CITY OF MARSHALLTOWN
COUNCIL AGENDA
LIBRARY MEETING ROOM
105 W BOONE STREET
DUE TO TORNADO EVENT
5:30 PM
JULY 23, 2018

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, Lamer, Martin, Wirin.

E. **MAYOR, COUNCIL AND ADMINISTRATOR COMMENTS**

1. Years Of Service

   Jon Lechnir - 5 years

F. **CONSENT AGENDA**

1. Approve Council Minutes, July 9, 2018.

   Documents:

   07-09-2018_council-minutes.pdf

2. Approve Bill List In The Amount Of $1,046,175.20.

   Documents:

   2018-07-23_BillList.pdf

3. Approve Alcohol License Renewals

   Renewals expiring in August and September: Ibiza Dance Club, Wal-Mart Supercenter, Casey's General Store #3508, Casey's General Store #1303, Calvin Rockett, Daves, Totem Bowl, Legends American Grill.

G. **REPORTS**

1. Waterworks - Kenn Vinson
2. Convention & Visitors Bureau- Val Ruff

H. **RESOLUTIONS**

1. RESOLUTION 2018-123 ACCEPTING QUOTE AND AUTHORIZING THE PURCHASE OF A 2018 RAM 2500 FOR THE UTILITY DEPARTMENT, STEW HANSEN COMMERCIAL FLEET SALES FOR THE PRICE OF $27,826.00

   Documents:

   07-23-2018_utility div pickup purchase Memo.pdf
   Resolution for utility pickup.pdf
   Stew Hansen Quote07192018114949_001.pdf

2. RESOLUTION 2018-124 APPROVING AMENDED ENGINEERING SERVICES AGREEMENT #1 FOR THE IOWA RIVER TRAIL-PHASE 3 PROJECT # TRL17001 FOR CLAPSADDLE-GARBER ASSOCIATES, INC AN INCREASE OF $29,700

   Documents:

   CGA agreement change.pdf
   CGA change07172018111506_001.pdf
   07-23-2018_CGA AESA Iowa River Trail Phase III Memo.pdf

3. RESOLUTION 2018-125 APPROVING CONTRACT CHANGE ORDER FOR THE POLICE & FIRE HEADQUARTERS PROJECT # BLD17001 BP#6-1 GENERAL SUPPLIES FOR GARLING CONSTRUCTION AN INCREASE OF $2,921.00

   Documents:

   Garling CO.pdf
   Garling CO07172018160343_001.pdf

4. RESOLUTION 2018-126 APPROVING CONTRACT CHANGE ORDER FOR THE POLICE & FIRE HEADQUARTERS PROJECT # BLD17001 BP#8-1 ALUMINUM STOREFRONTS, CURTAINWALLS & GLAZING FOR FORMAN FORD AN INCREASE OF $305.00

   Documents:

   Forman Ford CO.pdf
   Forman Ford CO07172018160859_001.pdf

5. RESOLUTION 2018-127 APPROVING CONTRACT CHANGE ORDER FOR THE POLICE & FIRE HEADQUARTERS PROJECT # BLD17001 BP#9-1 GYMPSUM WALL ASSEMBLIES FOR HILSABEK SCHACHT, INC. AN INCREASE OF $438.00

Documents:

Hilsabek CO.pdf
Hilsabek CO07172018161322_001.pdf

6. RESOLUTION 2018-128 APPROVING CONTRACT CHANGE ORDER FOR THE POLICE & FIRE HEADQUARTERS PROJECT # BLD17001 BP#26-1 ELECTRICAL COMMUNICATIONS & SECURITY FOR DEVRIES ELECTRIC AN INCREASE OF $45,615.59

   Documents:

   Devries CO.pdf
   DeVries CO07172018161925_001.pdf
   Change Order Cover letter07172018162744_001.pdf

7. RESOLUTION 2018-129 APPROVING CONTRACT CHANGE ORDER FOR THE POLICE & FIRE HEADQUARTERS PROJECT # BLD17001 BP# 22-1 PLUMBING & MECHANICAL FOR TONY'S PLUMBING & HEATING LLC. A DECREASE OF $1,911.00

   Documents:

   Tonys Plumbing (2).pdf
   Tonys CO07172018162428_001.pdf

I. DISCUSSION

1. Update Of Police & Fire Building Costs

   Documents:

   Police Fire Building Budget Update Memo.pdf
   Costs for Police and Fire Building for July 23 2018 Council Meeting.pdf

2. Police And Fire Building Project Requests
   A. Landscaping- $40,000
   B. Public Art- $55,000
   C. Sidewalks- $70,000

   Documents:

   Memo on PF Bulding Requests.pdf

J. 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.

K. **ADJOURN**

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
JULY 9, 2018

The Marshalltown City Council met in regular session on July 9, 2018, at 5:30 PM, in the Council Chambers at City Hall. Mayor Greer called the meeting to order and led the Pledge of Allegiance. Present: Cahill, Gowdy, Hoop, Isom, Lamer, Martin, Wirin. Martin, being out of state, fully participated by speakerphone. Sergeant Weekly, and officers Kessler and Hillers received MPD Distinguished Services Awards. Mayor Greer asked for a moment of silence for prayer for Waterworks CEO Steve Sincox, having fallen ill.

CONSENT AGENDA:

Lamer moved to approve the Consent Agenda: Approve Council Minutes, June 25, 2018; Approve Bill list in the amount of $2,994,718.21; Receipt of Building Reports for May and June 2018; RESOLUTION 2018-118 APPROVING 28E AGREEMENT BY AND BETWEEN THE CITY OF MARSHALLTOWN AND THE IOWA DEPARTMENT OF INSPECTIONS AND APPEALS, AGREEMENT EXPIRES AUGUST 22, 2019; second by Isom. Consent agenda adopted 7-0.

REPORTS:

GTG Architects presented a status update of the Veterans Memorial Coliseum feasibility study, with the cost estimate and plans and specifications ready for council review mid September.

RESOLUTIONS:

Wirin moved to adopt RESOLUTION 2018-119 SUPPORTING THE CITY OF MARSHALLTOWN'S HOUSING & COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE LEAD-BASED PAINT HAZARD REDUCTION PROGRAM GRANT FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, second by Cahill. Spohnheimer expects to apply for up to three million dollars for a lead abatement grant, providing lead abatement for about 130 housing units in Marshalltown city limits. Resolution adopted 7-0.

Isom moved to adopt RESOLUTION 2018-120 APPROVING AN AGREEMENT WITH BOLTON & MENK FOR THE COMPLETION OF A SELF-EVALUATION AND TRANSITION PLAN AS REQUIRED BY THE AMERICAN'S WITH DISABILITIES ACT, second by Wirin. Resolution adopted 7-0.

Gowdy moved to adopt RESOLUTION 2018-121 ACCEPTING BID AND AUTHORIZING THE PURCHASE OF TWO 2019 FORD INTERCEPTOR POLICE PACKAGE VEHICLES FROM JENSEN FORD FOR THE PRICE OF $62.060.00 and DECLARING 2014 TAHOE and 2014 DODGE CHARGER SURPLUS, second by Isom. Resolution adopted 7-0.

Lamer moved to adopt RESOLUTION 2018-122 APPROVING PURCHASE OF A 2019 DODGE PICKUP FROM MCGRATH DODGE FOR THE FIRE DEPARTMENT, second by Isom. Resolution adopted 7-0.

ORDINANCES:

Gowdy moved to adopt the Ordinance and third reading of ORDINANCE 14973 AMENDING CHAPTER 26, STREETS AND SIDEWALKS, ARTICLE III, SIDEWALKS, BY REPEALING CURRENT LANGUAGE AND ADOPTING NEW LANGUAGE, second by Wirin. Ordinance and third reading adopted 5-2, Hoop, Lamer opposed to the proposed sidewalk requirement.

Hoop moved to adopt the Ordinance and third of ORDINANCE 14975 PROVIDING FOR THE DIVISION OF TAXES LEVIED ON TAXABLE PROPERTY IN AMENDMENT NO 7 TO THE URBAN RENEWAL PLAN FOR MARSHALLTOWN URBAN RENEWAL AREA NO 3, PURSUANT TO SECTION 403.19 OF THE CODE OF IOWA, second by Isom. Ordinance and third reading adopted 7-0.

DISCUSSION:

The council discussed the Sidewalk Gap project list, which does not include property tax assessments, for a ten year plan. There are several gaps that have been identified as safety issues, such as S 12th Avenue. The council has two options to pay the bond, to either use debt service levy or tax increment financing. Wirin moved to approve borrowing in 2018 calendar year for the first year's project, without specifying how the bonds would be paid for, second by Cahill. Sidewalk gap projects for years 2-10 will be included in the capital improvement plan. Motion carried 7-0.

Kinser presented the second quarter update for the Council's Strategic Plan.

COUNCIL PROCEEDINGS
JULY 9, 2018

PUBLIC COMMENT:

Chief Tupper informed the council the communication center received at least 282 calls for fireworks and 31 citations were issued to violators.

CLOSED SESSION:

At 6:43 PM Gowdy moved to enter into closed session, 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, second by Wirin. Motion carried 7-0.

OPEN SESSION:

At 7:18 Gowdy moved to enter into open session, second by Martin. Motion carried 7-0. Roll call in open session, present: Gowdy, Hoop, Isom, Lamer, Martin, Wirin, Cahill. Cahill moved to direct staff to proceed with property negotiations for the first property as directed in closed session, second by Wirin. Motion carried 7-0. Gowdy moved to direct staff to proceed with property negotiations for the second property as directed in closed session, second by Martin. Motion carried 7-0.

ADJOURNMENT

The meeting adjourned at 7:20 PM.

Respectfully submitted,

____
Shari L. Coughenour, CMC, City Clerk

CITY OF MARSHALLTOWN

____
Joel T.S. Greer, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

Advertising

T-R/6	541.85

Consulting & Professional Fees

AHLERS.COONEY/1	192.50
Bernie.Lowe/4	4,376.28
Bernie.Lowe.Asc/1	2,940.00
CIVICPLUS.INC/1	750.00
Fox.Engrg.Assc/1	462.50
IA.Treasurer/1	42.94
Iowa.One.Call/2	312.90
Lynch.Dallas.PC/4	8,545.35
Prochaska.Assoc/2	12,283.35
Wellmark.Inc./1	10,476.27

Contracts

Aramark.Unfrm/5	72.40
BDH/1	172.30
Evans.Abstract/1	1,100.00
Hansen,S/1	1,040.00
HUPP.ELECTRIC.M/1	5,843.36
IA.ENV.SERV./1	650.00
Koch.Brthrs/1	409.45
M.E.D./1	50,000.00
Marsh.Co.Landfi/1	46.20
Marshall.Co.Aud/1	2,500.00
Mtwn.Aviation/1	642.00
ONSITE.INFO.DES/2	80.00
Premier.Equip/5	99.62
Racom.Corp/1	11,382.66
Rex.A.Day/1	8,988.80
RICOH.USA.INC/8	246.41
Schendel.Pest.C/4	213.00
Schumacher.Elev/3	618.62
Servicemaster/1	1,000.00
Stone.Sanit/7	2,268.38
Traffic.Control/1	6,083.00
Tyler.Technolog/2	2,400.00
Weitzell,R/1	2,691.00
Xerox.Corp/2	123.56
Zuercher.Techng/2	22,875.00

Debt Service

IA.Dpt.Safety/1	14,243.00

Medical

Bernie.Lowe/4	39,288.07
HARTFORD.ACCTS/1	6,829.55
Lifeworks.Us/1	1,163.31
Medtrak.Service/2	676.11
Wellmark.Inc./4	203,375.69

Payroll.Deductions

American.Educa./1	64.41
AXA/1	425.00
Collection.Svs./5	1,325.16
Colonial.Life/1	522.21
Fidelity.Securi/2	398.38
I.R.S./6	81,622.23
IA.Treasurer/4	20,551.00
IA.Workforce/2	7,436.33
ICMA.457/13	72,562.23
IUPAT.PPME/1	935.99
Meskwaki Nation/1	300.34
Teamsters238/2	1,834.56
Texas.Child.Sup/2	252.57
TotalAdmin.Serv/4	7,867.26

Payroll.Net

Payroll/1	294,693.80

Refund/Reimbursed

Bachman,J/1	24.76
Frimml,K/1	32.86
Galvan,J/1	31.33
IA.Treasurer/1	189.00
McCord.Trailer/1	1,283.13
Wellmark.Inc./1	-14,814.66
Yepez,Y/1	77.37

Rents/Leases

AMES,STEVEN/1	304.00
Marshalltown.Sr/1	245.00
River.Birch/1	471.00

Service/Repairs

AAA.Septic/1	96.00
Airgas.U.S.A./1	26.80
Atcher,R/3	1,470.00
Background.Inv./2	35.85
Century.Link/77	1,303.39
Centurylink.ld/6	10.77
Chamber.Commerc/1	405.00
Daves.Crane/1	740.00
Devig,T/15	1,898.10
Gale-Hazen,E/1	105.00
Gale-Hazen,K/1	277.50
Hartwig.Plmbg/2	369.00
Heart.of.Iowa/4	420.18
I.C.A.P./1	179.33
IA.Treasurer/2	15,191.00
Iowa.Children.M/1	311.50
Kapaun.Brown/1	80.00
McAtee.Tire/1	22.50
Mtwn.Aviation/2	1,671.74
Mtwn.Wtrwrks/2	8,451.88
Network.Fleet/1	435.30
Occ.Med.Plus/3	294.50
ONE.SOURCE/3	55.00
Perkin.Elmer./1	6,225.00
Racom.Corp/8	719.75
Rasmusson,D/1	64.00
Scharnweber.Wtr/1	27.00
Scott.Tent/1	1,025.00
US CELLULAR/13	179.39

Supplies/Parts

Acco.Unlimited/1	651.70
Adland.Engrvg/2	90.45
Alley.Diesel.Pf/2	3,950.00
Arnold.Motor.Su/23	667.19
Atlantic.Bottli/3	1,417.85
Axon.Ent/1	300.00
BDH/2	817.44
Bituminous.Mat/1	426.44
Black.Tire.Bike/1	109.98
Browns.Shoe.Fit/2	210.95
Carl.Zeiss.Visn/1	263.19
Cessford.Constr/4	1,609.81
City.Laundering/15	1,089.94
Cntrl.IA.Distr/3	347.80
Cntrl.Office/6	160.36
Concrete/2	347.11
CORE.MAIN.LLP/2	978.00
Crescnt.Electrc/2	232.72
Crop.Rite.Inc/1	400.00
Cummins.Service/1	74.95
Deluxe.Business/1	55.65
Diamond.Vogel/8	2,130.20
Entenmann.Rovin/1	455.00
Environ.Resourc/1	368.46
Fastenal.Co/4	778.98
Galls.LLC/6	255.81
Gillig.LLC/1	455.55
Graymont.Lime/1	4,918.63
Hach.Co/1	1,092.71
HyVee.Accts/3	61.53
JCI.INDUSTRIES/1	2,484.00
Marsh.Co.Engr/20	19,093.43
Mediacom/1	69.95
Midland.Concret/3	61.73
Midland.Scienti/5	753.85
Mtwn.Aviation/4	268.23
Napa.Auto/8	339.47
Northern.Lights/5	2,647.12
Office.Express/2	71.68
P.C.M-G.Inc/4	4,698.00
Racom.Corp/1	40.00
Road.Machinery/1	353.74
Stop.Stick/1	297.00
Storey.Kenwrthy/1	318.13
Sweeper.Parts/2	563.75
Univ.IA/1	459.50
Vajgrt.R/1	55.00
Verizon.Wireles/1	718.69

Travel/Training

Language.Line.S/1	39.00
Olson,R/2	86.42

Utilities

AlliantEnergy/46	35,870.97
Consumr.Energy/2	412.17
Mtwn.Wtrwrks/6	980.01
WoodRiver.Enrgy/1	2,003.79

Total/527	**1,046,175.20**

Joel T.S. Greer, Mayor
Jessica Kinser, Administrator
Justin Nickel, Public Works Director
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5734
Fax - (641) 754-5793

DEPARTMENT OF PUBLIC WORKS

July 17, 2018

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

From: Dave Daters
Utility Division, Public Works

Re: Purchase of a ¾ ton, four wheel drive, four door pickup for $27,826.00 from Stew Hansen Dodge in Urbandale, Iowa.

Policy Issue: City policy requires Governing Body approval of equipment purchases when consideration exceeds $5,000.

Recommendation: Staff recommends approving the purchase of the 2018 RAM 2500 Tradesman. Stew Hansen submitted the lowest price quote for this type of vehicle.

Background: The FY 2019 CIP includes the purchase of a pickup truck for the Utility division of Public Works. The utility department received four quotes in total. Jensen Ford for $30,632.00, Clemons Chevrolet for $30,479.00 and Union Auto for $30,251.00. The vehicle being replaced will be transferred to the Street Department.

Budget Impact: The Capital Improvement Plan has $30,000 approved for the purchase.

Attachment: Pricing Information

RESOLUTION ACCEPTING QUOTE AND AUTHORIZING THE PURCHASE OF A 2018 RAM 2500 FOR THE UTILITY DEPARTMENT, STEW HANSEN COMMERCIAL FLEET SALES FOR THE PRICE OF $27,826.00

WHEREAS the City of Marshalltown, Iowa desires to procure a 2018 Dodge Ram 2500 and let bids for this purpose; and

WHEREAS Stew Hansen Commercial Fleet Sales submitted a quote for $27,826.00, and

WHEREAS acceptance of this quote is in the best interest of the City of Marshalltown.

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

<u>Section 1.</u> That the City of Marshalltown accepts the quote from Stew Hansen Commercial Fleet Sales for said truck in the amount of $27,826.00.

<u>Section 2.</u> The Council of the City of Marshalltown is hereby authorized to enter into agreements on behalf of the City of Marshalltown to purchase said vehicle at the above referenced price and conditions.

Passed this 23rd day of July, 2018, and signed this 23rd day of July, 2018.

CITY OF MARSHALLTOWN, IOWA

____

Joel Greer, Mayor

ATTEST:

____

Shari L. Coughenour, CMC, City Clerk

the City of Marshalltown

Joel Greer, Mayor
Jessica Kinser, Administrator
Justin Nickel, Public Works
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5701
Fax - (641) 754-5717

Request for Quote

The City of Marshalltown, Utility division is requesting quotes on a 2018 or newer ¾ ton four wheel drive, four door pickup.

The truck should have a V-8 gas engine and minimum 6 speed automatic transmission. It should have automatic door locks and windows. I must have air conditioning and AM/FM radio.

Flooring must either be vinyl or rubber and seats are to be cloth.

It must have heavy duty suspension

Must have cruise control and intermittent wipers. Color either silver or light grey or white.

Quotes are due on this to the City Clerk's office by Monday July 2nd 2018. Attn: Utility Division

Name of Dealer STEW HANSON DODGE CITY

Address of Dealer 12603 HICKMAN RD

Quoted Price $27,826

Expected Delivery after Purchase Order is delivered 12-14 WEEKS

Contact Dave Daters, C: 641-691-8546 with questions.

The City maintains the right to refuse and all quotes if not turned in on time or not on this format.

2018 RAM 2500 Tradesman

Stew Hansen Commercial Fleet Sales

RAM

Prepared For:

Prepared By:
Harry "H.K" Bougher
Stew Hansen Commercial Fleet Sales
12103 Hickman Rd
Urbandale, Iowa, 50323
Phone: 5152514234
Fax: 5152515354

SELECTED EQUIPMENT — 2018 RAM 2500

4x4 Crew Cab 149" WB Tradesman (DJ7L91)

			MSRP
DJ7L91	Base Vehicle Price (DJ7L91)	STD	38,945.00
	Packages		
22A	Quick Order Package 22A Tradesman *(DME) 3.73 Axle Ratio; Front Armrest w/Cupholders*	OPT	N/C
	Powertrain		
ESA	Engine: 6.4L Heavy Duty V8 HEMI w/MDS *11.50" Single Wheel Rear Axle; (BAD) 180 Amp Alternator; Electronically Controlled Throttle; (Z7F) GVWR: 10,000 lbs; Hemi Badge; Next Generation Engine Controller*	OPT	500.00
DFP	Transmission: 6-Speed Automatic (66RFE)	STD	N/C
DME	3.73 Axle Ratio	INC	Included
DSA	Anti-Spin Differential Rear Axle	OPT	445.00
Z7F	GVWR: 10,000 lbs	INC	Included
	Wheels & Tires		
TWD	Tires: LT245/70R17E BSW AS	STD	N/C
WDA	Wheels: 17" x 7.5" Steel Styled *Center Hub*	STD	N/C
	Seats & Seat Trim		
V9	Cloth 40/20/40 Bench Seat *40/20/40 Split Bench Seat; Front Armrest w/Cupholders; Manual Adjust Seats; Rear Folding Seat; Storage Tray*	INC	Included
	Other Options		
APA	Monotone Paint	STD	N/C

SELECTED EQUIPMENT Continued

			MSRP
	Headlamp filler panels and door handles are black when ordering special low volume paints.		
BAD	180 Amp Alternator	INC	Included
CK9	Delete Carpet *Delete Floor Mats*	OPT	N/C
YEP	Manufacturer's Statement of Origin	OPT	N/C
AJY	Popular Equipment Group *(V9) Cloth 40/20/40 Bench Seat; Carpet Floor Covering; Front & Rear Floor Mats; (GXM) Remote Keyless Entry; (RSD) SiriusXM Satellite Radio*	OPT	695.00
ADB	Protection Group *Tow Hooks; (XEF) Transfer Case Skid Plate Shield*	OPT	145.00
RA1	Radio: 3.0	STD	N/C
	Fleet Options		
	FCA 5 yr/100,000 Mile Powertrain Limited Warranty *All properly reported FCA Group LLC commercial fleet vehicles (NVDR type sale 3 and type sale 5) receive the 3 year 36,000 mile Basic Limited Warranty and the 5 year 100,000 mile Fleet Powertrain coverage. The 5 year/100,000 mile Fleet Powertrain coverage will go with the vehicle, so there will be no need to do warranty transfers and there will be no charge to second/subsequent owners to continue the warranty beyond the original owner. THIS LIMITED WARRANTY IS PROVIDED TO OWNERS of a Chrysler, Dodge, Jeep and RAM vehicle (excluding vehicles equipped with diesel engines) who purchased it through FCA US LLC specifically for Fleet Government Bid/Leases and Fleet Commercial/Lease orders only.*	OPT	N/C
GXM	Remote Keyless Entry	INC	Included
RSD	SiriusXM Satellite Radio *1-Yr SiriusXM Radio Service; For More Info, Call 800-643-2112*	INC	Included
XEF	Transfer Case Skid Plate Shield	INC	Included
	Interior Colors For : Primary w/Tradesman (Crew)		
X8	Diesel Gray/Black	OPT	N/C
	Primary Colors For : Primary w/Tradesman (Crew)		
PW7	Bright White Clearcoat	OPT	N/C
Vehicle Subtotal			**$40,730.00**
Destination			**$1,645.00**
Vehicle Subtotal (including Destination)			**$42,375.00**

The information contained in this package is provided to assist in assessing our vehicles and is for your information only. Prices and content information shown are subject to change and should be treated as estimates only. Information on the comparison vehicle is derived from available public sources and may not be completely current or accurate. No representations, warranties or guarantees are given in the information. Neither Chrysler nor the dealer will be liable for any reliance on the contents hereof. Please see salesperson for the most current information and other details. Actual pricing may vary. Reference DX05102495 5/7/2018

Prepared For:

Prepared By:
Harry "H.K" Bougher
Stew Hansen Commercial Fleet Sales
12103 Hickman Rd
Urbandale, Iowa, 50323
Phone: 5152514234
Fax: 5152515354

PRICE SHEET — 2018 RAM 2500

4x4 Crew Cab 149" WB Tradesman (DJ7L91)

	MSRP
Vehicle Price (excluding option discounts)	**$40,730.00**
Vehicle Subtotal	**$40,730.00**
Option Credits	0.00
Other (Discount)Margin	(14,549.00)
Incentives	0.00
Total Other Items	**(14,549.00)**
Net Selling Price	$26,181.00
Destination	1,645.00
Total Quote	**$27,826.00**
TOTAL	**$27,826.00**

Customer Signature

Date

Prepared For:

Prepared By:
Harry "H.K" Bougher
Stew Hansen Commercial Fleet Sales
12103 Hickman Rd
Urbandale, Iowa, 50323
Phone: 5152514234
Fax: 5152515354

DIMENSIONS & CAPACITIES — 2018 RAM 2500

4x4 Crew Cab 149" WB Tradesman (DJ7L91)

Output	410 hp @ 5,600 rpm
Torque	429 lb.-ft. @ 4,000 rpm
1st gear ratio	3.231
2nd gear ratio	1.837
3rd gear ratio	1.410
4th gear ratio	1.000
5th gear ratio	0.816
6th gear ratio	0.625
Reverse gear ratio	4.444
Curb weight	6,743 lbs.
GVWR	10,000 lbs.
Front GAWR	5,500 lbs.
Rear GAWR	6,000 lbs.
Payload	3,300 lbs.
Front curb weight	3,895 lbs.
Rear curb weight	2,847 lbs.
Front axle capacity	5,500 lbs.
Rear axle capacity	6,010 lbs.
Front tire/wheel capacity	6,000 lbs.
Rear tire/wheel capacity	6,000 lbs.
Towing capacity	12,630 lbs.
5th-wheel towing capacity	12,450 lbs.
Front legroom	41.0 "
Rear legroom	40.3 "
Front headroom	41.0 "
Rear headroom	39.9 "
Front hiproom	63.2 "
Rear hiproom	63.2 "
Front shoulder room	66.0 "
Rear shoulder room	65.7 "
Passenger area volume	125.3 cu.ft.
Length	237.4 "
Body width	79.5 "
Body height	78.8 "

DIMENSIONS & CAPACITIES Continued

Wheelbase	149.0 "
Cab to axle	36.9 "
Axle to end of frame	48.4 "
Front track	68.3 "
Rear track	68.2 "
Turning radius	21.9 '
Fuel tank	31.0 gal.
Exterior cargo length	76.3 "
Exterior cargo minimum width	51.0 "
Exterior cargo volume	57.5 cu.ft.
Exterior cargo pickup box depth	20.2 "
Exterior cargo maximum width	66.4 "
Interior cargo volume	41.0 cu.ft.
Interior maximum cargo volume	41.0 cu.ft.

RESOLUTION APPROVING AMENDED ENGINEERING SERVICES AGREEMENT #1 FOR THE IOWA RIVER TRAIL- PHASE 3 PROJECT # TRL17001 FOR CLAPSADDLE-GARBER ASSOCIATES, INC
AN INCREASE OF $29,700

WHEREAS the City of Marshalltown, Iowa, has heretofore entered into a contract with Clapsaddle-Garber Associates, Inc. dated June 26, 2017 for the engineering services for the Iowa River Trail Phase 3 Project #TRL17001

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

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

Section1. That the new contract for the Iowa River Trail Phase 3 Project, in the increased amount of $29,700.00 is hereby accepted and approved.

Passed this 23rd day of July 2018, and signed this _____ day of_______________, 2018.

CITY OF MARSHALLTOWN, IOWA

____
Joel Greer, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

Letter Amendment
To the Standard Agreement for
Engineering Services
Between
The City of Marshalltown, Iowa (Owner)
and
Clapsaddle-Garber Associates, Inc., Marshalltown, IA (the Engineer)

Project: **Iowa River Trail – Phase 3 Project**
Marshalltown, Iowa
City PN TRL17001
CGA PN 1670.06

Specific Scope of Engineering Services to be provided under this Letter Amendment and hereby added to Attachment A (Standard Agreement Scope of Services):

Task 10.0 – State Recreational Trails Grant Project Coordination

a. Assist Owner in Bid Process and TSB Solicitations and Contractual Provisions.

b. Conduct a Pre-Bid Meeting and Submit Minutes to Iowa DOT.

c. Assist Owner in SRT Reimbursement Claims (in coordination with Region 6 Planning).

d. Assist Owner in required "Exhibit C" documentation in accordance with Section 38 of the Iowa Department of Transportation Agreement for a State Recreational Trails Project.

e. Prepare and Provide "As-Built" Plans and Completion Statement to Iowa DOT upon project completion.

Task 11.0 – Construction Administration, Inspection, and Testing

a. Furnish services, labor, materials, equipment, supplies and incidentals, other than those hereinafter designated to be furnished by the Owner, necessary to conduct and complete the services described herein.

b. Designate a project manager and field representative, who shall have experience to observe work done and verify that materials that are delivered to the site meet the project specifications. The field representative is not authorized to issue instructions contrary to the plans and specifications, or to act as foreman for the project contractor, however, shall have the authority to reject work or materials until any questions at issue can be referred to and be decided by representatives of the Owner.

c. Conduct a Preconstruction Conference. Prepare and Distribute Minutes to Attendees and Iowa DOT.

d. Provide Daily Inspection of Project in accordance with Section 24 of the Iowa Department of Transportation Agreement for a State Recreational Trails Project. Daily inspection shall include compiled daily log of materials and quantities. Observe phases of construction and, to the best of our abilities, determine the Contractor's compliance with the Contract Documents and deem unacceptable such work and material which do not comply with the specifications and plans. This clause shall not be construed to mean that the Engineer is guaranteeing the work of the Contractor.

e. Take the field samples and/or test materials to be incorporated into the work. Engineer shall have the authority to reject field samples and materials that do not conform to the Contract Documents. Collection of the required test report records or certificates of compliance for materials tested off the project site prior to their incorporation into the work.

f. Provide periodic project updates to Owner. Coordinate with Owner on project related issues.

g. Prepare pay estimates for recommendation to Owner for payment. Pay estimates will be based on computed materials incorporated into the work in accordance with the method of measurement and basis of payment specified in the Contract Documents. Coordinate with Contractor throughout construction to confirm project quantities in our records match Contractor's records.

h. Document changes to the plans and submit to the Owner.

i. Conduct any on-site meetings to discuss project issues, as determined necessary by the Owner's project representative. Meetings should include contractor's superintendent, the Owner representative, the design engineer(s), and others related to project, as necessary.

Task 12.0 – SWPPP Documentation

a. Perform weekly inspections and documentation related to the Storm Water Pollution Prevention Plan (SWPPP) and NPDES General Permit #2. Estimated timeframe for required SWPPP inspections:
   a. Estimated Construction Commencement = August 1, 2018
   b. Project Final Completion = June 28, 2019
      i. 48 Weeks

b. Notify the Contractor and Owner of any deficiencies discovered on inspections, required steps needed to correct deficiencies, and confirm deficiencies have been corrected within one week of notification to Contractor.

c. Assist Owner in completion and submittal of Notice of Discontinuation to Iowa DNR upon final stabilization.

Compensation to be provided under this Letter Amendment and hereby added to Attachment B (Standard Agreement Compensation):

G. For the Construction Services described in the Letter Amendment Attachment A, Tasks 10.0, 11.0, and 12.0, fees shall not exceed the following total, as approximated in tasks shown below:

Task 10.0	$ 3,000
Task 11.0	$ 19,500
Task 12.0	$ 7,200
Total	**$ 29,700**

The final fee shall be based on the actual number hours spent working on the project multiplied by our hourly rates, please refer to Attachment F (Amended). Payments shall be made monthly in amounts which are consistent with the amount of engineering services provided, as determined by the Engineer. Engineer shall prepare and submit final payment requests to the Owner, clearly marked FINAL.

Project Schedule (Additional Information hereby added to Attachment E): Construction activities are anticipated to begin near the first of August 2018, with shared use path open to public by October 19, 2018, and final completion by June 28, 2019.

Attachment F (Hourly Rate Schedule) is hereby amended as shown on Attachment F 2018 Amendment

For Reference Only:

Construction Contract value = $245,337.85;
Awarded to Berkey Homebuilders Inc. DBA Concrete Professionals.

IN WITNESS THEREOF, the parties have made and authorize their representatives to execute this Letter Amendment to the *STANDARD AGREEMENT FOR ENGINEERING SERVICES* on this __________ day of ______________________________, 2018.

Authorization to Proceed:

ENGINEER:	OWNER:
Clapsaddle-Garber Associates, Inc.	The City of Marshalltown
By:	By:______________________________
Matt D. Garber, P.E. President	Title:_____________________________

ATTACHMENT F (2018 AMENDMENT)

CGA
ENGINEERS · LAND SURVEYORS

Hourly Rate Schedule
Clapsaddle-Garber Associates, Inc.

The following hourly rates shall be effective through December 31, 2018.

Sr. Project Manager	$130.00
Project Manager	$110.00
Sr. Project Engineer	$100.00
Project Engineer	$96.00
Sr. Design Engineer	$86.00
Design Engineer	$76.00
Sr. Design Tech	$70.00
Design Tech	$65.00
Sr. CADD Tech	$63.00
CADD Tech	$55.00
Planner, Project Manager	$105.00
Aviation Specialist	$85.00
ROW Agent	$78.00
Partner	$195.00
Principal	$150.00
Sr. Professional Land Surveyor	$115.00
Professional Land Surveyor	$95.00
Sr. Lead Surveyor	$90.00
Lead Surveyor	$70.00
Survey Tech	$55.00
Summer Intern	$45.00
Survey Crew (One Person)	$75.00
Survey Crew (Two Person)	$120.00
Construction Project Manager	$85.00
Sr. Construction Tech	$65.00
Construction Tech	$55.00
Lab Manager	$72.00
Sr. Administrative Assistant	$60.00
Administrative Assistant	$55.00

Expenses: In addition to the above hourly labor rates, expenses shall be reimbursed in accordance with the following. Vehicle mileage shall be reimbursed at $0.65 per mile for automobiles/light trucks and $1.00 per mile for survey equipment vehicles. ATV's shall be reimbursed at $55 per day, Total Station/GPS survey equipment shall be reimbursed at $25 per hour and office CAD equipment at $5 per hour. All other expenses incurred in connection with the services provided shall be reimbursed at the rate of the actual costs incurred.

Joel T.S. Greer, Mayor
Jessica Kinser, Administrator
Justin Nickel, Public Works Director
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5734
Fax - (641) 754-5793

DEPARTMENT OF PUBLIC WORKS

July 17, 2018

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

From: Justin Nickel
Director of Public Works

Re: Amendment to Professional Services Agreement– Clapsaddle-Garber Associates, Inc. for construction administration, inspection and testing services in the amount of $29,700. The services are necessary to complete construction administration and inspection for the Iowa River Trail Phase III (Summit to Radio Tower Rd) project (TRL17001).

Policy Issue: City policy requires Governing Body approval of professional services agreements.

Recommendation: Staff recommends approving the amendment to Agreement with CGA for construction administration and inspection services.

Background: CGA has prepared a not to exceed amount of $29,700 to provide construction administration and inspection services. Please see all the details of services provided in the attached agreement.

Budget Impact: These costs will be covered by a combination of State Recreation Trail funds, with a match provided by TRAILS, Inc.

Attachment: Agreement Amendment

cc: Jessica Kinser, City Administrator

RESOLUTION APPROVING CONTRACT CHANGE ORDER FOR THE POLICE & FIRE HEADQUARTERS PROJECT # BLD17001 BP#6-1 GENERAL SUPPLIES FOR GARLING CONSTRUCTION
AN INCREASE OF $2,921.00

WHEREAS the City of Marshalltown, Iowa, has heretofore entered into a contract with Garling Construction for the labor and material for the POLICE & FIRE HEADQUARTERS Project #BLD17001; and

WHEREAS an increase is requested for additional 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 for the Police & Fire Headquarters Project, in the increased amount of $1,231,589.00 is hereby accepted and approved.

Passed this 23rd day of July 2018, and signed this _____ day of_______________, 2018.

CITY OF MARSHALLTOWN, IOWA

____
Joel Greer, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

Marshalltown Police & Fire Station Headquarters					
City of Marshalltown					
Marshalltown, Iowa					
Bid Package No. 06-1 General					
Garling Construction					
CO #		**Change Order Date**	**Change #**	**Change Order Amount**	**Contract Amount**
	Original Contract Sum				$ 1,197,000.00
1	CR-004 - Exterior Signage	2/13/2018	1	$ 7,152.00	
1	CR-009 - Toilet Room Floor Tile	2/13/2018	1	$ (100.00)	
1	CR-014 - ASI #1 Wood Door Type and Stain Modifications	2/13/2018	1	$ 4,211.00	
2	CR-005R -PR #004 Evidence Processing Modifications	3/9/2018	2	$ 9,879.00	
2	CR-013 PR #017 2nd Floor Doors to Roof	3/9/2018	2	$ 830.00	
3	CR-022 FD Range Hood Change	4/26/2018	3	$ 6,441.00	
3	CR-028 Countertop & Millwork Modifications	4/26/2018	3	$ 1,792.00	
4	CR 030 - ASI #014	6/14/2018	4	$ 723.00	
4	CR 031 - PR #23 Lobby Modifications	6/14/2018	4	$ 740.00	
	Net change by Fully Executed Change Orders				$ 31,668.00
	Contract Sum to Date based upon Fully Executed Change Orders				$ 1,228,668.00
	Pending Changes				
	CR 017R -PR #018R Dispatch Dept Changes			$ 1,234.00	
	CR 026 - PR #019R Communication & Technology Enhancements			$ 151.00	
	CR 036 - PR #030 HM Frame P220 Mods			$ 1,536.00	
	New Contract Sum				$ 1,231,589.00

CONTRACTOR PROPOSAL - Attach an itemized breakdown of costs (to include a breakdown of labor, including man-hours and rates, material, equipment, subcontractor, supplier, overhead and profit) as described in Section 00 72 13 GENERAL CONDITIONS – ARTICLE 8 and fill out the summary below. Include any comments or remarks and advise if proposed change affects contract time.

Self Performed Work

Labor *(attach itemized breakdown of hours, rates, etc. per the above paragraph & the project specification)*	$ 108.00
Material *(attach itemized breakdown of units, unit costs, etc. for each material per above paragraph & project specification)*	$ 21.00
Overhead and Profit - *(15% max.)*	$ 19.00
Subtotal	$ 148.00

Subcontractor Work

Labor *(attach itemized breakdown of hours, rates, etc. per the above paragraph & the project specification)*	$
Material *(attach itemized breakdown of units, unit costs, etc. for each material per above paragraph & project specification)*	$
Overhead and Profit - *(5% max.)*	$
Subtotal	$

Bond	$ 3.00
GRAND TOTAL	$ 151.00

Company: Garling Construction, Inc. Date: 04/02/18

Signature: *Kendall Meyeraan* Name: Kendall Meyeraan

This is not a Change Order, a Construction Change Directive or a direction to proceed with the work described. An itemized proposal must be submitted to Story Construction Co. and approved by all parties before proceeding with the work described.

COPIES TO:
Justin Nickel, City of Marshalltown
Bill Huey, Prochaska and Associates
Curt Field, Prochaska and Associates
Mike Welter, Story Construction
Ethan Dix, Story Construction
Jace Christensen, Story Construction

GARLING
CONSTRUCTION, INC.

GENERAL CONTRACTORS SINCE 1971

Marshalltown Police and Fire Station Headquarters
04-02-18
CR 026 / PR 019R

TV Location Modification:

Labor:

Add installation of wood backing for two (2) OFOI television locations:

(2 hrs @ $ 54.00 / hr) = $ 108.00

ADD = $ 108.00

Materials:

Additional wood backing materials for two (2) OFOI television locations:

(4 pcs of 16" wood backing x 2 TV locations
= 3 pcs of 4' long Danback wood backing
@ $ 7.00/ pc) = $ 21.00

ADD = $ 21.00

CHANGE REQUEST

Story Construction
Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

PROJECT: **Marshalltown New Police and Fire Station Headquarters**
City of Marshalltown
Marshalltown, IA

CHANGE REQUEST NO.: CR #036
DATE: May 22, 2018
SUBJECT: PR #030 – HM Frame P220 Mods

CONTRACTOR:

- ☐ Con-Struct - [Bid Package No. 2-1]
- ☐ Caliber Concrete - [Bid Package No. 2-2]
- ☐ Caliber Concrete - [Bid Package No. 3-1]
- ☐ Corrado Construction - [Bid Package No. 4-1]
- ☐ Central Western Fabricators - [Bid Package No. 5-1]
- ☒ Garling Construction - [Bid Package No. 6-1]
- ☐ Black Hawk Roof - [Bid Package No. 7-1]
- ☒ Forman Ford - [Bid Package No. 8-1]
- ☐ Hilsabeck Schacht - [Bid Package No. 9-1]
- ☐ Allied Construction - [Bid Package No. 9-2]
- ☐ Heartland Finishes - [Bid Package No. 9-3]
- ☐ Schumacher Elevator - [Bid Package No. 14-1]
- ☐ Black Hawk Automatic Sprinkler - [Bid Package No. 21-1]
- ☐ Tony's Plumbing & Heating - [Bid Package No. 22-1]
- ☐ DeVries Electric - [Bid Package No. 26-1]

PROPOSED CHANGE - Please review the following proposed change and determine the impact on your work. This Change Request is intended to provide clarification and revisions to the Bid Packages listed below, however if you feel the proposed changed and/or attachments also impact your contract and result in a change to your scope of work, you are instructed to prepare a cost impact proposal. Responses and proposals are to be **submitted by no later than 12:00 p.m. on *Tuesday, June 05, 2018***, to Story Construction. ***Return to Story Construction Co., via uploading to Submittal Exchange in the Change Request Initial Log under your respective Bid Package Category***. Lack of response by this date will be considered no change in cost,and claims for additional cost or time for these changes will not be honored if submitted after this date.

Garling Construction - [Bid Package No. 6-1]

SHEET A4.3

1. Modify HM frame P220 to a Type 4 in lieu of a Type 13 as shown on Sheet A4.3.

Forman Ford - [Bid Package No. 8-1]

SHEET A4.3

1. Modify glazing for HM frame P220 to a Type 4 in lieu of a Type 13 as shown on Sheet A4.3.

Provide all work in accordance with Change Request No. CR #036 dated May 22, 2018, as prepared by Prochaska and Associates and Story Construction. In addition, reference the attached Proposal Request #029.

CONTRACTOR PROPOSAL - Attach an itemized breakdown of costs (to include a breakdown of labor, including man-hours and rates, material, equipment, subcontractor, supplier, overhead and profit) as described in Section 00 72 13 GENERAL CONDITIONS – ARTICLE 8 and fill out the summary below. Include any comments or remarks and advise if proposed change affects contract time.

Self Performed Work		
Labor *(attach itemized breakdown of hours, rates, etc. per the above paragraph & the project specification)*	$	N/A
Material *(attach itemized breakdown of units, unit costs, etc. for each material per above paragraph & project specification)*	$	1,310.00
Overhead and Profit - *(15% max.)*	$	196.00
Subtotal	$	1,506.00
Subcontractor Work		
Labor *(attach itemized breakdown of hours, rates, etc. per the above paragraph & the project specification)*	$	
Material *(attach itemized breakdown of units, unit costs, etc. for each material per above paragraph & project specification)*	$	
Overhead and Profit - *(5% max.)*	$	
Subtotal	$	
Bond	$	30.00
GRAND TOTAL	$	1,536.00

Company: Garling Construction, Inc. Date: 06/01/18

Signature: *Kendall Meyeraan* Name: Kendall Meyeraan

This is not a Change Order, a Construction Change Directive or a direction to proceed with the work described. An itemized proposal must be submitted to Story Construction Co. and approved by all parties before proceeding with the work described.

COPIES TO:
Justin Nickel, City of Marshalltown
Bill Huey, Prochaska and Associates
Curt Field, Prochaska and Associates
Mike Welter, Story Construction
Ethan Dix, Story Construction
Jace Christensen, Story Construction

Story Construction
Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

CHANGE REQUEST

PROJECT: **Marshalltown New Police and Fire Station Headquarters**
City of Marshalltown
Marshalltown, IA

CHANGE REQUEST NO.: CR #017R
DATE: April 30, 2018
SUBJECT: CR #017R – PR #018R Dispatch Dept. Changes

CONTRACTOR:

☐ Con-Struct - [Bid Package No. 2-1]
☐ Caliber Concrete - [Bid Package No. 2-2]
☐ Caliber Concrete - [Bid Package No. 3-1]
☐ Corrado Construction - [Bid Package No. 4-1]
☐ Central Western Fabricators - [Bid Package No. 5-1]
☒ Garling Construction - [Bid Package No. 6-1]
☐ Black Hawk Roof - [Bid Package No. 7-1]
☐ Forman Ford - [Bid Package No. 8-1]
☒ Hilsabeck Schacht - [Bid Package No. 9-1]
☐ Allied Construction - [Bid Package No. 9-2]
☐ Heartland Finishes - [Bid Package No. 9-3]
☐ Schumacher Elevator - [Bid Package No. 14-1]
☐ Black Hawk Automatic Sprinkler - [Bid Package No. 21-1]
☒ Tony's Plumbing & Heating - [Bid Package No. 22-1]
☒ DeVries Electric - [Bid Package No. 26-1]

PROPOSED CHANGE - Please review the following proposed change and determine the impact on your work. This Change Request is intended to provide clarification and revisions to the Bid Packages listed below, however if you feel the proposed changed and/or attachments also impact your contract and result in a change to your scope of work, you are instructed to prepare a cost impact proposal. Responses and proposals are to be **submitted by no later than 12:00 p.m. on *Monday, May 14, 2018***, to Story Construction. ***Return to Story Construction Co., via uploading to Submittal Exchange in the Change Request Initial Log under your respective Bid Package Category*.** Lack of response by this date will be considered no change in cost, and claims for additional cost or time for these changes will not be honored if submitted after this date.

Garling Construction - [Bid Package No. 6-1]

SHEET A5.3c

1. Provide deduct pricing for removal of TA-11 mop and broom holder in room P234.
2. Provide pricing for additional melamine shelves on north wall in Room P234 as shown on A5.3c.
3. Provide pricing for casework modifications to Dispatch Bream Room P235 as shown on A5.3d.
4. Provide pricing for material and labor for treated plywood template as shown on A3.5a.
5. Modify blocking plan for owner supplied TVs as shown on A3.1a.

Hilsabeck Schacht - [Bid Package No. 9-1]

SHEET A3.5a

1. Provide pricing for material and labor for new treated plywood template, batt insulation, framing block out, and additional sealant to accommodate the antenna conduit entrance as shown on A3.5a.

Tony's Plumbing & Heating - [Bid Package No. 22-1]

SHEET M1.1b, M2.2b

1. Provide deduct pricing for removal of mop sink and associated piping and accessories.
2. Provide deduct pricing for removal of floor drain and associated piping and accessories.
3. Provide deduct pricing for reduction in waste piping size from 3" to 2" from original SS-1 location to connection of piping to 4" waste stack serving Dispatch Toilet P230.
4. Provide pricing for additional RB-1, piping, and accessories in Dispatch Break Room P235.
5. Modify gas piping as necessary for new location of gas range.
6. Provide deduct pricing for removal of exhaust register in Rom P234 and associated ductwork as shown on M2.2b.

DeVries Electric - [Bid Package No. 26-1]

SHEET A3.1e, E1.2a, E2.1d, E2.2c, E2.2d, E2.2f, E2.3b,

1. Provide pricing to add (8) 3" conduits in lieu of (3) 4" conduits as originally depicted in CR #007.
2. Modify lighting control plan as shown on E1.2a.
3. Provide pricing to modify the Video Intercoms at the following locations to the Axis Communications #A8004 model: S-2A, C100B.
4. Provide pricing to add additional cable tray in Server Room P231 and lower elevation to top of racks as shown on E2.2c. This modifies notation on Supplemental Sheet E2.2b on PR 007.
5. Provide pricing to add Wireless Access Points (WAPs) as shown on E2.1d.
6. Provide pricing to add a Video Intercom, Axis Communications #A8004 model, at Opening P229 as shown on E2.2c.
7. Provide pricing to modify electrical power plan for Dispatch Department as shown on E2.2c. See revised elevation A3.1e for reference.
8. Provide pricing to modify electrical power plan for Dispatch Break Room as shown on E2.2d.
9. Modify mounting heights of data points as shown on E2.3b.
10. Add data point on CMU wall on Grid SS as shown on E2.3b.

Provide all work in accordance with Change Request No. CR #017R dated April 30, 2018, as prepared by Prochaska and Associates and Story Construction. In addition, reference the attached Proposal Request #007 with the following Supplemental Drawings.

- **Supplemental Drawing A3.1e, dated 4/13/18**
- **Supplemental Drawing A3.5a, dated 2/6/18**
- **Supplemental Drawing A5.3c, dated 2/6/18**
- **Supplemental Drawing A5.3d, dated 2/6/18**
- **Supplemental Drawing E1.2a, dated 4/10/18**
- **Supplemental Drawing E2.1d, dated 4/10/18**
- **Supplemental Drawing E2.2c, dated 4/10/18**
- **Supplemental Drawing E2.2d, dated 4/10/18**
- **Supplemental Drawing E2.2f, dated 4/10/18**
- **Supplemental Drawing E2.3b, dated 4/10/18**
- **Supplemental Drawing M1.1b, dated 2/6/18**
- **Supplemental Drawing M2.2b, dated 2/6/18**

CONTRACTOR PROPOSAL - Attach an itemized breakdown of costs (to include a breakdown of labor, including man-hours and rates, material, equipment, subcontractor, supplier, overhead and profit) as described in Section 00 72 13 GENERAL CONDITIONS – ARTICLE 8 and fill out the summary below. Include any comments or remarks and advise if proposed change affects contract time.

Self Performed Work

Labor *(attach itemized breakdown of hours, rates, etc. per the above paragraph & the project specification)*	$ 891.00
Material *(attach itemized breakdown of units, unit costs, etc. for each material per above paragraph & project specification)*	$ 161.00
Overhead and Profit - *(15% max.)*	$ 158.00
Subtotal	$ 1,210.00

Subcontractor Work

Labor *(attach itemized breakdown of hours, rates, etc. per the above paragraph & the project specification)*	$
Material *(attach itemized breakdown of units, unit costs, etc. for each material per above paragraph & project specification)*	$
Overhead and Profit - *(5% max.)*	$
Subtotal	$

Bond	$ 24.00
GRAND TOTAL	$ 1,234.00

Company: Garling Construction, Inc. Date: 5/03/18

Signature: *Kendall Meyeraan* Name: Kendall Meyeraan

This is not a Change Order, a Construction Change Directive or a direction to proceed with the work described. An itemized proposal must be submitted to Story Construction Co. and approved by all parties before proceeding with the work described.

COPIES TO: **Justin Nickel, City of Marshalltown**
Bill Huey, Prochaska and Associates
Curt Field, Prochaska and Associates
Mike Welter, Story Construction
Ethan Dix, Story Construction
Jace Christensen, Story Construction

RESOLUTION APPROVING CONTRACT CHANGE ORDER FOR THE POLICE & FIRE HEADQUARTERS PROJECT # BLD17001 BP#8-1 ALUMINUM STOREFRONTS,CURTAINWALLS & GLAZING FOR FORMAN FORD
AN INCREASE OF $305.00

WHEREAS the City of Marshalltown, Iowa, has heretofore entered into a contract with Forman Ford for the labor and material for the POLICE & FIRE HEADQUARTERS Project #BLD17001; and

WHEREAS an increase is requested to complete the project.

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

Section1. That the contract Change Order for the Police & Fire Headquarters Project, in the increased amount of $634,968.00 is hereby accepted and approved.

Passed this 23rd day of July 2018, and signed this _____ day of_______________, 2018.

CITY OF MARSHALLTOWN, IOWA

Joel Greer, Mayor

ATTEST:

Shari L. Coughenour, CMC, City Clerk

Marshalltown Police & Fire Station Headquarters					
City of Marshalltown					
Marshalltown, Iowa					
BP No. 08-1 Aluminum Storefronts, Curtainwall and Glazing					
Forman Ford					
CO #		**Change Order Date**	**Change #**	**Change Order Amount**	**Contract Amount**
	Original Contract Sum				$ 636,900.00
1	CR 013 PR #017 Second Floor Doors to Roof	3/12/2018	1	$ (3,416.00)	
1	CR 020 ASI #009 I & I.1 Aluminum Frame Revision	3/12/2018	1	$ 1,179.00	
	Net change by Fully Executed Change Orders				$ (2,237.00)
	Contract Sum to Date based upon Fully Executed Change Orders				$ 634,663.00
	Pending Changes				
	CR 036 - PR #030 HM Frame P220 Mods			$ 305.00	
	New Contract Sum				$ 634,968.00

FormanFord
Professional Glazing and Façade Contractor

Job Name: Marshalltown Police and Fire Station HQ

Date: 5/22/2018

General Contractor: Story Construction
RFI or PR Description: Per change request #036 Change glazing for HM frame P220 to type 4 in lieu of type 13

Item Description	QTY	COST	TOTAL
MATERIAL			
Add More 1/4" tempered glass to HM frame P220	1	$200.00	$200.00
			$0.00
			$0.00
			$0.00
			$0.00
Tax		0%	$0.00
SUBTOTAL			**$200.00**
SHOP LABOR			
Engineering		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
SUBTOTAL			**$0.00**
FIELD LABOR			
Glass Installation	1	$65.00	$65.00
		$65.00	$0.00
		$65.00	$0.00
SUBTOTAL			**$65.00**
FREIGHT			
			$0.00
SUBTOTAL			**$0.00**
		TOTAL COST	**$265.00**
		MARKUP	**15%**
		TOTAL ADD	**$305**

89 University Ave, Des Moines, IA 50314
4491 8th Ave, Marion, IA 52302

RESOLUTION APPROVING CONTRACT CHANGE ORDER FOR THE POLICE & FIRE HEADQUARTERS PROJECT # BLD17001 BP#9-1 GYMPSUM WALL ASSEMBLIES FOR HILSABEK SCHACHT, INC.
AN INCREASE OF $438.00

WHEREAS the City of Marshalltown, Iowa, has heretofore entered into a contract with Hilsabek Schacht, Inc. for the labor and material for the POLICE & FIRE HEADQUARTERS Project #BLD17001; and

WHEREAS an increase is requested for additional 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 for the Police & Fire Headquarters Project, in the increased amount of $1,096,118.00 is hereby accepted and approved.

Passed this 23rd day of July 2018, and signed this _____ day of_______________, 2018.

CITY OF MARSHALLTOWN, IOWA

____

Joel Greer, Mayor

ATTEST:

____

Shari L. Coughenour, CMC, City Clerk

Marshalltown Police & Fire Station Headquarters					
City of Marshalltown					
Marshalltown, Iowa					
BP No. 09-1 Gypsum Wall Assemblies					
Hilsabek Schacht, Inc.					
CO #		**Change Order Date**	**Change #**	**Change Order Amount**	**Contract Amount**
	Original Contract Sum				$ 1,092,350.00
1	CR-005R PR #004 Evidence Processing Modifications	3/9/2018	1	$ 865.00	
2	CR 031 PR #23 Lobby Modifications	6/14/2018	2	$ 1,905.00	
2	CR 032 - PR #026 Booking Ext. East Wall	6/14/2018	2	$ 560.00	
					$ 3,330.00
					$ 1,095,680.00
	Net change by Fully Executed Change Orders				
	Contract Sum to Date based upon Fully Executed Change Orders				
	Pending Changes				
	CR 017R -PR #018R Dispatch Dept Changes			$ 438.00	
	New Contract Sum				$ 1,096,118.00

HILSABECK SCHACHT INC.
617 S. 19th Street
West Des Moines, IA 50265

STORY CONSTRUCTION

CHANGE REQUEST

Story Construction
Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

PROJECT: **Marshalltown New Police and Fire Station Headquarters**
City of Marshalltown
Marshalltown, IA

CHANGE REQUEST NO.: CR #017
DATE: March 22, 2018
SUBJECT: CR #017 – PR #018 Dispatch Dept. Changes

CONTRACTOR:

- ☐ Con-Struct - [Bid Package No. 2-1]
- ☐ Caliber Concrete - [Bid Package No. 2-2]
- ☐ Caliber Concrete - [Bid Package No. 3-1]
- ☐ Corrado Construction - [Bid Package No. 4-1]
- ☐ Central Western Fabricators - [Bid Package No. 5-1]
- ☒ Garling Construction - [Bid Package No. 6-1]
- ☐ Black Hawk Roof - [Bid Package No. 7-1]
- ☐ Forman Ford - [Bid Package No. 8-1]
- ☒ Hilsabeck Schacht - [Bid Package No. 9-1]
- ☒ Allied Construction - [Bid Package No. 9-2]
- ☐ Heartland Finishes - [Bid Package No. 9-3]
- ☐ Schumacher Elevator - [Bid Package No. 14-1]
- ☐ Black Hawk Automatic Sprinkler - [Bid Package No. 21-1]
- ☒ Tony's Plumbing & Heating - [Bid Package No. 22-1]
- ☒ DeVries Electric - [Bid Package No. 26-1]

PROPOSED CHANGE - Please review the following proposed change and determine the impact on your work. This Change Request is intended to provide clarification and revisions to the Bid Packages listed below, however if you feel the proposed changed and/or attachments also impact your contract and result in a change to your scope of work, you are instructed to prepare a cost impact proposal. Responses and proposals are to be **submitted by no later than 12:00 p.m. on *Thursday, March 29, 2018***, to Story Construction. ***Return to Story Construction Co., via uploading to Submittal Exchange in the Change Request Initial Log under your respective Bid Package Category***. Lack of response by this date will be considered no change in cost, and claims for additional cost or time for these changes will not be honored if submitted after this date.

Garling Construction - [Bid Package No. 6-1]

SHEET A5.3c

1. Provide deduct pricing for removal of TA-11 mop and broom holder in room P234.
2. Provide pricing for additional melamine shelves on north wall in Room P234 as shown on A5.3c.
3. Provide pricing for casework modifications to Dispatch Bream Room P235 as shown on A5.3d.
4. Provide pricing for material and labor for treated plywood template as shown on A3.5a.

Hilsabeck Schacht - [Bid Package No. 9-1]

SHEET A3.5a

1. Provide pricing for material and labor for new treated plywood template, batt insulation, framing block out, and additional sealant to accommodate the antenna conduit entrance as shown on A3.5a.

Allied Construction - [Bid Package No. 9-2]

SHEET A4.1

1. Provide pricing for material and labor for adding LVT in Room P234.

Tony's Plumbing & Heating - [Bid Package No. 22-1]

SHEET M4.2a, M2.2b

1. Provide deduct pricing for removal of mop sink and associated piping and accessories.
2. Provide deduct pricing for removal of floor drain and associated piping and accessories.
3. Provide deduct pricing for reduction in waste piping size from 3" to 2" from original SS-1 location to connection of piping to 4" waste stack serving Dispatch Toilet P230.
4. Provide pricing for additional RB-1, piping, and accessories in Dispatch Break Room P235.
5. Modify gas piping as necessary for new location of gas range.

6. Provide deduct pricing for removal of exhaust register in Rom P234 and associated ductwork as shown on M2.2b.

DeVries Electric - [Bid Package No. 26-1]

SHEET E2.1d, E2.2c, E2.2d, E2.3b,

1. Provide pricing to add (8) 3" conduits in lieu of (3) 4" conduits as originally depicted in CR #007.
2. Provide pricing to modify the Video Intercoms at the following locations to the Axis Communications #A8004 model: S-2A, C100B.
3. Provide pricing to add a Video Intercom, Axis Communications #A8004 model, at Opening P229 as shown on E2.2c.
4. Modify electrical wiring and duplex receptacle location as shown on E2.2c.
5. Provide pricing to add (1) duplex receptacle for additional refrigerator. Modify layout of receptacles as shown on E2.2d.
6. Modify mounting heights of data points as shown on E2.3b.
7. Add data point on CMU wall on Grid SS as shown on E2.3b.

Provide all work in accordance with Change Request No. CR #017 dated March 22, 2018, as prepared by Prochaska and Associates and Story Construction. In addition, reference the attached Proposal Request #007 with the following Supplemental Drawings.

- **Supplemental Drawing A3.5a, dated 2/6/18**
- **Supplemental Drawing A5.3c, dated 2/6/18**
- **Supplemental Drawing A5.3d, dated 2/6/18**
- **Supplemental Drawing E2.1d, dated 2/6/18**
- **Supplemental Drawing E2.2c, dated 2/6/18**
- **Supplemental Drawing E2.2d, dated 2/6/18**
- **Supplemental Drawing E2.3b, dated 2/6/18**
- **Supplemental Drawing M1.1b, dated 2/6/18**
- **Supplemental Drawing M2.2b, dated 2/6/18**

CONTRACTOR PROPOSAL - Attach an itemized breakdown of costs (to include a breakdown of labor, including man-hours and rates, material, equipment, subcontractor, supplier, overhead and profit) as described in Section 00 72 13 GENERAL CONDITIONS – ARTICLE 8 and fill out the summary below. Include any comments or remarks and advise if proposed change affects contract time.

Self Performed Work		
Labor *(attach itemized breakdown of hours, rates, etc. per the above paragraph & the project specification)*	$	180
Material *(attach itemized breakdown of units, unit costs, etc. for each material per above paragraph & project specification)*	$	30
Overhead and Profit - *(15% max.)*	$	32
Subtotal	$	242
Subcontractor Work		
Labor *(attach itemized breakdown of hours, rates, etc. per the above paragraph & the project specification)*	$	~~0~~
Material *(attach itemized breakdown of units, unit costs, etc. for each material per above paragraph & project specification)*	$	180
Overhead and Profit - *(5% max.)*	$	9
Subtotal	$	189
Bond	$	7
GRAND TOTAL	$	438

Company: Hilsabeck Schacht Inc Date: 4/5/18

Signature: [signature] Name: Jerry Atcheson

This is not a Change Order, a Construction Change Directive or a direction to proceed with the work described. An itemized proposal must be submitted to Story Construction Co. and approved by all parties before proceeding with the work described.

COPIES TO:
Justin Nickel, City of Marshalltown
Bill Huey, Prochaska and Associates
Curt Field, Prochaska and Associates
Mike Welter, Story Construction
Ethan Dix, Story Construction
Jace Christensen, Story Construction

RESOLUTION APPROVING CONTRACT CHANGE ORDER FOR THE POLICE & FIRE HEADQUARTERS PROJECT # BLD17001 BP#26-1 ELECTRICAL COMMUNICATIONS & SECURITY FOR DEVRIES ELECTRIC
AN INCREASE OF $45,615.59

WHEREAS the City of Marshalltown, Iowa, has heretofore entered into a contract with DeVries Electric for the labor and material for the POLICE & FIRE HEADQUARTERS Project #BLD17001; and

WHEREAS an increase is requested for additional 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 for the Police & Fire Headquarters Project, in the increased amount of $1,081,581.31 is hereby accepted and approved.

Passed this 23rd day of July 2018, and signed this _____ day of______________, 2018.

CITY OF MARSHALLTOWN, IOWA

____

Joel Greer, Mayor

ATTEST:

____

Shari L. Coughenour, CMC, City Clerk

Marshalltown Police & Fire Station Headquarters					
City of Marshalltown					
Marshalltown, Iowa					
BP No. 26-1 Electrical, Communications and Security					
DeVries Electric					
CO #		**Change Order Date**	**Change #**	**Change Order Amount**	**Contract Amount**
	Original Contract Sum				$ 1,013,000.00
1	CR 005R – PR #004 Evidence Processing Modifications	3/12/2018	1	$ 2,766.86	
2	CR-012 – PR #011 – UPS Sizing	3/15/2018	2	$ (852.85)	
2	CR-019 – Server Rack Removal	3/15/2018	2	$ (1,539.00)	
3	CR 007 - PR #007 Antenna Tower interior Modifications	4/26/2018	3	$ 9,565.38	
3	CR 022 - PR #021 FD Range Hood Change	4/26/2018	3	$ 2,880.88	
3	CR 028 - PR #015R Countertop & Millwork Modifications	4/26/2018	3	$ 3,064.31	
4	CR 023 - PR #024 F149 Water Heater	6/14/2018	4	$ 1,192.21	
4	CR 025 - PR #014 - Wall Heater Circuits & Misc	6/14/2018	4	$ 5,887.93	
	Net change by Fully Executed Change Orders				$ 22,965.72
	Contract Sum to Date based upon Fully Executed Change Orders				$ 1,035,965.72
	Pending Changes				
	CR 017R -PR #018R Dispatch Dept Changes			$ 38,022.44	
	CR 026 - PR #019R Communication & Technology Enhancements			$ 7,593.15	
	New Contract Sum				$ 1,081,581.31

De Vries Electric INC.
Electrical Designing & Contracting
ONE PROGRESSIVE DRIVE • P.O. BOX 260 • PELLA, IA 50219 • PH: 641/628-1416 • FAX 641/628-1499

PROPOSAL REQUEST

June 13, 2018

To: Story Construction
2810 Wakefield Circle
Ames, IA 50010

Attn: Jace Christensen

Re: Marshalltown Police & Fire Station HQ
909 South 2nd Street
Marshalltown, IA 50518
CR #026R <PR #019 TV Location Modifications>

Jace:
Please see the enclosed change request CR #026R – PR#019 TV Location Modifications Changes to provide and install wiring for added electrical shown on E2.3c, E2.3d, E2.3e, and E2.1h. Per Story Constructions mark-up we are not providing dedicated circuits on E2.3e.

This proposal also excludes, but not limited to; installing/supplying access panels/holes, painting/re-finishing, sheetrock/plaster patching or removal, replacing fireproofing, all damages to finishes including ceiling tile and grid, block/"soaps", wood backing, dumpster/haul-off costs, and/or final clean to be included by others.

ADD/DEDUCT:
- Material $413.62
- Labor 37.52 hrs.

Quantity	Item Name
90	3/4 EMT
50	1" EMT
20	1 1/4" EMT
12	3/4 EMT CONN
8	3/4 EMT COUP
5	1 EMT CONN
5	1 EMT COUP
2	1 1/4 EMT CONN
2	1 1/4 EMT COUP
5	3/4 BUSHING
5	1 BUSHING
2	1 1/4 BUSHING
22	4/S BOX
7	4/S SG BLANK
17	4/S SG MUD RING
17	BOX SUPPORT
10	3/4 EMT STRAP
10	1 EMT STRAP
5	DUPLEX RECEP PLATE
5	DUPLEX

280	12 THHN CU
~	MISC. FASTNERS & TERMINATIONS

SUBCONTRACTORS:
- CEC $2,313.45

TOTAL MATERIAL ADD	$	413.62
TOTAL MATERIAL DEDUCT	$	-
SALES TAX EXEMPT	$	-
MATERIAL SUBTOTAL	$	413.62
TOTAL LABOR ADD (37.52 hr. x $72.54)	$	2,721.70
TOTAL LABOR DEDUCT (-0.00 hr. x $72.54)	$	-
PROJECT MANAGER (4 hr. x $89.50)	$	358.00
PROJECT COORDINATOR (1 hr. x $55.57)	$	55.57
ESTIMATOR (2 hr. x $89.50)	$	179.00
BIM/CAD	$	-
LABOR SUBTOTAL	$	3,314.27
MATERIAL & LABOR SUBTOTAL	$	3,727.89
OTHER ITEMS:		
COORDINATION/LAYOUT/AS-BUILTS (2 hr. x $72.54)	$	145.08
EQUIPMENT	$	-
RENTAL EQUIPMENT	$	-
EXPENDABLE TOOLS (3% Mat.)	$	12.41
TOOLS/EQUIP. (5% Lab.)	$	165.71
FIRE/SOUND CAULKING (3% Mat. + Lab.)	$	111.84
CLEAN-UP LABOR (2% Subtotal + Subcont.)	$	131.78
SAFETY (2% Lab.)	$	66.29
TESTING/START-UP/CXM	$	-
PERMITS/INSPECTIONS	$	-
COREDRILLING	$	-
FREIGHT	$	-
FUEL/TRAVEL	$	-
TONER TRUCK DELIVERY	$	-
STORAGE	$	-
SHOP LABOR	$	-
DRAWINGS/CAD PLOT/XEROX	$	-
OTHER ITEMS SUBTOTAL	$	633.10
SUBTOTAL	$	4,360.99
OVERHEAD FEE (15%)	$	654.15
SUBCONTRACTOR	$	2,313.45
OVERHEAD FEE (5%)	$	115.67
INSURANCE	$	148.89
TOTAL	**$**	**7,593.15**

Please provide written direction (approval or rejection) within 14 days of submission of above reference proposal. If approved, please provide a written change order within 30 days from written direction of approval. If written direction and/or change orders are not met within given timelines above, it could result in null and void proposals.

Should you have any questions or comments, please do not hesitate to contact this office.

Sincerely,
DEVRIES ELECTRIC, INC.

Derek Van Dyke

Derek Van Dyke
Project Manager

STORY CONSTRUCTION

Change Request Summary

PROJECT: **Marshalltown Police & Fire Station Headquarters**
Marshalltown, IA

CHANGE REQUEST NO.: **CR-017R**

DATE: May 22, 2018

SUBJECT: PR #018R Dispatch Dept. Changes

PROPOSED CHANGE DESCRIPTION

Garling Construction - [Bid Package No. 6-1]

SHEET A5.3c

1. Provide deduct pricing for removal of TA-11 mop and broom holder in room P234.
2. Provide pricing for additional melamine shelves on north wall in Room P234 as shown on A5.3c.
3. Provide pricing for casework modifications to Dispatch Bream Room P235 as shown on A5.3d.
4. Provide pricing for material and labor for treated plywood template as shown on A3.5a.
5. Modify blocking plan for owner supplied TVs as shown on A3.1a.

Hilsabeck Schacht - [Bid Package No. 9-1]

SHEET A3.5a

1. Provide pricing for material and labor for new treated plywood template, batt insulation, framing block out, and additional sealant to accommodate the antenna conduit entrance as shown on A3.5a.

Tony's Plumbing & Heating - [Bid Package No. 22-1]

SHEET M1.1b, M2.2b

1. Provide deduct pricing for removal of mop sink and associated piping and accessories.
2. Provide deduct pricing for removal of floor drain and associated piping and accessories.
3. Provide deduct pricing for reduction in waste piping size from 3" to 2" from original SS-1 location to connection of piping to 4" waste stack serving Dispatch Toilet P230.
4. Provide pricing for additional RB-1, piping, and accessories in Dispatch Break Room P235.
5. Modify gas piping as necessary for new location of gas range.
6. Provide deduct pricing for removal of exhaust register in Rom P234 and associated ductwork as shown on M2.2b.

DeVries Electric - [Bid Package No. 26-1]

SHEET A3.1e, E1.2a, E2.1d, E2.2c, E2.2d, E2.2f, E2.3b,

1. Provide pricing to add (8) 3" conduits in lieu of (3) 4" conduits as originally depicted in CR #007.
2. Modify lighting control plan as shown on E1.2a.
3. Provide pricing to modify the Video Intercoms at the following locations to the Axis Communications #A8004 model: S-2A, C100B.
4. Provide pricing to add additional cable tray in Server Room P231 and lower elevation to top of racks as shown on E2.2c. This modifies notation on Supplemental Sheet E2.2b on PR 007.
5. Provide pricing to add Wireless Access Points (WAPs) as shown on E2.1d.
6. Provide pricing to add a Video Intercom, Axis Communications #A8004 model, at Opening P229 as shown on E2.2c.
7. Provide pricing to modify electrical power plan for Dispatch Department as shown on E2.2c. See revised elevation A3.1e for reference.
8. Provide pricing to modify electrical power plan for Dispatch Break Room as shown on E2.2d.
9. Modify mounting heights of data points as shown on E2.3b.
10. Add data point on CMU wall on Grid SS as shown on E2.3b.

Provide all work in accordance with Change Request No. CR #017R dated April 30, 2018, as prepared by Prochaska and Associates and Story Construction. In addition, reference the attached Proposal Request #007 with the following Supplemental Drawings.

- **Supplemental Drawing A3.1e, dated 4/13/18**
- **Supplemental Drawing A3.5a, dated 2/6/18**
- **Supplemental Drawing A5.3c, dated 2/6/18**
- **Supplemental Drawing A5.3d, dated 2/6/18**
- **Supplemental Drawing E1.2a, dated 4/10/18**
- **Supplemental Drawing E2.1d, dated 4/10/18**
- **Supplemental Drawing E2.2c, dated 4/10/18**
- **Supplemental Drawing E2.2d, dated 4/10/18**
- **Supplemental Drawing E2.2f, dated 4/10/18**
- **Supplemental Drawing E2.3b, dated 4/10/18**
- **Supplemental Drawing M1.1b, dated 2/6/18**
- **Supplemental Drawing M2.2b, dated 2/6/18**

SUMMARY OF COST BREAKDOWN:

BP#	Bid Package Name	Contractor	Amount
06-1	General	Garling Construction, Inc.	$ 1,234.00
09-1	Gypsum Wall Assemblies	Hilsabeck Schacht, Inc.	$ 438.00
22-1	Plumbing & Mechanical	Tony's Plumbing & Heating LLC	($ 1,911.00)
26-1	Electrical, Communications & Security	DeVries Electric	$38,022.44
Total			**$37,783.44**

Story Construction Co. Contractor	**Prochaska & Associates** Designer	**City of Marshalltown** Owner
[ ] Recommend Acceptance	[X] Recommend Acceptance	[ ] Accepted
[ ] Do Not Recommend Acceptance	[ ] Do Not Recommend Acceptance	[ ] Not Accepted
[ ] Other	[ ] Other	[ ] Other
By: Mike Welty	By: William R. Haey III	By:
Date: 5-22-18	Date: 6/27/18	Date:

cc: Field
File

De Vries Electric INC.
Electrical Designing & Contracting
ONE PROGRESSIVE DRIVE • P.O. BOX 260 • PELLA, IA 50219 • PH: 641/628-1416 • FAX: 641/628-1499

PROPOSAL REQUEST
May 21, 2018

To: Story Construction
2810 Wakefield Circle
Ames, IA 50010

Attn: Jace Christensen

Re: Marshalltown Police & Fire Station HQ
909 South 2nd Street
Marshalltown, IA 50518
CR#017R v.2 <PR#18 Dispatch Dept. Changes>

Jace:
Please see the enclosed change request CR#017R - PR#18 Dispatch Dept.

Changes to provide and install wiring for added electrical shown on E2.1a, E2.1d, E2.2C, E2.2d, E2.2f and E2.3b. Proposal has included deduct from items added in CR#007. We **exclude** sealing the exterior weather membrane, the sheet metal cover and sealing the inside of the conduits from the outside after wire is pulled in them.

We did not include #6 Ground Wire indicated as it was already included in PR#007

This proposal also excludes, but not limited to; installing/supplying access panels/holes, painting/re-finishing, sheetrock/plaster patching or removal, replacing fireproofing, all damages to finishes including ceiling tile and grid, block/"soaps", wood backing, dumpster/haul-off costs, and/or final clean to be included by others.

ADD/DEDUCT:
- Material $3,401.04
- Labor 161.74 hrs.

Quantity	Item Name
245	3/4 EMT
600	1 EMT
26	3/4 EMT CONN
68	1 EMT CONN
26	3/4 EMT COUP
50	1 EMT COUP
30	3/4 PVC
2	3/4 PVC 90 ELBOW
4	3/4 PVC MALE TERM
4	3/4 PVC COUP
15	1/2 FLEX STEEL
6	1/2 FLEX CONN
38	4/S BOX
37	4/S SG MUD RING
1	4/S SG BLANK

37	BOX SUPPORT
16	3/8 DROP-IN
32	3/8" WASHER
32	3/8" NUT
64	3/8" ALL THREAD
26	1 1/2 STRUT
37	3/4 EMT STRAP
75	1 EMT STRAP
9	1G SS DUPLEX RECEP PLATE
1	RAISED DUPLEX COVER
10	DUPLEX
30	24"x6" CABLE TRAY
1	24" CT "T"
2	24" OFFSETS
8	24" HANGERS
6	24" CT SPLICES
12	FF TERMINATION
39	RED WIRENUTS
-3	4" X 18" NIPPLE GRC
-3	4 BUSH PLASTIC
-3	4 BUSH GROUND
8	3" X 18" NIPPLE GRC
8	3 BUSH PLASTIC
8	3 BUSH GROUND
2	CAULKING
8	3" CHANNEL STRAP
964	12 THHN CU
900	CAT 6 CABLE
8	CAT6 CONN
~	MISC. FASTNERS & TERMINATIONS

SUBCONTRACTORS:

- CEC	$ 9,654.00
- INTECONNEX	$ 5,261.31

De Vries Electric INC.
Electrical Designing & Contracting
ONE PROGRESSIVE DRIVE • P.O. BOX 260 • PELLA, IA 50219 • PH: 641/628-1416 • FAX: 641/628-1499

TOTAL MATERIAL ADD	$	3,401.04
TOTAL MATERIAL DEDUCT	$	-
SALES TAX EXEMPT	$	-
MATERIAL SUBTOTAL	$	3,401.04
TOTAL LABOR ADD (157.46 hr. x $72.54)	$	11,732.62
TOTAL LABOR DEDUCT (-0.00 hr. x $72.54)	$	-
PROJECT MANAGER (7 hr. x $89.50)	$	626.50
PROJECT COORDINATOR (2.5 hr. x $55.57)	$	138.93
ESTIMATOR (5 hr. x $89.50)	$	447.50
BIM/CAD	$	-
LABOR SUBTOTAL	$	12,945.54
MATERIAL & LABOR SUBTOTAL	$	16,346.58
OTHER ITEMS:		
COORDINATION/LAYOUT/AS-BUILTS (4 hr. x $72.54)	$	290.16
EQUIPMENT	$	-
RENTAL EQUIPMENT	$	-
EXPENDABLE TOOLS (3% Mat.)	$	102.03
TOOLS/EQUIP. (5% Lab.)	$	647.28
FIRE/SOUND CAULKING (3% Mat. + Lab.)	$	490.40
CLEAN-UP LABOR (2% Subtotal + Subcont.)	$	661.01
SAFETY (2% Lab.)	$	258.91
TESTING/START-UP/CXM	$	-
PERMITS/INSPECTIONS	$	-
COREDRILLING	$	-
FREIGHT	$	-
FUEL/TRAVEL	$	-
TONER TRUCK DELIVERY	$	-
STORAGE	$	-
SHOP LABOR	$	-
DRAWINGS/CAD PLOT/XEROX	$	-
OTHER ITEMS SUBTOTAL	$	2,449.79
SUBTOTAL	$	18,796.37
OVERHEAD FEE (15%)	$	2,819.46
SUBCONTRACTOR	$	14,915.31
OVERHEAD FEE (5%)	$	745.77
INSURANCE	$	745.54
TOTAL	**$**	**38,022.44**

Please provide written direction (approval or rejection) within _14_ days of submission of above reference proposal. If approved, please provide a written change order within _30_ days from written direction of approval. If written direction and/or change orders are not met within given timelines above, it could result in null and void proposals.

Should you have any questions or comments, please do not hesitate to contact this office.

Sincerely,
DEVRIES ELECTRIC, INC.

Derek Van Dyke

Derek Van Dyke
Project Manager

Cc: DVV, SDV, File

STORY CONSTRUCTION

July 17, 2018

Mr. Justin Nickel, P.E.
Public Works Director
City of Marshalltown
24 N. Center Street
Marshalltown, IA 50518

RE: Marshalltown Police & Fire Headquarters Project

Dear Justin,

Story has reviewed the attached Change Requests and recommends approval and incorporation into the appropriate Bid Packages.

Change Requests Required by Scope & Design Changes

Change Request #	Description	Dollar amount
CR-017R	PR #018R Dispatch Dept. Changes	$ 37,783.44
CR-026	PR #019R Communication & Technology Enhancements	$ 7,744.15
CR-036	PR #030 HM Frame P220 Mods	$ 1,841.00
	TOTAL	**$ 47,368.59**

Sincerely,

STORY CONSTRUCTION CO.

Mike Welter

Mike Welter
Project Manager

MW:rl

enc: Change Request Summaries

2810 Wakefield Circle, Ames, IA 50010 | phone 515.232.4358 | fax 515.232.0599 | www.storycon.com

RESOLUTION APPROVING CONTRACT CHANGE ORDER FOR THE POLICE & FIRE HEADQUARTERS PROJECT # BLD17001 BP# 22-1 PLUMBING & MECHANICAL FOR TONY'S PLUMBING & HEATING LLC.
A DECREASE OF $1,911.00

WHEREAS the City of Marshalltown, Iowa, has heretofore entered into a contract with Tony's Plumbing & Heating LLC for the labor and material for the POLICE & FIRE HEADQUARTERS Project #BLD17001; and

WHEREAS a decrease is requested to complete the project.

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

Section1. That the contract Change Order for the Police & Fire Headquarters Project, in the decreased amount of $1,818,216.00 is hereby accepted and approved.

Passed this 23rd day of July 2018, and signed this _____ day of______________, 2018.

CITY OF MARSHALLTOWN, IOWA

____
Joel Greer, Mayor

ATTEST:

____
Shari L. Coughenour, CMC, City Clerk

Marshalltown Police & Fire Station Headquarters					
City of Marshalltown					
Marshalltown, Iowa					
BP No. 22-1 Plumbing and Mechanical					
Tony's Plumbing & Heating LLC					
CO #		**Change Order Date**	**Change #**	**Change Order Amount**	**Contract Amount**
	Original Contract Sum				$ 1,811,761.00
1	CR-010 Trap Primer & RFI 29 Venting Deduct	2/13/2018	1	$ (4,964.00)	
2	CR 005R – PR #004 Evidence Processing Modifications	3/12/2018	2	$ 7,552.00	
2	CR 018 – PR #016R Steam Shower Modifications	3/12/2018	2	$ (1,793.00)	
3	CR 015 - Irrigation System Removal	4/26/2018	3	$ (679.00)	
3	CR 022 - PR #021 FD Range Hood Change	4/26/2018	3	$ 290.00	
3	CR 024 - L-1 Sink Model Clarification	4/26/2018	3	$ 1,494.00	
4	CR 023 - PR #024 F149 Water Heater	6/14/2018	4	$ 3,818.00	
4	CR 033 - PR #027 Emergency Eyewash Mods Ev. Proc P121	6/14/2018	4	$ 1,668.00	
4	CR 034 PR #023 Lobby Modifications	6/14/2018	4	$ 980.00	
	Net change by Fully Executed Change Orders				$ 8,366.00
	Contract Sum to Date based upon Fully Executed Change Orders				$ 1,820,127.00
	Pending Changes				
	CR 017R -PR #018R Dispatch Dept Changes			$ (1,911.00)	
	New Contract Sum				$ 1,818,216.00

STORY CONSTRUCTION

CHANGE REQUEST

Story Construction
Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

PROJECT: **Marshalltown New Police and Fire Station Headquarters**
City of Marshalltown
Marshalltown, IA

CHANGE REQUEST NO.: CR #017R
DATE: April 30, 2018
SUBJECT: CR #017R – PR #018R Dispatch Dept. Changes

CONTRACTOR:

- ☐ Con-Struct - [Bid Package No. 2-1]
- ☐ Caliber Concrete - [Bid Package No. 2-2]
- ☐ Caliber Concrete - [Bid Package No. 3-1]
- ☐ Corrado Construction - [Bid Package No. 4-1]
- ☐ Central Western Fabricators - [Bid Package No. 5-1]
- ☒ Garling Construction - [Bid Package No. 6-1]
- ☐ Black Hawk Roof - [Bid Package No. 7-1]
- ☐ Forman Ford - [Bid Package No. 8-1]
- ☒ Hilsabeck Schacht - [Bid Package No. 9-1]
- ☐ Allied Construction - [Bid Package No. 9-2]
- ☐ Heartland Finishes - [Bid Package No. 9-3]
- ☐ Schumacher Elevator - [Bid Package No. 14-1]
- ☐ Black Hawk Automatic Sprinkler - [Bid Package No. 21-1]
- ☒ Tony's Plumbing & Heating - [Bid Package No. 22-1]
- ☒ DeVries Electric - [Bid Package No. 26-1]

PROPOSED CHANGE - Please review the following proposed change and determine the impact on your work. This Change Request is intended to provide clarification and revisions to the Bid Packages listed below, however if you feel the proposed changed and/or attachments also impact your contract and result in a change to your scope of work, you are instructed to prepare a cost impact proposal. Responses and proposals are to be **submitted by no later than 12:00 p.m. on *Monday, May 14, 2018***, to Story Construction. ***Return to Story Construction Co., via uploading to Submittal Exchange in the Change Request Initial Log under your respective Bid Package Category.*** Lack of response by this date will be considered no change in cost, and claims for additional cost or time for these changes will not be honored if submitted after this date.

Garling Construction - [Bid Package No. 6-1]

SHEET A5.3c

1. Provide deduct pricing for removal of TA-11 mop and broom holder in room P234.
2. Provide pricing for additional melamine shelves on north wall in Room P234 as shown on A5.3c.
3. Provide pricing for casework modifications to Dispatch Bream Room P235 as shown on A5.3d.
4. Provide pricing for material and labor for treated plywood template as shown on A3.5a.
5. Modify blocking plan for owner supplied TVs as shown on A3.1a.

Hilsabeck Schacht - [Bid Package No. 9-1]

SHEET A3.5a

1. Provide pricing for material and labor for new treated plywood template, batt insulation, framing block out, and additional sealant to accommodate the antenna conduit entrance as shown on A3.5a.

Tony's Plumbing & Heating - [Bid Package No. 22-1]

SHEET M1.1b, M2.2b

1. Provide deduct pricing for removal of mop sink and associated piping and accessories.
2. Provide deduct pricing for removal of floor drain and associated piping and accessories.
3. Provide deduct pricing for reduction in waste piping size from 3" to 2" from original SS-1 location to connection of piping to 4" waste stack serving Dispatch Toilet P230.
4. Provide pricing for additional RB-1, piping, and accessories in Dispatch Break Room P235.
5. Modify gas piping as necessary for new location of gas range.
6. Provide deduct pricing for removal of exhaust register in Rom P234 and associated ductwork as shown on M2.2b.

DeVries Electric - [Bid Package No. 26-1]

SHEET A3.1e, E1.2a, E2.1d, E2.2c, E2.2d, E2.2f, E2.3b,

1. Provide pricing to add (8) 3" conduits in lieu of (3) 4" conduits as originally depicted in CR #007.
2. Modify lighting control plan as shown on E1.2a.
3. Provide pricing to modify the Video Intercoms at the following locations to the Axis Communications #A8004 model: S-2A, C100B.
4. Provide pricing to add additional cable tray in Server Room P231 and lower elevation to top of racks as shown on E2.2c. This modifies notation on Supplemental Sheet E2.2b on PR 007.
5. Provide pricing to add Wireless Access Points (WAPs) as shown on E2.1d.
6. Provide pricing to add a Video Intercom, Axis Communications #A8004 model, at Opening P229 as shown on E2.2c.
7. Provide pricing to modify electrical power plan for Dispatch Department as shown on E2.2c. See revised elevation A3.1e for reference.
8. Provide pricing to modify electrical power plan for Dispatch Break Room as shown on E2.2d.
9. Modify mounting heights of data points as shown on E2.3b.
10. Add data point on CMU wall on Grid SS as shown on E2.3b.

Provide all work in accordance with Change Request No. CR #017R dated April 30, 2018, as prepared by Prochaska and Associates and Story Construction. In addition, reference the attached Proposal Request #007 with the following Supplemental Drawings.

- **Supplemental Drawing A3.1e, dated 4/13/18**
- **Supplemental Drawing A3.5a, dated 2/6/18**
- **Supplemental Drawing A5.3c, dated 2/6/18**
- **Supplemental Drawing A5.3d, dated 2/6/18**
- **Supplemental Drawing E1.2a, dated 4/10/18**
- **Supplemental Drawing E2.1d, dated 4/10/18**
- **Supplemental Drawing E2.2c, dated 4/10/18**
- **Supplemental Drawing E2.2d, dated 4/10/18**
- **Supplemental Drawing E2.2f, dated 4/10/18**
- **Supplemental Drawing E2.3b, dated 4/10/18**
- **Supplemental Drawing M1.1b, dated 2/6/18**
- **Supplemental Drawing M2.2b, dated 2/6/18**

CONTRACTOR PROPOSAL - Attach an itemized breakdown of costs (to include a breakdown of labor, including man-hours and rates, material, equipment, subcontractor, supplier, overhead and profit) as described in Section 00 72 13 GENERAL CONDITIONS – ARTICLE 8 and fill out the summary below. Include any comments or remarks and advise if proposed change affects contract time.

		(deduct)	(add)	
Self Performed Work				
Labor *(attach itemized breakdown of hours, rates, etc. per the above paragraph & the project specification)*	$	1,511.00	$730.00	
Material *(attach itemized breakdown of units, unit costs, etc. for each material per above paragraph & project specification)*	$	950.00	$30.00	
Overhead and Profit - *(15% max.)*	$		$114.00	
Subtotal	$	2,461.00	$874.00	
Subcontractor Work				
Labor *(attach itemized breakdown of hours, rates, etc. per the above paragraph & the project specification)*	$	175.00		
Material *(attach itemized breakdown of units, unit costs, etc. for each material per above paragraph & project specification)*	$	81.00		
Overhead and Profit - *(5% max.)*	$			
Subtotal	$	256.00		
Bond	$	27.00	$9.00	(total deduct)
GRAND TOTAL	$	2,744.00	$833	$1,911.00

Company: Tony's Plumbing Date: 5/1/18

Signature: M Caswell Name: Michael Caswell

This is not a Change Order, a Construction Change Directive or a direction to proceed with the work described. An itemized proposal must be submitted to Story Construction Co. and approved by all parties before proceeding with the work described.

COPIES TO:
Justin Nickel, City of Marshalltown
Bill Huey, Prochaska and Associates
Curt Field, Prochaska and Associates
Mike Welter, Story Construction
Ethan Dix, Story Construction
Jace Christensen, Story Construction

Joel Greer, Mayor
Jessica Kinser, Administrator
Diana Steiner, Finance Director
24 North Center Street
Marshalltown, IA 50158-4911
Tel - (641) 754-5760
Fax - (641) 754-5781

FINANCE DEPARTMENT

July 19, 2018

To: Mayor Joel Greer
Members of the City Council

From: Diana Steiner, Finance Director

Re: Update on costs for Police and Fire Building

Policy Issue: N/A

Recommendation: This report is provided for information only.

Background: The first column of numbers on the report reflects the cumulative expenditures we have paid to date since the inception of the project through July 24, 2018. The middle column of numbers reflects the amount still owed for contracts that have been signed or estimates of costs. The far right column shows the revenue section. This includes the debt issuance of the $17.5 million bonds plus the premiums, as well as the proceeds allocated from the 2014A bond. The storm water improvements encumbrance has been zeroed out, since at the June meeting Council approved paying for that out of the 2016A bond funds (see Note A on the report). There is approximately $903,048 that is not yet spent or committed from the Police/Fire bond funds.

Budget Impact: This project is still within budget.

Attachment: Costs for Police & Fire Building for July 23, 2018 Council Meeting.

cc: Jessica Kinser, City Administrator

POLICE & FIRE BUILDING

CUMULATIVE THROUGH JULY 24, 2018

REVENUES			
DEBT ISSUANCE (2014A, 2016B, 2017A)			17,902,828.35
INTEREST ON INVESTMENTS			142,819.38
CONTRIBUTIONS			600.00
REIMBURSEMENTS			688.13
TAL REVENUES			18,046,935.86
EXPENDIT URES	**Payments**	**Encumbered or Estimates**	
ADVERTISING & LEGAL PUB	105.57	-	
BANK CHARGES	30.00	-	
CONSULTING & PROF FEES	2,134,558.74	345,596.58	
CONTRACT LAWN CARE	175.00	-	
CONTRACT-AUTO SPRINKLER	-	106,050.00	
CONTRACT-COMMUNICATIONS TOWER	-	142,081.10	
CONTRACT-CONCRETE SIDEWALKS & PAVING	65,250.75	454,749.25	
CONTRACT-ELECTRIC	172,577.00	863,388.72	
CONTRACT-ELEVATORS	-	71,255.00	
CONTRACT-FIBER FOR INTERNET	149,953.24		
CONTRACT-FLOOR COVERINGS	-	232,605.00	
CONTRACT-GENERAL	291,874.34	1,587,015.18	
CONTRACT-ALUMINUM STORE FRONTS	146,061.58	488,601.42	
CONTRACT-GYPSUM WALLS	313,573.14	782,106.86	
CONTRACT-MASONRY	1,078,895.05	870,713.84	
CONTRACT-OUTSIDE HELP	492,284.99	175,760.26	
CONTRACT-PAINTING	-	175,714.00	
CONTRACT-PLUMBING	733,843.65	1,086,283.35	
CONTRACT-ROOFING & WALL PANELS	212,298.65	357,424.09	
CONTRACT-STEEL	667,331.14	142,604.69	
ELECTION EXPENSE	15,276.41	-	
ELECTRICITY	1,325.10	-	
GENERAL LIABILITY INSURANCE	204.00	-	
LAND ACQUISITION	676,000.00	-	
LEGAL EXPENSES	54,748.87	-	
LICENSE & PERMITS	350.00	-	
OPERATING SUPPLIES	16.95		
OTHER DEBT SERV EXP	515.00	-	
STORM WATER FEES	85.92	-	
TAXES PAID (KC HALL PROP)	1,542.00		
WATER UTILITY	111.35	-	
STORMWATER IMPROVEMENTS (see Note A)		-	
TRAFFIC SIGNAL IMPROVEMENTS		247,000.00	
MEDIAN - ANSON & CENTER		371,000.00	
DISPATCH EQUIPMENT		684,950.00	
COMPUTER SOFTWARE (CAD FOR FIRE DEPT)	20,250.00	-	
BUILDINGS & IMPROVEMENTS (MIDWEST STORAGE)	56,708.00	170,126.43	
FURNITURE/FIXTURES/EQUIPMENT (See Note B)		502,915.57	
L EXPENDITURES	7,285,946.44	9,857,941.34	17,143,887.78
TOTAL NOT YET SPENT OR COMMITTED FROM POLICE/FIRE BUILDING BOND FUNDS			903,048.08

Note A: Storm Water Improvements of @ $225,000 to be paid out of Storm Water 2016A Bond Funds
Total spent to date with Bolton & Menk is $65,340.75 for Engineering on High Street

Note B: Total FFE @ $750,000; $502,916 not encumbered yet

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

MARSHALLTOWN
IOWA

City Administrator's Office

To: Mayor Greer and the City Council
From: Jessica Kinser, City Administrator
Date: July 16, 2018
RE: Requests for Police and Fire Project

As we get closer to the finishing stages of the Police and Fire Building Project, there are items that were removed or not included in the original budget which merit discussion at this point. We are still under budget and have the financial capacity to add in the following items, if the Council so choses:

Landscaping- $40,000

This was an item that was removed from the budget before bidding and includes plantings by the front entry way and grass. Originally, it was contemplated to do a seed spray and erosion control over any ground that was intended to be grass. However, we are recommending that we would sod in certain areas surrounding the building, which would provide a better immediate appearance to the facility and includes the fertilizing and watering of the sodded area. The attached map identifies the areas of green which would be sod. The remaining areas would be sprayed.

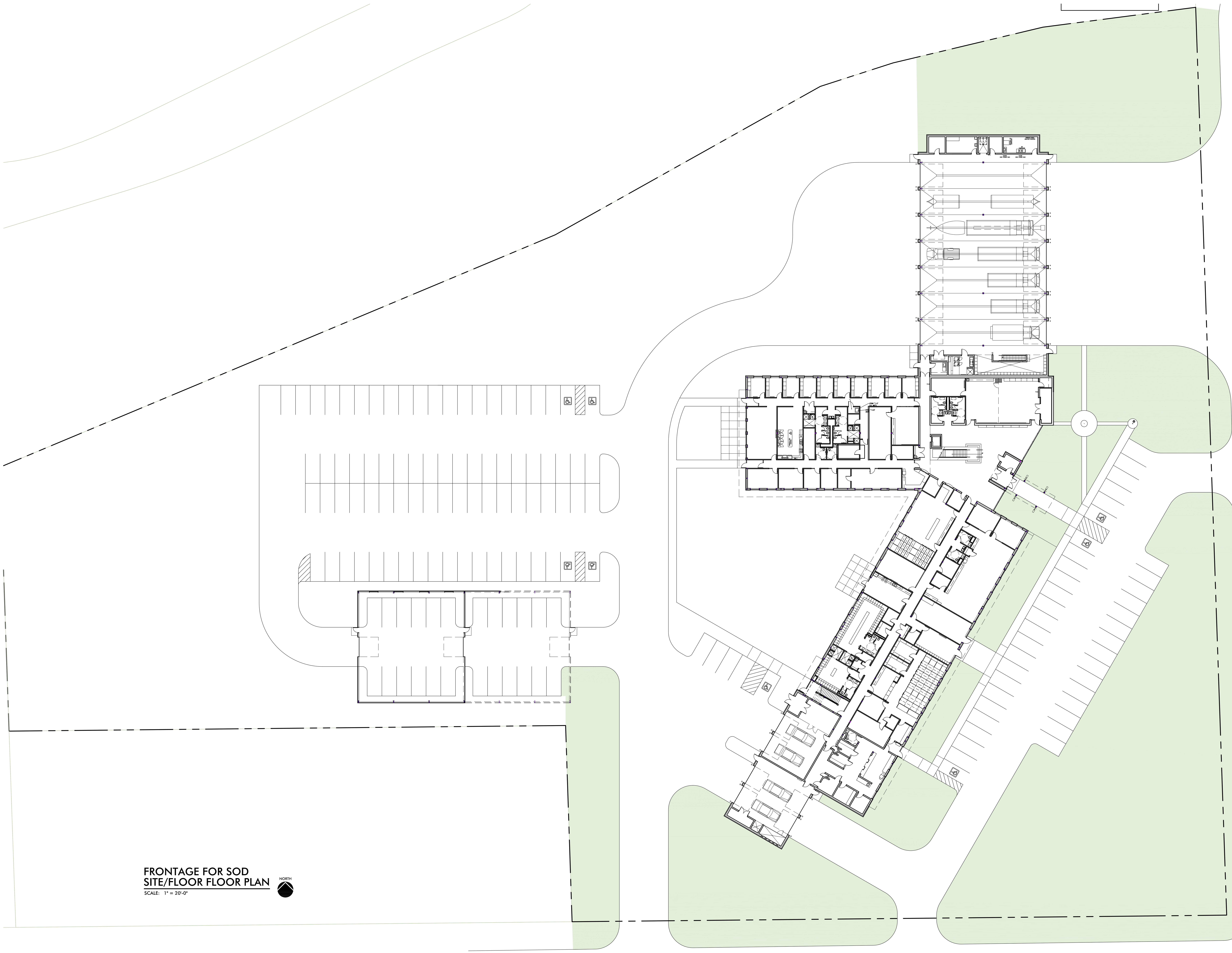
Public Art- $55,000

No budget was set for including public art in the new facility as the bids for the major work were unknown initially. Now that we know where we are at, we are requesting $50,000 for a budget to advertise in a call to artists. The remaining $5,000 would be utilized for stipends to the potential artists as well as site preparation items, which could vary depending upon an installation inside or outside.

Like with Echo and Drills, we could utilize the Marshalltown Public Art Committee (MPAC) along with no more than 3 Council members and staff from both Police and Fire. A selection process could take up to 4 months, which means nothing would be in place when the building opens. Authorizing this budget now would allow the process to start.

Sidewalks- $70,000

Any new project requires sidewalks as required by our Code of Ordinances; however, this item was missed in the development of plans and specifications that went out to bid. Since we are required to do this, it would be advisable to take advantage of the site in the finishing stages to complete this work and to be compliant with our Code.



07/18/2018

PROCHASKA & ASSOCIATES
11317 CHICAGO CIRCLE · OMAHA, NEBRASKA 68154-2633 · 402-334-0755
PLANNING · ARCHITECTURE · ENGINEERING · INTERIORS · FACILITY · MANAGEMENT

JOINT POLICE & FIRE STATION

MARSHALLTOWN, IOWA 50158