CONTRACT FOR THE E MAIN STREET DRAINAGE IMPROVEMENTS PROJECT
IN THE CITY OF MARSHALLTOWN, IOWA BEING PROJECT NO. SMW20004
IN THE AMOUNT OF \$130,430.00**

WHEREAS, notice to bidders has been duly given as required by law publication in the Marshalltown Times-Republican for the E Main Street Drainage Improvements Project, being Project No. SMW20004 in the City of Marshalltown, as described in the plans and specifications therefore, and

WHEREAS, there has been filed with the City Clerk in response to the published notice to the bidders referred to above, certain proposals for the construction of the above designated improvement with the required certified checks or bid bond accompanying each proposal from the following bidders, to-wit:

<u>Name and Address of Bidders</u>	<u>Amount of Bid</u>
Con-Struct, Inc. Marshalltown, IA	\$130,430.00
Caliber Concrete, LLC. Adair, IA	\$158,527.30
TK Concrete, Pella, IA	\$177,155.00
Boulder Contracting, LLC Grundy Center, IA	\$192,306.30

After consideration of all bids filed, it was determined by the Council that the bid from Con-Struct, Inc. of Marshalltown, Iowa, is the best and lowest responsible bid for the public improvement as is herein outlined.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA:

Section 1. That the bid from Con-Struct of Marshalltown, Iowa, and the same is hereby accepted for the construction of the improvement as described in the plans and specifications therefore, as previously ordered by the Council, and that the contract for the construction of same is now awarded to said contractor in the total amount One Hundred Thirty Thousand Four Hundred Thirty and .00/100 (\$130,430.00) Dollars.

Section 2. The Mayor and Clerk of the City of Marshalltown, Iowa are hereby authorized and directed to execute the contract with the contractor for the public improvement as is herein referred to, and that upon the contractor filing the required bond that the said bond and contract be then submitted to this Council for final approval as provided by law.

Section 3. The final settlement upon the contract, as referred to herein with said contractor, shall be upon the basis of the unit prices as are set forth in the bid of said contractor and for the actual quantities for each item of materials furnished or work performed in the construction of this public improvement. The said contract is subject to all of the conditions as are contained in the resolution ordering construction of this improvement, the notice to bidders as published, the

terms of the bidders written proposal, the plans and specifications as are provided therefore, all of which are made a part of this resolution and the said bidders contract by reference as though the same were set out herein verbatim and in specific detail.

Section 4. This resolution as now adopted shall be in full force and binding effect upon the City of Marshalltown, Iowa, upon the final approval of the completed contract with the successful bidder and the approval of the contractor's surety bond by resolution of this Council.

Passed this 26th day of October, 2020, and signed this _____ day of October, 2020.

CITY OF MARSHALLTOWN, IOWA

Joel T.S. Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

NOTICE OF AWARD

Date of Issuance: **October 19, 2020**

Owner: City of Marshalltown Owner's Project No.: SMW20004

Engineer: City of Marshalltown Engineer's Project No.:

Project: E. Main St. Drainage Improvements

Contract Name: Base Bid Plus Alternate Bid

Bidder: ConStruct, Inc.

Bidder's Address: 1710 East Main Street, Marshalltown, IA 50158

You are notified that Owner has accepted your Bid dated **October 13, 2020** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Construction includes improvements to the drainage along East Main Street from 17th Avenue through 18th Avenue. The project will regrade intersections to prevent overflow of storm waters down 17th Avenue and 18th Avenue that exceed the capacities of storm sewer on those streets. The alternate bid for replacement of the curb and gutter from 7th Avenue to 8th Avenue is also included. The project will allow storm water to flow along East Main Street to Storm inlets further east.

The Contract Price of the awarded Contract is **\$130,430.00**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, as applicable.

One copy via Email of the unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy via Email of the remaining Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☒ Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner **three (3)** counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): **None**

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: **City of Marshalltown, Iowa**

By (signature):

Name (printed): Joel Greer

Title: Mayor

Copy: Engineer

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Joel Greer, Mayor
Jessica Kinser, Administrator
Justin Nickel, Public Works Director
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5760
Fax - (641) 754-5781

DEPARTMENT OF PUBLIC WORKS

October 13, 2020

To: Mayor Joel Greer
Members of the City Council

From: Jay C. Koch
Civil Engineer II

Re: Accept Bid and Award Construction Contract – ConStruct, Inc. for the E. Main St. Drainage Improvements, Project No. SMW20004, in the amount of \$130,430.00.

Policy Issue: City policy requires Governing Body approval of agreements when consideration exceeds \$36,000.

Recommendation: Staff recommends accepting the bid and awarding the construction contract to ConStruct, Inc. for the E. Main St. Drainage Improvements Project for an amount equal to \$130,430.00. The Engineers Estimate of probable cost was \$146,302.30.

Background: Construction includes improvements to the drainage along East Main Street from 17th Avenue through 18th Avenue. The project will regrade intersections to prevent overflow of storm waters down 17th Avenue and 18th Avenue that exceed the capacities of storm sewer on those streets. The alternate bid for replacement of the curb and gutter from 7th Avenue to 8th Avenue is also included. The project will allow storm water to flow along East Main Street to Storm inlets further east.

Budget Impact: This project will be funded with storm water 740 funds.

Attachment: Bid Tabulation

cc: Jessica Kinser, City Administrator

City Council
Susan Cahill, Gary Thompson, Mike Gowdy,
Al Hoop, Gabriel Isom, Bill Martin, Bethany Wirin



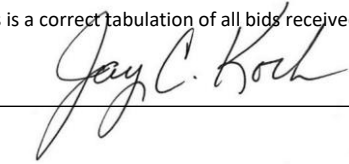
EAST MAIN STREET DRAINAGE IMPROVEMENTS
PROJECT NO. SMW20004
October 13, 2020
Bidder's Tabulation

				Engineer's Estimate		ConStruct, Inc. Marshalltown, Iowa		Caliber Concrete, LLC Adair, Iowa		T K Concrete, Inc. Pella, Iowa		Boulder Contracting, LLC Grundy Center, Iowa	
Base Bid - E. Main Street Drainage Improvements						10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
Item No.	Description	Quantity	Units	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Topsoil, On-site	42	CuYd	\$ 20.00	\$ 840.00	\$ 35.00	\$ 1,470.00	\$ 66.19	\$ 2,779.98	\$ 40.00	\$ 1,680.00	\$ 58.00	\$ 2,436.00
2	Excavation, Class 13	159	CuYd	\$ 20.00	\$ 3,180.00	\$ 20.00	\$ 3,180.00	\$ 43.28	\$ 6,881.52	\$ 25.00	\$ 3,975.00	\$ 31.00	\$ 4,929.00
3	Subgrade Preparation	557	SqYd	\$ 5.00	\$ 2,785.00	\$ 4.00	\$ 2,228.00	\$ 5.00	\$ 2,785.00	\$ 5.00	\$ 2,785.00	\$ 11.00	\$ 6,127.00
4	Subbase, Modified (Type)	557	SqYd	\$ 12.00	\$ 6,684.00	\$ 7.00	\$ 3,899.00	\$ 10.45	\$ 5,820.65	\$ 14.00	\$ 7,798.00	\$ 14.00	\$ 7,798.00
5	Valve Box Adjustment, Minor	1	Each	\$ 150.00	\$ 150.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 750.00	\$ 750.00	\$ 650.00	\$ 650.00
6	Manhole Adjustment, Minor	1	Each	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,250.00	\$ 1,250.00	\$ 1,100.00	\$ 1,100.00
7	Pavement, PCC, 8" (Thickness)	280.8	SqYd	\$ 75.00	\$ 21,060.00	\$ 75.00	\$ 21,060.00	\$ 66.90	\$ 18,785.52	\$ 75.00	\$ 21,060.00	\$ 82.00	\$ 23,025.60
8	Pavement, PCC, 8" (Thickness) (Fillet)	93.2	SqYd	\$ 85.00	\$ 7,922.00	\$ 75.00	\$ 6,990.00	\$ 90.57	\$ 8,441.12	\$ 75.00	\$ 6,990.00	\$ 74.00	\$ 6,896.80
9	Pavement, PCC, 8" (Thickness) (Valley Gutter)	34.2	SqYd	\$ 85.00	\$ 2,907.00	\$ 80.00	\$ 2,736.00	\$ 103.23	\$ 3,530.47	\$ 100.00	\$ 3,420.00	\$ 98.00	\$ 3,351.60
10	Curb and Gutter, 30" (Width), 8" (Thickness)	79	Ft	\$ 38.00	\$ 3,002.00	\$ 35.00	\$ 2,765.00	\$ 31.77	\$ 2,509.83	\$ 45.00	\$ 3,555.00	\$ 48.00	\$ 3,792.00
11	Removal of Sidewalk	100.8	SqYd	\$ 18.00	\$ 1,814.40	\$ 15.00	\$ 1,512.00	\$ 9.00	\$ 907.20	\$ 20.00	\$ 2,016.00	\$ 37.00	\$ 3,729.60
12	Removal of Curb	181	Ft	\$ 5.00	\$ 905.00	\$ 4.00	\$ 724.00	\$ 6.25	\$ 1,131.25	\$ 10.00	\$ 1,810.00	\$ 9.00	\$ 1,629.00
13	Sidewalk, PCC, 6" (Thickness)	101.9	SqYd	\$ 65.00	\$ 6,623.50	\$ 55.00	\$ 5,604.50	\$ 59.37	\$ 6,049.80	\$ 80.00	\$ 8,152.00	\$ 75.00	\$ 7,642.50
14	Detectable Warning	80	SqFt	\$ 50.00	\$ 4,000.00	\$ 40.00	\$ 3,200.00	\$ 50.00	\$ 4,000.00	\$ 45.00	\$ 3,600.00	\$ 35.00	\$ 2,800.00
15	Pavement Removal	396.1	SqYd	\$ 27.00	\$ 10,694.70	\$ 15.00	\$ 5,941.50	\$ 10.28	\$ 4,071.91	\$ 20.00	\$ 7,922.00	\$ 25.00	\$ 9,902.50
16	Temporary Traffic Control	1	LS	\$5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00
17	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	250	SqYd	\$ 6.00	\$ 1,500.00	\$ 11.00	\$ 2,750.00	\$ 10.00	\$ 2,500.00	\$ 8.00	\$ 2,000.00	\$ 15.00	\$ 3,750.00
18	Warranty (Seeding, Fertilizing, and Mulching)	1	LS	\$1,500.00	\$ 1,500.00	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,550.00	\$ 1,550.00
19	SWPPP Preparation	1	LS	\$1,000.00	\$ 1,000.00	\$ 800.00	\$ 800.00	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 2,050.00	\$ 2,050.00
20	SWPPP Management	1	LS	\$ 500.00	\$ 500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,250.00	\$ 3,250.00	\$ 1,000.00	\$ 1,000.00	\$ 4,600.00	\$ 4,600.00
21	Construction Survey	1	LS	\$1,250.00	\$ 1,250.00	\$ 1,000.00	\$ 1,000.00	\$ 3,500.00	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00	\$ 2,100.00	\$ 2,100.00
22	Mobilization	1	LS	\$6,700.00	\$ 6,700.00	\$ 5,500.00	\$ 5,500.00	\$ 15,976.00	\$ 15,976.00	\$ 17,500.00	\$ 17,500.00	\$ 20,000.00	\$ 20,000.00
23	Concrete Washout	1	LS	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 1,500.00	\$ 1,500.00	\$ 750.00	\$ 750.00	\$ 1,550.00	\$ 1,550.00
Total Estimated Costs - Base Bid				\$ 90,767.60			\$ 81,310.00		\$ 102,920.25		\$ 109,513.00		\$ 126,409.60

EAST MAIN STREET DRAINAGE IMPROVEMENTS
PROJECT NO. SMW20004
October 13, 2020
Bidder's Tabulation

				Engineer's Estimate		ConStruct, Inc. Marshalltown, Iowa		Caliber Concrete, LLC Adair, Iowa		T K Concrete, Inc. Pella, Iowa		Boulder Contracting, LLC Grundy Center, Iowa	
Alternate Bid - Additional Curb & Gutter - E. Main St.						10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
Item No.	Description	Quantity	Units	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Topsoil, On-site	34	CuYd	\$ 20.00	\$ 680.00	\$ 35.00	\$ 1,190.00	\$ 66.21	\$ 2,251.14	\$ 40.00	\$ 1,360.00	\$ 37.00	\$ 1,258.00
2	Excavation, Class 13	109	CuYd	\$ 20.00	\$ 2,180.00	\$ 20.00	\$ 2,180.00	\$ 44.79	\$ 4,882.11	\$ 30.00	\$ 3,270.00	\$ 35.00	\$ 3,815.00
3	Subgrade Preparation	387	SqYd	\$ 5.00	\$ 1,935.00	\$ 4.00	\$ 1,548.00	\$ 5.00	\$ 1,935.00	\$ 7.00	\$ 2,709.00	\$ 10.00	\$ 3,870.00
4	Subbase, Modified (Type)	387	SqYd	\$ 12.00	\$ 4,644.00	\$ 7.00	\$ 2,709.00	\$ 10.45	\$ 4,044.15	\$ 15.00	\$ 5,805.00	\$ 14.00	\$ 5,418.00
5	Pavement, PCC, 8" (Thickness)	192	SqYd	\$ 75.00	\$ 14,400.00	\$ 75.00	\$ 14,400.00	\$ 66.90	\$ 12,844.80	\$ 75.00	\$ 14,400.00	\$ 76.00	\$ 14,592.00
6	Curb and Gutter, 30" (Width), 8" (Thickness)	347	Ft	\$ 38.00	\$ 13,186.00	\$ 32.00	\$ 11,104.00	\$ 31.77	\$ 11,024.19	\$ 40.00	\$ 13,880.00	\$ 33.50	\$ 11,624.50
7	Removal of Sidewalk	2.2	SqYd	\$ 18.00	\$ 39.60	\$ 15.00	\$ 33.00	\$ 20.00	\$ 44.00	\$ 200.00	\$ 440.00	\$ 100.00	\$ 220.00
8	Removal of Driveway	26.1	SqYd	\$ 18.00	\$ 469.80	\$ 15.00	\$ 391.50	\$ 20.00	\$ 522.00	\$ 40.00	\$ 1,044.00	\$ 33.00	\$ 861.30
9	Removal of Curb	347	Ft	\$ 5.00	\$ 1,735.00	\$ 4.00	\$ 1,388.00	\$ 6.25	\$ 2,168.75	\$ 10.00	\$ 3,470.00	\$ 9.00	\$ 3,123.00
10	Sidewalk, PCC, 6" (Thickness)	2.2	SqYd	\$ 65.00	\$ 143.00	\$ 55.00	\$ 121.00	\$ 59.37	\$ 130.61	\$ 350.00	\$ 770.00	\$ 142.00	\$ 312.40
11	Pavement Removal	268.9	SqYd	\$ 27.00	\$ 7,260.30	\$ 15.00	\$ 4,033.50	\$ 10.28	\$ 2,764.29	\$ 20.00	\$ 5,378.00	\$ 25.00	\$ 6,722.50
12	Temporary Traffic Control	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,750.00	\$ 3,750.00	\$ 2,650.00	\$ 2,650.00
13	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	202	SqYd	\$ 6.00	\$ 1,212.00	\$ 11.00	\$ 2,222.00	\$ 10.00	\$ 2,020.00	\$ 8.00	\$ 1,616.00	\$ 15.00	\$ 3,030.00
14	Warranty (Seeding, Fertilizing, and Mulching)	1	LS	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,300.00	\$ 1,300.00
15	Construction Survey	1	LS	\$ 850.00	\$ 850.00	\$ 600.00	\$ 600.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,100.00	\$ 2,100.00
16	Mobilization	1	LS	\$ 4,100.00	\$ 4,100.00	\$ 3,000.00	\$ 3,000.00	\$ 6,976.00	\$ 6,976.00	\$ 5,750.00	\$ 5,750.00	\$ 5,000.00	\$ 5,000.00
Total Estimated Costs - Alternate Bid				\$ 55,534.70			\$ 49,120.00		\$ 55,607.05		\$ 67,642.00		\$ 65,896.70
Total Estimated Costs - Base Bid + Alternate Bid				\$ 146,302.30			\$ 130,430.00		\$ 158,527.30		\$ 177,155.00		\$ 192,306.30

I certify that this is a correct tabulation of all bids received for this Project on the date stated above.



DATE: 10/13/2020

**RESOLUTION ACCEPTING BID AND AUTHORIZING THE AWARD OF
CONTRACT FOR THE CHIPPING AND HAULING OF VEGETATIVE DEBRIS
PROJECT IN THE CITY OF MARSHALLTOWN, IOWA
IN THE AMOUNT OF \$1,106,300.00**

WHEREAS, notice to bidders has been duly given as required by law publication in the Marshalltown Times-Republican for the Chipping and Hauling of Vegetative Debris Project, in the City of Marshalltown, as described in the plans and specifications therefore, and

WHEREAS, there has been filed with the City Clerk in response to the published notice to the bidders referred to above, certain proposals for the construction of the above designated improvement with the required certified checks or bid bond accompanying each proposal from the following bidders, to-wit:

<u>Name and Address of Bidders</u>	<u>Amount of Bid</u>
Cornerstone	\$1,106,300.00
Thorp	\$1,829,650.00
TFR	\$2,418,450.00
PDR	\$2,875,000.00
Rock Hard	\$2,984,250.00

After consideration of all bids filed, there was determined by the Council that the bid of Cornerstone is the best and lowest responsible bid for the public improvement as is herein outlined.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA:

Section 1. That the bid of Cornerstone, and the same is hereby accepted for the construction of the improvement as described in the plans and specifications therefore, as previously ordered by the Council, and that the contract for the construction of same is now awarded to said contractor in the total amount One Million One Hundred Six Thousand Three Hundred and .00/100 (\$1,106,300.00) Dollars.

Section 2. The Mayor and Clerk of the City of Marshalltown, Iowa are hereby authorized and directed to execute the contract with the contractor for the public improvement as is herein referred to, and that upon the contractor filing the required bond that the said bond and contract be then submitted to this Council for final approval as provided by law.

Section 3. The final settlement upon the contract, as referred to herein with said contractor, shall be upon the basis of the unit prices as are set forth in the bid of said contractor and for the actual quantities for each item of materials furnished or work performed in the construction of this public improvement. The said contract is subject to all of the conditions as are contained in the resolution ordering construction of this improvement, the notice to bidders as published, the

terms of the bidders written proposal, the plans and specifications as are provided therefore, all of which are made a part of this resolution and the said bidders contract by reference as though the same were set out herein verbatim and in specific detail.

Section 4. This resolution as now adopted shall be in full force and binding effect upon the City of Marshalltown, Iowa, upon the final approval of the completed contract with the successful bidder and the approval of the contractor's surety bond by resolution of this Council.

Passed this 26th day of October, 2020, and signed this _____ day of October, 2020.

CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

MARSHALLTOWN

— I O W A —

Department of Public Works

Joel Greer, Mayor
Jessica Kinser, Administrator
Justin Nickel, Public Works Dir.
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5799
Fax - (641) 754-5717

October 26, 2020

To: Mayor Joel T.S. Greer
Members of the City Council

From: Justin Nickel
Director of Public Works

Re: Contract for Grinding, Hauling and Disposal of Wood Chips – Cornerstone Demo & Clearing, LLC for \$1,106,300.00

Policy Issue: City policy requires approval of all contracts exceeding \$25,000

Recommendation: Staff recommends accepting the bid and authorizing the award of contract to Cornerstone Demo & Clearing, LLC

Background: The remaining 115,000 cubic yards of vegetative debris must be chipped and disposed of, as well as, the existing 92,000 cubic yards of wood chips processed under our emergency contract with Thorp.

Budget Impact: Staff expects that this debris cleanup work will be reimbursable by FEMA.

Attachment: Bid tabulation

cc: Jessica Kinser, City Administrator

City Council

Susan Cahill, Michael Gowdy, Al Hoop,
Gabriel Isom, Gary Thompson, Bill Martin, Bethany Wirin



Bid Tabulation - Grinding, Transportation and Disposal of Wood Chips

Bids opened October 20, 2020 at 10:00 a.m.

RFP anticipates 115,000 cubic yards to be ground, hauled away and disposed of

RFP anticipates 92,000 cubic yards to be hauled away and disposed of

	Engineers Estimate	Cornerstone Demo & Clearing	Thorp Sawmill & Pallet	TFR Enterprises Inc.	PDR	Rock Hard
Grinding	\$ 4.97	\$ 1.97	\$ 4.75	\$ 3.75	\$ 7.00	\$ 7.50
Hauling	\$ 2.27	\$ 4.00	\$ 3.95	\$ 4.80	\$ 7.00	\$ 4.75
Disposal	\$ 3.57	\$ 0.25	\$ 2.25	\$ 4.80	\$ 3.00	\$ 5.50

Using per yard prices and anticipated cubic yardages

\$ 1,243,150.00	\$ 715,300.00	\$ 1,259,250.00	\$ 1,535,250.00	\$ 1,955,000.00	\$ 2,041,250.00
\$ 537,280.00	\$ 391,000.00	\$ 570,400.00	\$ 883,200.00	\$ 920,000.00	\$ 943,000.00
\$ 1,780,430.00	\$ 1,106,300.00	\$ 1,829,650.00	\$ 2,418,450.00	\$ 2,875,000.00	\$ 2,984,250.00

**RESOLUTION ACCEPTING BID AND AUTHORIZING THE AWARD OF
CONTRACT FOR THE 12th AVENUE SIDEWALK PROJECT IN THE CITY OF
MARSHALLTOWN, IOWA BEING PROJECT NO. TRL19002
IN THE AMOUNT OF \$589,050.20**

WHEREAS, notice to bidders has been duly given as required by law publication in the Marshalltown Times-Republican for the 12th Avenue Sidewalk Project, being Project No. TRL19002 in the City of Marshalltown, as described in the plans and specifications therefore, and

WHEREAS, there has been filed with the City Clerk in response to the published notice to the bidders referred to above, certain proposals for the construction of the above designated improvement with the required certified checks or bid bond accompanying each proposal from the following bidders, to-wit:

<u>Name and Address of Bidders</u>	<u>Amount of Bid</u>
Concrete Professionals Altoona, IA	\$589,050.20
Caliber Concrete, LLC. Adair, IA	\$606,493.73
Con-Struct, Inc. Marshalltown, IA	\$686,958.50
TK Concrete, Inc. Pella, IA	\$694,756.00
Howrey Construction, Inc. Rockwell City, IA	\$788,707.25

After consideration of all bids filed, there was determined by the Council that the bid of Concrete Professionals of Altoona, Iowa, is the best and lowest responsible bid for the public improvement as is herein outlined.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARSHALLTOWN, IOWA:

Section 1. That the bid of Concrete Professionals of Altoona, Iowa, and the same is hereby accepted for the construction of the improvement as described in the plans and specifications therefore, as previously ordered by the Council, and that the contract for the construction of same is now awarded to said contractor in the total amount Five Hundred Eighty-Nine Thousand Fifty and .20/100 (\$589,050.20) Dollars.

Section 2. The Mayor and Clerk of the City of Marshalltown, Iowa are hereby authorized and directed to execute the contract with the contractor for the public improvement as is herein referred to, and that upon the contractor filing the required bond that the said bond and contract be then submitted to this Council for final approval as provided by law.

Section 3. The final settlement upon the contract, as referred to herein with said contractor, shall be upon the basis of the unit prices as are set forth in the bid of said contractor and for the actual quantities for each item of materials furnished or work performed in the construction of this public improvement. The said contract is subject to all of the conditions as are contained in the

resolution ordering construction of this improvement, the notice to bidders as published, the terms of the bidders written proposal, the plans and specifications as are provided therefore, all of which are made a part of this resolution and the said bidders contract by reference as though the same were set out herein verbatim and in specific detail.

Section 4. This resolution as now adopted shall be in full force and binding effect upon the City of Marshalltown, Iowa, upon the final approval of the completed contract with the successful bidder and the approval of the contractor's surety bond by resolution of this Council.

Passed this 26th day of October, 2020, and signed this _____ day of October, 2020.

CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk



Joel Greer, Mayor
Jessica Kinser, Administrator
Justin Nickel, Public Works Director
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5760
Fax - (641) 754-5781

DEPARTMENT OF PUBLIC WORKS

October 20, 2020

To: Mayor Joel Greer
Members of the City Council

From: Jay C. Koch
Civil Engineer II

Re: Accept Bid and Award Construction Contract – Concrete Restorations, Altoona, Iowa for the 12th Avenue Sidewalk, Project No. TRL19002, in the amount of \$589,050.20.

Policy Issue: City policy requires Governing Body approval of agreements when consideration exceeds \$36,000.

Recommendation: Staff recommends accepting the bid and awarding the construction contract to Concrete Restorations for the 12th Avenue Sidewalk Project for an amount of \$589,050.20. The Engineers Estimate of probable cost was \$686,958.50.

Background: Construction includes the construction of sidewalk along South 12th Avenue, East Olive Street and South 17th Avenue. This project has been in the works for over a year and has been changed from a recreational trail system to a sidewalk due to active negotiations with landowners and council. The sidewalk will extend from East Anson Street along South 12th Avenue to the Fairgrounds property. It will extend along East Olive Street from South 12th Avenue to South 17th Avenue and along South 17th Avenue from East Olive Street to the North for approximately 500 feet.

Budget Impact: This project will be funded with 2018 GO Bond Fund 381.

Attachment: Notice of Award and Bid Tabulation

cc: Jessica Kinser, City Administrator

City Council
Susan Cahill, Gary Thompson, Mike Gowdy,
Al Hoop, Gabriel Isom, Bill Martin, Bethany Wirin



NOTICE OF AWARD

Date of Issuance: October 26, 2020

Owner: City of Marshalltown

Owner's Project No.: TRL19002

Engineer: Clapsaddle-Garber Associates, Inc.

Engineer's Project No.: 1678

Project: 12th Avenue Sidewalk

Contract Name: 12th Avenue Sidewalk, TRL-19002

Bidder: Concrete Professionals

Bidder's Address: P.O. Box 7, Altoona, Iowa 50009

You are notified that Owner has accepted your Bid dated **October 20, 2020** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

12th Avenue Sidewalk, TRL-19002

The Contract Price of the awarded Contract is **\$589,050.20**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, as applicable.

One (1) unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☒ Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner **three (3)** counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): **None**

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Marshalltown, Iowa

By (signature): _____

Name (printed): _____

Joel Greer

Title: _____

Mayor

Copy: Engineer

NOTICE OF AWARD

Date of Issuance:

Owner: City of Marshalltown Owner's Project No.: TRL19002
Engineer: Clapsaddle-Garber Associates, Inc. Engineer's Project No.: 1678
Project: 12th Avenue Sidewalk
Contract Name: 12th Avenue Sidewalk, TRL-19002
Bidder: Concrete Professionals
Bidder's Address: P.O. Box 7, Altoona, Iowa 50009

You are notified that Owner has accepted your Bid dated **October 20, 2020** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

12th Avenue Sidewalk, TRL-19002

The Contract Price of the awarded Contract is **\$589,050.20**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, as applicable.

One (1) unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

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You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

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2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): **None**

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Marshalltown, Iowa

By (signature): _____

Name (printed): Joel Greer

Title: Mayor

Copy: Engineer

Bid Tabulation
12th Avenue Sidewalk
Project Number TRL19002
Marshalltown, Iowa

Bid Opening: October 20, 2020, 10:00 AM

				Engineer's Estimate		Concrete Professionals		Caliber Concrete, LLC	
				CGA Engineers		Altoona, IA		Adair, IA	
Bid Security:						10% Bid Bond		10% Bid Bond	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS
1	MOBILIZATION	1	LS	\$52,057.00	\$52,057.00	\$26,770.00	\$26,770.00	\$35,971.00	\$35,971.00
2	TEMPORARY TRAFFIC CONTROL	1	LS	\$15,000.00	\$15,000.00	\$5,050.00	\$5,050.00	\$8,000.00	\$8,000.00
3	EARTHWORK, CLASS 13	1,807	CY	\$15.00	\$27,105.00	\$30.20	\$54,571.40	\$48.96	\$88,470.72
4	CLEARING AND GRUBBING	1	LS	\$4,000.00	\$4,000.00	\$6,300.00	\$6,300.00	\$2,500.00	\$2,500.00
5	STUMP GRINDING	2	EA	\$1,500.00	\$3,000.00	\$1,050.00	\$2,100.00	\$1,000.00	\$2,000.00
6	TREE REMOVAL	1	EA	\$1,500.00	\$1,500.00	\$1,575.00	\$1,575.00	\$6,000.00	\$6,000.00
7	REMOVAL OF DRIVEWAY OR PAVEMENT	2,141	SY	\$15.00	\$32,115.00	\$15.00	\$32,115.00	\$9.38	\$20,082.58
8	REMOVALS, AS PER PLAN	1	LS	\$10,000.00	\$10,000.00	\$3,025.00	\$3,025.00	\$2,500.00	\$2,500.00
9	COMPACTION TESTING	1	LS	\$13,000.00	\$13,000.00	\$5,600.00	\$5,600.00	\$5,000.00	\$5,000.00
10	SUBGRADE PREPARATION, 6"	4,680	SY	\$5.00	\$23,400.00	\$3.60	\$16,848.00	\$2.30	\$10,764.00
11	SUBGRADE PREPARATION, 12"	301	SY	\$10.00	\$3,010.00	\$3.30	\$993.30	\$4.25	\$1,279.25
12	GRANULAR SUBBASE, 4"	2,494	SY	\$8.00	\$19,952.00	\$8.15	\$20,326.10	\$8.55	\$21,323.70
13	GRANULAR SUBBASE, 6"	2,186	SY	\$11.00	\$24,046.00	\$11.15	\$24,373.90	\$11.70	\$25,576.20
14	MODIFIED SUBBASE, 12"	301	SY	\$15.00	\$4,515.00	\$28.00	\$8,428.00	\$21.50	\$6,471.50
15	PCC SIDEWALK, CLASS C, 5"	2,382	SY	\$50.00	\$119,100.00	\$53.00	\$126,246.00	\$48.19	\$114,788.58
16	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	26	CY	\$500.00	\$13,000.00	\$760.00	\$19,760.00	\$400.00	\$10,400.00
17	MODULAR BLOCK RETAINING WALL	85	SF	\$100.00	\$8,500.00	\$89.90	\$7,641.50	\$45.00	\$3,825.00
18	PCC PAVEMENT, CLASS M, 8"	274	SY	\$70.00	\$19,180.00	\$80.40	\$22,029.60	\$65.56	\$17,963.44
19	DRIVEWAYS, CLASS M, 6" PCC	557	SY	\$60.00	\$33,420.00	\$47.20	\$26,290.40	\$49.83	\$27,755.31
20	DRIVEWAYS, CLASS M, 8" PCC	1,629	SY	\$70.00	\$114,030.00	\$67.00	\$109,143.00	\$65.19	\$106,194.51
21	DRIVEWAYS, 12" GRANULAR SURFACING	211	SY	\$30.00	\$6,330.00	\$31.00	\$6,541.00	\$21.50	\$4,536.50
22	CURB AND GUTTER, 2.5' PCC	88	LF	\$40.00	\$3,520.00	\$50.00	\$4,400.00	\$34.63	\$3,047.44
23	DETECTABLE WARNINGS	80	SF	\$45.00	\$3,600.00	\$47.00	\$3,760.00	\$50.00	\$4,000.00
24	PEDESTRIAN CROSSING, LED, SOLAR POWERED PUSH BUTTON	4	EA	\$15,000.00	\$60,000.00	\$3,775.00	\$15,100.00	\$10,800.00	\$43,200.00
25	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBOURNE	1	LS	\$4,000.00	\$4,000.00	\$1,075.00	\$1,075.00	\$6,500.00	\$6,500.00
26	FENCE RELOCATION	1	LS	\$7,500.00	\$7,500.00	\$3,070.00	\$3,070.00	\$7,000.00	\$7,000.00
27	MACADAM STONE	4	TON	\$50.00	\$200.00	\$205.00	\$820.00	\$150.00	\$600.00
28	TRENCH DRAIN, 2' X 6'	1	EA	\$2,500.00	\$2,500.00	\$1,550.00	\$1,550.00	\$4,000.00	\$4,000.00
29	WATTLES, INSTALLATION	1,450	LF	\$3.00	\$4,350.00	\$2.25	\$3,262.50	\$2.00	\$2,900.00

Bid Tabulation
12th Avenue Sidewalk
Project Number TRL19002
 Marshalltown, Iowa

Bid Opening: October 20, 2020, 10:00 AM

				Engineer's Estimate		Concrete Professionals		Caliber Concrete, LLC	
				CGA Engineers		Altoona, IA		Adair, IA	
Bid Security:						10% Bid Bond		10% Bid Bond	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS
30	WATTLES, REMOVAL OF DEVICE	1,450	LF	\$1.00	\$1,450.00	\$0.55	\$797.50	\$0.35	\$507.50
31	SILT FENCE, INSTALLATION	190	LF	\$3.00	\$570.00	\$5.60	\$1,064.00	\$2.00	\$380.00
32	SILT FENCE, REMOVAL OF SEDIMENT	190	LF	\$2.00	\$380.00	\$1.10	\$209.00	\$1.00	\$190.00
33	SILT FENCE, REMOVAL OF DEVICE	190	LF	\$1.00	\$190.00	\$1.10	\$209.00	\$0.35	\$66.50
34	INLET PROTECTION DEVICE, INSTALLATION	6	EA	\$50.00	\$300.00	\$225.00	\$1,350.00	\$175.00	\$1,050.00
35	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	6	EA	\$30.00	\$180.00	\$56.00	\$336.00	\$25.00	\$150.00
36	STABILIZED CONSTRUCTION ENTRANCE	3	EA	\$2,000.00	\$6,000.00	\$1,960.00	\$5,880.00	\$1,500.00	\$4,500.00
37	CLEANUP, SEEDING, FERTILIZING, AND MULCHING FOR HYDRAULIC SEEDING	1	LS	\$30,000.00	\$30,000.00	\$20,440.00	\$20,440.00	\$7,000.00	\$7,000.00
Total Cost					\$671,000.00	\$589,050.20		\$606,493.73	

I certify that this a correct tabulation of all bids received for this Project on the date stated above.

Name: Jay C. Koch

Date: October 20, 2020

Bid Tabulation
12th Avenue Sidewalk
Project Number TRL19002
Marshalltown, Iowa

Bid Opening: October 20, 2020, 10:00 AM

				ConStruct, Inc. Marshalltown, IA		T K Concrete, Inc. Pella, IA		Howrey Construction, Inc. Rockwell City, IA	
Bid Security:				10% Bid Bond		10% Bid Bond		10% Bid Bond	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS
1	MOBILIZATION	1	LS	\$43,000.00	\$43,000.00	\$80,000.00	\$80,000.00	\$40,000.00	\$40,000.00
2	TEMPORARY TRAFFIC CONTROL	1	LS	\$15,000.00	\$15,000.00	\$8,250.00	\$8,250.00	\$6,000.00	\$6,000.00
3	EARTHWORK, CLASS 13	1,807	CY	\$25.00	\$45,175.00	\$15.00	\$27,105.00	\$20.00	\$36,140.00
4	CLEARING AND GRUBBING	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
5	STUMP GRINDING	2	EA	\$500.00	\$1,000.00	\$1,250.00	\$2,500.00	\$250.00	\$500.00
6	TREE REMOVAL	1	EA	\$2,000.00	\$2,000.00	\$1,750.00	\$1,750.00	\$4,000.00	\$4,000.00
7	REMOVAL OF DRIVEWAY OR PAVEMENT	2,141	SY	\$15.00	\$32,115.00	\$10.00	\$21,410.00	\$15.00	\$32,115.00
8	REMOVALS, AS PER PLAN	1	LS	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
9	COMPACTION TESTING	1	LS	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
10	SUBGRADE PREPARATION, 6"	4,680	SY	\$5.00	\$23,400.00	\$3.25	\$15,210.00	\$4.00	\$18,720.00
11	SUBGRADE PREPARATION, 12"	301	SY	\$8.00	\$2,408.00	\$10.00	\$3,010.00	\$7.25	\$2,182.25
12	GRANULAR SUBBASE, 4"	2,494	SY	\$7.00	\$17,458.00	\$7.50	\$18,705.00	\$13.00	\$32,422.00
13	GRANULAR SUBBASE, 6"	2,186	SY	\$10.00	\$21,860.00	\$10.50	\$22,953.00	\$19.00	\$41,534.00
14	MODIFIED SUBBASE, 12"	301	SY	\$20.00	\$6,020.00	\$17.00	\$5,117.00	\$25.00	\$7,525.00
15	PCC SIDEWALK, CLASS C, 5"	2,382	SY	\$60.00	\$142,920.00	\$48.00	\$114,336.00	\$47.00	\$111,954.00
16	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	26	CY	\$500.00	\$13,000.00	\$675.00	\$17,550.00	\$1,300.00	\$33,800.00
17	MODULAR BLOCK RETAINING WALL	85	SF	\$100.00	\$8,500.00	\$100.00	\$8,500.00	\$35.00	\$2,975.00
18	PCC PAVEMENT, CLASS M, 8"	274	SY	\$80.00	\$21,920.00	\$75.00	\$20,550.00	\$115.00	\$31,510.00
19	DRIVEWAYS, CLASS M, 6" PCC	557	SY	\$70.00	\$38,990.00	\$70.00	\$38,990.00	\$90.00	\$50,130.00
20	DRIVEWAYS, CLASS M, 8" PCC	1,629	SY	\$80.00	\$130,320.00	\$70.00	\$114,030.00	\$110.00	\$179,190.00
21	DRIVEWAYS, 12" GRANULAR SURFACING	211	SY	\$25.00	\$5,275.00	\$30.00	\$6,330.00	\$50.00	\$10,550.00
22	CURB AND GUTTER, 2.5' PCC	88	LF	\$40.00	\$3,520.00	\$45.00	\$3,960.00	\$65.00	\$5,720.00
23	DETECTABLE WARNINGS	80	SF	\$40.00	\$3,200.00	\$45.00	\$3,600.00	\$35.00	\$2,800.00
24	PEDESTRIAN CROSSING, LED, SOLAR POWERED PUSH BUTTON	4	EA	\$11,000.00	\$44,000.00	\$17,500.00	\$70,000.00	\$15,000.00	\$60,000.00
25	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBOURNE	1	LS	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00
26	FENCE RELOCATION	1	LS	\$10,000.00	\$10,000.00	\$8,500.00	\$8,500.00	\$12,500.00	\$12,500.00
27	MACADAM STONE	4	TON	\$100.00	\$400.00	\$100.00	\$400.00	\$100.00	\$400.00
28	TRENCH DRAIN, 2' X 6'	1	EA	\$3,000.00	\$3,000.00	\$3,750.00	\$3,750.00	\$4,000.00	\$4,000.00
29	WATTLES, INSTALLATION	1,450	LF	\$3.00	\$4,350.00	\$3.50	\$5,075.00	\$2.25	\$3,262.50
30	WATTLES, REMOVAL OF DEVICE	1,450	LF	\$0.15	\$217.50	\$1.50	\$2,175.00	\$0.50	\$725.00
31	SILT FENCE, INSTALLATION	190	LF	\$2.00	\$380.00	\$5.00	\$950.00	\$2.25	\$427.50
32	SILT FENCE, REMOVAL OF SEDIMENT	190	LF	\$1.00	\$190.00	\$2.50	\$475.00	\$1.25	\$237.50

Bid Tabulation
12th Avenue Sidewalk
Project Number TRL19002
 Marshalltown, Iowa

Bid Opening: October 20, 2020, 10:00 AM

				ConStruct, Inc. Marshalltown, IA		T K Concrete, Inc. Pella, IA		Howrey Construction, Inc. Rockwell City, IA	
Bid Security:				10% Bid Bond		10% Bid Bond		10% Bid Bond	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS
33	SILT FENCE, REMOVAL OF DEVICE	190	LF	\$1.00	\$190.00	\$2.50	\$475.00	\$1.25	\$237.50
34	INLET PROTECTION DEVICE, INSTALLATION	6	EA	\$200.00	\$1,200.00	\$325.00	\$1,950.00	\$100.00	\$600.00
35	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	6	EA	\$75.00	\$450.00	\$150.00	\$900.00	\$50.00	\$300.00
36	STABILIZED CONSTRUCTION ENTRANCE	3	EA	\$1,500.00	\$4,500.00	\$3,750.00	\$11,250.00	\$1,750.00	\$5,250.00
37	CLEANUP, SEEDING, FERTILIZING, AND MULCHING FOR HYDRAULIC SEEDING	1	LS	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00
Total Cost				\$686,958.50		\$694,756.00		\$788,707.25	

I certify that this a correct tabulation of all bids received for this Project on the date stated above.

Name: Jay C. Koch

Date: October 20, 2020

BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

City of Marshalltown

City Clerk's Office

24 N. Center Street

Marshalltown, IA 50158.

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. List of Proposed Subcontractors;
- C. List of Proposed Suppliers;
- D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
- E. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- F. Required Bidder Qualification Statement with supporting data; and
- G. Bidders Status Form.

ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 Unit Price Bids

A. Bidder will perform the following Work at the indicated unit prices:

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	BID UNIT PRICE	EXTENSION BID AMOUNT
1	MOBILIZATION	1	LS	\$ 26,770 ⁰⁰	\$ 26,770 ⁰⁰
2	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 5,050 ⁰⁰	\$ 5,050 ⁰⁰
3	EARTHWORK, CLASS 13	1,807	CY	\$ 30 ³⁰	\$ 54,571 ⁴⁰
4	CLEARING AND GRUBBING	1	LS	\$ 6,300 ⁰⁰	\$ 6,300 ⁰⁰
5	STUMP GRINDING	2	EA	\$ 1,050 ⁰⁰	\$ 2,100 ⁰⁰
6	TREE REMOVAL	1	EA	\$ 1,575 ⁰⁰	\$ 1,575 ⁰⁰
7	REMOVAL OF DRIVEWAY OR PAVEMENT	2,141	SY	\$ 15 ⁰⁰	\$ 32,115 ⁰⁰
8	REMOVALS, AS PER PLAN	1	LS	\$ 3,025 ⁰⁰	\$ 3,025 ⁰⁰
9	COMPACTION TESTING	1	LS	\$ 5,600 ⁰⁰	\$ 5,600 ⁰⁰
10	SUBGRADE PREPARATION, 6"	4,680	SY	\$ 3 ⁰⁰	\$ 16,848 ⁰⁰
11	SUBGRADE PREPARATION, 12"	301	SY	\$ 3 ³⁰	\$ 993 ⁰⁰
12	GRANULAR SUBBASE, 4"	2,494	SY	\$ 8 ¹⁵	\$ 20,326 ¹⁰
13	GRANULAR SUBBASE, 6"	2,186	SY	\$ 11 ¹⁵	\$ 24,373 ⁶⁰
14	MODIFIED SUBBASE, 12"	301	SY	\$ 28 ⁰⁰	\$ 8,428 ⁰⁰
15	PCC SIDEWALK, CLASS C, 5"	2,382	SY	\$ 53 ⁰⁰	\$ 126,246 ⁰⁰
16	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	26	CY	\$ 760 ⁰⁰	\$ 19,760 ⁰⁰
17	MODULAR BLOCK RETAINING WALL	85	SF	\$ 89 ⁹⁰	\$ 7,666 ⁰⁰
18	PCC PAVEMENT, CLASS M, 8"	274	SY	\$ 80 ⁴⁰	\$ 22,029 ⁶⁰
19	DRIVEWAYS, CLASS M, 6" PCC	557	SY	\$ 47 ³⁰	\$ 26,290 ⁴⁰
20	DRIVEWAYS, CLASS M, 8" PCC	1,629	SY	\$ 67 ⁰⁰	\$ 109,143 ⁰⁰
21	DRIVEWAYS, 12" GRANULAR SURFACING	211	SY	\$ 31 ⁰⁰	\$ 6,541 ⁰⁰
22	CURB AND GUTTER, 2.5' PCC	88	LF	\$ 50 ⁰⁰	\$ 4,400 ⁰⁰
23	DETECTABLE WARNINGS	80	SF	\$ 47 ⁰⁰	\$ 3,760 ⁰⁰
24	PEDESTRIAN CROSSING, LED, SOLAR POWERED PUSH BUTTON	4	EA	\$ 3775 ⁰⁰	\$ 15,100 ⁰⁰
25	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBOURNE	1	LS	\$ 1,075 ⁰⁰	\$ 1,075 ⁰⁰
26	FENCE RELOCATION	1	LS	\$ 3,070 ⁰⁰	\$ 3,070 ⁰⁰
27	MACADAM STONE	4	TON	\$ 205 ⁰⁰	\$ 820 ⁰⁰
28	TRENCH DRAIN, 2' X 6'	1	EA	\$ 1,550 ⁰⁰	\$ 1,550 ⁰⁰
29	WATTLES, INSTALLATION	1,450	LF	\$ 2 ²⁵	\$ 3,262 ⁵⁰
30	WATTLES, REMOVAL OF DEVICE	1,450	LF	\$ 0 ⁵⁵	\$ 797 ⁵⁰
31	SILT FENCE, INSTALLATION	190	LF	\$ 5 ⁰⁰	\$ 950 ⁰⁰
32	SILT FENCE, REMOVAL OF SEDIMENT	190	LF	\$ 1 ¹⁰	\$ 209 ⁰⁰
33	SILT FENCE, REMOVAL OF DEVICE	190	LF	\$ 1 ¹⁰	\$ 209 ⁰⁰
34	INLET PROTECTION DEVICE, INSTALLATION	6	EA	\$ 225 ⁰⁰	\$ 1,350 ⁰⁰
35	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	6	EA	\$ 56 ⁰⁰	\$ 336 ⁰⁰
36	STABILIZED CONSTRUCTION ENTRANCE	3	EA	\$ 1960 ⁰⁰	\$ 5,880 ⁰⁰
37	CLEANUP, SEEDING, FERTILIZING, AND MULCHING FOR HYDRAULIC SEEDING	1	LS	\$ 20,440 ⁰⁰	\$ 20,440 ⁰⁰
				TOTAL	\$ 589,024 ¹⁰

7641.50 JCK

\$589,050.20 JCK

3.02 Bidder acknowledges that:

- A. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
- B. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 4—Time of Completion

- 4.01 No Work, other than clearing and grubbing; stump grinding; and tree removal, shall commence prior to March 1, 2021.
- 4.02 The Work will be substantially complete on or before September 30th, 2021, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before May 30th, 2022. Final payment shall not be made until vegetation is fully established.
- 4.03 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 Bid Acceptance Period

- A. This Bid will remain subject to acceptance for 30 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 Instructions to Bidders

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 Receipt of Addenda

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date

ARTICLE 6—BIDDER’S REPRESENTATIONS AND CERTIFICATIONS

6.01 Bidder’s Representations

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder’s (Contractor’s) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the

Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 Bidder's Certifications

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
 - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 7—BIDDER hereby submits this Bid as set forth above:

Bidder:

CONCRETE PROFESSIONAL

(typed or printed name of organization)

By:

[Signature]

(individual's signature)

Name:

KIRBY CARAUO

(typed or printed)

Title:

ESTIMATOR

(typed or printed)

Date:

10/20/2020

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:

[Signature]

(individual's signature)

Name:

Kenny Bargloff

(typed or printed)

Title:

Bookkeeper

(typed or printed)

Date:

10-20-2020

(typed or printed)

Address for giving notices:

PO Box 7

AITOONA, IA 50009

Bidder's Contact:

Name:

(typed or printed)

Title:

(typed or printed)

Phone:

515-967-3136

Email:

KIRBY@BERKEY HOMEBUILDERS.COM

Address:

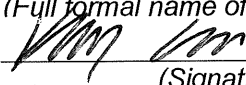
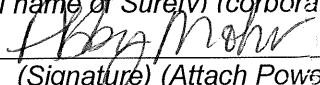
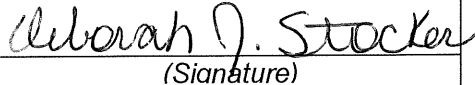
PO Box 7

AITOONA, IA 50009

Bidder's Contractor License No.: (if applicable)

C109176

BID BOND (PENAL SUM FORM)

Bidder Name: Berkey Homebuilders, Inc. dba Concrete Professionals Address (principal place of business): P. O. Box 7 Altoona, IA 50009	Surety Name: The Ohio Casualty Insurance Company Address (principal place of business): 175 Berkeley Street Boston, MA 02116
Owner Name: City of Marshalltown Address (principal place of business): 24 N. Center Street Marshalltown, IA 50158	Bid Project (name and location): 12th Ave Sidewalk Marshalltown, Iowa Bid Due Date: October 20, 2020
Bond Penal Sum: Ten Percent (10%) of Amount Bid Date of Bond: October 20, 2020 Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
Bidder Berkey Homebuilders, Inc. dba Concrete Professionals (Full formal name of Bidder) By: <u></u> (Signature) Name: <u>HERB CARANEO</u> (Printed or typed) Title: <u>ESTIMATOR</u> Attest: <u></u> (Signature) Name: <u>Kenny Dargloff</u> (Printed or typed) Title: <u>Witness</u>	Surety The Ohio Casualty Insurance Company (Full formal name of Surety) (corporate seal) By: <u></u> (Signature) (Attach Power of) Name: <u>Abigail R. Mohr</u> (Printed or typed) Title: <u>Attorney-in-Fact</u> Attest: <u></u> (Signature) Name: <u>Deborah Stocker</u> (Printed or typed) Title: <u>Witness as to Surety</u>
Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.	

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
 - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2. All Bids are rejected by Owner, or
 - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8202832-976242**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Mathew DeGroote; Abigail R. Mohr

all of the city of West Des Moines state of IA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 6th day of January, 2020.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 6th day of January, 2020 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 20th day of October, 2020.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

BIDDERS QUALIFICATIONS STATEMENT

ARTICLE 1—GENERAL INFORMATION

1.01 Provide contact information for the Business:

Legal Name of Business:		BERKEY HOMEBUILDERS, INC DBA CONCRETE PROFESSIONALS	
Corporate Office			
Name:	KIRBY CARAVER	Phone number:	515-967-3136
Title:	ESTIMATOR	Email address:	KIRBY@BERKEYHOMEBUILDERS.COM
Business address of corporate office:		PO Box 7	
		AITONA, IA 50009	
Local Office			
Name:		Phone number:	
Title:		Email address:	
Business address of local office:			

1.02 Provide information on the Business's organizational structure:

Form of Business:	☐ Sole Proprietorship ☐ Partnership ☒ Corporation		
☐ Limited Liability Company ☐ Joint Venture comprised of the following companies:			
1.			
2.			
3.			
Date Business was formed:	2007	State in which Business was formed:	IOWA
Is this Business authorized to operate in the Project location?		☒ Yes ☐ No ☐ Pending	

ARTICLE 2—LICENSING

2.01 Provide information regarding licensure for Business:

Name of License:			
Licensing Agency:			
License No:		Expiration Date:	
Name of License:			
Licensing Agency:			
License No:		Expiration Date:	

ARTICLE 3—DIVERSE BUSINESS CERTIFICATIONS

- 3.01 Provide information regarding Business's Diverse Business Certification, if any. Provide evidence of current certification.

Certification	Certifying Agency	Certification Date
☐ Disadvantaged Business Enterprise		
☐ Minority Business Enterprise		
☐ Woman-Owned Business Enterprise		
☐ Small Business Enterprise		
☐ Disabled Business Enterprise		
☐ Veteran-Owned Business Enterprise		
☐ Service-Disabled Veteran-Owned Business		
☐ HUBZone Business (Historically Underutilized) Business		
☐ Other		
☒ None		

ARTICLE 4—SAFETY

- 4.01 Provide information regarding Business's safety organization and safety performance.

Name of Business's Safety Officer:		
Safety Certifications		
Certification Name	Issuing Agency	Expiration

ARTICLE 5—CONSTRUCTION EXPERIENCE

- 5.01 Provide information that will identify the overall size and capacity of the Business.

Average number of current full-time employees:	45
Estimate of revenue for the current year:	
Estimate of revenue for the previous year:	

- 5.02 Provide information regarding the Business's previous contracting experience.

Years of experience with projects like the proposed project:
Has Business, or a predecessor in interest, or an affiliate identified in Paragraph 1.03:
Been disqualified as a bidder by any local, state, or federal agency within the last 5 years? ☐ Yes ☒ No
Been barred from contracting by any local, state, or federal agency within the last 5 years? ☐ Yes ☒ No

Been released from a bid in the past 5 years? ☐ Yes ☒ No
Defaulted on a project or failed to complete any contract awarded to it? ☐ Yes ☒ No
Refused to construct or refused to provide materials defined in the contract documents or in a change order? ☐ Yes ☒ No
Been a party to any currently pending litigation or arbitration? ☐ Yes ☒ No
Provide full details in a separate attachment if the response to any of these questions is Yes.

5.03 Completed projects: (List several from past two years.)

Location and Description of Work	Owner	Contract Amount	Date Completed

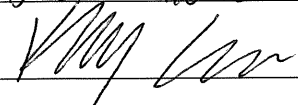
5.04 Work in Progress

Location and Description of Work	Owner	Contract Amount	Date Completed

ARTICLE 6—CONSTRUCTION EXPERIENCE CERTIFICATION

6.01 This Statement of Qualifications is offered by:

Business: BEULEY HOMEBUILDERS DBA CONCRETE PROFESSIONALS
(typed or printed name of organization)

By: 
(individual's signature)

Name: KIRBY CARAVEO
(typed or printed)

Title: ESTIMATOR
(typed or printed)

Date: 10/20/2020
(date signed)

(If Business is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: 
(individual's signature)

Name: Kenny Bargloff
(typed or printed)

Title: Bookkeeper
(typed or printed)

Address for giving notices:

PO Box 7
ALTOONA, IA 50009

Designated Representative:

Name: _____
(typed or printed)

Title: _____
(typed or printed)

Address: _____

Phone: 515-967-3360

Email: KIRBY@BEULEYHOMEBUILDERS.COM

Part A

Please answer "Yes" or "No" for each of the following:

- ☒ Yes ☐ No My company is authorized to transact business in Iowa.
(To help you determine if your company is authorized, please review the worksheet on the next page)
- ☒ Yes ☐ No My company has an office to transact business in Iowa.
- ☒ Yes ☐ No My company's office in Iowa is suitable for more than receiving mail, telephone calls, and e-mail.
- ☒ Yes ☐ No My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.
- ☒ Yes ☐ No My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.

If you answered "Yes" for each question above, your company qualifies as a resident bidder. Please complete Parts B and D of this form.

If you answered "No" to one or more questions above, your company is a nonresident bidder. Please complete Parts C and D of this form.

Part B

My company has maintained offices in Iowa during the past 3 years at the following addresses:

Dates: 11 / 02 / 2012 to 10 / 20 / 2020 Address: 8538 NE 54th Ave
City, State, Zip: Altoona, IA 50009

Dates: _____ / _____ / _____ to _____ / _____ / _____ Address: _____
City, State, Zip: _____

Dates: _____ / _____ / _____ to _____ / _____ / _____ Address: _____

You may attach additional sheet(s) if needed. City, State, Zip: _____

You may attach additional sheet(s) if needed.

Part C

1. Name of home state or foreign country reported to the Iowa Secretary of State:

2. Does your company's home state or foreign country offer preferences to resident bidders, resident labor force preferences or any other type of preference to bidders or laborers? ☐ Yes ☐ No
3. If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.

You may attach additional sheet(s) if needed.

Part D

I certify that the statements made on this document are true and complete to the best of my knowledge and I know that my failure to provide accurate and truthful information may be a reason to reject my bid.

Firm Name: Berkey Homebuilders, Inc. dba Concrete Professionals

Signature:  Date: 10/20/2020

You must submit the completed form to the governmental body requesting bids per 875 Iowa Administrative Code Chapter 156. This form has been approved by the Iowa Labor Commissioner.

Worksheet: Authorization to Transact Business

This worksheet may be used to help complete Part A of the Resident Bidder Status form. If at least one of the following describes your business, you are authorized to transact business in Iowa.

☒ Yes ☐ No

My business is currently registered as a contractor with the Iowa Division of Labor.

☐ Yes ☒ No

My business is a sole proprietorship and I am an Iowa resident for Iowa income tax purposes.

☐ Yes ☒ No

My business is a general partnership or joint venture. More than 50 percent of the general partners or joint venture parties are residents of Iowa for Iowa income tax purposes.

☒ Yes ☐ No

My business is an active corporation with the Iowa Secretary of State and has paid all fees required by the Secretary of State, has filed its most recent biennial report, and has not filed articles of dissolution.

☐ Yes ☒ No

My business is a corporation whose articles of incorporation are filed in a state other than Iowa, the corporation has received a certificate of authority from the Iowa secretary of state, has filed its most recent biennial report with the secretary of state, and has neither received a certificate of withdrawal from the secretary of state nor had its authority revoked.

☐ Yes ☒ No

My business is a limited liability partnership which has filed a statement of qualification in this state and the statement has not been canceled.

☐ Yes ☒ No

My business is a limited liability partnership which has filed a statement of qualification in a state other than Iowa, has filed a statement of foreign qualification in Iowa and a statement of cancellation has not been filed.

☐ Yes ☒ No

My business is a limited partnership or limited liability limited partnership which has filed a certificate of limited partnership in this state, and has not filed a statement of termination.

☐ Yes ☒ No

My business is a limited partnership or a limited liability limited partnership whose certificate of limited partnership is filed in a state other than Iowa, the limited partnership or limited liability limited partnership has received notification from the Iowa secretary of state that the application for certificate of authority has been approved and no notice of cancellation has been filed by the limited partnership or the limited liability limited partnership.

☐ Yes ☒ No

My business is a limited liability company whose certificate of organization is filed in Iowa and has not filed a statement of termination.

☐ Yes ☒ No

My business is a limited liability company whose certificate of organization is filed in a state other than Iowa, has received a certificate of authority to transact business in Iowa and the certificate has not been revoked or canceled.

Concrete Professionals
PO BOX 7
Altoona, IA 50009

12th Ave Sidewalk Project – Marshalltown

Proposed Subcontractors:

1. Van Maanen Electric
2. Quality Striping Inc
3. Quality Traffic Control
4. Soil-Tek

Proposed Suppliers

1. Manatts Concrete
2. Logan Contractors

TRL19002 S. 12th Avenue Sidewalk Project
Plan Holder's List
October 06, 2020

Company Name	Contact Name	Phone Number	Email Address
corona construction	alberto corona	(641) 750-5942	beto8770@gmail.com
Jasper Construction Services, Inc.	Cliff Rhoads	(641) 521-5764	cliff@jasperco.com
Con-Struct Inc	Matt Jensen	(641) 752-1865	mattjensen@constructiowa.com
Brycon LLC	Wes Bryngelson	(641) 752-5555	wes@brycon.net
The Blue Book Building and Construction Network	Priti Kumari	(800) 431-2584	projectleads@mail.thebluebook.com
Availed Technologies Corp.	Greg Miller	(250) 812-1348	gmiller@availedtechnologies.com
Mid American Signal, Inc.	Jordan Schwening	(913) 244-7892	jordans@midamsignal.com
jc construction llc	jose cordova	(641) 750-4896	mjcordova4@gmail.com
BidNet	Mary Ellen Testa	(800) 677-1997	mtesta@bidnet.com
Master Builders of Iowa	Cindy Adams	(515) 288-7339	cadams@mbionline.com
Boulder Contracting	Luke	(319) 269-8680	luke@bouldercontracting.net
TI ZACK CONCRETE INC.	JEREMY GIBBS	(507) 357-6463	ESTIMATING@TIZACK.COM
All Star Concrete	Grant Gustofson	(515) 240-7275	grant@allstarconcreteiowa.com
Logan Contractor Supply	Alex Hernandez	(515) 253-9048	alex@logancontractors.com
Master Builders Of Iowa	Julie Knudson	(515) 288-8904	cuhelp@mbi.build

Bid Tabulation
12th Avenue Sidewalk
Project Number TRL19002
Marshalltown, Iowa

Bid Opening: October 20, 2020, 10:00 AM

				Engineer's Estimate		Concrete Professionals		Caliber Concrete, LLC	
				CGA Engineers		Altoona, IA		Adair, IA	
Bid Security:						10% Bid Bond		10% Bid Bond	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS
1	MOBILIZATION	1	LS	\$52,057.00	\$52,057.00	\$26,770.00	\$26,770.00	\$35,971.00	\$35,971.00
2	TEMPORARY TRAFFIC CONTROL	1	LS	\$15,000.00	\$15,000.00	\$5,050.00	\$5,050.00	\$8,000.00	\$8,000.00
3	EARTHWORK, CLASS 13	1,807	CY	\$15.00	\$27,105.00	\$30.20	\$54,571.40	\$48.96	\$88,470.72
4	CLEARING AND GRUBBING	1	LS	\$4,000.00	\$4,000.00	\$6,300.00	\$6,300.00	\$2,500.00	\$2,500.00
5	STUMP GRINDING	2	EA	\$1,500.00	\$3,000.00	\$1,050.00	\$2,100.00	\$1,000.00	\$2,000.00
6	TREE REMOVAL	1	EA	\$1,500.00	\$1,500.00	\$1,575.00	\$1,575.00	\$6,000.00	\$6,000.00
7	REMOVAL OF DRIVEWAY OR PAVEMENT	2,141	SY	\$15.00	\$32,115.00	\$15.00	\$32,115.00	\$9.38	\$20,082.58
8	REMOVALS, AS PER PLAN	1	LS	\$10,000.00	\$10,000.00	\$3,025.00	\$3,025.00	\$2,500.00	\$2,500.00
9	COMPACTION TESTING	1	LS	\$13,000.00	\$13,000.00	\$5,600.00	\$5,600.00	\$5,000.00	\$5,000.00
10	SUBGRADE PREPARATION, 6"	4,680	SY	\$5.00	\$23,400.00	\$3.60	\$16,848.00	\$2.30	\$10,764.00
11	SUBGRADE PREPARATION, 12"	301	SY	\$10.00	\$3,010.00	\$3.30	\$993.30	\$4.25	\$1,279.25
12	GRANULAR SUBBASE, 4"	2,494	SY	\$8.00	\$19,952.00	\$8.15	\$20,326.10	\$8.55	\$21,323.70
13	GRANULAR SUBBASE, 6"	2,186	SY	\$11.00	\$24,046.00	\$11.15	\$24,373.90	\$11.70	\$25,576.20
14	MODIFIED SUBBASE, 12"	301	SY	\$15.00	\$4,515.00	\$28.00	\$8,428.00	\$21.50	\$6,471.50
15	PCC SIDEWALK, CLASS C, 5"	2,382	SY	\$50.00	\$119,100.00	\$53.00	\$126,246.00	\$48.19	\$114,788.58
16	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	26	CY	\$500.00	\$13,000.00	\$760.00	\$19,760.00	\$400.00	\$10,400.00
17	MODULAR BLOCK RETAINING WALL	85	SF	\$100.00	\$8,500.00	\$89.90	\$7,641.50	\$45.00	\$3,825.00
18	PCC PAVEMENT, CLASS M, 8"	274	SY	\$70.00	\$19,180.00	\$80.40	\$22,029.60	\$65.56	\$17,963.44
19	DRIVEWAYS, CLASS M, 6" PCC	557	SY	\$60.00	\$33,420.00	\$47.20	\$26,290.40	\$49.83	\$27,755.31
20	DRIVEWAYS, CLASS M, 8" PCC	1,629	SY	\$70.00	\$114,030.00	\$67.00	\$109,143.00	\$65.19	\$106,194.51
21	DRIVEWAYS, 12" GRANULAR SURFACING	211	SY	\$30.00	\$6,330.00	\$31.00	\$6,541.00	\$21.50	\$4,536.50
22	CURB AND GUTTER, 2.5' PCC	88	LF	\$40.00	\$3,520.00	\$50.00	\$4,400.00	\$34.63	\$3,047.44
23	DETECTABLE WARNINGS	80	SF	\$45.00	\$3,600.00	\$47.00	\$3,760.00	\$50.00	\$4,000.00
24	PEDESTRIAN CROSSING, LED, SOLAR POWERED PUSH BUTTON	4	EA	\$15,000.00	\$60,000.00	\$3,775.00	\$15,100.00	\$10,800.00	\$43,200.00
25	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBOURNE	1	LS	\$4,000.00	\$4,000.00	\$1,075.00	\$1,075.00	\$6,500.00	\$6,500.00
26	FENCE RELOCATION	1	LS	\$7,500.00	\$7,500.00	\$3,070.00	\$3,070.00	\$7,000.00	\$7,000.00
27	MACADAM STONE	4	TON	\$50.00	\$200.00	\$205.00	\$820.00	\$150.00	\$600.00
28	TRENCH DRAIN, 2' X 6'	1	EA	\$2,500.00	\$2,500.00	\$1,550.00	\$1,550.00	\$4,000.00	\$4,000.00
29	WATTLES, INSTALLATION	1,450	LF	\$3.00	\$4,350.00	\$2.25	\$3,262.50	\$2.00	\$2,900.00

Bid Tabulation
12th Avenue Sidewalk
Project Number TRL19002
 Marshalltown, Iowa

Bid Opening: October 20, 2020, 10:00 AM

				Engineer's Estimate		Concrete Professionals		Caliber Concrete, LLC	
				CGA Engineers		Altoona, IA		Adair, IA	
Bid Security:						10% Bid Bond		10% Bid Bond	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS
30	WATTLES, REMOVAL OF DEVICE	1,450	LF	\$1.00	\$1,450.00	\$0.55	\$797.50	\$0.35	\$507.50
31	SILT FENCE, INSTALLATION	190	LF	\$3.00	\$570.00	\$5.60	\$1,064.00	\$2.00	\$380.00
32	SILT FENCE, REMOVAL OF SEDIMENT	190	LF	\$2.00	\$380.00	\$1.10	\$209.00	\$1.00	\$190.00
33	SILT FENCE, REMOVAL OF DEVICE	190	LF	\$1.00	\$190.00	\$1.10	\$209.00	\$0.35	\$66.50
34	INLET PROTECTION DEVICE, INSTALLATION	6	EA	\$50.00	\$300.00	\$225.00	\$1,350.00	\$175.00	\$1,050.00
35	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	6	EA	\$30.00	\$180.00	\$56.00	\$336.00	\$25.00	\$150.00
36	STABILIZED CONSTRUCTION ENTRANCE	3	EA	\$2,000.00	\$6,000.00	\$1,960.00	\$5,880.00	\$1,500.00	\$4,500.00
37	CLEANUP, SEEDING, FERTILIZING, AND MULCHING FOR HYDRAULIC SEEDING	1	LS	\$30,000.00	\$30,000.00	\$20,440.00	\$20,440.00	\$7,000.00	\$7,000.00
Total Cost					\$671,000.00	\$589,050.20		\$606,493.73	

I certify that this a correct tabulation of all bids received for this Project on the date stated above.

Name: Jay C. Koch

Date: October 20, 2020

Bid Tabulation
12th Avenue Sidewalk
Project Number TRL19002
Marshalltown, Iowa

Bid Opening: October 20, 2020, 10:00 AM

				ConStruct, Inc. Marshalltown, IA		T K Concrete, Inc. Pella, IA		Howrey Construction, Inc. Rockwell City, IA	
Bid Security:				10% Bid Bond		10% Bid Bond		10% Bid Bond	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS
1	MOBILIZATION	1	LS	\$43,000.00	\$43,000.00	\$80,000.00	\$80,000.00	\$40,000.00	\$40,000.00
2	TEMPORARY TRAFFIC CONTROL	1	LS	\$15,000.00	\$15,000.00	\$8,250.00	\$8,250.00	\$6,000.00	\$6,000.00
3	EARTHWORK, CLASS 13	1,807	CY	\$25.00	\$45,175.00	\$15.00	\$27,105.00	\$20.00	\$36,140.00
4	CLEARING AND GRUBBING	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
5	STUMP GRINDING	2	EA	\$500.00	\$1,000.00	\$1,250.00	\$2,500.00	\$250.00	\$500.00
6	TREE REMOVAL	1	EA	\$2,000.00	\$2,000.00	\$1,750.00	\$1,750.00	\$4,000.00	\$4,000.00
7	REMOVAL OF DRIVEWAY OR PAVEMENT	2,141	SY	\$15.00	\$32,115.00	\$10.00	\$21,410.00	\$15.00	\$32,115.00
8	REMOVALS, AS PER PLAN	1	LS	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
9	COMPACTION TESTING	1	LS	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
10	SUBGRADE PREPARATION, 6"	4,680	SY	\$5.00	\$23,400.00	\$3.25	\$15,210.00	\$4.00	\$18,720.00
11	SUBGRADE PREPARATION, 12"	301	SY	\$8.00	\$2,408.00	\$10.00	\$3,010.00	\$7.25	\$2,182.25
12	GRANULAR SUBBASE, 4"	2,494	SY	\$7.00	\$17,458.00	\$7.50	\$18,705.00	\$13.00	\$32,422.00
13	GRANULAR SUBBASE, 6"	2,186	SY	\$10.00	\$21,860.00	\$10.50	\$22,953.00	\$19.00	\$41,534.00
14	MODIFIED SUBBASE, 12"	301	SY	\$20.00	\$6,020.00	\$17.00	\$5,117.00	\$25.00	\$7,525.00
15	PCC SIDEWALK, CLASS C, 5"	2,382	SY	\$60.00	\$142,920.00	\$48.00	\$114,336.00	\$47.00	\$111,954.00
16	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	26	CY	\$500.00	\$13,000.00	\$675.00	\$17,550.00	\$1,300.00	\$33,800.00
17	MODULAR BLOCK RETAINING WALL	85	SF	\$100.00	\$8,500.00	\$100.00	\$8,500.00	\$35.00	\$2,975.00
18	PCC PAVEMENT, CLASS M, 8"	274	SY	\$80.00	\$21,920.00	\$75.00	\$20,550.00	\$115.00	\$31,510.00
19	DRIVEWAYS, CLASS M, 6" PCC	557	SY	\$70.00	\$38,990.00	\$70.00	\$38,990.00	\$90.00	\$50,130.00
20	DRIVEWAYS, CLASS M, 8" PCC	1,629	SY	\$80.00	\$130,320.00	\$70.00	\$114,030.00	\$110.00	\$179,190.00
21	DRIVEWAYS, 12" GRANULAR SURFACING	211	SY	\$25.00	\$5,275.00	\$30.00	\$6,330.00	\$50.00	\$10,550.00
22	CURB AND GUTTER, 2.5' PCC	88	LF	\$40.00	\$3,520.00	\$45.00	\$3,960.00	\$65.00	\$5,720.00
23	DETECTABLE WARNINGS	80	SF	\$40.00	\$3,200.00	\$45.00	\$3,600.00	\$35.00	\$2,800.00
24	PEDESTRIAN CROSSING, LED, SOLAR POWERED PUSH BUTTON	4	EA	\$11,000.00	\$44,000.00	\$17,500.00	\$70,000.00	\$15,000.00	\$60,000.00
25	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBOURNE	1	LS	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00
26	FENCE RELOCATION	1	LS	\$10,000.00	\$10,000.00	\$8,500.00	\$8,500.00	\$12,500.00	\$12,500.00
27	MACADAM STONE	4	TON	\$100.00	\$400.00	\$100.00	\$400.00	\$100.00	\$400.00
28	TRENCH DRAIN, 2' X 6'	1	EA	\$3,000.00	\$3,000.00	\$3,750.00	\$3,750.00	\$4,000.00	\$4,000.00
29	WATTLES, INSTALLATION	1,450	LF	\$3.00	\$4,350.00	\$3.50	\$5,075.00	\$2.25	\$3,262.50
30	WATTLES, REMOVAL OF DEVICE	1,450	LF	\$0.15	\$217.50	\$1.50	\$2,175.00	\$0.50	\$725.00
31	SILT FENCE, INSTALLATION	190	LF	\$2.00	\$380.00	\$5.00	\$950.00	\$2.25	\$427.50
32	SILT FENCE, REMOVAL OF SEDIMENT	190	LF	\$1.00	\$190.00	\$2.50	\$475.00	\$1.25	\$237.50

Bid Tabulation
12th Avenue Sidewalk
Project Number TRL19002
 Marshalltown, Iowa

Bid Opening: October 20, 2020, 10:00 AM

				ConStruct, Inc. Marshalltown, IA		T K Concrete, Inc. Pella, IA		Howrey Construction, Inc. Rockwell City, IA	
Bid Security:				10% Bid Bond		10% Bid Bond		10% Bid Bond	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS	UNIT COST	TOTAL COSTS
33	SILT FENCE, REMOVAL OF DEVICE	190	LF	\$1.00	\$190.00	\$2.50	\$475.00	\$1.25	\$237.50
34	INLET PROTECTION DEVICE, INSTALLATION	6	EA	\$200.00	\$1,200.00	\$325.00	\$1,950.00	\$100.00	\$600.00
35	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	6	EA	\$75.00	\$450.00	\$150.00	\$900.00	\$50.00	\$300.00
36	STABILIZED CONSTRUCTION ENTRANCE	3	EA	\$1,500.00	\$4,500.00	\$3,750.00	\$11,250.00	\$1,750.00	\$5,250.00
37	CLEANUP, SEEDING, FERTILIZING, AND MULCHING FOR HYDRAULIC SEEDING	1	LS	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00
Total Cost				\$686,958.50		\$694,756.00		\$788,707.25	

I certify that this a correct tabulation of all bids received for this Project on the date stated above.

Name: Jay C. Koch

Date: October 20, 2020

RESOLUTION ACCEPTING QUIT CLAIM DEED

WHEREAS, The City of Marshalltown, the legal titleholder and owner of record of Southridge Estates Subdivision to Marshall, Marshall County, Iowa, has conveyed to the CITY OF MARSHALLTOWN, IOWA, for its use and use by its franchise holders:

- A. A right of easement for erection, installation, and maintenance of public utilities and services in, under or across the following described real estate, but not including a right of usage for or as a public street or alley:

The North 15 feet and the South 10 feet of Lot 1;
The North 15 feet, East 8 feet, and South 10 feet of Lot 2;
The North 15 feet, West 8 feet, and South 10 feet of Lot 3;
The North 15 feet, East 10 feet, and South 10 feet of Lot 4;
The West 10 feet, North 10 feet, and South 10 feet of Lot 5;
The North 10 feet and South 10 feet of Lots 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and Tract "A"; and
The North 10 feet, Northeast 10 feet, East 10 feet, and South 10 feet of Tract "B".

- B. A right of easement for erection, installation, and maintenance of storm sewer in, under or across the following described real estate, but not including a right of usage for or as a public street or alley:

A twenty-five foot (25') wide easement with the center-line of said easement following the line of existing storm sewer located across the Northeast corner of Lot 15.

- C. A storm water easement to accommodate storm water overflow over and across:

The Westerly 30 feet and Southerly 25 feet of Lot 5;
The Southerly 25 feet of Lots 6 and 7;
Tract "A" in its entirety; and
Tract "B" in its entirety.

all in Southridge Estates Subdivision in the Town of Marshall, Marshall County, Iowa.

WHEREAS, the easement rights herein granted and conveyed include the right of ingress and egress for the erection, installation and maintenance of public utilities and services; and

WHEREAS, the City Council has given due consideration to same and finds that said Quit Claim Deed should be accepted subject to and on the conditions contained therein;

NOW THEREFORE BE IT RESOLVED by the Council of the CITY OF MARSHALLTOWN;

That said Quit Claim Deed of the above and foregoing real estate for easement purposes and under the conditions therein contained, be approved, and the same is hereby approved and accepted.

That said Quit Claim Deed of the above and foregoing real estate for easement purposes and under the conditions therein contained, be approved, and the same is hereby approved and accepted.

ALL OF WHICH IS hereby authorized and approved by this Council.

Councilman _____ moved the adoption of the foregoing Resolution and seconded by Councilman _____ and upon Roll Call the members of the Council voted as follows:

YEA: _____

NAY: _____

ABSENT: _____

Passed and approved this _____ day of _____, 2020.

Joel T.S. Greer, Mayor
City of Marshalltown, Iowa

ATTEST:

Alicia M. Hunter, Clerk
City of Marshalltown, Iowa

MARSHALLTOWN

I O W A

October 26, 2020

To: Mayor, Members of the City Council and City Administrator

From: Michelle Spohnheimer, Housing & Community Development Director

Re: Southridge Estates Subdivision Final Plat

Policy Issue: Anytime a parcel is split into 3 or more parcels a subdivision plat is required. The proposed final plat covers property owned by the City of Marshalltown along E. Southridge Rd. The City has accepted an offer to purchase the property and has been working with the developer to determine the best layout.

Recommendation: Staff has reviewed the plat and the Plan Zoning Commission reviewed the proposal on October 22nd at their regular meeting. The Commission recommended approval of the Final Plat 3-1.

Background: The City purchased the property being platted in order to build the S. 7th Avenue road connection. A preliminary plat was approved by the Council prior to infrastructure improvements being made. The City considered a rezoning proposal to change the property from R-2A to R-2. The Plan Zoning Commission recommended the property remain R-2A and ultimately the Council agreed and the property was not rezoned. A small lot was later included in which was rezoned from PUD to R-2A in order to match the adjacent property. The final plat was designed to have 15 lots which meet all of the R-2A requirements.

Budget Impact: The City is the current property owner and has been responsible for the platting process so that the property can be transferred.

Attachment: Resolution and Subdivision documents.

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS: That the City of Marshalltown the legal titleholder and owner of record of Southridge Estates Subdivision in the Town of Marshall, Marshall County, Iowa, in consideration of One Dollar (\$1.00) and other good and valuable consideration in hand paid, does hereby Quit Claim to the CITY OF MARSHALLTOWN, IOWA, for use by it and its franchise holders.

- A. A right of easement for erection, installation, and maintenance of public utilities and services in, under or across the following described real estate, but not including a right of usage for or as a public street or alley:

The North 15 feet and the South 10 feet of Lot 1;
The North 15 feet, East 8 feet, and South 10 feet of Lot 2;
The North 15 feet, West 8 feet, and South 10 feet of Lot 3;
The North 15 feet, East 10 feet, and South 10 feet of Lot 4;
The West 10 feet, North 10 feet, and South 10 feet of Lot 5;
The North 10 feet and South 10 feet of Lots 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and Tract "A"; and
The North 10 feet, Northeast 10 feet, East 10 feet, and South 10 feet of Tract "B".

- B. A right of easement for erection, installation, and maintenance of storm sewer in, under or across the following described real estate, but not including a right of usage for or as a public street or alley:

A twenty-five foot (25') wide easement with the center-line of said easement following the line of existing storm sewer located across the Northeast corner of Lot 15.

- C. A storm water easement to accommodate storm water overflow over and across:

The Westerly 30 feet and Southerly 25 feet of Lot 5;
The Southerly 25 feet of Lots 6 and 7;
Tract "A" in its entirety; and
Tract "B" in its entirety.

all in Southridge Estates Subdivision in the Town of Marshall, Marshall County, Iowa.

The easement rights herein granted and conveyed include the right of ingress and egress for the erection, installation, and maintenance of public utilities and services.

Dated this _____ day of _____, 2020.

CITY OF MARSHALLTOWN

BY: Joel T.S. Greer, Mayor

ATTEST: Alicia M. Hunter, City Clerk

STATE OF IOWA, MARSHALL COUNTY, ss:

On this _____ day of _____ A.D., 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Joel T.S. Greer, Mayor, and Alicia M. Hunter, City Clerk, to me known to be the identical persons named in and who executed the foregoing instrument and acknowledged that they executed the same as their voluntary act and deed.

Notary Public, State of Iowa

**RESOLUTION APPROVING FINAL PLAT OF SOUTHRIDGE ESTATES
SUBDIVISION IN THE TOWN OF MARSHALL, MARSHALL COUNTY, IOWA**

WHEREAS, the Preliminary Plat for Southridge Estates Subdivision was reviewed and approved by the Marshalltown Planning and Zoning Commission on October 3, 2019;

WHEREAS, the Final Plat for Southridge Estates Subdivision has been filed for review and approval with the Marshall County Auditor/Recorder and

WHEREAS, the Final Plat was reviewed and approved by the Marshalltown Planning and Zoning Commission on October 22, 2020, and

WHEREAS, the City Council has reviewed the Final Plat.

NOW THEREFORE BE IT THEREFORE RESOLVED: that the Final Plat of Southridge Estates Subdivision is hereby approved and accepted and should be submitted to the Marshall County Recorder for filing.

Passed this 26th day of October, 2020, and signed this _____ day of October, 2020.

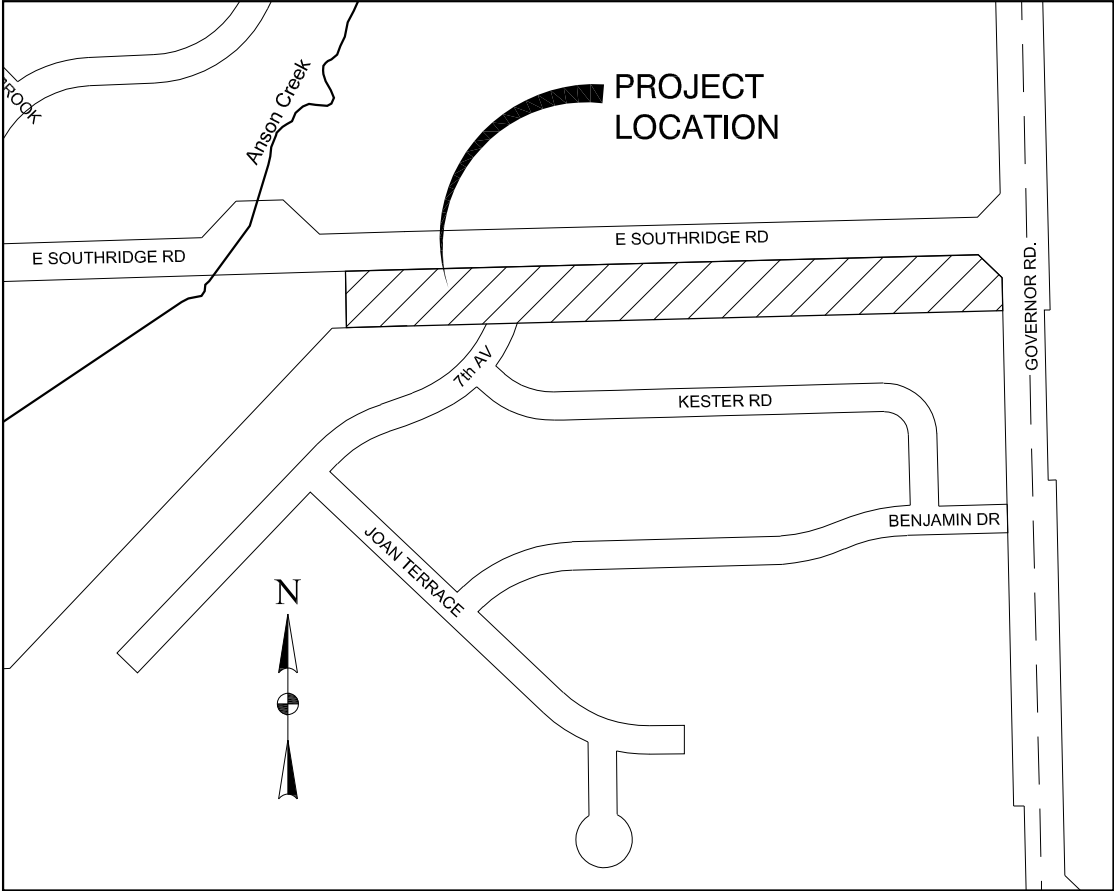
CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Alicia Hunter, City Clerk

FINAL PLAT
SOUTHRIDGE ESTATES SUBDIVISION
CITY OF MARSHALLTOWN
MARSHALL COUNTY, IOWA



VICINITY MAP
NOT TO SCALE

LEGAL DESCRIPTION

PARCEL "B" LOCATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 12, TOWNSHIP 83 NORTH, RANGE 18 WEST OF THE 5TH P.M., MARSHALL COUNTY, IOWA.
MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 12; THENCE, N1°24'04"W 119.97' ALONG THE WEST LINE OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 12 TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF EAST SOUTHRIDGE ROAD; THENCE, N88°25'08"E 1211.08' ALONG SAID SOUTH RIGHT OF WAY LINE; THENCE, S46°10'18"E 70.17' ALONG SAID SOUTH RIGHT OF WAY LINE TO A POINT ON THE WEST RIGHT OF WAY LINE OF GOVERNOR ROAD; THENCE, S1°16'34"E 70.00' ALONG SAID WEST RIGHT OF WAY LINE TO A POINT ON THE SOUTH LINE OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 12; THENCE, S88°25'08"W 1260.35' ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING.
AND
A CERTAIN PARCEL OF LAND LOCATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 12, TOWNSHIP 83 NORTH, RANGE 18 WEST OF THE 5TH P.M., MARSHALL COUNTY, IOWA.
MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 12; THENCE, S88°25'07"W 155.36' ALONG THE SOUTH LINE OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 12; THENCE, N1°24'04"W 119.83' TO A POINT ON THE PREVIOUSLY ESTABLISHED SOUTH RIGHT OF WAY LINE OF EAST SOUTHRIDGE ROAD; THENCE, N88°21'58"E 155.36' ALONG SAID SOUTH RIGHT OF WAY LINE TO A POINT ON THE WEST LINE OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 12, SAID POINT ALSO BEING THE NORTHWEST CORNER OF SAID PARCEL "B"; THENCE, S1°24'04"E 119.97' ALONG SAID WEST LINE TO THE POINT OF BEGINNING, CONTAINING 3.87 ACRES.
SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

ENGINEER/SURVEYOR

CLAPSADDLE-GARBER ASSOCIATES
HEATHER THOMAS, PE
JEREMY HARRIS, PLS
16 EAST MAIN STREET
MARSHALLTOWN, IOWA 50158
(641) 752-6701

FLOODPLAIN

ZONE X FIRM MAP NUMBER 19127C
EFFECTIVE NOVEMBER 16, 2011

PROPRIETOR

CITY OF MARSHALLTOWN
24 N CENTER STREET
MARSHALLTOWN, IA 50158

SITE DATA - SETBACKS

FRONT YARD = 30' MIN
REAR YARD = 20% DEPTH, NO GREATER THAN 35'
SIDE YARD = 7' MIN, 16' MIN BOTH SIDE YARD COMBINED
CORNER LOTS SIDE YARD = STREET SIDE NOT LESS THAN 1/2 THE DEPTH OF FRONT YARD

ZONING CLASSIFICATION

EXISTING = R2-A LOW DENSITY RESIDENTIAL DISTRICT

STORM WATER DETENTION

DETENTION REQUIREMENTS WERE FULFILLED UTILIZING AN EXISTING DETENTION BASIN ON AN ADJACENT LOT OWNED BY THE CITY OF MARSHALLTOWN.

SITE AREA

3.87 ACRES

LEGEND:

- ▲ GOVERNMENT CORNER MONUMENT FOUND
- △ GOVERNMENT CORNER MONUMENT SET 1/2" x 30" REBAR w/BLUE PLASTIC ID CAP #22259
- PARCEL OR LOT CORNER MONUMENT FOUND 1/2" REBAR UNLESS OTHERWISE NOTED
- SET 1/2" x 30" REBAR w/BLUE PLASTIC ID CAP #22259
- () RECORDED AS

NOTE:
ALL BEARINGS ARE THE RESULT OF G.P.S. OBSERVATIONS.

SOUTHRIDGE ESTATES SUBDIVISION
CITY OF MARSHALLTOWN
MARSHALL COUNTY, IOWA



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly Licensed Professional Land Surveyor under the laws of the State of Iowa.

JEREMY A. HARRIS, PLS _____ date _____

Iowa License Number 22259

My License Renewal Date is December 31, 2021

Pages or sheets covered by this seal: _____

SHEETS 1 OF 2 AND 2 OF 2



Clapsaddle-Garber Associates, Inc.
16 East Main Street
Marshalltown, Iowa 50158
Ph 641-752-6701
www.cgaconsultants.com

DRAWN CAQ SHEET NO. 1 OF 2

DATE 9-28-2020 PROJECT NO. 5761.05

FINAL PLAT
SOUTHRIDGE ESTATES SUBDIVISION
CITY OF MARSHALLTOWN
MARSHALL COUNTY, IOWA

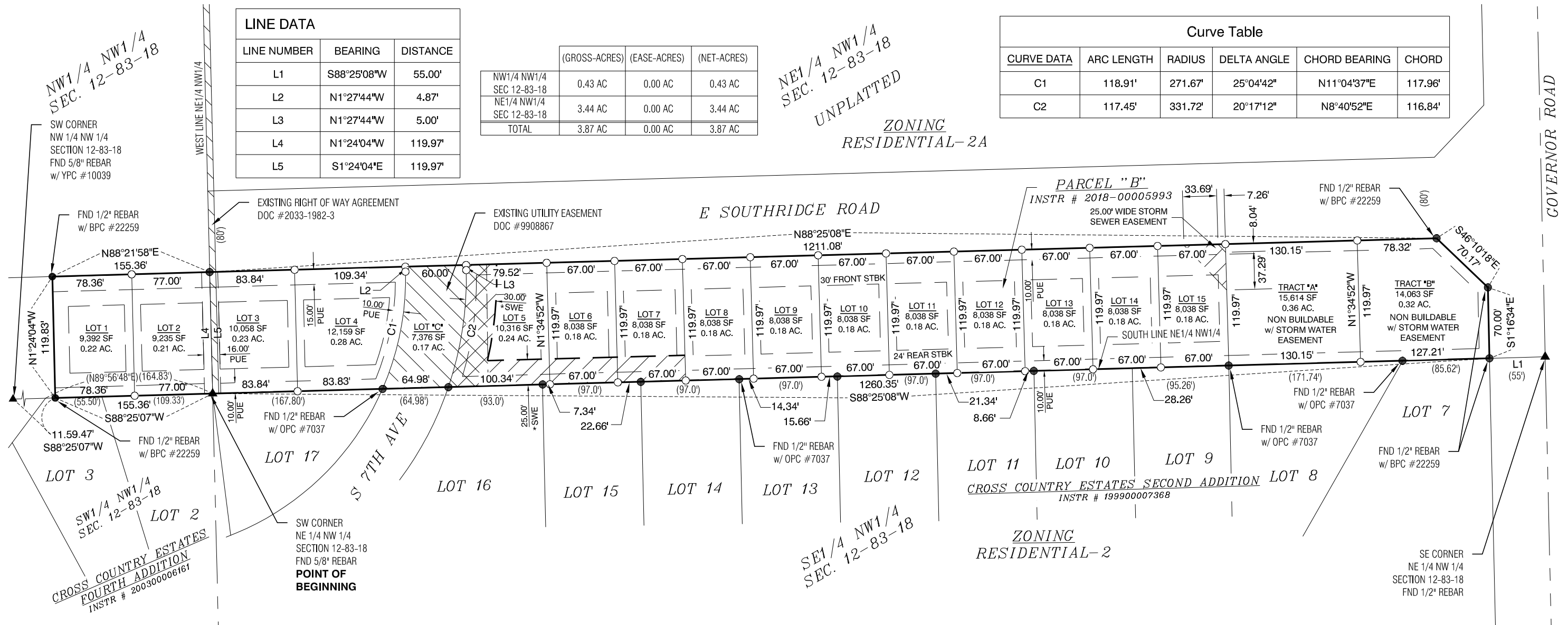
LINE DATA		
LINE NUMBER	BEARING	DISTANCE
L1	S88°25'08"W	55.00'
L2	N1°27'44"W	4.87'
L3	N1°27'44"W	5.00'
L4	N1°24'04"W	119.97'
L5	S1°24'04"E	119.97'

	(GROSS-ACRES)	(EASE-ACRES)	(NET-ACRES)
NW1/4 NW1/4 SEC 12-83-18	0.43 AC	0.00 AC	0.43 AC
NE1/4 NW1/4 SEC 12-83-18	3.44 AC	0.00 AC	3.44 AC
TOTAL	3.87 AC	0.00 AC	3.87 AC

Curve Table					
CURVE DATA	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD
C1	118.91'	271.67'	25°04'42"	N11°04'37"E	117.96'
C2	117.45'	331.72'	20°17'12"	N8°40'52"E	116.84'

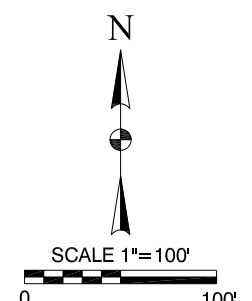
NE1/4 NW1/4
SEC. 12-83-18
UNPLATTED

ZONING
RESIDENTIAL-2A



THE FINAL DIMENSIONS OF THE SWE SHALL BE BASED UPON THE LOT GRADING COMPLETED BY THE BUILDER, DEVELOPER OR PROPERTY OWNER. THE SWE SHALL ACCOMMODATE OVERLAND STORM WATER FLOW FROM THE AREA ALONG THE CROSS COUNTRY ESTATES SECOND ADDITION LOT 14/LOT 15 ALONG THE SOUTH EDGES OF SOUTHRIDGE ESTATES LOTS 5, 6 AND 7 AND THE WEST EDGE OF SOUTHRIDGE ESTATES LOT 5. THE SWE ON THESE LOTS SHALL COVER OVERLAND FLOW IN THE AMOUNT OF 200 CFS AND IN AREAS WHERE THE GROUND ELEVATION IS BELOW 924.00.

PUE - INDICATES PUBLIC UTILITY EASEMENT
SWE - INDICATES STORM WATER EASEMENT



CGA
Clapsaddle-Garber Associates, Inc.
16 East Main Street
Marshalltown, Iowa 50158
Ph 641-752-6701
www.cgaconsultants.com

DRAWN CAQ	SHEET NO. 2 OF 2
DATE 9-28-2020	PROJECT NO. 5761.05

**RESOLUTION ACCEPTING DEDICATION OF SOUTHRIDGE ESTATES
SUBDIVISION IN THE TOWN OF MARSHALL, MARSHALL COUNTY, IOWA**

WHEREAS, a plat of proposed Subdivision within the corporate limits of the City of Marshalltown, Marshall County, Iowa, laid out upon the following described real estate, to wit:

Parcel "B" located in the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 12, Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa. More particularly described as follows: Beginning at the Southwest Corner of the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of said Section 12; thence, N1°24'04"W 119.97' along the West line of the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of said Section 12 to a Point on the South Right of Way line of East Southridge Road; thence, N88°25'08"E 1211.08' along said South Right of Way Line; thence, S46°10'18"E 70.17' along said South Right of Way Line to a Point on the West Right of Way Line of Governor Road; thence, S1°16'34"E 70.00' along said West Right of Way Line to a Point on the South Line of the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of said Section 12; thence, S88°25'08"W 1260.35' along said South Line to the Point of Beginning.

AND

A certain parcel of land located in the Northwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 12, Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa. More particularly described as follows: Beginning at the Southwest Corner of the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of said Section 12; thence, S88°25'07"W 155.36' along the South Line of the Northwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of said Section 12; thence, N1°24'04"W 119.83' to a Point on the Previously Established South Right of Way Line of East Southridge Road; thence, N88°21'58"E 155.36' along said South Right of Way Line to a point on the West Line of the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of said Section 12, said Point also being the Northwest Corner of said Parcel "B"; thence, S1°24'04"E 119.97' along said West Line to the Point of Beginning, containing 3.87 acres. Subject to easements and restrictions of record, if any.

has been filed with the City Clerk, said proposed Subdivision to be known as:

Southridge Estates Subdivision in the Town of Marshall, Marshall County, Iowa;

and

WHEREAS, the same has been submitted to the City Attorney and City Engineer and the Marshalltown Planning Commission, as by law provided, and that they have approved the same after examination thereof, and each found same to be in conformity with the established requirements for the platting and development under the ordinance of the City of Marshalltown,

Marshall County, Iowa, and in conformity with the preliminary plat and the law governing the same; and

WHEREAS, the preliminary plat was previously approved in conformity with the ordinances of the City of Marshalltown, Iowa; and

WHEREAS, the City Council has given due consideration to the same and finds that said plat conforms to the applicable and governing provisions of Chapter 354 and other related statutes to the Code of Iowa and to the City Ordinances of the City of Marshalltown, Iowa;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Marshalltown, Iowa;

That said plat of Southridge Estate Subdivision in the Town of Marshall, Marshall County, Iowa, as above described and as filed with the City Clerk, be and the same is hereby approved and accepted and any procedural discrepancies of the Platting Ordinance are waived and the Mayor and Clerk are hereby directed to certify this Resolution which shall be affixed to said plat and delivered for recording. All of which is hereby authorized and approved by this Council.

Passed and approved this _____ day of _____, 2020.

Joel T.S. Greer, Mayor
City of Marshalltown, Iowa

ATTEST:

Alicia M. Hunter, Clerk
City of Marshalltown, Iowa

MAYOR’S AND CLERK’S CERTIFICATION

STATE OF IOWA)
)
COUNTY OF MARSHALL) ss:

This is to certify that the above and foregoing Resolution entitled “Resolution Accepting Dedication of Southridge Estates Subdivision in the Town of Marshall, Marshall County, Iowa,” was duly passed and adopted by the Council of the City of Marshalltown, Iowa, duly and legally assembled at a Regular meeting of the Council on the _____ day of _____, 2020, all as appears by the official records of the City of Marshalltown, Iowa, in the office of the City Clerk of Marshalltown, Iowa.

IN WITNESS WHEREOF, we have hereunto set our hands and affixed the seal of the City of Marshalltown, Iowa, on this _____ day of _____, A.D., 2020.

Joel T.S. Greer, Mayor
City of Marshalltown, Iowa

Alicia M. Hunter, Clerk
City of Marshalltown, Iowa

Prepared by Roger R. Schoell, 102 E. Church Street, Marshalltown, IA 50158,
641-752-4507

DEDICATION

STATE OF IOWA)
) ss:
COUNTY OF MARSHALL)

The City of Marshalltown, Iowa, the owner of record in fee simple of the following described real estate, to wit:

Parcel "B" located in the Northeast ¼ of the Northwest ¼ of Section 12, Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa. More particularly described as follows: Beginning at the Southwest Corner of the Northeast ¼ of the Northwest ¼ of said Section 12; thence, N1°24'04"W 119.97' along the West line of the Northeast ¼ of the Northwest ¼ of said Section 12 to a Point on the South Right of Way line of East Southridge Road; thence, N88°25'08"E 1211.08' along said South Right of Way Line; thence, S46°10'18"E 70.17' along said South Right of Way Line to a Point on the West Right of Way Line of Governor Road; thence, S1°16'34"E 70.00' along said West Right of Way Line to a Point on the South Line of the Northeast ¼ of the Northwest ¼ of said Section 12; thence, S88°25'08"W 1260.35' along said South Line to the Point of Beginning.

AND

A certain parcel of land located in the Northwest ¼ of the Northwest ¼ of Section 12, Township 83 North, Range 18 West of the 5th P.M., Marshall County, Iowa. More particularly described as follows: Beginning at the Southwest Corner of the Northeast ¼ of the Northwest ¼ of said Section 12; thence, S88°25'07"W 155.36' along the South Line of the Northwest ¼ of the Northwest ¼ of said Section 12; thence, N1°24'04"W 119.83' to a Point on the Previously Established South Right of Way Line of East Southridge Road; thence, N88°21'58"E 155.36' along said South Right of Way Line to a point on the West Line of the Northeast ¼ of the Northwest ¼ of said Section 12, said Point also being the Northwest Corner of said Parcel "B"; thence, S1°24'04"E 119.97' along said West Line to the Point of Beginning, containing 3.87 acres. Subject to easements and restrictions of record, if any.

being the real estate upon which the following-described platted Subdivision, to wit:

Southridge Estates Subdivision in the Town of Marshall, Marshall County, Iowa,

as laid out into lots as shown by the annexed plat drawing and plat does hereby certify by its City Administrator that the City of Marshalltown, Iowa, caused said Subdivision to be laid out and platted in lots and streets and that the disposition of the real estate as shown by the said plat is with the owners' free consent and in accordance with the owners' desires and conforming to the established requirements for the platting and development under the ordinances of the City of Marshalltown, Marshall County, Iowa.

That the measurements of the lots contained in said Subdivision are as indicated on the attached plat drawing.

That Lot "C" as shown on the plat drawing is dedicated for use as a public street and shall be known as South 7th Avenue.

That the easements for utilities, storm water, and for storm water overflow shown upon said plat drawing, and the streets as shown upon the plat drawing are hereby dedicated to the City of Marshalltown for use of its franchise holders of Marshalltown, Marshall County, Iowa, and any right, title or interest that the undersigned could have or might claim are hereby relinquished and released for said purpose.

Dated this _____ day of _____, 2020.

Jessica Kinser, City Administrator
City of Marshalltown, Iowa

STATE OF IOWA, MARSHALL COUNTY, ss:

On this _____ day of _____, A.D., 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Jessica Kinser to me known to be the identical person named in and who executed the foregoing instrument and acknowledged that they executed the same as their voluntary act and deed.

Notary Public, State of Iowa

MARSHALLTOWN

— I O W A —

City Administrator's Office

Joel Greer, Mayor
Jessica Kinser, Administrator
Alicia Hunter, City Clerk
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5799
Fax - (641) 754-5717

To: Mayor Greer and the Marshalltown City Council
From: Jessica Kinser, City Administrator
Date: October 22, 2020
RE: Housing Developer Request

McClure Engineering connected the City and the Chamber with Jeff Royal (dba RSFI LLC), a developer from Omaha, Nebraska, who has expressed interest in developing land into residential lots. As you will recall, this was highlighted as a need not easily filled in the Housing Strategy, with recommendations for the City to partner as the entity to fund infrastructure. While the proposal had this partner as a local non-profit, Royal is seeking to fill that role for his proposed development of up to 35 single family lots and 10 duplex lots on 17.4 acres and a 1.7 acres set-aside for affordable senior cottage-style homes.

With infrastructure requirements costing \$705,000 to \$870,000, we are proposing to work with Royal to create a residential urban renewal area and TIF District to reimburse the costs of public improvements (streets, utilities, etc.). A residential TIF is unique in that it can only be used to repay the costs of public improvements, with the incremental taxes going to the developer for a period of no more than 10 years within each TIF district. The urban renewal area would expire after 20 years. A developer can be reimbursed 100 percent of the incremental taxes if the housing is supporting a low-to-moderate income population. If not LMI housing, the developer will receive approximately 60 percent of the incremental taxes annually, while the City would retain the other 40 percent to support LMI housing.

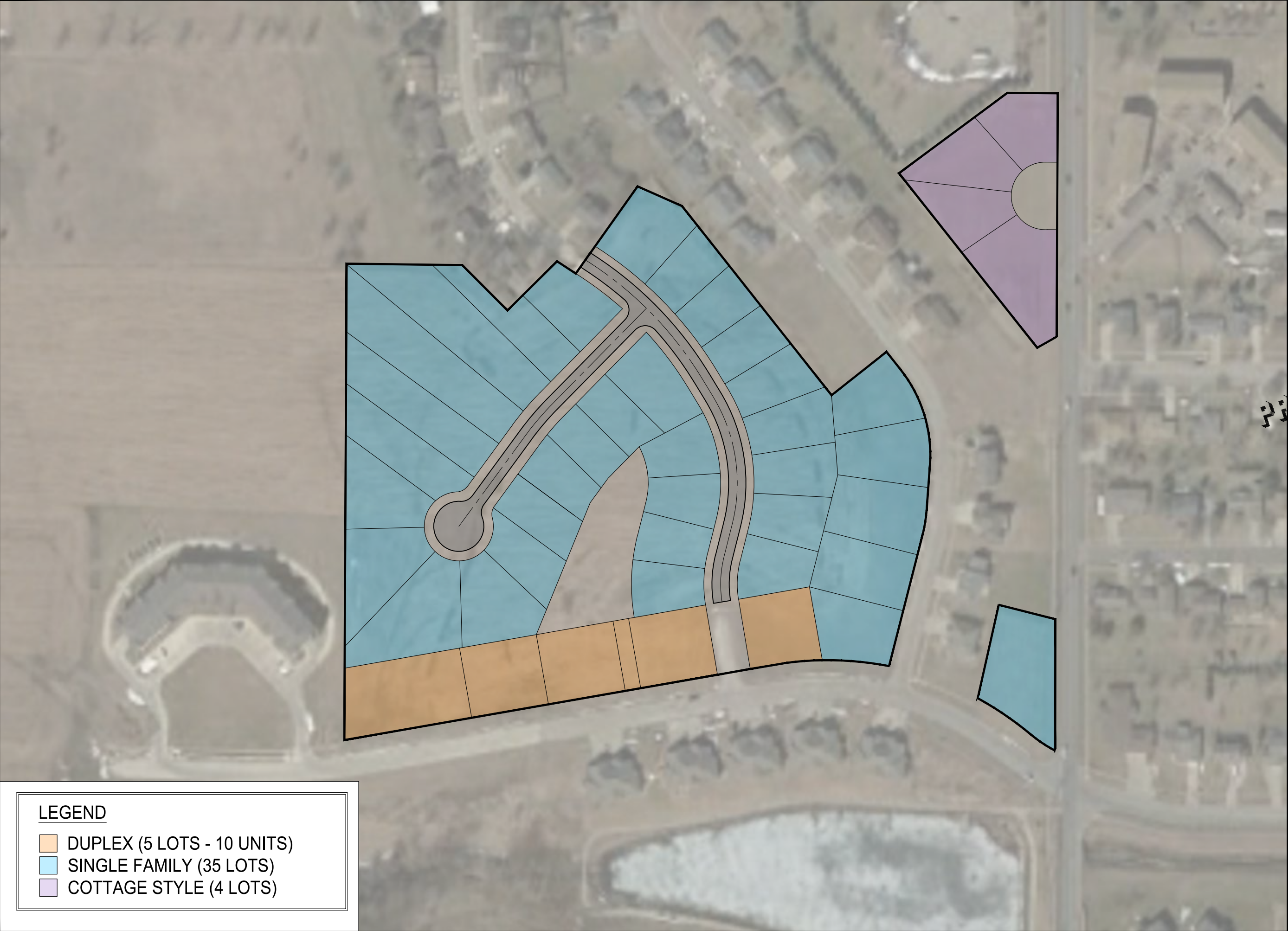
The area proposed to develop these lots off of West Merle Hibbs is a highly developable area and one that makes common sense given the existence of platted lots and flexible zoning with a Planned Unit Development (PUD). There is minimal infrastructure needed to open up a significant amount of lots, making this a quick win for the developer and the community.

If the Council would like to proceed with supporting the infrastructure costs of the development of residential lots with Jeff Royal, I recommend a motion directing staff to work with Royal and legal counsel to bring forward an urban renewal plan and development agreement for further consideration. Please note the timeline on this project will be many months, and the Council might not see items coming forward until March 2021 at the earliest.

City Council

Susan Cahill, Michael Gowdy, Al Hoop,
Gabriel Isom, Bill Martin, Gary Thompson, Bethany Wirin





LEGEND

-  DUPLEX (5 LOTS - 10 UNITS)
-  SINGLE FAMILY (35 LOTS)
-  COTTAGE STYLE (4 LOTS)



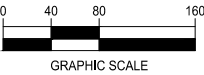
building strong
communities.

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Clive, Iowa 50325
515-964-1229
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PRELIMINARY



EXHIBIT

MARSHALLTOWN, IOWA

OCTOBER 20, 2020

REVISIONS

- ...
- ...
- ...
- ...
- ...

ENGINEER

DRAWN BY

CHECKED BY

FIELD BOOK NO.

DRAWING NO.

SHEET NO.

Catalyst Initiative 3: North Pocket Neighborhood Cottage Homes

As the concept's originator, Ross Chapin describes "a pocket neighborhood is a cohesive cluster of homes gathered around some kind of common ground within a larger surrounding neighborhood, like a neighborhood within a neighborhood. They foster a scale where meaningful, neighborly relationships are fostered". This type of arrangement is best supported by clustering small, 1 to 1-1/2 story cottage-style homes ranging between 800 to 1,400 square feet at densities between 6-10 units per acre.

The concept described in Tables 3.4 and 3.5 includes thirteen, 1,100 to 1,400 sq. ft. cottages with a common green / garden space and a private garage court on 1.8 acres situated along E State Street between N 4th and N 5th Avenues. Similar to the Main Street Renovation concept, pocket neighborhoods could be developed in other downtown mixed residential conservation areas, such as along South 4th Avenue in the Opportunity Zone.

Table 3.4 Catalyst Initiative 3:
North Pocket Neighborhood Cottage Homes - Economic Impact Summary 1

Development Program			Assumption Factors
	Units/Spaces	Square Feet	
Retail/Restaurant		0	
Employment		0	
Residential (Rental)	0	0	800 SF/Unit
Residential (For-Sale)	13	17,550	1,350 SF/Unit
Gross Floor Area		17,550	
Project Land Area		78,408	1.8 Acres
Floor Area Ratio		22%	
Surface Parking	8	2,560	320 SF/Space
Structured Parking	0	0	320 SF/Space
Estimated Project Value (Stabilized Yr)			
Total Retail/Restaurant Rentable SF		0	95% Bldg. Efficiency Ratio
Rent/SF*		\$20.00	
Total Employment Rentable SF		0	95% Bldg. Efficiency Ratio
Rent/SF*		\$12.00	
Total Residential Rentable SF		0	90% Bldg. Efficiency Ratio
Rent/SF		\$15.00	\$1.25 Monthly Rent/SF
Total Parking Spaces (Structured)		0	
Rent/Space		\$600	\$50 Monthly Rent/Space
Gross Income		\$0	
Occupancy		95%	
Effective Gross Income		\$0	
Operating Costs		\$0	
Net Operating Income		\$0	\$0.00 \$/SF (Wtd. Avg. All Uses)
Capitalization Rate		8.0%	
Project Value -- Retail/Employment/Rental Resid		\$0	
Total Housing Units		13	
Sales Price/Unit (Wtd Avg)		\$230,000	
Gross Revenue		\$2,990,000	
Less Marketing Costs		(\$209,300)	
Net Sale Proceeds		\$2,780,700	7% % of Sales
Project Value -- For-Sale Housing		\$2,780,700	
Total Project Value		\$2,780,700	
* Rents based on triple net lease.			



Concept Plan: North Pocket Neighborhood Cottage Homes



Pocket neighborhoods feature shared green spaces and pedestrian-centric design



Concept Plan: South 3rd Avenue/Opportunity Zone Pocket Neighborhood Cottage Homes

Table 3.5 Catalyst Initiative 3:
North Pocket Neighborhood Cottage Homes - Economic Impact Summary 2

Development Cost Estimate		
Property Purchase (Acquisition/Demolition)	\$392,040	\$5.00 \$/SF Land
On-Site Improvements (Surface Parking)	\$20,000	\$2,500 \$/Space
On-Site Improvements (Structured Parking)	\$0	\$25,000 \$/Space
Site Development/Infrastructure	\$235,224	\$3.00 \$/SF
Building Construction (Hard Costs)	\$1,895,400	\$108 \$/SF (Wtd. Avg. All Uses)
Construction Contingency	\$107,531	5% % of Construction Costs
Soft Costs (% of Hard Costs)	\$322,594	15% % of Hard Costs
Developer Profit	\$297,279	10% % of Total Costs
Total Project Cost	\$3,270,068	\$186.33 \$/SF
Development Economic Summary		
Total Project Value	\$2,780,700	
Total Project Cost	\$3,270,068	
Project Margin/"Gap"	(\$489,368)	
% Project Margin/"Gap"	-15%	
Potential Contributions to "Gap":		
Land Acquisition/Writedown	\$196,020	50% of Land Cost
Site Improvements Contribution	\$255,224	100% of Total Site Costs
Supportable Property Tax TIF	\$0	0.040955 Total Property Tax Rate
Sales Tax Sharing	\$0	0% % of Local Sales Tax
Development Fee Waivers	\$0	
Federal/State/Local Grants	\$0	
Streamlined Development Approval Process	\$0	
Tax Credit Equity (LIHTC, Historic, New Market)	\$0	
Total Contributions to "Gap"	\$451,244	

Quick Summary

- Private sector perspective (developer)
- How much value can be accommodated on site? - \$2.8 million
- What will it cost? - \$3.3 Million
- Does it generate a reasonable return? - 10%
- If not, what is the "gap", i.e., costs exceed value? - \$451,244
- What mechanisms are available to "fill the gap"? - Land write down, Park improvements

MARSHALLTOWN

— I O W A —

City Administrator's Office

Joel Greer, Mayor
Jessica Kinser, Administrator
Shari L. Coughenour, Clerk
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5799
Fax - (641) 754-5717

To: Mayor Greer and the City Council
From: Geoff Hubbard, Parks & Recreation Director
Date: October 21, 2020
RE: Liquor licensing in the Coliseum

Background: The Coliseum will be opening in January 2021 and staff would like to determine how alcohol will be handled when we open. The City Council previously discussed this in April and May of 2019, but did not take any action as there was not a timeline for completion of the renovations at that time.

In the past, renters could bring in their own alcohol if approved by the Park & Rec Director and could not be sold without a liquor license. No hard alcohol could be sold or consumed either, only beer and wine. Staff thinks we have four options on how to handle alcohol going forward with the Coliseum and would like direction from the Council on how to proceed.

Option 1 – The City would hold the liquor license for the Coliseum and renters could only have alcohol when approved by the Park & Rec Director and would have to be purchased from the City. The City would hire additional staff for those events who are trained and supervised to sell alcohol.

Option 2 – The City would request proposals for and outside vendor to provide alcohol for events approved by the Park & Rec Director using a liquor license the vendor obtained for consumption within the Coliseum premises.

Option 3 – Allow renters to bring in their own alcohol for events when approved by the Park & Rec Director.

Option 4 – Do not allow alcohol to be consumed within the Coliseum

Please keep in mind, not every event would be allowed to have alcohol. Events where it would be permitted would be weddings, events like Oktoberfest or Holiday Stroll, or concerts. These would be larger community events open to the public or private events like a wedding.

There are pros and cons to each option, which we can go into further when we know where the Council would like to go.

Budget Impact: none at this time

Attachment: Memo from April and May 2019 City Council meetings

City Council

Susan Cahill, Michael Gowdy, Al Hoop,
Gabriel Isom, Gary Thompson, Bill Martin, Bethany Wirin



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To: Mayor Greer and the City Council
From: Jessica Kinser, City Administrator
Date: May 9, 2019
RE: Follow-up on City-Held Liquor License

At the meeting on April 22nd, we presented a request to consider the City holding a liquor license for the Coliseum once renovated. The purpose of having the discussion so far in advance of the building being available was due to the design on the kitchen/concession area being impacted by this decision. The Council requested more information about what other cities are doing, and I was able to get a variety of responses from an email to a listserv. Below is the summary of those responses.

City	Population	License Holder	Location(s)
Bettendorf	33,217	City	Golf Course
Burlington	25,663	Non-Profit Mgmt Firm	Event Center
Charles City	7,652	City	Golf Course
Coralville	18,907	City	Conference Center Golf Course Softball Complex
Independence	5,966	City	Event Center Softball Complex
Laurens	1,258	City	Special Events Only
Sioux Center	7,048	Management Firm	Event Center
Wilton	2,802	City	Community Center

We are still of the recommendation at this time to move forward with designing the kitchen to be functional for alcohol sales and storage, and defer a conversation of who should hold a liquor license until a time when the building is nearing completion.

City Council
Susan Cahill, Michael Gowdy, Al Hoop,
Gabriel Isom, Leon Lamer, Bill Martin, Bethany Wirin



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To: Mayor Greer and the City Council
From: Geoff Hubbard, Parks & Recreation Director
Date: April 17, 2019
RE: Discussion on applying for an alcohol permit for the Coliseum

Policy Issue:

Recommendation: To give direction on whether to pursue an alcohol permit for the Coliseum

Background: With the fundraising and renovation plans underway for the Coliseum, staff has met with GTG Architects to begin finalizing the plans and specifications. During that discussion it was brought up about the use in the concession stand/catering kitchen area. Some of that discussion also discussed the layout and needs if the City were selling alcohol for events versus just a concession stand or catering kitchen. Staff has done some research and there are other cities in Iowa that hold a liquor license for facilities and golf courses so this isn't something that hasn't been done before. The sale of alcohol can be used to generate extra revenue, offset operating costs, and provide a service that facility renters want and need to put on a good event. The question for Council is would they like to see staff entertain that option and delve into more details and logistics of holding a liquor license and being able to provide it for certain events and be able to create extra revenue for the Coliseum during those events?

The events we are currently thinking about would be for concerts, special events like Oktoberfest, weddings, reunions, company outings, and conferences. We would not sell alcohol during youth events or regular scheduled league games. We would plan to hire staff as City employees to work these special events that were trained and vetted to handle the sale of alcohol appropriately. This would allow more control over who is being served and how much, which may not happen when renters are allowed to bring in their own for sale and consumption. We would of course follow all rules and regulations that go with holding a liquor license with the State.

It is important to decide what uses will occur in the building now so we can better design and locate space within the Coliseum for those needs. It could be more costly to make changes after construction is complete. Any conversation and direction from the Council on this matter would be greatly appreciated.

Budget Impact: If the City were to get an alcohol permit it would increase revenues for the Coliseum operations which are a part of the General Fund. The impact would depend on the number of events using the Coliseum that are permitted to have alcohol annually.

Attachment: none

City Council
Susan Cahill, Michael Gowdy, Al Hoop,
Gabriel Isom, Leon Lamer, Bill Martin, Bethany Wirin

