



**MARSHALLTOWN
MORE THAN EVER**

**CITY OF MARSHALLTOWN CITY COUNCIL AGENDA
CITY HALL COUNCIL CHAMBERS
10 WEST STATE STREET
JULY 1, 2026, 12:00 PM**

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

Cahill, Fonseca, Mitchell, Nichols, Schneider, Thompson, Yopez-Gomez

D. PUBLIC COMMENT

Members of the public may make comments on any item that is not on the agenda during this time. The speaker shall approach the microphone and state their name and address. Comments shall be limited to three (3) minutes unless a longer comment is authorized by the Mayor. The speaker shall direct comments to the Mayor and the Council as a whole.

The Mayor and Council may provide a response to a public comment, but shall not engage in discussion or debate on items raised by members of the public. No action may be taken on items raised in public comments to comply with open meeting laws.

E. MAYOR, COUNCIL AND ADMINISTRATOR COMMENTS

F. REPORTS

G. MOTIONS

H. RESOLUTIONS

1. Resolution Approving Contract Change Order #3 for the Center St Viaduct Rehabilitation Project, being Iowa DOT DHM-4797(629)-8K-64 and City Project #STR21002, an Increase of \$109,050.00

I. ORDINANCES

J. DISCUSSION

K. ADJOURNMENT

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 at www.marshalltown-ia.gov.



**MARSHALLTOWN
MORE THAN EVER**

**Mike Ladehoff, Mayor
Carol Webb, City Administrator
24 North Center Street
Marshalltown, IA 50158
PH 641.754.5701 • FX 641.754.5717**

To: Mayor and City Council
From:
Meeting Date: July 1, 2026
Re: Resolution Approving Contract Change Order #3 for the Center St Viaduct Rehabilitation Project, being Iowa DOT DHM-4797(629)-8K-64 and City Project #STR21002, an Increase of \$109,050.00

Strategic Plan Objective:

Continually improve and sustain the City's infrastructure, organization, and services.

Recommended:

Recommend approving Change Order #3 with Boulder Construction for the Iowa DOT BHM-4797(629)--8K-64, Center St Viaduct rehabilitation project, STR21002, in the amount of \$109,050

Budget Impact:

Based on the project costs broken down, as follows, we have sufficient funds allocated for this request.

Expenses:

Item	Vendor	Cost	Notes
Conceptual Engineering	Stanley	\$ 121,400.00	Contract Completed / Paid 12/14/21
Design Engineering	Stanley	\$ 222,400.00	
UP RR Preliminary Reimbursement Agreement	UP Railroad	\$ 25,000.00	
Material for Temporary Finger Joint Welding	Central Iowa Machine	\$ 6,036.00	Contract Completed - Paid 03/10/23
Design Engineering Amend	Stanley	\$ 33,500.00	Executed 05/29/24
UPRR Permit	UP Railroad	\$ 1,000.00	Agreement executed 10/17/25
UPRR Construction Reimbursement Agreement	UP Railroad	\$ 90,000.00	Estimate Council Approved 10/27/25. UPRR bills actual.
Construction Engineering Assistance	Stanley	\$ 104,600.00	Limited Construction Engineering Support Scope
Steel Fabrication Inspection	Pennoni	\$ 57,200	Cost Estimate

Outside Construction Engineering, Inspection, and Testing Materials	TBD	\$ 238,200.00	Will require certified fabrication inspectors, material testers, etc. City staff will do what we can. Shown as place holder.
Construction	Boulder Construction	\$ 4,049,299.00	Payments to Date - \$754,688
Change Order #1	Boulder Construction	\$160,461.00	Additional Concrete Repairs
Change Order #2	Boulder Construction	\$76,844.25	Additional Concrete Repairs
Change Order #3	Boulder Construction	\$109,050	Replace Fencing
Construction Contingency	TBD	\$ 53,574.75	Recommend 10% Carry
TOTAL		\$ 5,353,565.00	

Revenue:

Fund / Source	Revenue	Notes
Fund 110 – Road Use Tax (FY21)	\$ 60,700.00	
Fund 110 – Road Use Tax (FY22)	\$ 60,700.00	
Fund 363 – 2021 GO Bond	\$ 218,592.03	11/03/21 Bond Sale, w several bond swaps
Fund 354 – Police & Fire Bond	\$ 62,272.00	Bond Swaps to Utilize P/F Bond
Fund 365 – 2023 GO Bond	\$ 3,451,300.97	Bond Swaps & Additional allocation provided from SIP
City Bridge Grant Funds	\$ 1,500,000.00	
TOTAL	\$ 5,353,565.00	

Description/Background:

Following the Council's discussion on May 26, I directed Boulder to proceed with the chain-link fencing option to maintain the project schedule and avoid delays while the change order was being finalized.

After following up with Boulder last week, I was informed that the fencing materials are already in production. The supplier, Stephens Pipe & Fencing, has processed most of the order for the black vinyl-coated chain-link fence. According to Tave's, the fencing contractor, the estimated restocking fee for canceling the order would be approximately \$40,000. The material is currently on hold until July 1, so a decision will need to be made by that date.

The "Amego" fence option I previously shared is not a viable alternative because it is not supplied by a licensed Iowa DOT vendor.

As I researched additional decorative fencing options, I found that most ornamental fence panels are manufactured in 8-foot lengths, while the existing bridge is designed with 10-foot

panel spacing. Based on discussions with Tave's last week, Ameristar may offer more aesthetically pleasing bridge fencing that can accommodate the project requirements; however, it is expected to come at a significantly higher cost.

Attachments:

1. 2026-07-01_2026-XXD_Resolution Approving CO3 - STR21002
2. 2026-07-01_2026-102_STR21002 CO 03 - City of Marshalltown

RESOLUTION APPROVING CONTRACT CHANGE ORDER #3 FOR THE CENTER ST VIADUCT REHABILITATION PROJECT, BEING IOWA DOT BHM-4797(629)--8K-64 AND CITY PROJECT NO. STR21002, AN INCREASE OF \$109,050

WHEREAS, the City of Marshalltown, Iowa, has heretofore entered into a contract with Boulder Contracting, LLC. for the Center St Viaduct Rehabilitation Project, #STR21002; and

WHEREAS, a change that results in an increase in contract amount 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 #3 for the Center St Viaduct Rehabilitation Project, #STR21002, in the increased amount of \$109,050.

Passed this 22nd day of June 2026, and signed this _____ day of June 2026.

CITY OF MARSHALLTOWN, IOWA

Mike Ladehoff, Mayor

ATTEST:

Alicia Hunter, CMC, City Clerk



City of Marshalltown STR21002

Change Order Details

64-4797-629

Description	BHM-4797(629)--8K-64, Letting Date- January 21, 2026
Prime Contractor	BOULDER CONTRACTING, LLC. 606 E. 1ST ST Grundy Center, IA 50638
Change Order	3
Status	Pending
Date Created	05/14/2026
Type	Non-Substantial
Change Order Description	Remove 130, 140 for removing painting of existing fence. Add 8020, 8030, 8040, 8050, & 8060 to add removal of fencing and replace with chain link fence (4' & 10')
Awarded Project Amount	\$4,049,299.00
Authorized Project Amount	\$4,286,604.25
Change Order Amount	\$109,050.00
Revised Project Amount	\$4,395,654.25

B - Reason for change:

Remove 130 item 2508-0805000 Blast cleaning of Structural Steel as City Council is wanting to replace fencing instead of painting the existing railing.

Remove 140 item 2508-0970000 Containment as City Council is wanting to replace fencing instead of painting the existing railing.

Add 8020 item 2508-0805000 Blast cleaning of Structural Steel LS needed to be revised to reflect change of scope.

Add 8030 item 2508-0970000 Containment LS needed to be revised to reflect change of scope.

Add 8040 item 2519-1002048 Fence, Chain link, 48", Height is being add to replace existing fence.

Add 8050 item 2519-1002120 Fence, Chain link, 120", Height is being add to replace existing fence over the Union Pacific Railroad.

Add 8060 item 2519-4200190 Removal of Fence is being added to remove existing fence.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

0130 - Remove Blast cleaning of Structural Steel for -\$280,000

0140 - Remove Containment for -\$255,000

8020 - Add LS Blast cleaning of Structural Steel for \$140,000

8030 - Add LS Containment for \$104,900

8040 - Add 2,840 LF for \$75/LF which is \$213,000

8050 - Add 660 LF for \$150/LF which is \$99,000

8060 - Add 3,500 LF for \$24.9/LF which is \$87,150

D - Justification for cost(s) (See I.M. 6.000 Attachment D, Chapter 2.36, for acceptable justification):

Reduce per Contract Unit Price.

Reflects cost given by contract for adding fencing to the contract would increase the overall cost by \$109,050.

E - Contract time adjustment:

15 Working Days

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 0001 - BHM-4797(629)--8K-64, ITEMS FOR A 1434'-0 X 36'-0 STEEL BEAM BRIGDE WITH TWO 4'-6 SIDEWALKS									
0130	2508-0805000	LS	\$280,000.000	1.000	\$280,000.00	-1.000	-\$280,000.00	0.000	\$0.00
BLAST CLEANING OF STRUCTURAL STEEL									
				Funding Details					
	64-4797-629-CAT-1	64-4797-629-CAT-1	64-4797-629	1.000	\$280,000.00	-1.000	-\$280,000.00	0.000	\$0.00
	64-4797-629-CAT-2 NON-PARTICIPATING			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	64-4797-629-CAT-3	64-4797-629-CAT-3	64-4797-629	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0140	2508-0970000	LS	\$255,000.000	1.000	\$255,000.00	-1.000	-\$255,000.00	0.000	\$0.00
CONTAINMENT									
				Funding Details					
	64-4797-629-CAT-1	64-4797-629-CAT-1	64-4797-629	1.000	\$255,000.00	-1.000	-\$255,000.00	0.000	\$0.00
	64-4797-629-CAT-2 NON-PARTICIPATING			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	64-4797-629-CAT-3	64-4797-629-CAT-3	64-4797-629	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
2 items			Totals		\$535,000.00		-\$535,000.00		\$0.00

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 0001 - BHM-4797(629)--8K-64, ITEMS FOR A 1434'-0 X 36'-0 STEEL BEAM BRIGDE WITH TWO 4'-6 SIDEWALKS					
8020	2508-0970000	LS	1.000	\$140,000.000	\$140,000.00
CONTAINMENT:					
Funding Details					
	64-4797-629-CAT-1 64-4797-629-CAT-1 64-4797-629		1.000	\$140,000.000	\$140,000.00
8050	2508-0805000	LS	1.000	\$104,900.000	\$104,900.00
BLAST CLEANING OF STRUCTURAL STEEL:					
Funding Details					
	64-4797-629-CAT-1 64-4797-629-CAT-1 64-4797-629		1.000	\$104,900.000	\$104,900.00
8060	2519-1002048	LF	2,840.000	\$75.000	\$213,000.00
FENCE, CHAIN LINK, 48 IN. HEIGHT:					
Funding Details					
	64-4797-629-CAT-1 64-4797-629-CAT-1 64-4797-629		2,840.000	\$75.000	\$213,000.00
8070	2519-1002120	LF	660.000	\$150.000	\$99,000.00
FENCE, CHAIN LINK, 120 IN. HEIGHT:					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
				Funding Details	
	64-4797-629-CAT-1 64-4797-629-CAT-1 64-4797-629		660.000	\$150.000	\$99,000.00
8080	2519-4200190	LF	3,500.000	\$24.900	\$87,150.00
REMOVAL OF FENCE,:					
				Funding Details	
	64-4797-629-CAT-1 64-4797-629-CAT-1 64-4797-629		3,500.000	\$24.900	\$87,150.00
5 items					Total: \$644,050.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
64-4797-629-CAT-1 64-4797-629-CAT-1 64-4797-629	\$3,912,107.00	\$4,149,412.25	\$109,050.00	\$4,258,462.25
64-4797-629-CAT-3 64-4797-629-CAT-3 64-4797-629	\$133,692.00	\$133,692.00	\$0.00	\$133,692.00
64-4797-629-CAT-2 NON-PARTICIPATING	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00
3 fund packages	\$4,049,299.00	\$4,286,604.25	\$109,050.00	\$4,395,654.25

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Working Days	120.0 Days	144.0 Days	15.0 Days	159.0 Days
Working Days, Late Start Date - 04/06/2026, Liquidated Damage Rate - 1,400				
1 time limit				

Mike Ladehoff

Major

Title

Date

City of Marshalltown