CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, AUGUST 12, 2024 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link (Viewing Only)	Join by Telephone
https://us02web.zoom.us/j/8012629567	+1 312 626 6799 US
Meeting ID: 801 262 9567	Meeting ID: 801 262 9567
Passcode: Anamosa	Passcode: 4952698

To address the City Council, please wait for the Mayor to open the floor for public comment on an agenda item.
Before speaking, approach the podium, provide your name and address, and limit comments to five (5) minutes per agenda item.
Profane, obscene, or slanderous language will not be permitted.

1.0) **Roll Call**
2.0) **Pledge Of Allegiance**
3.0) **Consent Agenda (Review & Approve):**
  a) Minutes from July 22, 2024 – Regular Session
  b) Current bills
  c) Noise/street closure permit applications
4.0) **Public Hearings:** (None)
5.0) **Proclamations:** (None)
6.0) **Postponed Items:** (None)
7.0) **Council Action Items:**
  7.1) **Project Status Update –** HR Green
  7.2) **Resolution 2024-40 –** Approving the Plans and Specifications, authorizing the bid letting, and setting the date for the Public Hearing for the Flow Equalization Improvement Project. **Roll Call.**
  7.3) **Resolution 2024-41 –** To hire and set the wages for the position of Part Time LCC Personnel for Fiscal Year ending June 30, 2025. **Roll Call.**
  7.4) **Resolution 2024-41 –** To hire and set the wages for the position of Part Time LCC Personnel for Fiscal Year ending June 30, 2025. **Roll Call.**
  7.5) **Resolution 2024-42 –** To hire and set the wages for the position of Full Time Streets Department Laborer for Fiscal Year ending June 30, 2025. **Roll Call.**
  7.6) **Discussion & Possible Action –** 3rd Street Sidewalk Project: Traffic Study
  7.7) **Discussion & Possible Action –** Single Garbage Hauling/Municipal Solid Waste Services (Kluesner Sanitation).
  7.8) **Discussion & Possible Action –** Purchase of Transfer Switch at the Streets Department Shop.
  7.9) **Discussion & Possible Action –** Curb Stop Procedures/Improvements.
  7.10) **Review & Approve –** Application of Ashtin Liebel to join the Anamosa Volunteer Fire Department.
  7.11) **Review & Approve –** Application of Brandon McMann to join the Anamosa Volunteer Fire Department.
  7.12) **Review & Approve –** Application of Lane Williams to join the Anamosa Volunteer Fire Department.
  7.13) **Review & Approve (Consent Agenda) –** Pay requests, totaling $70,980.72.
    a) From HR Green, in the amount of $800.00, for the WTP Disinfection System CPS Project.
    b) From HR Green, in the amount of $1,269.00, for the 3rd Street Sidewalk Extension Project.
    c) From HR Green, in the amount of $150.00, for the Sidewalk Program.
    d) From HR Green, in the amount of $2,298.24, for Civil Plan Review-Northlands Subdivision.
    e) From HR Green, in the amount of $32,766.67, for the Dillon Military Bridge Project.
    f) From HR Green, in the amount of $2,904.81, for Engineering Services Master Service Agreement.
    g) From HR Green, in the amount of $792.00, for Water Department GIS Services.
    h) From Boomerang Corporation, in the amount of $30,000.00, for the Old Dubuque Road Extension and Roundabout Project (Final).
8.0) **City Administrator's Report**
9.0) **Mayor & Council Reports**
  9.1) Mayor's report
  9.2) Council reports
10.0) **Public Comment For Items Not On The Agenda**
11.0) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS
July 22, 2024

The City Council of the City of Anamosa met in Regular Session July 22, 2024, at the Anamosa Library & Learning Center at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Dan Smith, Teresa Tuetken, Todd Weimer, Brooke Gombert and Kay Smith. Absent: none. Also present were Jeremiah Hoyt, City Administrator and Penny Lode, City Clerk.

Mayor Rod Smith called the meeting to order at 6:03 p.m. Roll call was taken with a quorum present.

Motion by K. Smith seconded by Crump approving consent agenda items: Minutes of 07/08/24 Regular Session; Current bills; Noise/Street Closure permits. Ayes – Gombert, D. Smith, K. Smith, Weimer, Crump, Tuetken. Nays: none. Motion carried.

Mayor Rod Smith opened the public hearing on the Status of Funded Activities for the Downtown Revitalization Project at 6:23 p.m.

PUBLIC HEARING
July 22, 2024 at 6:00 p.m.
Anamosa Library and Learning Center
600 East 1st Street, Anamosa, IA 52205

THE STATUS OF FUNDED ACTIVITIES FOR THE DOWNTOWN REVITALIZATION PROJECT OF ANAMOSA, IOWA, AS ASSISTED BY THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM (CONTRACT 23-DTR-004)

As required for this hearing, it is noted that:

a. The Iowa Economic Development Authority awarded the City of Anamosa a CDBG Downtown Revitalization contract in the amount of $650,000 for the rehabilitation of eight building facades covering ten addresses in downtown Anamosa. The funds were released on May 15, 2023. Construction is underway.
b. Through June 20, 2024, a total of $202,588 has been invoiced, $41,742 for construction; $138,495 for architectural; $16,051 for grant administration; and $6,300 for environmental/materials testing (asbestos, mortar), and easements. Local funds in the amount of $74,864 have been utilized. To date, $127,724 of grant funds have been requested, with $522,276 in remaining funds to be reimbursed.
c. Brick, chimney, and limestone repairs are complete; windows and window trim are 75% complete; finish carpentry and interior storefront work are 50% complete; roof repairs and exterior paint are 25% complete; and gutter repairs, signage, awning, and canopy installation have not yet been started.
d. No changes have been made to the project budget, performance targets, activity schedules, project scope, location, objectives or beneficiaries with the exception that the owners of 104 Main dropped out of the project after application was submitted and before the contract was awarded. The substantial and final completion dates remain unchanged.

Substantial August 16, 2024, final September 15, 2024.
Public in attendance: None.

Mayor Rod Smith closed the Public Hearing at 6:25 p.m.

Motion by Crump, seconded by Weimer approving Architectural Service Agreement with Martin Gardner Architecture for Phase 3 of the CDBG Downtown Façade Revitalization project. Ayes – all. Nays – none. Motion carried.

Motion by K. Smtih, seconded by D. Smith reappointing County resident Edward Green to the Library Board. Ayes-all. Nays-none. Motion carried.

Motion by Crump, seconded by D. Smith to proceed with FY25 Street Improvement Projects not to exceed $177,927. Ayes-all. Nays-none. Motion carried.

Motion by K. Smith, seconded by Tuetken approving purchase of volleyball net system in the amount of $3,812.65 for the Parks & Recreation department. Ayes-all. Nays-none. Motion carried.

Motion by Crump, seconded by Weimer approving the purchase of CivicRec Recreation Management Software in the amount of $9,588.00 for the initial investment. Ayes-all. Nays-none. Motion carried.

Motion by Crump, seconded by K. Smith approving the release of Real Estate Mortgage from August 29, 2018 for Charlotte Scheckel. Ayes-all. Nays-none. Motion carried.

Motion by Crump, seconded by D. Smith approving pay requests totaling $163,607.02. Ayes-all. Nays-none. Motion carried.

Meeting adjourned at 7:05 p.m.

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Rod Smith, Mayor

ATTEST:

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Penny K. Lode, City Clerk

City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 7/23/2024 - 8/12/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
THE HARTFORD	08/02/2024	AD&D	001-000-2208	61.20
WELLMARK BLUE CROSS BLUE…	08/02/2024	ALLIANCE HEALTH INSURANCE	001-000-2205	22,894.64
WELLMARK BLUE CROSS BLUE…	08/02/2024	BLUE ADVANTAGE HEALTH IN…	001-000-2205	3,879.74
COLLECTION SERVICES CENTER	08/02/2024	COLLECTION SERVICES	001-000-2204	257.55
DELTA DENTAL PLAN OF IOWA	08/02/2024	DELTA DENTAL INSURANCE	001-000-2205	1,356.57
CITY OF ANAMOSA	08/02/2024	FLEXIBLE - CHILDCARE	001-000-2204	96.15
CITY OF ANAMOSA	08/02/2024	FLEX - MEDICAL	001-000-2204	123.23
IPERS COLLECTIONS	08/02/2024	IPERS	001-000-2203	7,508.76
THE HARTFORD	08/02/2024	LIFE INSURANCE	001-000-2208	472.50
THE HARTFORD	08/02/2024	LTD	001-000-2208	381.52
IPERS COLLECTIONS	08/02/2024	IPERS	001-000-2203	4,076.98
VSP Insurance Co	08/02/2024	VSP INSURANCE	001-000-2205	324.02
941 TAX EFT PAYMENT	08/02/2024	MEDICARE TAX	001-000-2206	2,603.12
941 TAX EFT PAYMENT	08/02/2024	SOCIAL SECURITY TAX	001-000-2202	11,130.52
941 TAX EFT PAYMENT	08/02/2024	FEDERAL TAX	001-000-2200	5,460.78
TREASURER STATE OF IOWA	08/02/2024	STATE TAX	001-000-2201	2,585.46
			Department 000 - 000 Total:	**63,212.74**
Department: 110 - POLICE				
USIQ, INC.	08/12/2024	JCERT THERMAL IMAGING	001-110-6537	7,916.00
MINGER MOWING & LANDSC…	08/12/2024	MOWING NUISANCE PROPERT…	001-110-6461	381.60
UNIVERSITY OF IOWA HOSPIT…	08/12/2024	BLS PROVIDER CARDS	001-110-6445	25.50
KUNKEL/DEREK	08/12/2024	TRAVEL REIMBURSEMENT	001-110-6446	374.37
WEBER STONE COMPANY	08/12/2024	RIVER GRAVEL	001-110-6540	453.20
DRJ GROUP LLC	08/12/2024	FIRE EXTING MAINT	001-110-6504	102.00
WAYNE HALL CHRYSLER	08/12/2024	ENGINE OIL COOLER	001-110-6474	1,488.20
JONES COUNTY CLERK OF CO…	08/12/2024	CIVIL CITATION FILINGS	001-110-6461	475.00
MIDWEST RADAR	08/12/2024	RADAR MAINTENANCE	001-110-6530	205.00
DRJ GROUP LLC	08/12/2024	FIRE EXTING MAINT	001-110-6504	90.00
AUXIANT	08/12/2024	SELF FUND INSURANCE	001-110-6155	105.51
AUTOMOTIVE SERVICES	08/12/2024	TIRE REPAIR	001-110-6474	45.00
WAYNE HALL CHRYSLER	08/12/2024	PULLEYS-BELT-LABOR	001-110-6474	387.75
ACCESS SYSTEMS LEASING	08/12/2024	COPIER LEASE	001-110-6470	142.18
			Department 110 - POLICE Total:	**12,191.31**
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
C.J. COOPER & ASSOCIATES, I…	08/12/2024	CDL TESTING	001-210-6490	30.00
RCI	08/12/2024	WORK COMP	001-210-6160	30.00
AUXIANT	08/12/2024	SELF FUND INSURANCE	001-210-6155	25.22
ANAMOSA STATE PENITENTIA…	08/12/2024	INMATE LABOR	001-210-6490	170.00
AUXIANT	08/12/2024	SELF FUND INSURANCE	001-210-6155	2.86
AUXIANT	08/12/2024	SELF FUND INSURANCE	001-210-6155	65.00
			Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**323.08**
Department: 290 - SOLID WASTE				
T & D TREE SERVICE	08/12/2024	LARGE BRANCH BOOTH STREE…	001-290-6428	325.00
JONES COUNTY SOLID WASTE…	08/12/2024	LAND FILL ASSESSMENT & FEES	001-290-6460	5,279.50
JONES COUNTY SOLID WASTE…	08/12/2024	LAND FILL ASSESSMENT & FEES	001-290-6461	120.25
			Department 290 - SOLID WASTE Total:	**5,724.75**
Department: 450 - CEMETERY FUND				
HENRY/TROY	08/12/2024	BURIALS	001-450-6491	1,200.00
			Department 450 - CEMETERY FUND Total:	**1,200.00**
Department: 622 - SUPPORT ADMINISTRATION				
TYLER TECHNOLOGIES, INC	08/12/2024	SOFTWARE CONTRACT	001-622-6490	20,445.88

Vendor Name	Post Date	Description (Item)	Account Number	Amount
ANAMOSA JOURNAL-EUREKA	08/12/2024	LEGALS	001-622-6414	165.48
SPEER FINANCIAL	08/12/2024	GO BOND SERVICES	001-622-6491	350.00
JONES COUNTY RECORDER	08/12/2024	RECORDING FEES	001-622-6482	7.00
MCALEER	08/12/2024	WATER COOLER	001-622-6530	57.00
ACCESS SYSTEMS LEASING	08/12/2024	COPIER LEASE	001-622-6470	142.18
			Department 622 - SUPPORT ADMINISTRATION Total:	**21,167.54**
Department: 650 - CITY HALL				
IOWA PRISON INDUSTRIES	08/12/2024	VEHICLE DECALS	001-650-6474	120.00
			Department 650 - CITY HALL Total:	**120.00**
			Fund 001 - GENERAL FUND Total:	**103,939.42**
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
REDS TOWING/PETRO STOP, I…	08/12/2024	TRUCK 4 SERVICE	015-150-6474	805.86
REDS TOWING/PETRO STOP, I…	08/12/2024	TRUCK 6 SEAT REPAIR	015-150-6474	162.71
DRJ GROUP LLC	08/12/2024	WATER FIRE EXTINGUISHERS	015-150-6542	513.00
MUNICIPAL SUPPLY, INC.	08/12/2024	CAN HARNESS	015-150-6542	137.15
LEWIN/BRANDON	08/12/2024	REFURBISHED POWERWASHER	015-150-6470	500.00
DELANCEY ELECTRIC CO.	08/12/2024	COMBINE GENERATORS	015-150-6475	3,000.00
			Department 150 - FIRE DEPARTMENT Total:	**5,118.72**
			Fund 015 - FIRE SERVICE Total:	**5,118.72**
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
CENTURYLINK	08/12/2024	PHONE	041-410-6373	71.24
			Department 410 - LIBRARY Total:	**71.24**
			Fund 041 - LIBRARY FUND Total:	**71.24**
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
MENARDS	08/12/2024	PARK MAINTENANCE	043-430-6532	79.69
DELANCEY ELECTRIC CO.	08/12/2024	ELECTRIC WORK	043-430-6475	840.00
DELANCEY ELECTRIC CO.	08/12/2024	ELETRIC WORK	043-430-6475	250.00
SELECT SERVICE PUMPING	08/12/2024	PORTABLE RESTROOMS	043-430-6531	1,170.00
CY'S TREE SERVICE,LLC	08/12/2024	ASH TREE REMOVAL	043-430-6475	2,450.00
RECREATIONAL MOTOR SPOR…	08/12/2024	FUEL FILTER	043-430-6520	7.66
CENTURYLINK	08/12/2024	PHONE	043-430-6373	73.66
NEEF/KYLIE	08/12/2024	DANCE INSTRUCTOR	043-430-6531	1,484.00
RICKARD SIGN & DESIGN	08/12/2024	MUSIC IN PARK BANNER	043-430-6490	185.00
AMERICAN FENCE COMPANY …	08/12/2024	BATTING CAGES	043-430-6475	800.00
			Department 430 - RECREATION Total:	**7,340.01**
			Fund 043 - PARKS & RECREATION Total:	**7,340.01**
Fund: 044 - AQUA COURT				
Department: 440 - AQUA COURT				
TOWN & COUNRTY WHOLESA…	08/12/2024	POOL CONCESSIONS	044-440-6546	1,012.99
CARRICO AQUATIC RESOURCE…	08/12/2024	CHEMICALS	044-440-6533	2,338.80
CARRICO AQUATIC RESOURCE…	08/12/2024	POOL VACUUM	044-440-6541	11,843.03
TOWN & COUNRTY WHOLESA…	08/12/2024	POOL CONCESSIONS	044-440-6546	581.80
WICKHAM/AUSTIN	08/12/2024	REIMBURSEMENT-SUPPLIES	044-440-6533	51.17
TREASURER STATE OF IOWA	08/12/2024	SALES TAX	044-440-6491	473.27
TREASURER STATE OF IOWA	08/12/2024	SALES TAX	044-440-6493	78.88
			Department 440 - AQUA COURT Total:	**16,379.94**
			Fund 044 - AQUA COURT Total:	**16,379.94**
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND				
Department: 460 - LAWRENCE COMMMUNITY CENTER				
ACCESS SYSTEMS LEASING	08/12/2024	COPIER LEASE	046-460-6470	209.28
			Department 460 - LAWRENCE COMMMUNITY CENTER Total:	**209.28**
			Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:	**209.28**

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 110 - ROAD USE TAX				
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
IOWA PRISON INDUSTRIES	08/12/2024	SIGNS	110-210-6512	53.90
			Department 210 - ROADS, BRIDGES, SIDEWALKS Total:	**53.90**
Department: 211 - Public Services - community betterment				
FRAZIER/SPENCER	08/12/2024	PHONE STIPEND	110-211-6373	20.00
LODE/ERIC	08/12/2024	PHONE STIPEND	110-211-6373	20.00
LODE/ERIC	08/12/2024	PHONE STIPEND	110-211-6373	20.00
FRAZIER/SPENCER	08/12/2024	PHONE STIPEND	110-211-6373	20.00
ARNOLD MOTOR SUPPLY, LLP	08/12/2024	CORE CREDIT	110-211-6474	-100.00
ARNOLD MOTOR SUPPLY, LLP	08/12/2024	FILTERS	110-211-6474	61.05
GREIF CONSTRUCTION	08/12/2024	DIRT	110-211-6543	120.00
LINN CO-OP OIL CO.	08/12/2024	FUEL	110-211-6551	434.61
LINN CO-OP OIL CO.	08/12/2024	FUEL	110-211-6551	915.72
ARNOLD MOTOR SUPPLY, LLP	08/12/2024	FILTERS	110-211-6474	441.61
ARNOLD MOTOR SUPPLY, LLP	08/12/2024	FILTERS	110-211-6474	-441.61
SCHMITZ JANITORIAL SUPPLY	08/12/2024	TOWELS-GLOVES-SHOVEL	110-211-6530	370.00
RECREATIONAL MOTOR SPOR…	08/12/2024	FUEL FILTER	110-211-6470	15.32
SHERWIN WILLIAMS CO/THE	08/12/2024	OIL FOR PAINT MACHINES	110-211-6543	92.94
REXCO EQUIPMENT	08/12/2024	BELT FOR BOBCAT	110-211-6470	132.06
IOWA ASSOC. OF MUNICIPAL …	08/12/2024	SAFETY TRAINING	110-211-6450	1,677.62
			Department 211 - Public Services - community betterment Total:	**3,799.32**
			Fund 110 - ROAD USE TAX Total:	**3,853.22**
Fund: 122 - LOCAL OPTION TAX 65%				
Department: 430 - RECREATION				
CIVICPLUS, LLC	07/31/2024	CIVICREC SOFTWARE	122-430-6799	9,588.00
			Department 430 - RECREATION Total:	**9,588.00**
			Fund 122 - LOCAL OPTION TAX 65% Total:	**9,588.00**
Fund: 600 - WATER FUND				
Department: 810 - 810				
TREASURER STATE OF IOWA	08/12/2024	WET TAX	600-810-6491	521.87
C.J. COOPER & ASSOCIATES, I…	08/12/2024	CDL TESTING	600-810-6489	20.00
TYLER TECHNOLOGIES, INC	08/12/2024	SOFTWARE CONTRACT	600-810-6490	7,516.56
QC ANALYTICAL SERVICES LLC	08/12/2024	TESTING FOR SOFTENERS	600-810-6470	461.00
IOWA ONE CALL	08/12/2024	LOCATES	600-810-6489	132.50
AUXIANT	08/12/2024	SELF FUND INSURANCE	600-810-6155	289.71
BARD CONCRETE	08/12/2024	STREET PATCH MAIN BREAK H…	600-810-6782	1,149.00
ARNOLD MOTOR SUPPLY, LLP	08/12/2024	BATTERY	600-810-6474	191.23
REXCO EQUIPMENT	08/12/2024	SHORING CORNER PIECE	600-810-6455	738.00
STATE HYGIENIC LABORATORY…	08/12/2024	LEAD & COPPER TESTING	600-810-6470	162.50
IOWA ASSOC. OF MUNICIPAL …	08/12/2024	SAFETY TRAINING	600-810-6450	1,677.62
OLIN-MORLEY TELEPHONE C…	08/12/2024	INTERNET	600-810-6373	104.95
TREASURER STATE OF IOWA	08/12/2024	WET TAX	600-810-6491	5,236.72
US POSTMASTER	08/06/2024	UB REMINDER NOTICES POST…	600-810-6508	91.00
			Department 810 - 810 Total:	**18,292.66**
			Fund 600 - WATER FUND Total:	**18,292.66**
Fund: 610 - WASTEWATER FUND				
Department: 815 - 815				
MISSISSIPPI VALLEY PUMP, IN…	07/25/2024	PUMP PARTS	610-815-6780	-470.85
MISSISSIPPI VALLEY PUMP, IN…	07/25/2024	PUMP PARTS	610-815-6780	470.85
SHADA/TIM	08/12/2024	PHONE STIPEND	610-815-6373	20.00
SHADA/TIM	08/12/2024	PHONE STIPEND	610-815-6373	20.00
TYLER TECHNOLOGIES, INC	08/12/2024	SOFTWARE CONTRACT	610-815-6489	7,516.56
IOWA ONE CALL	08/12/2024	LOCATES	610-815-6489	132.50
CHEM RIGHT LABORATORIES …	08/12/2024	ECOLI TESTING	610-815-6479	22.00
RHINO INDUSTRIES INC	08/12/2024	TOTE OF POLYMER	610-815-6501	4,669.00
CORE & MAIN LP	08/12/2024	BOD BUFFER PILLOWS & SEN…	610-815-6530	296.99
CHEM RIGHT LABORATORIES …	08/12/2024	ECOLI TESTING	610-815-6479	22.00

Vendor Name	Post Date	Description (Item)	Account Number	Amount
ANAMOSA STATE PENITENTIA…	08/12/2024	INMATE LABOR	610-815-6489	85.00
ARNOLD MOTOR SUPPLY, LLP	08/12/2024	BELTS FOR FANS	610-815-6554	112.08
ARNOLD MOTOR SUPPLY, LLP	08/12/2024	BELTS FOR FANS	610-815-6554	83.85
ARNOLD MOTOR SUPPLY, LLP	08/12/2024	RETURN BELTS	610-815-6554	-56.04
SCHMITZ JANITORIAL SUPPLY	08/12/2024	TOWELS-GLOVES	610-815-6530	265.20
AEROMOD	08/12/2024	SKIMMER HEAD ASSEMBLY	610-815-6785	274.37
CHEM RIGHT LABORATORIES …	08/12/2024	ECOLI TESTING	610-815-6479	22.00
CHEM RIGHT LABORATORIES …	08/12/2024	ECOLI TESTING	610-815-6479	22.00
ARNOLD MOTOR SUPPLY, LLP	08/12/2024	PORTA POWER	610-815-6504	335.49
STATE HYGIENIC LABORATORY…	08/12/2024	WETT TEST	610-815-6479	560.00
IOWA ASSOC. OF MUNICIPAL …	08/12/2024	SAFETY TRAINING	610-815-6450	1,677.62
TREASURER STATE OF IOWA	08/12/2024	SALES TAX	610-815-6491	973.07
TREASURER STATE OF IOWA	08/12/2024	SALES TAX	610-815-6493	162.18
ENAQUA	08/12/2024	UV BULBS	610-815-6785	5,330.00
DELANCEY ELECTRIC CO.	08/12/2024	MANLIFT RENTAL	610-815-6553	300.00
US POSTMASTER	08/06/2024	UB REMINDER NOTICES POST…	610-815-6508	91.00
			Department 815 - 815 Total:	**22,936.87**
			Fund 610 - WASTEWATER FUND Total:	**22,936.87**
			Grand Total:	**187,729.36**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	103,939.42	63,411.33
015 - FIRE SERVICE	5,118.72	0.00
041 - LIBRARY FUND	71.24	0.00
043 - PARKS & RECREATION	7,340.01	0.00
044 - AQUA COURT	16,379.94	552.15
046 - LAWRENCE COMMUNITY CENTER FUND	209.28	0.00
110 - ROAD USE TAX	3,853.22	0.00
122 - LOCAL OPTION TAX 65%	9,588.00	9,588.00
600 - WATER FUND	18,292.66	6,139.30
610 - WASTEWATER FUND	22,936.87	1,697.10
Grand Total:	**187,729.36**	**81,387.88**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	5,460.78	5,460.78
001-000-2201	SIT HOLDING	2,585.46	2,585.46
001-000-2202	FICA HOLDING	11,130.52	11,130.52
001-000-2203	IPERS HOLDING	11,585.74	11,585.74
001-000-2204	PEDC HOLDING	476.93	476.93
001-000-2205	HEALTH & CANCER INS. …	28,454.97	28,454.97
001-000-2206	MEDICARE HOLDING	2,603.12	2,603.12
001-000-2208	LIFE HOLDING	915.22	915.22
001-110-6155	SELF FUNDED HEALTH INS	105.51	105.51
001-110-6445	TRAINING AND REGISTR…	25.50	0.00
001-110-6446	TRAVEL EXPENSES	374.37	0.00
001-110-6461	NUISANCE ABATEMENT…	856.60	0.00
001-110-6470	EQUIPMENT MAINT CO…	142.18	0.00
001-110-6474	MAINTENANCE, VEHICLE	1,920.95	0.00
001-110-6504	EQUIPMENT, SMALL	192.00	0.00
001-110-6530	SUPPLIES, OPERATIONS	205.00	0.00
001-110-6537	JCERT	7,916.00	0.00
001-110-6540	BLDG & GROUNDS MAI…	453.20	0.00
001-210-6155	SELF FUNDED HEALTH INS	93.08	93.08
001-210-6160	WORKER'S COMP INSUR…	30.00	0.00
001-210-6490	PROFESSIONAL SERVICES	200.00	0.00
001-290-6428	TREE TRIMMING/STUMP…	325.00	0.00
001-290-6460	LANDFILL ASSESSMENT	5,279.50	0.00
001-290-6461	SOLID WASTE COLLECTI…	120.25	0.00
001-450-6491	GRAVE SERVICING	1,200.00	0.00
001-622-6414	PUBLIC NOTICES	165.48	0.00
001-622-6470	MAINT. CONTRACT OFFI…	142.18	0.00
001-622-6482	RECORDING FEES	7.00	0.00
001-622-6490	MAINT. CONTRACT SOF…	20,445.88	0.00
001-622-6491	PROFESSIONAL SERVICES	350.00	0.00
001-622-6530	SUPPLIES, OPERATIONS	57.00	0.00
001-650-6474	VEHICLE MAINTENANCE	120.00	0.00
015-150-6470	MAINTENANCE, EQUIP…	500.00	0.00
015-150-6474	MAINTENANCE, VEHICLE	968.57	0.00
015-150-6475	MAINTENANCE, GROUN…	3,000.00	0.00
015-150-6542	SUPPLIES, MISCELLANE…	650.15	0.00
041-410-6373	UTILITIES, TELEPHONE	71.24	0.00
043-430-6373	UTILITIES, TELEPHONE	73.66	0.00
043-430-6475	MAINTENANCE, BLDGS &..	4,340.00	0.00
043-430-6490	EVENT EXPENSES	185.00	0.00
043-430-6520	EQUIPMENT, PARK MAI…	7.66	0.00
043-430-6531	SUPPLIES, REC. PROGR…	2,654.00	0.00
043-430-6532	SUPPLIES, PARK MAINT…	79.69	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
044-440-6491	SALES TAXES PAID	473.27	473.27
044-440-6493	LOCAL OPTION SALES TA…	78.88	78.88
044-440-6533	EQUIP., AQUA CRT. CHE…	2,389.97	0.00
044-440-6541	MAINT. SUPPLIES BLDG …	11,843.03	0.00
044-440-6546	MERCHANDISE FOR RES…	1,594.79	0.00
046-460-6470	MAINTENANCE, EQUIP…	209.28	0.00
110-210-6512	TRAFFIC SIGNS AND MA…	53.90	0.00
110-211-6373	UTILITIES, TELEPHONE	80.00	0.00
110-211-6450	SAFETY COUNCIL	1,677.62	0.00
110-211-6470	MAINTENANCE, EQUIP…	147.38	0.00
110-211-6474	MAINTENANCE, VEHICLE	-38.95	0.00
110-211-6530	SUPPLIES, OPERATIONS	370.00	0.00
110-211-6543	SUPPLIES, STREET MAIN…	212.94	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,350.33	0.00
122-430-6799	RECREATIONAL IMPROV…	9,588.00	9,588.00
600-810-6155	SELF FUNDED HEALTH INS	289.71	289.71
600-810-6373	UTILITIES, TELEPHONE	104.95	0.00
600-810-6450	SAFETY COUNCIL EXPEN…	1,677.62	0.00
600-810-6455	MAINTENANCE, EQUIP…	738.00	0.00
600-810-6470	PROF. SERVICES - TESTI…	623.50	0.00
600-810-6474	MAINTENANCE, VEHICLE	191.23	0.00
600-810-6489	PROFESSIONAL SERVICES	152.50	0.00
600-810-6490	MAINT. CONTRACT SOF…	7,516.56	0.00
600-810-6491	SALES TAXES PAID	5,758.59	5,758.59
600-810-6508	SUPPLIES, POSTAGE	91.00	91.00
600-810-6782	WATER SYSTEM IMPRO…	1,149.00	0.00
610-815-6373	UTILITIES, TELEPHONE	40.00	0.00
610-815-6450	SAFETY COUNCIL EXPEN…	1,677.62	0.00
610-815-6479	PROF. SERVICES - TESTI…	648.00	0.00
610-815-6489	PROFESSIONAL SERVICES	7,734.06	0.00
610-815-6491	SALES TAXES PAID	973.07	973.07
610-815-6493	LOCAL OPTION SALES TA…	162.18	162.18
610-815-6501	CHEMICALS	4,669.00	0.00
610-815-6504	EQUIPMENT, SMALL	335.49	0.00
610-815-6508	SUPPLIES, POSTAGE	91.00	91.00
610-815-6530	OPERATIONS SUPPLIES	562.19	0.00
610-815-6553	MISCELLANEOUS EXPEN…	300.00	0.00
610-815-6554	MAINTENANCE, GENERAL	139.89	0.00
610-815-6780	WASTEWATER TREATM…	0.00	470.85
610-815-6785	WASTEWTR SYSTEM IM…	5,604.37	0.00
	Grand Total:	**187,729.36**	**81,387.88**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		187,729.36	81,387.88
	Grand Total:	**187,729.36**	**81,387.88**

We are requesting the following street closures. Barricades put out as usual. The only additional barricades from last year are:

- 1 additional at the bottom of the hill for the pumpkin roll
- 1 barricade at the intersection of Huber & Cleveland for the tractor exhibition

Thursday, October 5th - closed 5pm-6pm

- Wallworth Ave hill, from the intersection with S Garnavillo to the AHS football field. 1 wooden barricade at the top and two at the bottom of the hill. This is for the annual Pumpkin roll.
- We are also requesting the city end loader and the drains blocked.

Saturday, October 7th - closed 6am-6pm

- Main St - from Williams St to Garnavillo St
- N Ford St - from Main St to the City Parking Lot
- S Cleveland St to Citizens Bank parking lot
- Huber St - Main St to the Cleveland St
- Booth St - Main St to alley (until 10pm)
- Close the city parking lot next to Casey's
- Close the city parking lot between the Voss Law office and Wapsi Physical Therapy
- We are also requesting bleachers to be set up on S Ford St and S Davis St.

Saturday, October 7th - closed 10:30am-2:30pm

- Top Walworth Ave - at the intersection of Walworth & S Garnavillo
- Intersection across from Tapkens - Cemetery Rd & S Elm St
- Intersection of Mill St & Mechanic St - near Eden Field
- The road between the river and and tennis courts - I think this may be intersection of Walworth & Elm

- We are also requesting a police vehicle to lead the parade.

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 7/26/24

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St

Applicant's Phone: 605-212-5084

Event Location/Address: Walworth Ave

Detailed Description of Event:
Pumpkin Roll for Pumpkinfest. Pumpkins will roll from the top of Walworth to the bottom.

Date of Event: 10/13/24 **Time Period of Event:** 5pm-6pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT ☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Walworth, W 2nd, Garnavillo, Cemetery Rd

Starting at intersection(s) of: W 2nd + Garnavillo

End at intersection(s) of: Walworth + Cemetery Rd

Please attach a detailed map/drawing of area.

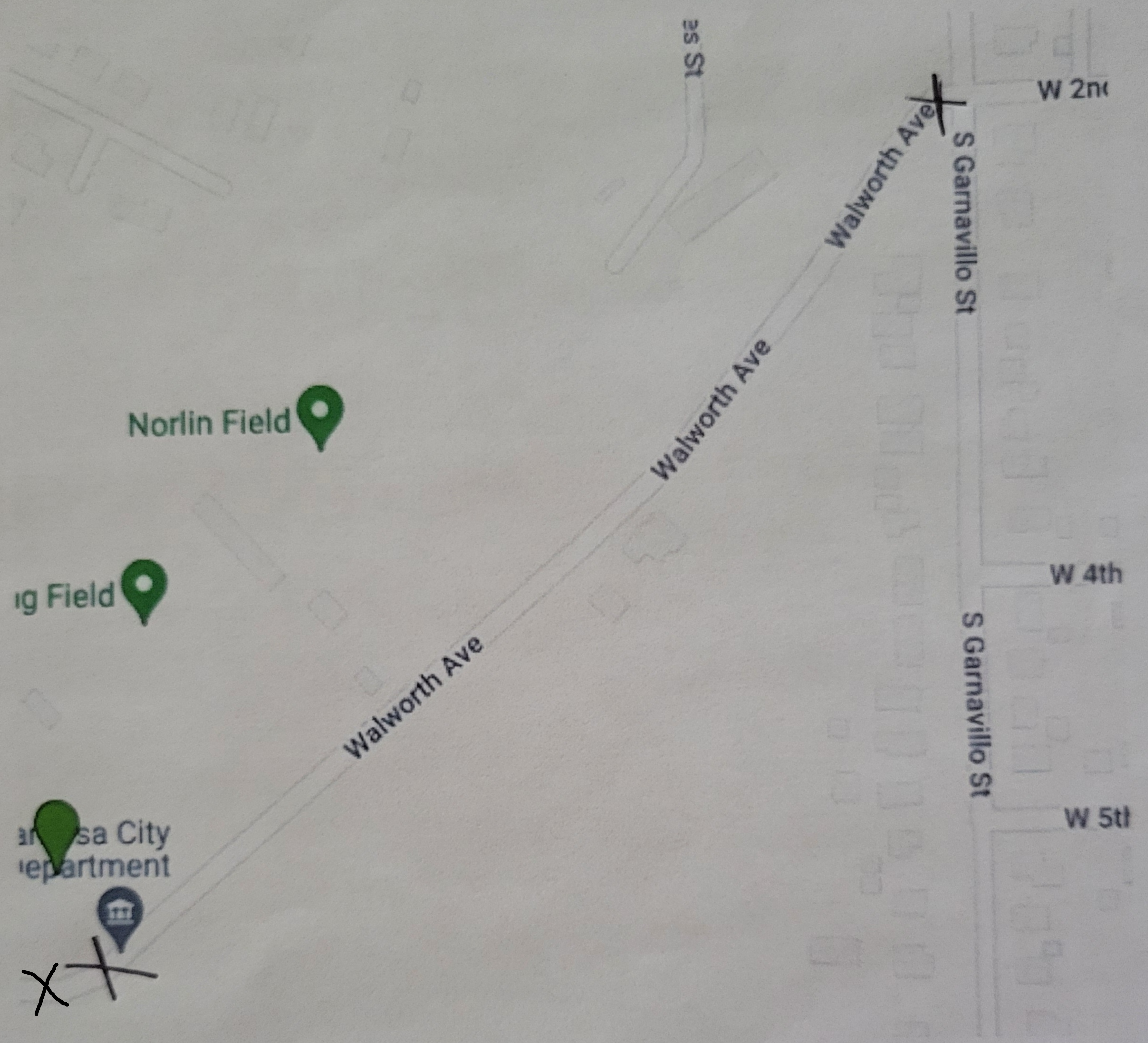
Barricades Needed?: [✓ Y]/N **How many:** 3 **Type:** ______

Barricades are to be picked up at the City Shop area by 12:00 p.m. Noon on Friday prior to weekend event. Barricades are to be returned to the City Shop area by 12:00 p.m. Noon on the Monday following a weekend event. * We are requesting a city end loader to drop the pumpkins and to have the drains blocked.

COPY OF ORDINANCE GIVEN TO APPLICANT? ____

COUNCIL APPROVED ON: ______
AMOUNT OF FEE PAID: ______

DISTRIBUTE COPIES TO:
____* APPLICANT
____* PUBLIC SERVICES
____* POLICE DEPT.
____* FIRE DEPT.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CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 7/26/24

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St

Applicant's Phone: 605-212-5084

Event Location/Address: Downtown Anamosa

Detailed Description of Event:
Pumpkinfest activities on Main Street

Date of Event: 10/5/24 **Time Period of Event:** 6am-6pm + 6pm-10pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT ☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Main, Williams, Garnavillo, Ford, Cleveland, Huber, Booth, Davis

Starting at intersection(s) of: Main + Garnavillo

End at intersection(s) of: Main + Williams

Please attach a detailed map/drawing of area.

Barricades Needed? [✓ Y]/N **How many:** ______ **Type:** ____________

*****Barricades are to be picked up at the City Shop area by 12:00 p.m. Noon on Friday prior to weekend event. Barricades are to be returned to the City Shop area by 12:00 p.m. Noon on the Monday following a weekend event.***** * We are requesting that the section of Booth + Main to the alley to be closed until 10pm. * We are requesting ~~[illegible]~~ bleachers to be set up on S Ford St + S Davis St

COPY OF ORDINANCE GIVEN TO APPLICANT? ____

COUNCIL APPROVED ON: ____________
AMOUNT OF FEE PAID: ____________

DISTRIBUTE COPIES TO: ____* APPLICANT ____* POLICE DEPT.
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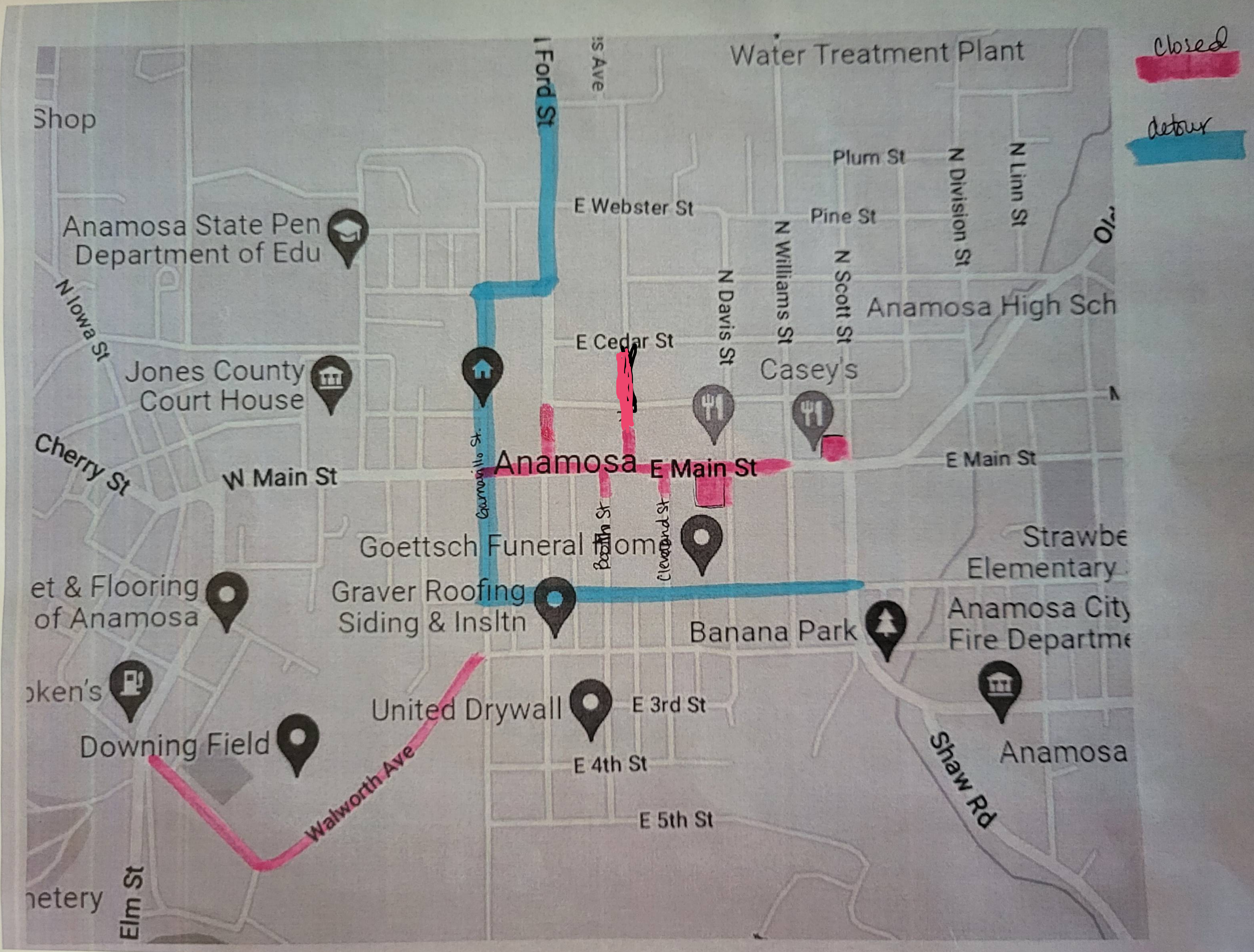
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CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 7/26/24

☐ **NOISE PERMIT**
☒ **STREET CLOSURE PERMIT**

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St

Applicant's Phone: 605-212-5084

Event Location/Address: area around the football field

Detailed Description of Event:
Parade staging and lineup.

Date of Event: 10/5/24 **Time Period of Event:** 10:30am - 2:30pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ **MUSICAL INSTRUMENT** ☐ **SOUND EQUIPMENT**

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Walworth, Cemetery, Elm, Mechanic

Starting at intersection(s) of: top of Walworth Ave

End at intersection(s) of: Walworth + Elm

Please attach a detailed map/drawing of area.

Barricades Needed?: [✓ Y]/N **How many:** 4 **Type:** ____

*****Barricades are to be picked up at the City Shop area by 12:00 p.m. Noon on Friday prior to weekend event. Barricades are to be returned to the City Shop area by 12:00 p.m. Noon on the Monday following a weekend event.***** We are requesting a police vehicle to lead the parade.

COPY OF ORDINANCE GIVEN TO APPLICANT? ____

COUNCIL APPROVED ON: ____
AMOUNT OF FEE PAID: ____

DISTRIBUTE COPIES TO: ____* **APPLICANT** ____* **POLICE DEPT.**
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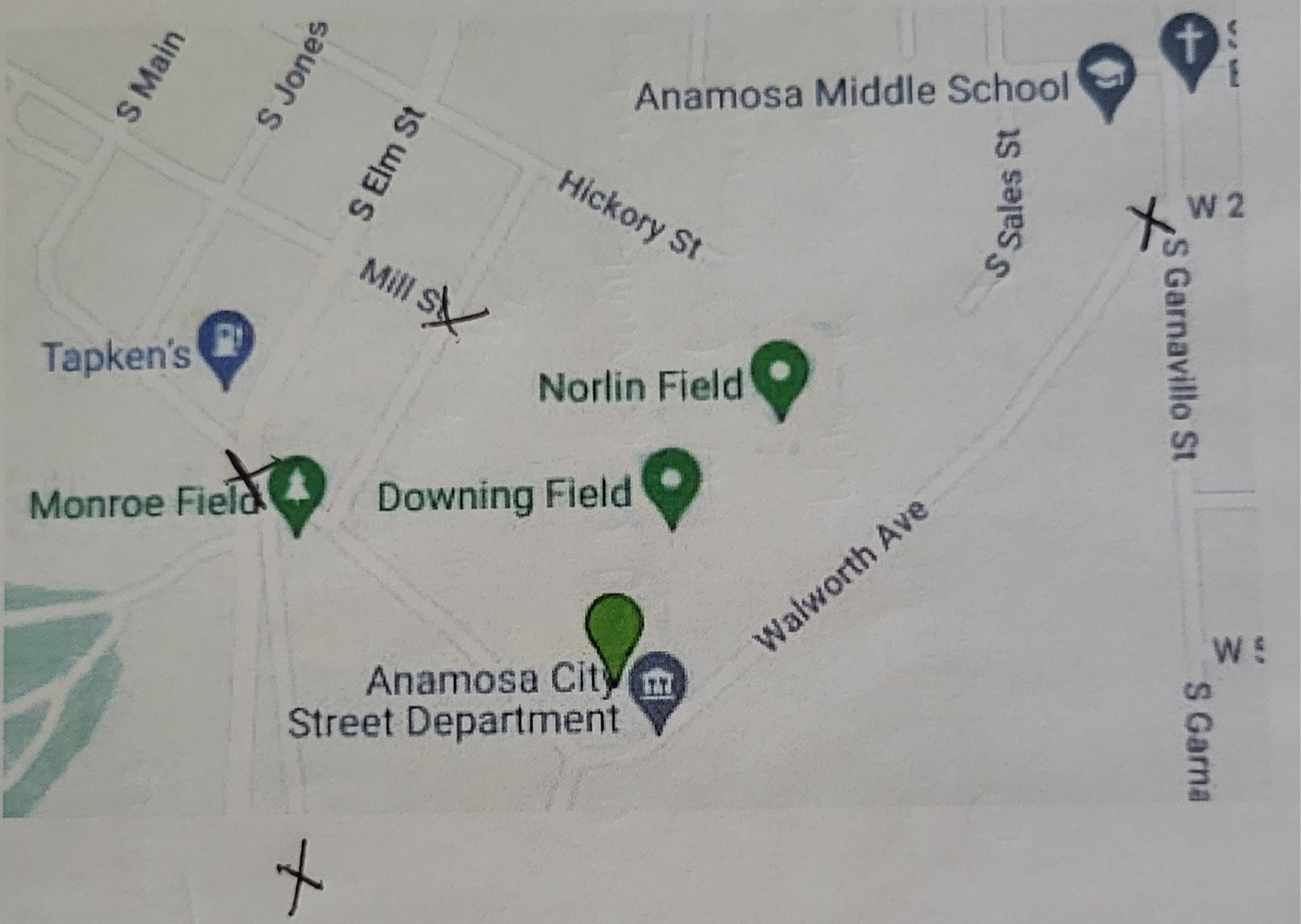
S Main
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Downing Field
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Street Department
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CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 7/26/24

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St

Applicant's Phone: 605-212-5084

Event Location/Address: Downtown Anamosa (parade lineup is on S Garnavillo)

Detailed Description of Event:
The Spook Parade is an opportunity for children + families to dress up and march. Treats on the streets will immediately follow.

Date of Event: 10/17/24 **Time Period of Event:** 5:15pm - 7:00pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT ☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Main, Ford, Booth, Cleveland, Davis, Williams

Starting at intersection(s) of: Main + Garnavillo

End at intersection(s) of: Main + Williams

Please attach a detailed map/drawing of area.

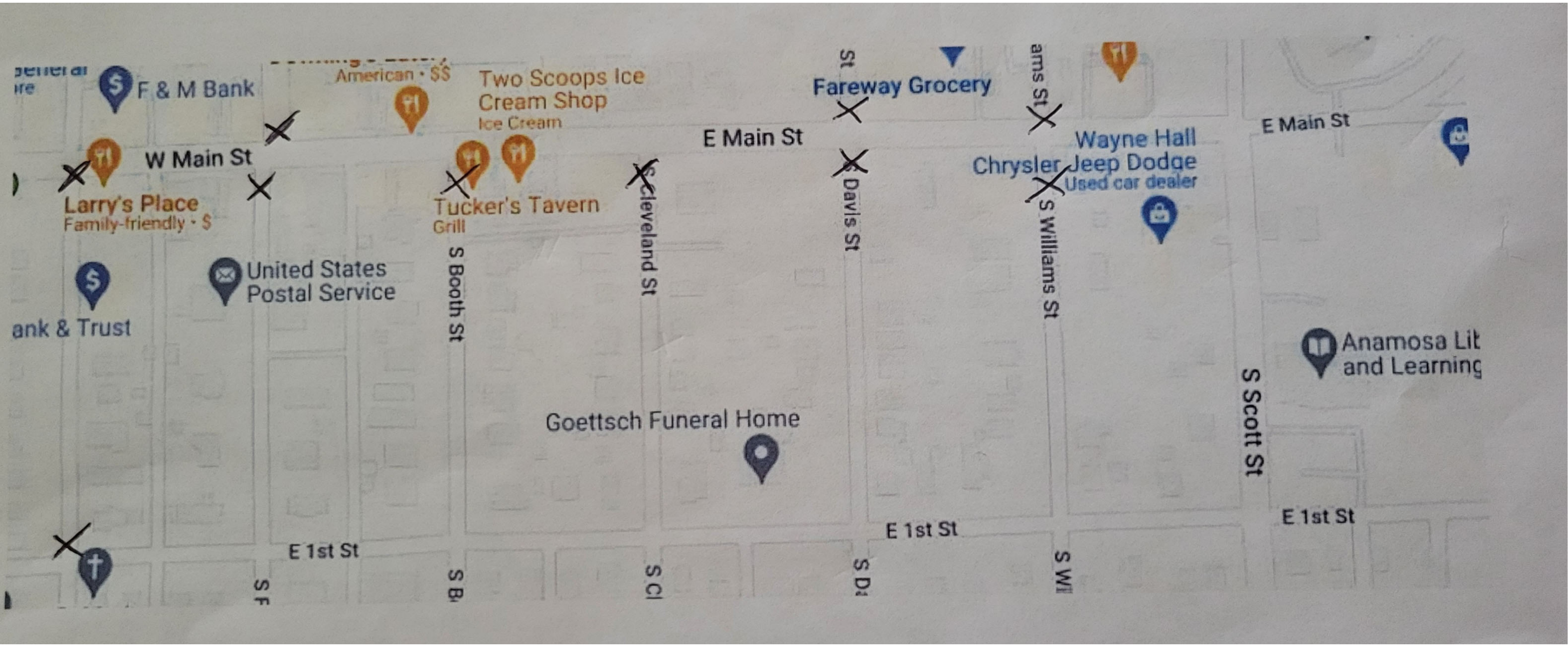
Barricades Needed?: [✓ Y] N **How many:** 9 **Type:** ____________

Barricades are to be picked up at the City Shop area by 12:00 p.m. Noon on Friday prior to weekend event. Barricades are to be returned to the City Shop area by 12:00 p.m. Noon on the Monday following a weekend event. We are requesting two police vehicles (one to lead the parade and one to follow).

COPY OF ORDINANCE GIVEN TO APPLICANT? ____

COUNCIL APPROVED ON: ____________
AMOUNT OF FEE PAID: ____________

DISTRIBUTE COPIES TO: ____* APPLICANT ____* POLICE DEPT.
____* PUBLIC SERVICES ____* FIRE DEPT.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CITY OF ANAMOSA

NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 7/26/24

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St

Applicant's Phone: 605-212-5084

Event Location/Address: LCC

Detailed Description of Event:
5K Run/Walk + Youth Mile Run. Starts and finishes at the LCC, while running the majority on the Wapsi Trail.

Date of Event: 11/30/24 **Time Period of Event:** 8:45am - 10am

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT ☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Main, Scott, 1st St, 2nd St, Shaw Rd, S Lin St

Starting at intersection(s) of: Main + Scott

End at intersection(s) of: Shaw Rd + Trail Crossing

Please attach a detailed map/drawing of area.

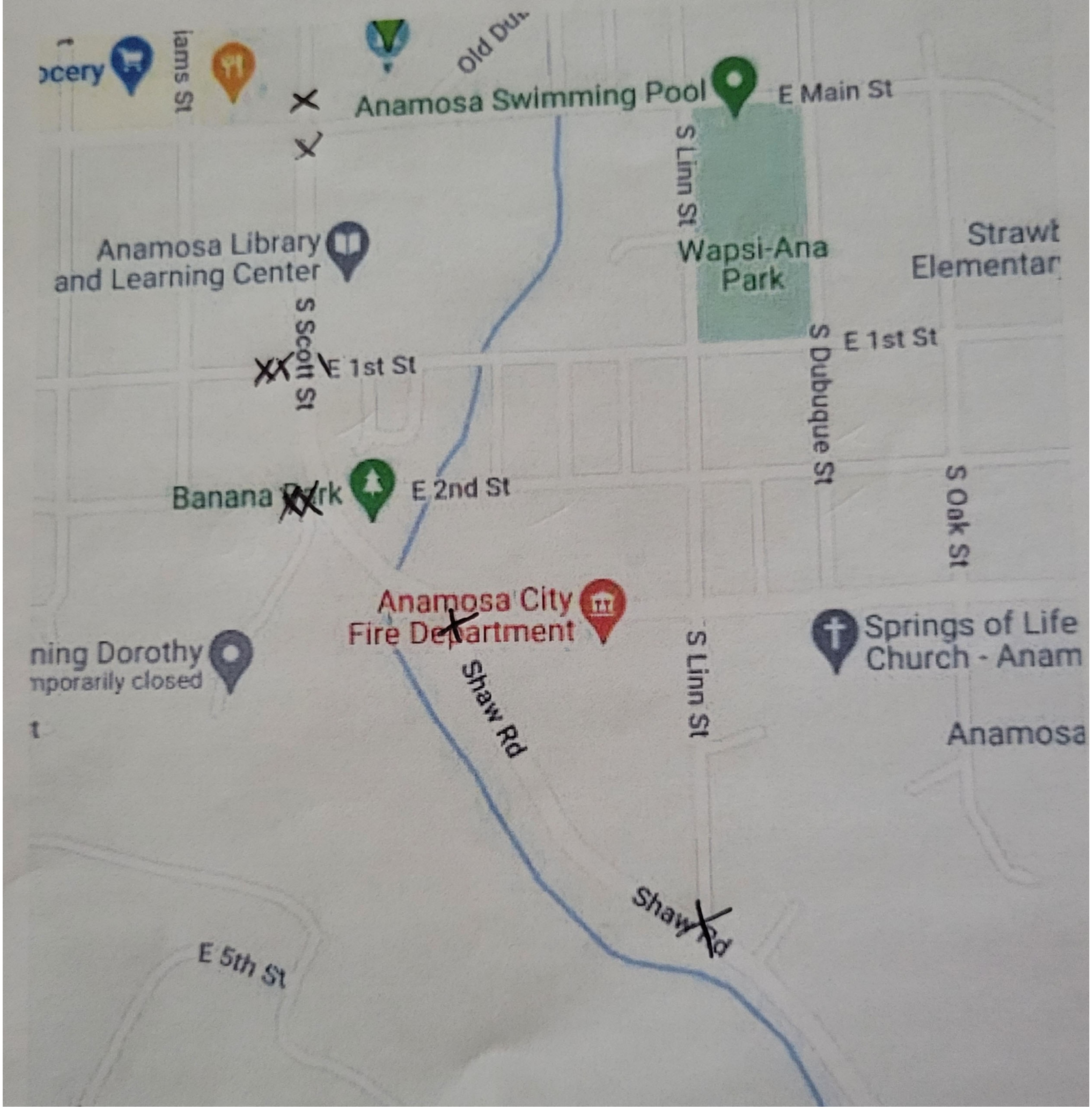
Barricades Needed?: [✓ Y]/N **How many:** 8 **Type:** ____

Barricades are to be picked up at the City Shop area by 12:00 p.m. Noon on Friday prior to weekend event. Barricades are to be returned to the City Shop area by 12:00 p.m. Noon on the Monday following a weekend event. * We are requesting three police vehicles. (two at the start/finish area + one at Shaw Rd/trail crossing) * We are requesting cones near start/Finish area

COPY OF ORDINANCE GIVEN TO APPLICANT? ____

COUNCIL APPROVED ON: ____
AMOUNT OF FEE PAID: ____

DISTRIBUTE COPIES TO: ____* **APPLICANT** ____* **POLICE DEPT.**
____* **PUBLIC SERVICES** ____* **FIRE DEPT.**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CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 7/26/24

☐ **NOISE PERMIT**
☒ **STREET CLOSURE PERMIT**

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St

Applicant's Phone: 605-212-5084

Event Location/Address: Downtown Anamosa (starts at LCC parking lot)

Detailed Description of Event:
Parade of Lights begins at the LCC and ends at Main + Garnavillo

Date of Event: 11/30/24 **Time Period of Event:** 5:15-5:45pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ **MUSICAL INSTRUMENT** ☐ **SOUND EQUIPMENT**

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Main, Scott, Williams, Davis, Ford, Booth, Huber, Cleveland

Starting at intersection(s) of: Scott + Main

End at intersection(s) of: Ford + Main

Please attach a detailed map/drawing of area.

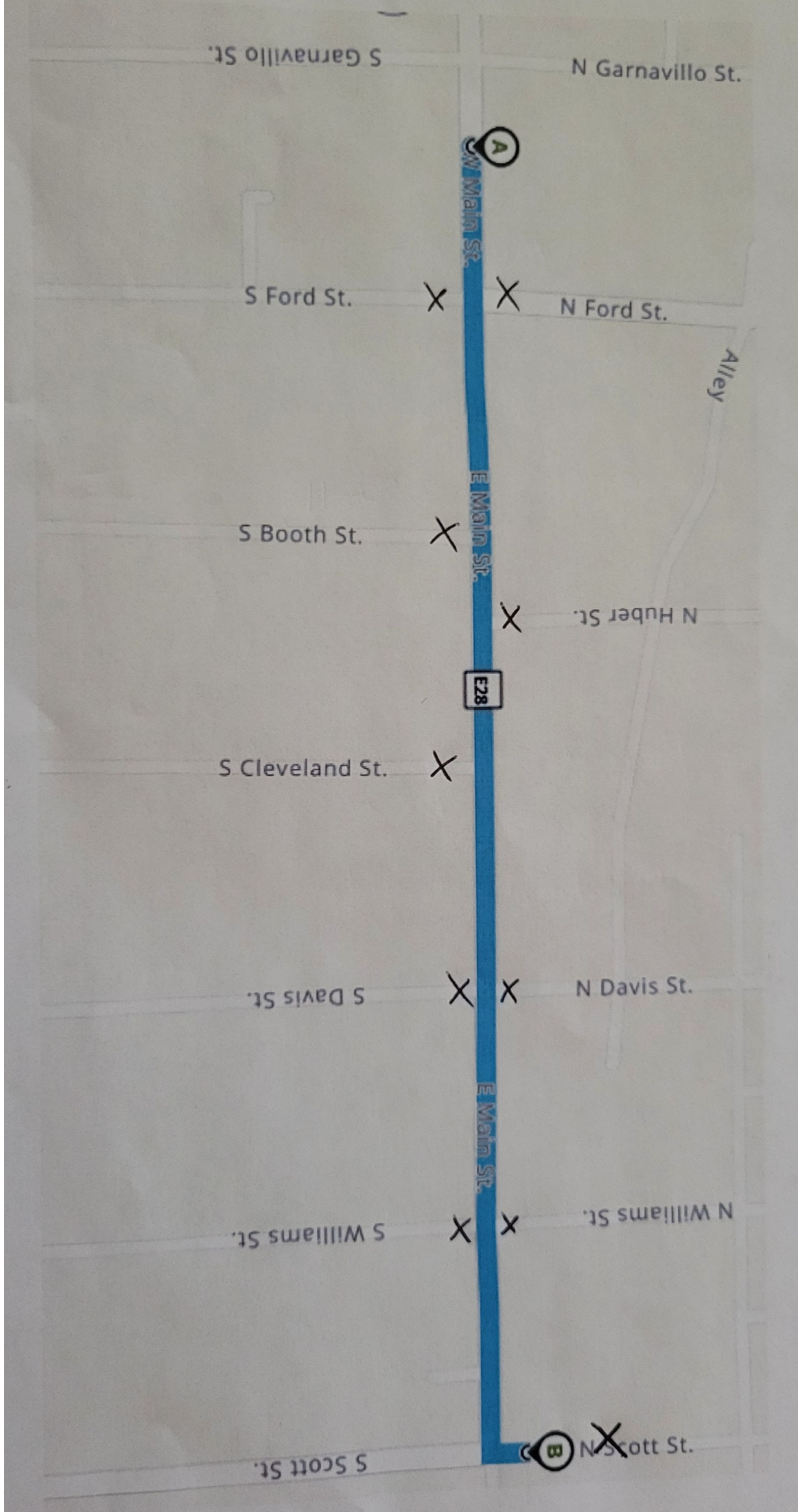
Barricades Needed?: [✓ Y]/N **How many:** 11 **Type:** ____

Barricades are to be picked up at the City Shop area by 12:00 p.m. Noon on Friday prior to weekend event. Barricades are to be returned to the City Shop area by 12:00 p.m. Noon on the Monday following a weekend event. * we are also requesting two police vehicles to lead and trail the parade.

COPY OF ORDINANCE GIVEN TO APPLICANT? ____

COUNCIL APPROVED ON: ____
AMOUNT OF FEE PAID: ____

DISTRIBUTE COPIES TO:
____* **APPLICANT**
____* **PUBLIC SERVICES**
____* **POLICE DEPT.**
____* **FIRE DEPT.**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S Williams St.
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S Scott St.

HRGreen®

8710 Earhart Lane SW
Cedar Rapids, IA 52404
Main 319.841.4000 + **Fax** 713.965.0044

HRGREEN.COM

To: Jeremiah Hoyt, City of Anamosa

From: HR Green

Subject: Anamosa Project Status

Date: July 19, 2024

---

1. 3rd Street Sidewalk

- Submitted Highway Safety Improvement Program (HSIP) on 11/15/23. HR Green was notified on February 29 that the $115,000 requested funding was approved for the 4- to 3-lane Conversion. There is no local match requirement for these funds and they will count toward the local match for the TAP Funding (State & Regional). This is included in the Draft 2025 STIP.
- Submitted Statewide TA Set-Aside application on 11/27/2023 for the Safe Routes to School (SRTS) sidewalk and trail extension. On 04/09/24 the DOT announced approved funding of $650,000 for the 3rd Street Sidewalk Extension Project. This is included in the Draft 2025 STIP.
- Submitted Regional TA- Set-Aside application on 02/16/2024 for the planning, design, and construction of on- and off-road facilities for pedestrians, bicyclists, and other non-motorized forms of transportation in compliance with the Americans with Disabilities Act of 1990. I was notified by the ECICOG on 03/27/24 that the project has been recommended for approval. This is included in the Draft 2025 STIP.
- Concept sidewalk/trail alignment and opinion of construction cost have been updated per the changes discussed at the 10/10/23 Public Meeting.
- A traffic study scope has been attached for the 4-lane to 3-lane conversion. It is estimated to cost $22,500. Alternatively, a presentation to City Council and the public can be done by the HRG Transportation Group to answer questions and provide examples.

Action Items: Availability of the local match to be approved by the City via resolution. Award letters and funding agreements will be sent to the City after October 1.

2. Sidewalk Program

- Submitted draft Sidewalk Inspection Guidelines and policy.

Action Items: Met with City staff to gather feedback on 6/21/23. ON HOLD until further direction from the City is provided. HR Green has provided recommendations and costs to perform a City-wide survey of existing sidewalk and ADA ramp conditions to provide information necessary to propose a fair implementation plan and schedule for the Program.

3. Well 7 siting study

- Met with City staff on 10/26/23 and the City will be contacting landowners for additional potential sites.

Action Items: ON HOLD - waiting for direction from City staff.

4. Water Treatment Plant Disinfection – Liquid Chlorine (bleach)

- HR Green reviewing Contractor submittals
- Shaffer Plumbing has completed demolition work in the existing chlorine gas room to make space available for new liquid feed system components.
- Pre-startup occurred on 6/24.

Action Items: Final startup will occur when the paint system is complete. The project is currently 85-90% complete.

5. Sewer in Alley between Ford and N Huber

- HR Green will apply for a new IDNR construction permit when all necessary easements have been obtained.
- Bidding schedule TBD (after homeowners sign all easement documents).
- City Staff, HR Green, and the City Attorney met on 10/26/23. It was determined that the City would reach out to all affected property owners to obtain signatures on updated documents and distribute checks for completed acquisition and easement agreements. The City Attorney will pursue eminent domain for the remaining properties.
- The City mailed letters to residents in February 2024, requesting homeowners to visit City Hall to sign the agreements and collect compensation.

Action Items: City staff to obtain signatures on updated acquisition and easement documents, provide payment to property owners who have provided signatures, and coordinate with the City Attorney to pursue eminent domain as needed. City Council to approve the initiation of the eminent domain process for any outstanding properties.

6. City GIS

- Cemetery Mapping Project
    - Work is ongoing on updating Headstones and Plots.
- Lead Service Line Inventory
    - Steve and Robert are working on Inventory and obtaining surveys from residents.
- Fire Department Map
    - HR Green will be sending a field person to GPS fire hydrants in town to get a more accurate location. Once this mapping is completed, a map will be reviewed for accuracy and then printed for the Fire Department. Fire Hydrant Mapping is scheduled to be done at the end of this month.

7. Dillon Military Bridge

- Modjeski & Masters completed the on-site bridge inspection, May 21 – 23. A final report was provided to the City on July 12, 2024.

Action Items: A technical memorandum, including opinion of costs for both, rehabilitation in place and relocation, will be provided by HR Green to the City during the week of August 5, 2024.

SNYDER
& ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

August 7th, 2024

City of Anamosa
107 S Ford St.
Anamosa, IA 52205

RE: WWTP FLOW EQUALIZATION BASIN – FINAL PLANS AND SPECIFICATIONS SUBMITTAL

Honorable Mayor and City Council:

Enclosed for filing is one set of project documents for the WWTP Flow Equalization Basin project. The project documents contain the contract documents, specifications, and plans.

We are recommending setting the time and date for the receipt of bids for 2:00 PM on Thursday, September 5th, 2024; and setting the date and time for the public hearing and award of contract for 6:00 PM on Monday, September 9th, 2024.

Please feel free to contact us with any questions or comments.

Sincerely,

SNYDER & ASSOCIATES, INC.

Lindsay Beaman

Lindsay Beaman, P.E.
Project Engineer

900 BELL DRIVE SW | CEDAR RAPIDS, IA 52404-5070
P: 319-362-9394 I SNYDER-ASSOCIATES.COM

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NOTICE TO BIDDERS AND
<u>NOTICE OF PUBLIC HEARING</u>

JURISDICTION OF ***<u>CITY OF ANAMOSA</u>*** PUBLIC IMPROVEMENT PROJECT

Notice is hereby given that a public hearing will be held by the ***<u>City of Anamosa</u>*** on the proposed contract documents (plans, specifications, and form of contract) and estimated cost for the improvement at its meeting at ***<u>6:00 P.M.</u>*** on ***<u>September 9, 2024</u>,*** in said ***<u>Anamosa Library & Learning Center</u>*** for the ***<u>WWTP Flow Equalization Basin</u>*** project located off Walworth Ave in Anamosa, IA.

Sealed bids for the work comprising each improvement as stated below must be filed before ***<u>2:00, P.M.</u>*** according to the clock the office of ***<u>City Clerk's Office</u>*** on ***<u>September 5, 2024</u>,*** in the office of the ***<u>Anamosa City Hall, 107 S Ford St, Anamosa, IA 52205.</u>*** Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Sealed proposals will be opened and bids tabulated at ***<u>2:00, P.M.</u>*** on ***<u>September 5, 2024</u>***, in the ***<u>Anamosa City Hall</u>*** for consideration by the ***<u>City of Anamosa</u>*** at its City Council meeting on ***<u>September 9, 2024</u>.***

Work on the improvement shall be commenced immediately upon approval of the contract by the Council, and be completed as stated below.

The contract documents may be examined at the ***<u>Anamosa City Hall.</u>*** Hard copies of the project documents may be obtained from Snyder & Associates, Inc. 900 Bell Dr. SW, Cedar Rapids, IA 52404 at no cost. Electronic contract documents are available at no cost by clicking on the "Bids" link at www.snyder-associates.com and choosing the ***<u>WWTP Flow Equalization Basin</u>*** on the left. Project information, engineer's cost opinion, and planholder information is also available at no cost at this website. Downloads require the user to register for a free membership at QuestCDN.com.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

<u>General Nature of the Public Improvement</u>
The project generally includes furnishing all labor, material, and equipment necessary for construction and installation of prestressed concrete flow equalization basin, precast lift station and valve vault, submersible pumps, prefabricated pump control building, force main, gravity sewer and other miscellaneous items.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount fixed in the Instruction to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Jurisdiction. The bid shall contain no condition except as provided in the specifications.

The ***<u>City of Anamosa</u>*** reserves the right to defer acceptance of any bid for a period of up to sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period. If requested, the bid security of unsuccessful bidders shall be promptly returned as soon as the successful bidder is determined or within thirty (30) days, whichever is sooner.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by ***<u>City of Anamosa</u>*** and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless ***City of Anamosa*** from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two years from and after acceptance of the contract. The guaranteed maintenance period for new paving shall be four years.

The ***City of Anamosa***, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The ***City of Anamosa***, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.

Contractor shall fully complete the project by ***November 14th, 2025***. Should the contractor fail to complete the work in this timeframe, liquidated damages of ***$1,500.00*** per calendar day will be assessed for work not completed within the designated contract term.

The ***City of Anamosa*** does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the jurisdiction.

This project is being funded by the Community Development Block Grant (CDBG). This project is subject to Davis Bacon prevailing wages and Section 3 regulations. Section 3 language is included in the bid documents. Award of this project is subject to the requirements of the Iowa Economic Development Authority.

A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.

C. The contractor agrees to post copies of a notice advising workers of the Contractor's commitments under Section 3 in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to provide written notice of employment and contracting opportunities to all known Section 3 Workers and Section 3 Businesses.

E. The contractor agrees to employ, to the greatest extent feasible, Section 3 workers or provide written justification to the recipient that is consistent with 24 CFR Part 75, describing why it was unable to meet minimum numerical Section 3 Worker hours goals, despite its efforts to comply with the provisions of this clause.

F. The contractor agrees to maintain records documenting Section 3 Workers that were hired to work on previous Section 3 covered projects or activities that were retained by the contractor for subsequent Section 3 covered projects or activities.

G. The contractor agrees to post contract and job opportunities to the Opportunity Portal and will check the Business Registry for businesses located in the project area.

H. The contractor agrees to include compliance with Section 3 requirements in every subcontract for Section 3 projects as defined in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.

I. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.

J. The contractor will certify that they have followed prioritization of effort in 24 CFR part 75.19 for all employment and training opportunities. The contractor will further certify that it meets or exceeds the applicable Section 3 benchmarks, defined in 24 CFR Part 75.23, and if not, shall describe in detail the qualitative efforts it has taken to pursue low- and very low-income persons for economic opportunities.

K. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

Section 3 Business Concerns are encouraged to respond to this proposal. A Section 3 Business Concern is one that satisfies one of the following requirements:

1. It is at least 51 percent owned and controlled by low or very low-income persons;

2. Over 75 percent of the labor hours performed for the business over the prior three-month period are performed by Section 3 Workers*; or

3. It is a business at least 51 percent owned and controlled by current public housing residents or residents who currently live in Section 8-assisted housing.

* A Section 3 Worker is defined as any worker who currently fits or when hired within the past five years fit at least one of the following categories, as documented:

1. The worker's income for the previous or annualized calendar year is below the applicable income limit established by HUD;

2. The worker is employed by a Section 3 business concern; or

3. The worker is a YouthBuild participant.

Businesses that believe they meet the Section 3 criteria are encouraged to register as a Section 3 Business through HUD's website: https://portalapps.hud.gov/Sec3BusReg/BRegistry/RegisterBusines

This Notice is given by authority of the ***City of Anamosa***

City of Anamosa

Published in the ***Journal Eureka***

RESOLUTION NO. 2024-40

RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS, AUTHORIZING THE BID LETTING, AND SETTING THE DATE FOR THE PUBLIC HEARING FOR THE FLOW EQUALIZATION IMPROVEMENT PROJECT.

WHEREAS, the City of Anamosa desires to adhere to the DNR's recommendations and proceed with a Wastewater Flow Equalization Improvement Project at 1205 Walworth Avenue; and

WHEREAS, the estimated cost of the Wastewater Flow Equalization Improvement project is $3,902,000.00 and the City is planning to fund the local match portion of the project with SRF loans; and

WHEREAS, the City was awarded $500,000 of funds through the Water & Sewer Fund Community Development Block Grant ("CDBG") Program of the Iowa Economic Development Authority ("IEDA") to assist with the completion of this project; and

WHEREAS, Synder & Associates has prepared and submitted the project documents, Notice to Bidders, and Notice of Public Hearing for the Wastewater Flow Equalization Project; and

WHEREAS, the recommended deadline to receive bids will be at 2:00pm, on September 5, 2024; and

WHEREAS, the recommended date/time for the required Public Hearing is September 9, 2024, at 6:00pm, during the regular City Council meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council does hereby approve the Plans and Specifications, authorize the bid letting, and set the date and time for the Public Hearing on the Flow Equalization Improvement Project for September 9, 2024, at 6:00 p.m., to be held in the Anamosa Library and Learning Center in Anamosa, Iowa

Councilmember ____________________ introduced this Resolution and moved for its adoption.
Councilmember ____________________ seconded the motion to adopt.
The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	**AYES**	**NAYS**	**ABSENT**	**ABSTAIN**
CRUMP				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 12th day of August, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-41

RESOLUTION TO HIRE AND SET THE WAGES FOR THE POSITION OF PART TIME LCC PERSONNEL FOR FISCAL YEAR ENDING JUNE 30, 2025.

WHEREAS, the City Council regularly approves the hiring of new staff; and,

WHEREAS, the Parks & Recreation Department needs to fill two vacant permanent part-time positions; and,

WHEREAS, the below employee has been reviewed and recommended by the Parks & Recreation Director and the Parks & Recreation Board to fill one of the vacant positions; and,

WHEREAS, such a recommendation is now forwarded onto the City Council for their review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following hire be approved with an effective date of August 13, 2024:

Position	Employee Name	Hourly Wage
Part-Time LCC Personnel	Barbara Dearborn	$10.42/hour

Councilmember __________________ introduced this Resolution and moved for its adoption.
Councilmember __________________ seconded the motion to adopt.
The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 12th day of August, 2024.

____
ROD SMITH, MAYOR

ATTEST:

____
JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-42

RESOLUTION TO HIRE AND SET THE WAGES FOR THE POSITION OF PART TIME LCC PERSONNEL FOR FISCAL YEAR ENDING JUNE 30, 2025.

WHEREAS, the City Council regularly approves the hiring of new staff; and,

WHEREAS, the Parks & Recreation Department needs to fill two vacant permanent part-time positions; and,

WHEREAS, the below employee has been reviewed and recommended by the Parks & Recreation Director and the Parks & Recreation Board to fill one of the vacant positions; and,

WHEREAS, such a recommendation is now forwarded onto the City Council for their review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following hire be approved with an effective date of August 19, 2024:

Position	Employee Name	Hourly Wage
Part-Time LCC Personnel	Rylee Wickham (current employee/change in position)	$10.42/hour

Councilmember __________________ introduced this Resolution and moved for its adoption.
Councilmember __________________ seconded the motion to adopt.
The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 12th day of August, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

Anamosa
pumpkin capital of IOWA

CITY OF ANAMOSA
107 S. FORD STREET
ANAMOSA, IA 52205
TEL: 319.462.6055
FAX: 319.462.6081

Monday, July 29, 2024

Matthew Kula
[redacted]
Anamosa, IA, 52205

Dear Matthew Kula,

On behalf of the City of Anamosa, I am pleased to extend you a conditional offer of employment for the position of Streets Department Laborer. This conditional offer is contingent upon a background investigation, pre-employment physical, drug screen, and approval of the Anamosa City Council.

The Streets Department Laborer position is subject to the general terms and conditions of employment as determined by the Personnel Policy Manual for the City of Anamosa. This position is an "at-will" position, and the City of Anamosa retains the right to terminate your employment at any time. All employees are subject to a 90-day probationary period.

The Streets Department Laborer is a full-time, hourly position, with a starting wage of $24.32/hour. In addition, the general benefits offered to full-time employees of the City of Anamosa will apply to this position. Tentatively, you may begin employment anytime between Tuesday, August 13th, 2024 and Tuesday, September 10th, 2024.

Sincerely,

Jeremiah Hoyt, City Administrator
City of Anamosa

RESOLUTION NO. 2024-43

RESOLUTION TO HIRE AND SET THE WAGES FOR THE POSITION OF FULL TIME STREETS DEPARTMENT LABORER FOR FISCAL YEAR ENDING JUNE 30, 2025.

WHEREAS, the City Council regularly approves the hiring of new staff; and,

WHEREAS, the Streets Department needs to fill a vacant full-time Laborer position; and,

WHEREAS, the below employee has been reviewed and recommended by the Streets Department Superintendent and the City Administrator to fill this vacant position; and,

WHEREAS, such a recommendation is now forwarded onto the City Council for their review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following hire be approved with an effective date of August 13, 2024:

Position	Employee Name	Hourly Wage
Full-Time Streets Department Laborer	Matthew Kula	$24.32/hour

Councilmember ____________________ introduced this Resolution and moved for its adoption.
Councilmember ____________________ seconded the motion to adopt.
The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 12th day of August, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

2nd and 3rd Avenue SW One-Way to Two-Way Conversion

City of Cedar Rapids, IA

HR Green provided feasibility planning level study assistance through final design plans, special provision and estimate (PS&E) preparation services to the City of Cedar Rapids. The project consisted of the conversion from one-way facilities to two-way directional facilities of the 2nd Avenue SW and 3rd Avenue SW corridors between 6th Street SW to 3rd Street SE in the vicinity of downtown Cedar Rapids.

Feasibility planning level study elements included the review of impacts to on-street parking capacity as well as the review of interim and final phases of pavement marking and signing implementation strategies. The pavement marking and signing review included adherence checks to the Manual on Uniform Traffic Control Devices with respect to deployment of painted in-street pedestrian areas; green painted in-street cycle tracks, and back-in angle parking. Proposed parking modification plans were also reviewed with respect to guideline materials published by the Institute of Transportation Engineers (ITE) and the Iowa Department of Transportation (Iowa DOT). Planning level opinion of probable project costs for the interim and final phases were developed for the City's Capital Improvement Program planning purposes.

In addition, traffic signal warrant evaluations were conducted at four existing signalized intersections along the study corridors to determine the continual necessity for signalization. From review of the conducted traffic counts and completed warrant analysis results, it was determined that the existing traffic signals did not meet MUTCD warrants and alternative forms of intersection traffic control through the use of two-way stop control were proposed.

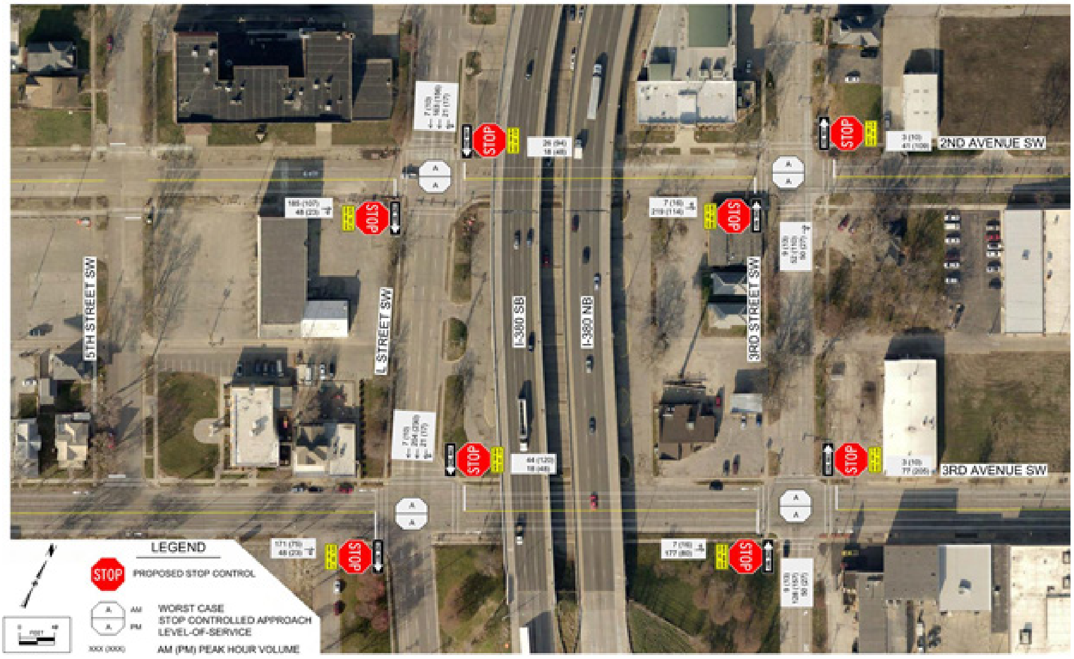
The PS&E services included the preparation of construction documents detailing out the proposed corridor modifications. Modifications included revisions to pavement markings and signing along the corridor as well as modifications to nine signalized intersections. The traffic signal revisions included modifications and improvements to existing traffic signal infrastructure, including power service and cabinet/controller updates, as well as new necessary traffic signal infrastructure for the new direction of motorist travel along the corridors.

REFERENCE

Ron Griffith
City of Cedar Rapids
rgriffith@cedar-rapids.org
319.286.51l

KEY PROJECT ELEMENTS

- ▷ Traffic Volume Data Collection
- ▷ Existing Signing/Pavement Inventory
- ▷ Existing Parking Capacity Inventory
- ▷ MUTCD Traffic Signal Warrant Analysis
- ▷ Use of Synchro/SimTraffic Traffic Operations Analysis Software
- ▷ Development of Alternative Intersection Traffic Control Strategies



University Avenue Corridor Traffic Operations and Safety Study

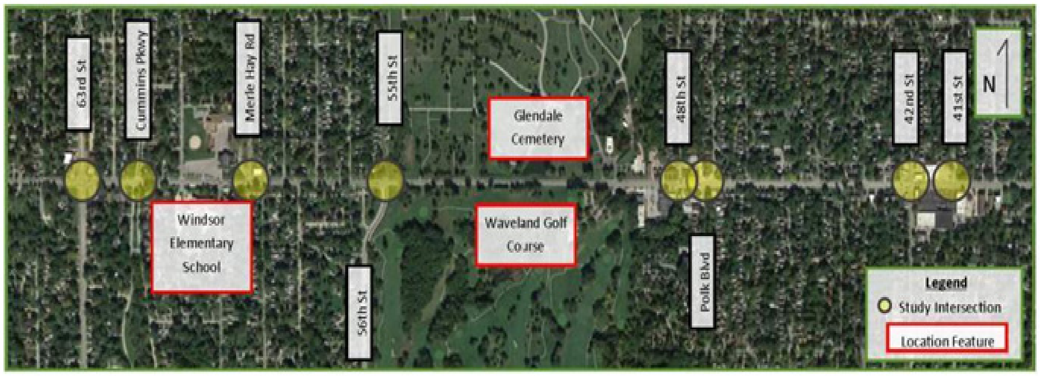
City of Des Moines, IA

HR Green completed a traffic operations and safety analysis for the University Avenue corridor between 63rd Street and 41st Street in Des Moines, Iowa. The analysis evaluated the corridor crash history, existing traffic operations under various build scenarios, capacity issues, and recommended solutions. The study also evaluated bicycle and pedestrian accommodations not only along the corridor but also facilities to/from the corridor from various adjacent pedestrian/cyclists generator land uses.

University Avenue through the study corridor is an east/west four-lane undivided roadway with two 10' wide travel lanes in each direction. The study corridor is located on the west side of Downtown Des Moines and is used as a primary commuter route by western Des Moines metropolitan suburbs. The route also serves as a relief route for parallel route I-235. The study included five signalized intersections along the corridor.

The study centered around the evaluation of the potential conversion from a 4-lane cross section to a 3-lane cross section allowing for the creation of defacto bike lanes utilizing existing and year 2040 projected traffic volumes. The study prepared metrics of effectiveness including delay, queuing and travel time along study corridor. The analysis concluded that the directional average travel times along the study corridor in both the AM and PM peak periods would increase minimally under the continuous 3-lane undivided scenario.

As part of the study, infrastructure design impacts were evaluated of the traffic signal system at the intersection of University Avenue and Merle Hay Road. Implications included traffic signal pole, cabinet, and handhole placements along with traffic signal mast arm length needs. The study included a conceptual level exhibit of what the updated traffic signal system could look like. Since the study, the corridor has been updated from a 4-lane cross section to a 3-lane cross section for a segment of the study corridor and the traffic signal system at the Merle Hay Road intersection has been updated. HR Green enjoyed being a part of this project to create an improved multimodal corridor segment for the community.



University Avenue Before (4-Lane)

University Avenue After (3-Lane)

REFERENCE

Corey Bogenreif, PE
Principal Traffic Engineer
City of Des Moines
cdbogenreif@dmgov.org
515.283.4014

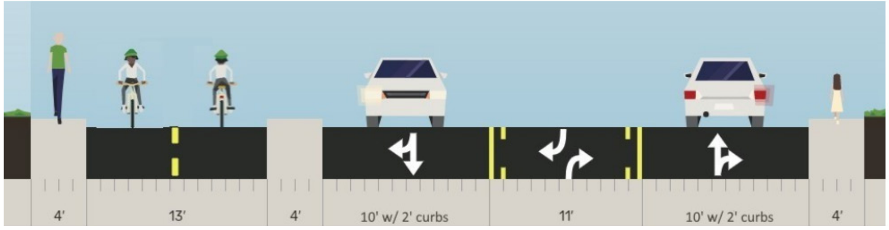
KEY PROJECT ELEMENTS

- Traffic Signal Infrastructure Review
- Traffic Count Data Collection
- Pedestrian Data Collection
- In-Field Site Observations
- Traffic Modeling
- Pedestrian Mobility/ Connectivity Review

RELATED TECHNICAL EXPERIENCE

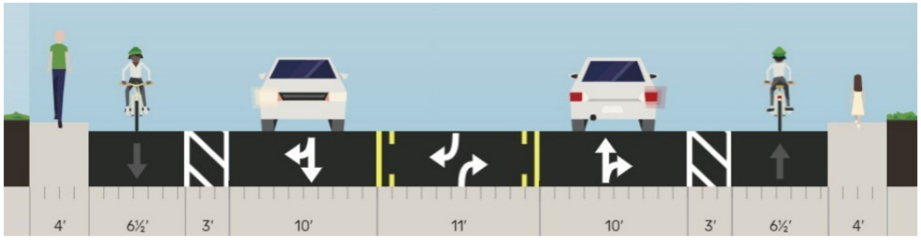
Near Term Improvements (Hickman Rd to Corning Ave)

Separated Two-way Cycle Track



Near Term Improvements (Corning Ave to Euclid Ave)

Buffered Bike Lanes



6th Avenue Corridor Study - *City of Des Moines, Iowa*

The 6th Avenue corridor between Hickman Road and Euclid Avenue is a 5-lane Community Mixed Use (Minor Arterial) corridor that carries approximately 12,000 vehicles per day, is a primary transit route, and includes narrow sidewalks directly adjacent to the travel lanes. The land uses along the 6th Avenue corridor includes residential, light industrial, a senior center, and a high school, necessitating careful attention to the varying context of the street. Because the street pavement and sidewalks need rehabilitation and the City's transportation master plan identified this corridor as a primary future bicycle route, a study was commissioned to determine the feasibility of reducing travel lanes to provide space for a dedicated bicycle facility and identify needed improvements to transit stops and sidewalks along the corridor.

HR Green completed a traffic operations and safety analysis for the 6th Avenue corridor to study the feasibility of reducing the number of travel lanes from 4 to 2 while maintain the center two-way left lane and identifying any necessary right turn lanes at key intersections. The study included close coordination with City staff, the Des Moines Area Regional Transit Authority, Des Moines Public Schools, the local neighborhood groups, and the general public to understand key concerns and to help identify solutions that would benefit all users of the corridor.

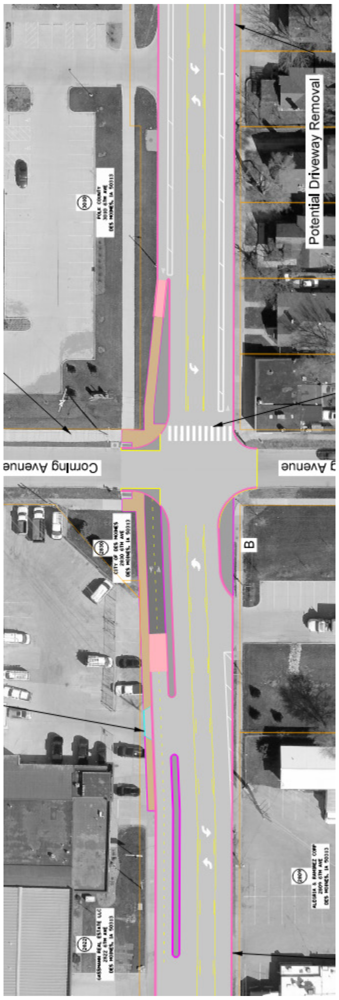
The final study recommendations included the incorporation of an on-street two-way cycle track on the south half of the corridor, on-street buffered bike lanes on the north half of the corridor, improved sidewalks, and transit stop enhancements to provide safer walking and biking conditions throughout the corridor. The project also included detailed concept drawings and cost opinions so that the City can apply for funding for project implementation.

REFERENCE

Corey Bogenreif, PE
Principal Traffic Engineer
City of Des Moines
515.283.4014
cdbogenreif@dmgov.org

KEY PROJECT ELEMENTS

- ▷ Complete Streets Planning and Design
- ▷ Safety Performance Analysis
- ▷ Speed Study
- ▷ Traffic Modeling
- ▷ Traffic Data Collection
- ▷ Field Observations
- ▷ Traffic Signal Infrastructure Review
- ▷ Corridor Conceptual Design



Anamosa 4-lane to 3-lane Study Scope

SCOPE OF CONSULTANT SERVICES: This study will evaluate the traffic patterns, traffic control, and lane use geometry at the E 3rd Street & SB US 151 ramps intersection, the Scott Street & E 1st Street intersection, and the Scott Street & E Main Street intersection with a 4-lane to 3-lane conversion of E 3rd Street / Scott Street. The study will also include the development of a memo with supporting documentation as well as public education materials to explain the benefits of converting a 4-lane undivided roadway to a 3-lane roadway section.

SCHEDULE:

Anticipated Notice to Proceed: August 12, 2024
Estimated Date of Preliminary Report & Public Education Materials: September 23, 2024
Estimated Date of Public Meeting: September 17, 2024

SCOPE OF SERVICES:

Task 1 – Project Management, Meetings

1.1 Project Monitoring and Progress Reports

Monitor progress and expenditures to allow monthly tracking by task for the duration of the project.

1.2 Coordination and Meetings

This includes the scheduling/coordination of a kick-off meeting and one review meeting to discuss the study results.

This task includes the participation in a public meeting, including the development of public education materials, to present the findings of the study and explain the benefits of converting a 4-lane undivided roadway to a 3-lane roadway section.

Task 2 – Data Collection

2.1 Traffic Counts

Available average annual daily traffic (AADT) and turning movement count data will be obtained and utilized from the published count information provided by the Iowa DOT.

24-hour turning movement traffic counts will be collected at the Scott Street & E 1st Street intersection and the Scott Street & E Main Street intersection. The data will be segmented by trucks and passenger car vehicle types. In addition to the counting of vehicular traffic, pedestrians and bicyclists will be recorded at the study intersections.

24-hour turning movement traffic counts were collected by the Iowa DOT in 2021 at the E 3rd Street & SB US 151 ramps intersection and will be used for this study.

2.2 Crash History

The CONSULTANT will obtain crash history data for the study corridor and intersections from Iowa DOT's Iowa Crash Analysis Tool (ICAT). The most recent five-years of available data will be queried (assumed to be 2019 – 2023).

Task 3 – Traffic & Safety Analysis

3.1 Traffic Capacity Analysis

The CONSULTANT will complete a capacity analysis using HCM 7 methodology with Synchro (Version 11) software to analyze the E 3rd Street & SB US 151 ramps intersection and the Scott Street & E Main Street intersection. The capacity analysis will be based upon traffic counts, identified under Task 2.1. Projected future year / forecasted traffic volumes will not be prepared and future year/ forecasted analysis will not be conducted. However, a volume sensitivity test will be completed by increasing all volumes 10% and 20% to test capacity. Measures of effectiveness from this analysis will be documented including Level-of-Service and average delay per vehicle. Analysis time periods will include the AM peak period and PM peak period.

3.2 Safety Analysis

The CONSULTANT will complete a safety analysis that includes the identification of any historic crash trends and include anticipated crash / safety improvements that will result from the 4-lane to 3-lane conversion.

Task 4 – Report

4.1 Draft & Final Report

The CONSULTANT will develop a draft report documenting the study process, analysis, and findings. The CONSULTANT will revise the draft report based on review comments received from the City.

City Administrators Addendum:

Approximate cost for additional traffic study: $22,500.00

Next steps...

Proceed with Professional Services Agreement for Final Design and Construction Administrative Services for this project.

OPTION 1 $14,950

ALTORFER
Power Systems
CAT
YEARS

2550 6th St. SW • Cedar Rapids, IA 52404-3504 • Phone: 319/365-6500 • Fax: 319/365-5493

Includes transfer switch, Alliant disc + hookup, elec connections for complete system, State Elec permit, + startup.

Altorfer Power Systems appreciates your interest in Caterpillar power generation equipment and the opportunity to work with you on this project. This system includes the standard accessories with optional peripheral equipment and services as identified in this proposal through our interpretation of the project requirements.

Top-level equipment and services offerings provided under this proposal:

AUTOMATIC TRANSFER SWITCH

One (1) new automatic transfer switch, 200A, service entrance, 240V, open transition, 2-pole with solid neutral, including: Test switch, In-phase monitor for motor load transfer, Manual bypass of transfer to normal TD, ATS switch position indicating lights, Provisions for remote transfer contact (peak shave/test), *with automatic bypass (retransfer) if emergency fails, and normal is acceptable, multi-schedule engine* exerciser and remote monitoring capabilities, UL type 3R enclosure with strip heater wired to load terminals. Freight and startup included.

Additionally, we have detailed the equipment configuration and services relative to our understanding of these requirements in the body of this document. Please check it for correctness and completeness to be certain that it meets your needs. Please contact us for any clarifications or refinements that may be necessary to meet the scope of the project, as you understand it.

At the conclusion of this proposal, you will find the quoted price and additional commercial related information regarding the terms of this agreement. Thank you for considering Altorfer Power Systems and the opportunity to provide your equipment and service needs. We are firmly committed to providing the best possible support and service during the life cycle of this project.

Sincerely,

Kenny Riesenberg

Kenny Riesenberg
Power Sales Group
Altorfer / Caterpillar

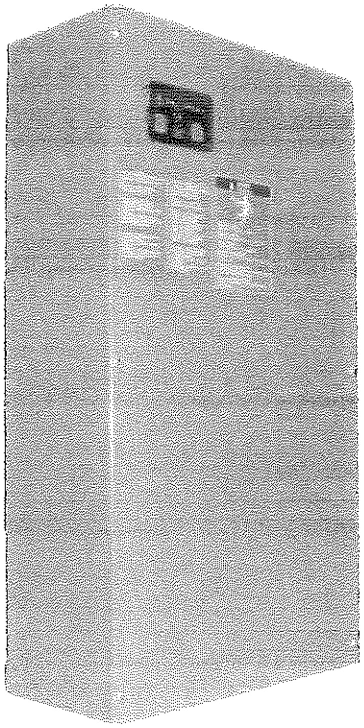
OPTION 2 $12,300

KOHLER.

Model: RDT

Automatic Transfer Switch
100-400 Amps

ncludes transfer switch, Alliant disc + hookup,
lec connections for complete system, State Elec permit,
+ startup.



MPAC® 500 Controller Features

- User-friendly interface with easy-to-read international symbols
- Source available and contactor position indicators
- *LED indication of system faults*
    - Failure to acquire standby source
    - Failure to transfer
    - Auxiliary switch fault
- Common fault contact: latches closed on system faults shown above
- Engine start contact: provides contact closure to start the generator set
- Load control contact: allows 5-minute delay in startup of selected loads
- Test button (with or without load)
- Exercise set button
    - Weekly 20-minute generator set exercise
    - With or without load
- Single-phase voltage sensing on both sources, ±5%
- Line-to line frequency sensing, ±2%
- Fixed time delays

Standard Features

- UL listed
    - UL 1008 listed, file #E58962
    - Models with load centers use UL 67 listed components
- cUL listed
    - 100 and 200 amp models with load centers
- CSA certification available, file #LR58301 (not applicable to service entrance or load center models)
- 220/240 VAC, 50/60 Hz (selectable)
- 100, 200, and 400 amp models available
- Two-pole, single-phase open-transition transfer switch
- Contactor electrically and mechanically interlocked
- Double throw inherently interlocked design
- Solid neutral
- Contactor manually operable for maintenance purposes
- Silver alloy main contacts
- Automatic transfer switches are 100% equipment rated and can be applied at the rated current without derating (except service entrance models; see below)
- 100 and 200 amp models available with or without prewired Square D type QO load center
    - 100 amp load center models use up to 16 circuit breakers (up to 8 tandem breakers can be used for a maximum of *24 circuits*)
    - 200 amp load center models use up to 24 circuit breakers
    - 200 amp service entrance model with 42-circuit breaker load center is available
- Two enclosures available
    - NEMA Type 1 steel ANSI 49 gray enclosure for indoor installation. 100 amp and 200 amp models without load centers can be recess-mounted between wall studs (not service entrance model)
    - NEMA Type 3R corrosion-resistant aluminum ANSI 49 gray padlockable enclosure. Approved for indoor or outdoor installation
- Five-year limited warranty
- See page 5 for available accessories

Service Entrance Model Features

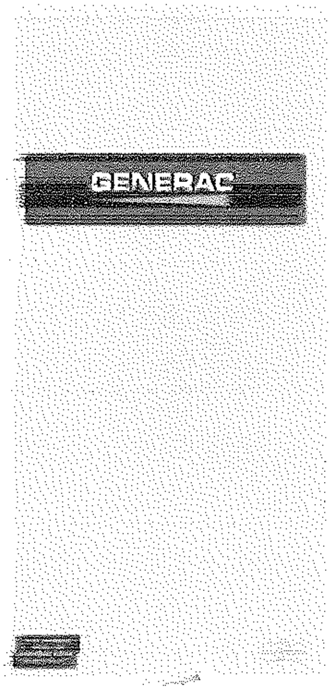
- 200 and 400 amp service entrance rated automatic transfer switches available
- Service disconnect circuit breaker on the normal (utility) source (80% rated)
- NEMA 3R aluminum ANSI 49 gray enclosure
- Circuit breaker for generator set battery charger
- See page 5 for available SE model accessories

OPTION 3 $10,975

GENERAC

Service and Non-Service Rated Automatic Transfer Switches

Includes transfer switch, Alliant disc & hookup, elec connections for complete system, State Elec permit, & startup.



Models:
RXSC100A3
RXSW100A3
RXSW150A3
RXSC200A3
RXSW200A3

Description

This series of Generac Automatic Transfer Switches is designed for use with single phase generators that utilize an Evolution™ or Nexus™ Controller. The 100 and 200 Amp open transition switches are available in single phase in both service equipment rated and non-service equipment rated configurations. The 150 Amp open transition switch is only available in a service rated equipment configuration.

Standard Features

Service rated (RXSW) Generac Automatic Transfer Switches are housed in an aluminum NEMA Type 3R enclosure*, with electrostatically applied and baked powder paint. The Heavy Duty Generac Contactor is an ETL recognized device, designed for years of service. The controller at the generator handles all the timing, sensing, exercising functions, and transfer commands. All switches are covered by a five year limited warranty.

* Non-service rated (RXSC) switches are housed in a steel enclosure.

Load Management Technology

Through the use of the integrated Smart A/C Module (SACM), these switches have the capability to manage up to four individual HVAC (24 VAC controlled) loads with no additional hardware. When used in tandem with external Smart Management Modules, a total of eight more loads can be managed, providing the most installation efficient power management options available.

GENERAC

ISO 9001 2008

5. “Backflow” is the flow of water or other liquids, mixtures, or substances into the distributing pipes of a potable supply of water from any sources other than its intended source.

6. “Backflow preventer” means a device or means to prevent backflow into the potable water system.

7. “Combined service account” means a customer service account for the provision of two or more utility services.

8. “Contamination” means an impairment of the quality of the potable water which creates an actual hazard to the public health through poisoning or through the spread of disease by sewage, industrial fluids, or waste.

9. “Corporation stop” means a water service shut off valve located on the City or public water main.

10. “Cross connection” means any connection or arrangement, physical or otherwise, between a potable water supply system and any plumbing fixture or any tank, receptacle, equipment, or device, through which it may be possible for non-potable, used, unclean, polluted, and contaminated water, or other substances, to enter into any part of such potable water system under any condition.

11. “Curb stop” means a water service shut off valve located in a water service line with the City or public right-of-way or public easement. This valve is usually operated by a water valve key which allows or stops the flow of water in a service line going to a dwelling or structure. All curb stops are the responsibility of the property owner to keep in working and operable conditions.

12. “Customer” means, in addition to any person receiving water service from the City, the owner of the property served, and as between such parties the duties, responsibilities, liabilities, and obligations hereinafter imposed shall be joint and several.

13. “Dwelling” means any building or portion thereof which is designed for and used exclusively for residential purposes.

14. “Dwelling unit” means any portion of the dwelling which is designed for and used exclusively for residential purposes.

15. “Dwelling, multiple” means a building or portion thereof designed for or occupied exclusively for residential purposes by two or more families.

16. “Excavation” means any removal or disturbance of material to a depth of more than three inches within the graveled way of any street or alley or the removal or disturbance of material to a depth of more than 10 inches in sod or soil areas of any publicly owned property. Excavation is further defined to include all tunneling, pushing, or jacking under any publicly owned property within the corporate limits of the City.

17. “Family” means one or more persons occupying a single housekeeping unit and using common cooking facilities.

18. “Fire protection systems, private” means fire service connections to the public water main and any or all of the following: standpipes, automatic sprinkler systems, fire pumps or fire hydrants.

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users through the water distribution system is for human consumption and no claims will be allowed by the City.

90.06 EMERGENCY SUSPENSION OF SERVICE. The City may limit or temporarily suspend the use of water in the event the capacity of the water distribution system is not adequate to supply all demands for water or in the event of an emergency requiring the diversion of water for such emergency purpose.

90.07 WATER PRESSURE. Water pressure varies throughout the distribution system depending upon the elevation. Information on pressure at a specific location may be obtained upon request to the City.

90.08 TEMPORARY INTERRUPTION OF SERVICE; NOTIFICATION. The City may interrupt a customer's water supply with proper notification in order to make repairs to the system. An effort will be made to provide 24-hour advance notification of any interruption. In case of emergencies, such as a main break, mains or services may be shut down without notification. In case of emergencies the City will use whatever media to inform citizens of said emergencies as soon as possible.

90.09 LOCATION OF WATER FACILITIES.

1. City Owned Facilities. The City will furnish information, as available from its records, regarding locations of mains, hydrants, valves, and other fixtures owned by the City. The City will use its employees and tools in this effort at no cost to the person assisted. The City will assume the location of its mains, pipes, valves, or other fixtures. It should be understood that after the location of the facility is established, the City shall expect the facility to be protected from damage or harm.

2. Privately Owned Water Services, Valves, Etc. This subsection references private water mains and valves. On such mains and facilities, the City will make available information, if records are available, to persons who have a reasonable need for information concerning these mains and facilities from records on file with the City. Records on private mains and facilities and similar installations are furnished to the City by the owners or agents of these mains and facilities. It should be understood that these facilities are not owned or maintained by the City.

3. Private Curb Stops and Services. Curb stops and service lines are the responsibility of the property owner to maintain and to keep in an operable condition. Licensed plumbers may operate curb stop valves for repair purposes only. Curb stops are to be returned to the position they were found in prior to the repair. When the water has been shut off by the City or its agent for nonpayment of water bill, this discontinuance of water service must not be altered by anyone. (See Section 90.32)

4. Maintenance of Facilities. Whenever it shall come to the attention of the City that a water service stop box valve (including its stop box cover) is broken, does not exist, or is otherwise in a dangerous or unsafe condition, the City will make reasonable efforts to notify the occupant of the premises and, if different, the customer and the person in whose name the property is taxed. Such notification will require the immediate repair and restoration of the facility. The City may terminate water service to the premises until such repairs are made or, in case such condition poses a hazard to the public or adjoining property, it may make or cause to be made such repairs as are necessary. The costs of such termination and repairs, if any, shall be included in the next water bill and, if not paid, may result in termination of service to the premises or

the certification of such amount as a lien against the property as with other unpaid water bills. (See Section 92.10)

5. Accuracy or Validity of Records and Locate Time Allotment. The City makes no assurances to the accuracy or validity of the records or information regarding the location of private water facilities. Persons shall use their own discretion when making use of these records on private facilities. The City will, upon request, provide assistance, at its convenience, in an effort to locate a private pipe, valve, or fixture. The City may offer locating services at a fee to be established by the City Council.

90.10 WATER AVAILABILITY. All requests for water service will be evaluated on whether adequate capacity and pressure is available at the desired location. If adequate service is not available, alternatives may be provided to the owner to obtain the desired service.

1. In the event that a property owner makes a request to the City to extend a City water main to make service to such owner's property available, all cost of the water main extension shall be the responsibility of the party requesting service, and a City application must be completed before work is started. All requests for any extension must be presented to the City Council for approval and acceptance. If the party installs a larger main for further use, and complies with the City standards, the City may reimburse the party for a portion of the cost of the completed project.

2. If there is any type of an agreement between City and the party interested in having service extended, such terms of the agreement shall take precedence over any section in conflict with the agreement.

3. A property owner outside the corporate limits of the City so situated that such owner's property may be served by the City's waterworks system may apply to the Council for permission to connect to the waterworks system upon the terms and conditions stipulated by resolution or ordinance of the Council. Any such applications for connection to the waterworks system shall be accompanied by an application to voluntarily annex such property to the City and become a part thereof. No such application for connection to the waterworks system shall be granted absent annexation of such property.

90.11 UNLAWFUL USE OF CITY-OWNED WATERWORKS SYSTEM. No person shall injure, destroy, deface, or disturb any portions of the water distribution system, nor shall any person interfere with or obstruct the water supply. No person shall allow, nor shall any person make, a tap or connection to any line in the water distribution system, including any such lines or fixtures ahead of the meter within a building, without receiving an approved permit from the City. No person shall operate any water main valves or fire hydrants without the permission of the City.

90.12 UNAUTHORIZED USE OF UN-METERED WATER. Where a water service has been turned off at the stop box, water main, or tagged at the meter control valve for any reason, and is subsequently found turned on without proper authority, the City shall discontinue the water service. The water service shall not be reactivated until payment is made for the expense of disconnecting such water service and all delinquent bills. Each day the unauthorized use of un-metered water continues shall constitute a separate municipal infraction. The discovery of piping bypassing the meter or tampering with the meter that would allow unauthorized water to be used on the premises of a customer is in violation of Chapter 714.4 of the *Code of Iowa*. The following charges will be made against the customer in such cases:

1. Cost for removal of piping and all other incidental costs.

All plumbers employed by such permit must be experienced in their business and skilled, practical workers. Any plumber found guilty of a violation of any of the rules, regulations, or ordinances adopted by the Council shall forfeit the permit. A forfeiture of the permit of any plumber shall operate as a suspension of the permit held by said plumber's co-partner in the same business, or by any person in his employment.

90.20 OBLIGATION OF REGISTERED PLUMBERS. Any plumbing contractor performing work on the City distribution system must have a City Operating Permit and provide a street bond to the City. The City will refuse to recognize any plumber who fails to comply with this section. Such Bond shall be refunded upon inspection of the completed work.

90.21 PLUMBING INSPECTION. The City or agent will make inspections of any and all work done from the water main to and including the curb stop prior to the burying of connections or piping. Inspections between the curb stop and the water meter must also be inspected before closure by the City or its agent. Inspections must be done during water department staff hours or an overtime fee shall be charged. The inspection shall be conducted within two hours of an appointment (during staff working hours only). The purpose of the inspections is to prevent unsafe or hazardous conditions and improper plumbing standards which might contaminate or endanger the water supply. If the inspection reveals unsafe or hazardous conditions, the City will not allow water service until proper steps have been taken to correct the problem. If the inspection finds that damage has been caused to the City water distribution system by the person working on the system, said system shall be repaired to the satisfaction of the City. Registered plumbers may operate curb stop valves for repair purposes only. Curb stops are to be returned to the position they were found in prior to the repair. When the water has been shut off by the City for nonpayment of water bill, this discontinuance of water service must not be altered by the plumber. Refer to Section 90.09(1) for information regarding City-owned appurtenances.

90.22 STANDARDS FOR DWELLING UNITS, COMMERCIAL USES, INDUSTRIAL USES, AND FIRE SERVICES. The standards outlined in this chapter and Section 91.03 shall apply to dwelling units and all commercial and industrial projects and larger connecting to the City distribution system. The interpretation of any section of this chapter, Chapter 91, and Chapter 92, or of any difference in sections, when appropriate, shall be made by the City Administrator. This interpretation shall be binding and controlling in its application. Before any connection is made to any structure under this chapter it shall be required that a site plan be submitted indicating exterior proposed taps, connections, and valves. A load profile or an estimate from the customer's engineer shall be submitted to assist the City in properly selecting and sizing the meter (above a standard three-quarter-inch household meter) for the proposed facility. If large seasonal flow fluctuations are anticipated, a load profile must be submitted for each season of the year. The type of meter installed will be based upon size, service requirements, location of meter, and other conditions which may exist. Property owners or developers are to adequately size water lines to their building units.

90.23 MULTI-FAMILY DWELLING UNITS AND DUPLEXES. All duplexes shall have a curb box and curb stop located between one and six feet outside of the property line of the property to be served for each water meter. See *Figure 2*[†] for water meter location in each dwelling unit and installed as illustrated in *Figures 1 or 3*. While it is preferred that each meter has a curb stop on the property line, it will be acceptable to have one master curb stop on the property line if:

[†] **EDITOR'S NOTE:** The *Figures* referred to in this chapter, and in Chapter 91, are on file in the offices of the City and are made a part of this Code of Ordinances by reference.

1. All required water meters are in a common utility room and access to such area is given to the water department for needed services.
2. Shut-off devices are properly installed before and after meters.
3. All units will have exterior reading devices properly marked for meter readers.
4. The wire will be installed by the developer.

90.24 MINIMUM SIZE SERVICE LINES FOR SINGLE FAMILY AND MULTI-FAMILY AND DUPLEXES. The following are the minimum size service lines for single family and multi-family units:

1. Single family and duplexes – ¾-inch service line; each ground unit shall have a line to the main.
2. Three-plex to four-plex – 1-inch service line
3. Five-plex to six-plex – 2-inch service line

Any structure with more than six units or multiple structures on the same lot that have more than five units shall have a water service system designed by an engineer.

90.25 CONNECTION PRIOR TO STREET IMPROVEMENT. Whenever the Council has ordered any street permanently improved by paving, the Council shall thereupon notify the Superintendent of the passage of the resolution of necessity and it shall thereupon be the duty of the Superintendent to report to the Council the lots and names of the owners thereof, and the number and location of the required connections from any water mains or pipes to the curb line of the abutting and adjacent property. Thereupon the Council shall pass a resolution requiring the respective owners of said abutting and adjacent properties to make said connections in the manner required by the City construction standards (See Chapters 148, 149, 165, and 166) and this chapter and fixing the time at which such work should be done. Notice of the passage of such resolution must be given to property owners at the same time and in the same manner as the notice provided in Section 384.50 of the *Code of Iowa*, to install the necessary connection within 30 days after hearing on said resolution of necessity for said street improvements. If any owner fails to install such connections and to certify the actual cost thereof to the Council, the Council shall install such connections and assess the same to the respective lots in the same manner in which other special assessments are made.

90.26 WATER MAIN TAPS. Each customer seeking City water service shall be responsible for tapping water service pipe into the nearest City water main. All taps into water mains shall be made by or under the direct supervision of the Superintendent and in accordance with the following:

(Code of Iowa, Sec. 372.13[4])

1. Tapping shall only be done by State-licensed plumbers whose work shall be subject to the supervision and inspection of the City. This includes the installation of the corporation stop, tee, or tapping sleeve and gate valve at the main.
2. Taps will be made only after application is completed by a plumbing contractor and the property owner and all fees as outlined in this chapter, including a fee of $20.00 for each water main tap, have been paid.
3. Any licensed plumber tapping a City main will be responsible for any leaks or defects regarding said tap for a period of one year after tap has been made.

3. Building With a Slab Foundation. In a building with a poured floor that has no basement, the service shall extend inside the outer wall of the building and into the building a minimum of two feet, at which point it shall go vertical through the floor and a meter setting made.

4. Building With a Crawl Space. For a building with a crawl space see *Figure 3*.

5. Building With a Standard Basement. For a building with a standard basement, see *Figure 1*.

6. Service Line Material. Residential service lines shall be seamless three-quarter-inch or one-inch Type K copper from the main to curb stop, and from curb stop to meter shall not have anything but Type K copper.

7. Commercial, Industrial, Fire Service Line Size. Commercial, industrial, and fire service lines shall be properly sized for the required demand but shall be no smaller than that specified for a residential service.

90.31 MATERIAL FOR SERVICE PIPES.

1. Pipe Material, Three-Quarters of an Inch to Two-Inches. All water service pipes of three-quarters of an inch through two inches in diameter shall be seamless Type K copper tubing if service line is less than 60 feet.

2. Pipe Material, Four Inches or Larger. All water services of four inches in diameter and larger shall be ductile iron pipe or DR 18 PVC.

3. Ductile Iron Pipe Spec. All ductile iron water service piping shall be cement mortar lined, Class 52 thickness and conform to AWWA Standard C151.

4. Tracing Tape. Anytime non-metallic piping is used, tracing tape shall be installed in accordance with specifications of the City or its agent. All non-metallic water mains will have a tracer wire installed below the pipe but not to exceed one foot below the pipe.

5. Fittings, Joints, and Connections. All fittings, joints, and connections shall be of type and installation according to piping material used as specified in the City standard construction specifications or if not covered in the City standard construction specifications, then the *State Plumbing Code*. Mechanical joint fittings shall be ductile iron as per ANSI/AWWA C153/A21.53.

90.32 SERVICE LINE APPURTENANCES.

1. Curb Stop Standard. All water service lines shall include a curb stop or valve between the water main and the property line as follows:

    A. No union shall be permitted on copper services three-quarters of an inch to one inch in diameter between the corporation stop and the curb stop when the distance is less than 60 feet.

    B. A main shut-off on the water supply line for each customer shall be provided on public property, or another location approved by the City, in front of the premises to be served. The shut-off shall be installed between one foot and six feet from the property line in a public right-of way. (Note *Figure 4* as exception.)

    C. The shut-off for one-inch through two-inch services shall consist of a "T" handle, quarter-turn, Minneapolis pattern ball stop installed within a

Minneapolis pattern stop box. The "T" handle on the curb stop will be parallel with the curb when the water is turned off.

D. When installed, the curb stop shall not exceed six feet below the surface of the ground.

E. For services having a cast iron sleeve and valve connection with the main, the gate valve at the main must open counter-clockwise and may serve as the only required shut-off outside of building. No special wrench situations will be allowed.

2. Curb Stop Box Standard (Curb Box).

A. Stop boxes for three-quarter inch through two-inch water service lines shall be of the extension type, with Minneapolis base pattern, one-and-one-fourths-inch upper section, lid, and pentagon type plug.

B. All stop box installations shall be completed in such a manner that the lid is level with the surrounding surface and does not present a hazard to the public.

C. When making a repair, an old curb stop may take an arch pattern type box. This shall be permissible, but the one-and-one-quarter-inch upper section must be maintained.

D. The design of all valves, curb stop boxes and valve boxes must meet the approval of the City.

3. Valves, Valve Boxes, Castings, and Precast Manholes.

A. Any valves, roadway boxes, castings, and precast concrete manhole vaults must meet the specifications of the City.

B. Curb stop boxes, roadway boxes, and precast concrete manhole vaults shall be installed so that they will function properly and so that an access to the shut-off device is maintained.

C. All shall be set vertically so the top is flush with the surrounding surface and not be a hazard to the public.

90.33 METER STOP VALVES. All service lines shall have a shut-off valve inside the building where the service enters the building. Valves shall be located before and after the meter (within 12 inches of the meter).

90.34 REPAIR OF WATER SERVICE. If an existing water service is to be repaired, the materials used for the repair shall be of the type and size specified for new services. If a major portion of either section of the service (between the main and the curb stop or the curb stop and the building) should be replaced, then that entire section should be replaced with material as approved for new services and a new stop box installed.

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90.33 METER STOP VALVES. All service lines shall have a shut-off valve inside the building where the service enters the building. Valves shall be located before and after the meter (within 12 inches of the meter).

90.34 REPAIR OF WATER SERVICE. If an existing water service is to be repaired, the materials used for the repair shall be of the type and size specified for new services. If a major portion of either section of the service (between the main and the curb stop or the curb stop and the building) should be replaced, then that entire section should be replaced with material as approved for new services and a new stop box installed.

4. Right To Protest. Any person having any cause to question or contest a water and sewer bill may file a protest in writing with the Clerk within the time provided for payment. The protest shall succinctly set forth the basis for the party's challenge. Upon receipt of such a protest the Clerk shall suspend collection efforts with regard to the bill and shall schedule a time for the aggrieved party to address the Council at its next regular meeting.

92.08 SERVICE DISCONTINUED. Water service to delinquent customers shall be discontinued or disconnected in accordance with the following:

(Code of Iowa, Sec. 384.84)

1. Notice. The Clerk shall notify each delinquent customer that service will be discontinued or disconnected if payment of the combined service account, including late payment charges, is not received by the date specified in the notice of delinquency. Such notice shall be sent by ordinary mail to the customer in whose name the delinquent charges were incurred and shall inform the customer of the nature of the delinquency and afford the customer the opportunity for a hearing prior to the discontinuance or disconnection.

2. Notice to Landlords. If the customer is a tenant, and if the owner or landlord of the property or premises has made a written request for notice, the notice of delinquency shall also be given to the owner or landlord. If the customer is a tenant and requests a change of name for service under the account, such request shall be sent to the owner or landlord of the property if the owner or landlord has made a written request for notice of any change of name for service under the account to the rental property.

3. Hearing. If a hearing is requested by noon of the day preceding the shut off, the City Administrator shall conduct an informal hearing and shall make a determination as to whether the discontinuance or disconnection is justified. The customer has the right to appeal the City Administrator's decision to the Council, and if the Council finds that discontinuance or disconnection is justified, then such discontinuance or disconnection shall be made, unless payment has been received.

4. Fees. Each delinquent customer shall be assessed a fee of $30.00 each time City water service is disconnected, and an additional fee of $30.00 shall be assessed each time City water service is reconnected. Such disconnection or reconnection fees assessed under this subsection may be waived by the City when the service is required for the purpose of repairing a water line. No fee shall be charged for the usual or customary trips in the regular changes in occupancies of property.

92.09 TURN OFF AND COLLECTION PROCEDURES. Where a curb stop is placed upon private property, laid through another customer's premises, branched off another service line or requires the meter or the meter stop valve to be locked out, the City shall have the right to enter upon private premises to inspect or shut off water to any premises. Any interference with a service line that has been locked out shall be deemed a violation of this Code of Ordinances. A disconnect notice will be generated for each customer. The day following the due date on the disconnection notice the City will disconnect service to any customer who has not paid the past due amount or has not made payment arrangements. If the customer is shut off for nonpayment, there will be a disconnection and reconnection fees, as specified in Subsection 92.08(4), in order to restore services to the customer during regular working hours.

After hours reconnection fees will be at a rate of two times the regular reconnect fee. The City or agent will collect all fees prior to reconnecting any water supply.

92.10 LIEN FOR NONPAYMENT. The owner of the premises served and any lessee or tenant thereof shall be jointly and severally liable for water service charges to the premises. Water service charges remaining unpaid and delinquent shall constitute a lien upon the property or premises served and shall be certified by the Clerk to the County Treasurer for collection in the same manner as property taxes.

(Code of Iowa, Sec. 384.84)

92.11 LIEN EXEMPTION.

(Code of Iowa, Sec. 384.84)

1. Water Service Exemption. The lien for nonpayment shall not apply to charges for water service to a residential or commercial rental property where water service is separately metered and the rates or charges for the water service are paid directly to the City by the tenant, if the landlord gives written notice to the City that the property is residential or commercial rental property and that the tenant is liable for the rates or charges. The City may require a deposit not exceeding the usual cost of 90 days of such services to be paid to the City. When the tenant moves from the rental property, the City shall refund the deposit if all service charges are paid in full. The lien exemption does not apply to delinquent charges for repairs related to any of the services.

2. Other Service Exemption. The lien for nonpayment shall also not apply to the charges for any of the services of sewer systems, stormwater drainage systems, sewage treatment, solid waste collection, and solid waste disposal for a residential rental property where the charge is paid directly to the City by the tenant, if the landlord gives written notice to the City that the property is residential rental property and that the tenant is liable for the rates or charges for such service. The City may require a deposit not exceeding the usual cost of 90 days of such services to be paid to the City. When the tenant moves from the rental property, the City shall refund the deposit if all service charges are paid in full. The lien exemption does not apply to delinquent charges for repairs related to any of the services.

3. Written Notice. The landlord's written notice shall contain the name of the tenant responsible for charges, the address of the residential or commercial rental property that the tenant is to occupy, and the date that the occupancy begins. Upon receipt, the City shall acknowledge the notice and deposit. A change in tenant for a residential rental property shall require a new written notice to be given to the City within 30 business days of the change in tenant. A change in tenant for a commercial rental property shall require a new written notice to be given to the City within 10 business days of the change in tenant. A change in the ownership of the residential rental property shall require written notice of such change to be given to the City within 30 business days of the completion of the change of ownership. A change in the ownership of the commercial rental property shall require written notice of such change to be given to the City within 10 business days of the completion of the change of ownership.

4. Mobile Homes, Modular Homes, and Manufactured Homes. A lien for nonpayment of utility services described in Subsections 1 and 2 of this section shall not be placed upon a premises that is a mobile home, modular home, or manufactured home if the mobile home, modular home, or manufactured home is owned by a tenant of and located in a mobile home park or manufactured home community and the mobile home

park or manufactured home community owner or manager is the account holder, unless the lease agreement specifies that the tenant is responsible for payment of a portion of the rates or charges billed to the account holder.

92.12 LIEN NOTICE. A lien for delinquent water service charges shall not be certified to the County Treasurer unless prior written notice of intent to certify a lien is given to the customer in whose name the delinquent charges were incurred. If the customer is a tenant and if the owner or landlord of the property or premises has made a written request for notice, the notice shall also be given to the owner or landlord. The notice shall be sent to the appropriate persons by ordinary mail not less than 30 days prior to certification of the lien to the County Treasurer.

(Code of Iowa, Sec. 384.84)

92.13 TEMPORARY VACANCY. A property owner may request water service be temporarily discontinued and shut off at the curb valve when the property is expected to be vacant for an extended period of time. There shall be a $30.00 fee collected for shutting the water off at the curb valve and a $30.00 fee for restoring service. During a period when service is temporarily discontinued as provided herein there shall be no minimum service charge. The City will not drain pipes or pull meters for temporary vacancies.

[The next page is 665]

Anamosa
pumpkin capital of IOWA

MEMORANDUM

TO: Public Utilities Personnel
FROM: Jeremiah Hoyt, City Administrator
RE: Curb Stop Amendments
DATE: 08/08/24

After meeting with Public Utilities personnel, conducting a review of the Anamosa Code of Ordinances, and considering our current procedures regarding curb stops, it has been determined that certain administrative and/or operational changes can be implemented to improve this process. Effective immediately, the following improvements will be implemented as part of our curb stop repair procedures.

- The City will determine how curb stop issues should be addressed, by assigning them into one of the following two categories:
  - Category 1 – A curb stop has been located and is known to be broken OR the standpipe is known to be bent/or personnel are unable to get a wrench on the curb stop OR the curb stop is known to be joined to another property and needs separated.
  - Category 2 – A curb stop has been located and is filled with rock, dirt, or other materials OR the curb stop has not been located.
- For curb stop issues in Category 1:
  - 60-Day Notification
    - The City will identify/verify the property owner to minimize notification/billing errors.
    - The City will send a letter, via certified mail, directing the property owner to repair the curb stop AND contact the City to arrange for the required inspection within 60 days.
  - 30-Day Notification
    - The City will identify/verify the property owner to minimize notification/billing errors.
    - The City will send a letter, via regular mail, restating the issue, verifying delivery of the certified letter, and directing the property owner to repair the curb stop AND contact the City to arrange for the required inspection within 30 days.
  - 48-Hour Notification
    - The City will identify/verify the property owner to minimize notification/billing errors.
    - The City will make a reasonable effort to notify the property owner, via phone or in-person visit, of the issue and pending action of the City.
  - If the property owner repairs the curb stop and contacts the City, the City will proceed with the required inspection.
  - If the property owner does not repair the curb stop and contacts the City, the City will attempt to work with the property owner to coordinate replacement of the curb stop.
  - City Action (if all the above notification efforts are unsuccessful):
    - The City will identify/verify the property owner to minimize notification/billing errors.
    - The City will proceed with contacting a 3rd-party contractor to conduct the necessary repairs.
    - These repairs should be performed as soon as possible, but never delayed more than 30 days. If lengthy delays are unavoidable, the City will repeat the notification process.
    - An invoice will be submitted to the property owner for the curb stop repair, with instructions to contact City Hall if a payment arrangement is necessary.

- For curb stop issues in Category 2:
    - Public Utilities personnel shall make a reasonable effort to locate a curb stop, using every available resource.
    - Public Utilities personnel shall apply rational judgement in determining whether a curb stop filled with rock, dirt, or other materials can be cleaned with minimal effort (by City personnel) or requires further action (by a 3rd-party contractor).
    - A curb stop that can't be located OR that needs cleaned, shall not be handled as broken.
    - 60-Day Notification
        - The City will identify/verify the property owner to minimize notification/billing errors.
        - The City will send a letter, via certified mail, directing the property owner to clean OR locate the curb stop AND contact the City to arrange for the required inspection within 60 days.
    - 30-Day Notification
        - The City will identify/verify the property owner to minimize notification/billing errors.
        - The City will send a letter, via regular mail, restating the issue, verifying delivery of the certified letter, and directing the property owner to clean OR repair the curb stop AND contact the City to arrange for the required inspection within 30 days.
    - 48-Hour Notification
        - The City will identify/verify the property owner to minimize notification/billing errors.
        - The City will make a reasonable effort to notify the property owner, via phone or in-person visit, of the issue and pending action of the City.
    - If the property owner cleans OR locates the curb stop and contacts the City, the City will inspect the curb stop to determine if it needs repaired. If the curb stop needs to be repaired, the City will begin the process, as outlined in Category 1.
    - If the property owner does not clean OR locate the curb stop and contacts the City, the City will attempt to work with the property owner to coordinate the cleaning OR locating of the curb stop.
    - City Action (if all the above notification efforts are unsuccessful):
        - The City will identify/verify the property owner to minimize notification/billing errors.
        - The City will proceed with contacting a 3rd-party contractor ONLY to clean or locate the curb stop. Once the curb stop is cleaned OR located, the City will inspect the curb stop to determine if it needs repaired. If the curb stop needs to be repaired, the City will begin the process, as outlined in Category 1.
        - These repairs should be performed as soon as possible, but never delayed more than 30 days. If lengthy delays are unavoidable, the City will repeat the notification process.
        - An invoice will be submitted to the property owner for the curb stop repair, with instructions to contact City Hall if a payment arrangement is necessary.

Approved By Board 7/8/24

Anamosa Fire Department
Application for Membership

(PLEASE PRINT)

Date of Application 6-30-24

Position(s) Applied For team member

Referral Source: ☐ Advertisement ☒ Friend ☐ Relative ☐ Other

Name Liebel (Last) Ashtin (First) James (Middle)

Address [redacted] (Number, Street) Anamosa (City) IA (State) 52205 (Zip Code)

Phone No. [redacted] Social Security No. [redacted]

DOB [redacted]

Spouse Name n/a.

Does she/he support your applying for the volunteer fire dept? ☐ Yes ☐ No

Does she/he understand you will need to attend extensive training? ☐ Yes ☐ No

Have you ever filed an application here before? ☐ Yes ☒ No

Have you ever been a firefighter before? ☐ Yes ☒ No

If yes, what department? Served under Chief?

Reason for leaving that department?

Are you a certified Fire Fighter? ☐ Yes ☒ No.

If yes, what level

Do you have a valid Iowa Drivers License? 12/14/37 ☒ Yes ☐ No

Iowa Drivers License # [redacted]

Have You been convicted of a moving traffic violation in the last 3 years? ☒ Yes

If yes, explain *driving while suslended but dont Know How long ago

Anamosa Fire Department
Application for Membership

(PLEASE PRINT)

Date of Application 8/4/2024

Position(s) Applied For firefighter

Referral Source: ☐ Advertisement ☐ Friend ☐ Relative ☐ Other

Name McMann (Last) Brandon (First) thomas, curtis (Middle)

Address [redacted] (Number, Street) Anamosa (City) IA (State) 52205 (Zip Code)

Phone No. [redacted] Social Security No. [redacted]

DOB [redacted]

Spouse Name

Does she/he support your applying for the volunteer fire dept? ☐ Yes ☐ No

Does she/he understand you will need to attend extensive training? ☐ Yes ☐ No

Have you ever filed an application here before? ☐ Yes ☐ No

Have you ever been a firefighter before? ☐ Yes ☐ No

If yes, what department? Served under Chief?

Reason for leaving that department?

Are you a certified Fire Fighter? ☒ Yes ☐ No

If yes, what level Wildland firefighter

Do you have a valid Iowa Drivers License? ☒ Yes ☐ No

Iowa Drivers License # [redacted]

Have You been convicted of a moving traffic violation in the last 3 years? ☐ Yes ☒ No

If yes, explain

Anamosa Fire Department

Application for Membership

(PLEASE PRINT)

Date of Application 08/04/2004

Position(s) Applied For

Referral Source: ☐ Advertisement ☐ Friend ☐ Relative ☒ Other

Name Williams (Last) Lane (First) Michael (Middle)

Address [redacted] (Number, Street) Anamosa (City) IA (State) 52205 (Zip Code)

Phone No. [redacted] Social Security No. [redacted]

DOB [redacted]

Spouse Name Taylor Williams

Does she/he support your applying for the volunteer fire dept? ☒ Yes ☐ No

Does she/he understand you will need to attend extensive training? ☒ Yes ☐ No

Have you ever filed an application here before? ☐ Yes ☒ No

Have you ever been a firefighter before? ☐ Yes ☒ No

If yes, what department? Served under Chief?

Reason for leaving that department?

Are you a certified Fire Fighter? ☐ Yes ☒ No

If yes, what level

Do you have a valid Iowa Drivers License? ☒ Yes ☐ No

Iowa Drivers License # [redacted]

Have You been convicted of a moving traffic violation in the last 3 years? ☐ Yes ☒ No

If yes, explain

Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
319-841-4000

Jeremiah Hoyt
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

July 22, 2024

Project No:	220409.01
Invoice No:	177297
Invoice Total:	**$800.00**

Project 220409.01 Anamosa, IA - WTP Disinfection System CPS

Water Treatment Plant
Hypochlorite Improvements - CPS

<u>Professional Services Through July 12, 2024</u>

Fee

Total Fee	19,100.00			
Percent Complete	61.7801	Total Earned	11,800.00	
		Previous Fee Billing	11,000.00	
		Current Fee Billing	800.00	
		Total Fee		**800.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	800.00	11,000.00	11,800.00
Limit			19,100.00
Remaining			7,300.00

Total this Invoice **$800.00**

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
319-841-4000

Jeremiah Hoyt
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

July 25, 2024
Project No: 220390
Invoice No: 177467

Invoice Total: $1,269.00

Project 220390 Anamosa, IA - 3rd St Sidewalk Extension

Anamosa 3rd St Sidewalk Extension
Schematic Design & Funding Assistance
Shaw Road to Deerwood Dr
Includes Amendment No. 1

Professional Services Through July 19, 2024

Phase A Project Management and Administration

Professional Personnel

	Hours	**Amount**	
Professional	7.75	1,007.50	
Operators/Interns	2.50	200.00	
Totals	10.25	1,207.50	
Total Labor			**1,207.50**

Unit Charges

Technology & Communication Charge	61.50	
Total Unit Charges	**61.50**	**61.50**

Total this Phase $1,269.00

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,269.00	38,045.97	39,314.97
Limit			41,700.00
Remaining			2,385.03

Total this Invoice $1,269.00

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
319-841-4000

Jeremiah Hoyt
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

July 25, 2024
Project No: 220501
Invoice No: 177468

Invoice Total: $150.00

Project 220501 Anamosa, IA - Sidewalk Program

Anamosa - 2022 Sidewalk Program

Professional Services Through July 19, 2024

Phase 2 Sidewalk Policies and Ordinances

Professional Personnel

	Hours	Amount	
Professional	1.00	144.00	
Totals	1.00	144.00	
Total Labor			**144.00**

Unit Charges

Technology & Communication Charge	6.00	
Total Unit Charges	**6.00**	**6.00**

Total this Phase $150.00

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	150.00	13,225.00	13,375.00
Limit			31,800.00
Remaining			18,425.00

Total this Invoice $150.00

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

Please Remit To:
HR Green, Inc.
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319-841-4000

Jeremiah Hoyt
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

July 25, 2024	
Project No:	2302786-0000
Invoice No:	177469
Invoice Total:	**$2,298.24**

Project 2302786-0000 Anamosa, IA - Civil Plan Review
Anamosa Site Plan and Subdivision Plat Review

<u>Professional Services Through July 19, 2024</u>

Phase 0001 The Northlands Subdivision Review

	Hours	Amount	
Professional Personnel			
Professional	15.00	2,160.00	
Totals	15.00	2,160.00	
Total Labor			**2,160.00**
Reimbursable Expenses			
Mileage		48.24	
Total Reimbursables		**48.24**	**48.24**
Unit Charges			
Technology & Communication Charge		90.00	
Total Unit Charges		**90.00**	**90.00**
		Total this Phase	**$2,298.24**
		Total this Invoice	**$2,298.24**

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
319-841-4000

Jeremiah Hoyt
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

July 25, 2024

Project No:	2303719-0000
Invoice No:	177470
Invoice Total:	**$32,766.67**

Project	2303719-0000	Anamosa, IA - Dillion Military Bridge - Ownership & Funding Alternatives Study

Anamosa, IA Dillion Military (Cemetery) Road Bridge
Inspection and Relocation Concept Analysis

Email invoices to Penny Lode at Penny.lode@anamosa-ia.org and cc Jeremiah Hoyt at jeremiah.hoyt@anamosa-ia.org

Professional Services Through July 19, 2024

Phase	A	Project Management

Professional Personnel

	Hours	Amount	
Professional	1.75	276.00	
Totals	1.75	276.00	
Total Labor			**276.00**

Unit Charges

Technology & Communication Charge	10.50	
Total Unit Charges	**10.50**	**10.50**

Total this Phase	**$286.50**

Phase	B	Bridge Analysis

Professional Personnel

	Hours	Amount	
Professional	7.50	1,664.00	
Junior Professional	10.50	1,470.00	
Operators/Interns	.75	75.00	
Totals	18.75	3,209.00	
Total Labor			**3,209.00**

Consultants

Modjeski and Masters, Inc.

6/26/2024	Modjeski and Masters, Inc.	Subconsultant Agreement M&M #1	29,158.67	
	Total Consultants		**29,158.67**	**29,158.67**

Unit Charges

Technology & Communication Charge	45.00	
Technology & Communication Charge	67.50	
Total Unit Charges	**112.50**	**112.50**

Total this Phase	**$32,480.17**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	32,766.67	1,694.50	34,461.17
Limit			81,354.90
Remaining			46,893.73

Total this Invoice **$32,766.67**

Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
319-841-4000

Jeremiah Hoyt
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

July 25, 2024

Project No:	2303835-0000
Invoice No:	177471
Invoice Total:	**$2,904.81**

Project 2303835-0000 Anamosa, IA - Engineering Services Master Service Agreement
Master Agreement for Municipal Engineering Services

Services provided this month include:

Email invoices to Penny Lode at Penny.lode@anamosa-ia.org and cc Jeremiah Hoyt at jeremiah.hoyt@anamosa-ia.org

Professional Services Through July 19, 2024

Phase 1000 Professional Services

Professional Personnel

	Hours	Amount	
Professional	18.25	2,666.00	
Totals	18.25	2,666.00	
Total Labor			**2,666.00**

Reimbursable Expenses

Mileage	129.31	
Total Reimbursables	**129.31**	**129.31**

Unit Charges

Technology & Communication Charge	109.50	
Total Unit Charges	**109.50**	**109.50**
Total this Phase		**$2,904.81**
Total this Invoice		**$2,904.81**

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
319-841-4000

Jeremiah Hoyt
City of Anamosa, IA
1124 N. Williams
Anamosa, IA 52205-1841

July 26, 2024

Project No:	191791
Invoice No:	177582
Invoice Total:	**$792.00**

Project 191791 Anamosa, IA - GIS Services

Email invoices to: Jeremiah.Hoyt@anamosa-ia.org

Water = robert.young@anamosa-ia.org
Wastewater Department=steve.agnitsch@anamosa-ia.org
Streets Department= shane.brown@anamosa-ia.org

Professional Services Through July 19, 2024

Phase 2023 GIS Services Annual Renewal

Task 02 Water Department - Supplemental Services

Professional Personnel

	Hours	**Amount**	
Senior Technician	4.50	765.00	
Totals	4.50	765.00	
Total Labor			**765.00**

Unit Charges

Technology & Communication Charge	27.00	
Total Unit Charges	**27.00**	**27.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	792.00	5,448.00	6,240.00
Limit			10,000.00
Remaining			3,760.00

Total this Task	**$792.00**
Total this Phase	**$792.00**
Total this Invoice	**$792.00**

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

APPLICATION FOR PARTIAL PAYMENT NO. 14 FINAL

PROJECT: Old Dubuque Road Extension
OWNER: City of Anamosa
CONTRACTOR: Boomerang Construction
ADDRESS: 13225 Circle Drive, Suite A
Anamosa, IA 52205
DATE: August 1, 2024

S&A PROJECT NO.: 120.0620.08
DOT PROJECT NO.: STBG-SWAP-0165(606)--SG-53

START DATE:
PAYMENT PERIOD: FINAL

1. CONTRACT SUMMARY:

Original Contract Amount:	$	2,157,477.67
Net Change by Change Order:	$	154,628.68
Contract Amount to Date:	$	2,312,106.35

CONTRACT PERIOD:

Original Contract Date:	June 13, 2022
Notice to Proceed Issued:	September 6, 2022
Working Days Assigned:	120
Working Days Added by Change Order:	18
Total Contract Working Days:	138
Total Working Days Used:	138.5
% Contract Complete:	100.4%

2. WORK SUMMARY:

Work Performed This Period:		$	-
Retainage:	3% (maximum of $30,000)	$	(30,000.00)
Subtotal This Period		$	30,000.00
AMOUNT DUE THIS APPLICATION:		**$**	**30,000.00**

Total Work Performed to Date:		$	2,312,106.35
Retainage:	3%	$	-
Total Earned Less Retainage:		$	2,312,106.35

Payment Summary

Pay Application #1	$	14,647.00
Pay Application #2	$	214,126.62
Pay Application #3	$	152,808.48
Pay Application #4	$	125,968.32
Pay Application #5	$	164,127.38
Pay Application #6	$	91,759.48
Pay Application #7	$	26,693.74
Pay Application #8	$	48,258.86
Pay Application #9	$	268,081.13
Pay Application #10	$	333,850.00
Pay Application #11	$	670,741.63
Pay Application #12	$	149,699.79
Pay Application #13	$	21,343.92
Pay Application #14	$	30,000.00
Total	**$**	**2,312,106.35**

3. CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that:
(1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with the Work covered by prior Applications for
(2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this application for Payment are free and clear of all liens, claims, security interests and encumbrances.

Boomerang Construction
CONTRACTOR

By DATE: 08/01/2024

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.
ENGINEER

By DATE: 8-1-24

5. OWNER'S APPROVAL

City of Anamosa
OWNER

V:\Projects\2020\120.0620.08\Construction\PayApp_2024-06-21_PayApp14FINAL_ODRExtension.xlsx

By DATE:

6. DETAILED ESTIMATE OF WORK COMPLETED:

BID ITEM NO.	BID ITEM CODE		CONTRACT ITEMS				COMPLETED WORK TO DATE		COMPLETED WORK THIS PERIOD		PERCENT COMPLETE THIS PERIOD	PERCENT COMPLETE TO DATE
		DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST	QUANTITY	COST	QUANTITY	COST		
10	2101-0850002	CLEARING AND GRUBBING	11.60	UNIT	$ 36.00	$ 417.60	11.60	$ 417.60		$ -	0.00%	100.00%
20	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	22,781.00	CY	$ 3.00	$ 68,343.00	22,781.00	$ 68,343.00		$ -	0.00%	100.00%
30	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	12,757.00	CY	$ 3.00	$ 38,271.00	12,757.00	$ 38,271.00		$ -	0.00%	100.00%
40	2102-4560000	LOCATING TILE LINES	21.40	STA	$ 70.00	$ 1,498.00	0.00	$ -		$ -	0.00%	0.00%
50	2105-8425015	TOPSOIL STRIP, SALVAGE, AND SPREAD	13,024.00	CY	$ 6.00	$ 78,144.00	13,024.00	$ 78,144.00		$ -	0.00%	100.00%
60	2107-0875100	COMPACTION WITH MOISTURE CONTROL	32,594.00	CY	$ 1.00	$ 32,594.00	32,594.00	$ 32,594.00		$ -	0.00%	100.00%
70	2115-0100000	MODIFIED SUBBASE	2,167.00	CY	$ 34.00	$ 73,678.00	4,576.50	$ 155,601.00		$ -	0.00%	211.19%
80	2123-7450020	EARTH SHOULDER FINISHING	57.78	STA	$ 300.00	$ 17,334.00	57.78	$ 17,334.00		$ -	0.00%	100.00%
90	2213-7100400	RELOCATION OF MAIL BOXES	3.00	EACH	$ 300.00	$ 900.00	3.00	$ 900.00		$ -	0.00%	100.00%
100	2301-1033060	STD OR SLIP FORM PCC PAVEMENT, CLASS C CLASS 3, 6 INCH	502.40	SY	$ 49.00	$ 24,617.60	502.40	$ 24,617.60		$ -	0.00%	100.00%
110	2301-1033080	STD OR SLIP FORM PCC PAVEMENT, CLASS C CLASS 3, 8 INCH	11,032.60	SY	$ 55.00	$ 606,793.00	11,032.60	$ 606,793.00		$ -	0.00%	100.00%
120	2301-4875004	MEDIAN, PCC, 4 INCH, COLORED	302.50	SY	$ 65.00	$ 19,662.50	302.50	$ 19,662.50		$ -	0.00%	100.00%
130	2301-6911722	PCC PAVEMENT SAMPLES	1.00	LS	$ 1,000.00	$ 1,000.00	1.00	$ 1,000.00		$ -	0.00%	100.00%
140	2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	5.00	TON	$ 89.00	$ 445.00	16.39	$ 1,458.71		$ -	0.00%	327.80%
150	2416-0100015	APRONS, CONCRETE, 15 INCH DIA.	2.00	EACH	$ 3,000.00	$ 6,000.00	2.00	$ 6,000.00		$ -	0.00%	100.00%
160	2416-0100018	APRONS, CONCRETE, 18 INCH DIA.	6.00	EACH	$ 3,200.00	$ 19,200.00	4.00	$ 12,800.00		$ -	0.00%	66.67%
170	2416-0100024	APRONS, CONCRETE, 24 INCH DIA.	4.00	EACH	$ 1,000.00	$ 4,000.00	4.00	$ 4,000.00		$ -	0.00%	100.00%
180	2416-0100030	APRONS, CONCRETE, 30 INCH DIA.	1.00	EACH	$ 4,000.00	$ 4,000.00	1.00	$ 4,000.00		$ -	0.00%	100.00%
190	2416-0102224	APRONS, LOW CLEARANCE CONCRETE, EQUIVALENT DIA. 24 INCH	1.00	EACH	$ 3,800.00	$ 3,800.00	1.00	$ 3,800.00		$ -	0.00%	100.00%
200	2416-1160018	CULVERT, CONCRETE ENTRANCE PIPE, 18 INCH DIA.	44.00	LF	$ 76.00	$ 3,344.00	0.00	$ -		$ -	0.00%	0.00%
210	2416-1160024	CULVERT, CONCRETE ENTRANCE PIPE, 24 INCH DIA.	36.00	LF	$ 93.00	$ 3,348.00	36.00	$ 3,348.00		$ -	0.00%	100.00%
220	2435-0130148	MANHOLE, SANITARY SEWER, 48 INCH DIA	4.00	EACH	$ 4,500.00	$ 18,000.00	4.00	$ 18,000.00		$ -	0.00%	100.00%
230	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 INCH DIA.	3.00	EACH	$ 5,000.00	$ 15,000.00	2.00	$ 10,000.00		$ -	0.00%	66.67%
240	2435-0140160	MANHOLE, STORM SEWER, SW-401, 60 INCH DIA.	2.00	EACH	$ 8,500.00	$ 17,000.00	1.00	$ 8,500.00		$ -	0.00%	50.00%
250	2435-0140172	MANHOLE, STORM SEWER, SW-401, 72 INCH DIA.	1.00	EACH	$ 9,600.00	$ 9,600.00	1.00	$ 9,600.00		$ -	0.00%	100.00%
260	2435-0250700	INTAKE, SW-507	13.00	EACH	$ 5,000.00	$ 65,000.00	13.00	$ 65,000.00		$ -	0.00%	100.00%
270	2435-0250900	INTAKE, SW-509	7.00	EACH	$ 6,000.00	$ 42,000.00	7.00	$ 42,000.00		$ -	0.00%	100.00%
280	2435-0251224	INTAKE, SW-512, 24 INCH	1.00	EACH	$ 2,000.00	$ 2,000.00	1.00	$ 2,000.00		$ -	0.00%	100.00%
290	2502-8212036	SUBDRAIN, LONGITUDINAL, SHOULDER 6 INCH DIA.	5,463.20	LF	$ 15.00	$ 81,948.00	5,577.20	$ 83,658.00		$ -	0.00%	102.09%
300	2502-8213108	SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 8"	43.00	LF	$ 31.00	$ 1,333.00	60.30	$ 1,869.30		$ -	0.00%	140.23%
310	2502-8221303	SUBDRAIN OUTLET, DR-303	47.00	EACH	$ 275.00	$ 12,925.00	44.00	$ 12,100.00		$ -	0.00%	93.62%
320	2502-8221306	SUBDRAIN OUTLET, DR-306	5.00	EACH	$ 735.00	$ 3,675.00	6.00	$ 4,410.00		$ -	0.00%	120.00%
330	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 15 INCH DIA	1,967.00	LF	$ 84.00	$ 165,228.00	51.00	$ 4,284.00		$ -	0.00%	2.59%
340	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 18 INCH DIA	427.00	LF	$ 110.00	$ 46,970.00	225.00	$ 24,750.00		$ -	0.00%	52.69%
350	2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 24 INCH DIA	124.00	LF	$ 40.00	$ 4,960.00	120.00	$ 4,800.00		$ -	0.00%	96.77%
360	2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 30 INCH DIA	30.00	LF	$ 155.00	$ 4,650.00	32.00	$ 4,960.00		$ -	0.00%	106.67%
370	2503-0116324	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONC. PIPE, EQUIVALENT DIA. 24 INCH	51.00	LF	$ 150.00	$ 7,650.00	51.00	$ 7,650.00		$ -	0.00%	100.00%
380	2503-0200036	REMOVAL OF STORM SEWER PIPE LESS THAN OR EQUAL TO 36 INCH DIA.	85.00	LF	$ 19.00	$ 1,615.00	85.00	$ 1,615.00		$ -	0.00%	100.00%
390	2504-0114008	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 INCH DIA.	945.00	LF	$ 35.00	$ 33,075.00	945.00	$ 33,075.00		$ -	0.00%	100.00%
400	2507-3250005	ENGINEERING FABRIC	109.30	SY	$ 3.00	$ 327.90	109.30	$ 327.90		$ -	0.00%	100.00%
410	2507-6800061	REVETMENT, CLASS E	55.30	TON	$ 53.00	$ 2,930.90	57.40	$ 3,042.20		$ -	0.00%	103.80%
420	2510-6745850	REMOVAL OF PAVEMENT	1,874.40	SY	$ 7.00	$ 13,120.80	1,874.40	$ 13,120.80		$ -	0.00%	100.00%
430	2511-0302400	RECREATIONAL TRAIL, PCC, 4 INCH	162.90	SY	$ 43.00	$ 7,004.70	162.90	$ 7,004.70		$ -	0.00%	100.00%
440	2511-0302600	RECREATIONAL TRAIL, PCC, 6 INCH	1,723.20	SY	$ 45.00	$ 77,544.00	1,723.20	$ 77,544.00		$ -	0.00%	100.00%
450	2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	14.10	STA	$ 280.00	$ 3,948.00	14.10	$ 3,948.00		$ -	0.00%	100.00%
460	2511-6745900	REMOVAL OF SIDEWALK	56.30	SY	$ 21.00	$ 1,182.30	56.30	$ 1,182.30		$ -	0.00%	100.00%
470	2511-7528101	DETECTABLE WARNINGS	360.00	SF	$ 54.00	$ 19,440.00	360.00	$ 19,440.00		$ -	0.00%	100.00%
480	2512-1725356	CURB AND GUTTER, PCC, 3.5 FEET	65.30	LF	$ 43.00	$ 2,807.90	65.90	$ 2,833.70		$ -	0.00%	100.92%
490	2515-2475006	DRIVEWAY, PCC, 6 INCH	209.10	SY	$ 54.00	$ 11,291.40	219.40	$ 11,847.60		$ -	0.00%	104.93%
500	2515-6745600	REMOVAL OF PAVED DRIVEWAY	200.50	SY	$ 13.00	$ 2,606.50	200.50	$ 2,606.50		$ -	0.00%	100.00%
510	2519-4200190	REMOVAL OF FENCE	18.00	LF	$ 17.00	$ 306.00	18.00	$ 306.00		$ -	0.00%	100.00%
520	2524-6765110	REMOVAL OF TYPE A SIGN	4.00	EACH	$ 110.00	$ 440.00	4.00	$ 440.00		$ -	0.00%	100.00%
530	2524-9276010	PERFORATED SQUARE STEEL TUBE POST	263.00	LF	$ 13.00	$ 3,419.00	243.00	$ 3,159.00		$ -	0.00%	92.40%
540	2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	22.00	EACH	$ 215.00	$ 4,730.00	20.00	$ 4,300.00		$ -	0.00%	90.91%
550	2524-9276024	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	4.00	EACH	$ 380.00	$ 1,520.00	4.00	$ 1,520.00		$ -	0.00%	100.00%
560	2524-9325001	TYPE A SIGN, SHEET ALUMINUM	178.80	SF	$ 27.00	$ 4,827.60	150.70	$ 4,068.90		$ -	0.00%	84.28%
565	2526-8285000	CONSTRUCTION SURVEY	1.00	LS	$ 20,000.00	$ 20,000.00	1.00	$ 20,000.00		$ -	0.00%	100.00%
570	2527-9263109	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	84.77	STA	$ 76.00	$ 6,442.52	84.77	$ 6,442.52		$ -	0.00%	100.00%
580	2527-9263180	PAVEMENT MARKINGS REMOVED	1.31	STA	$ 215.00	$ 281.65	1.31	$ 281.65		$ -	0.00%	100.00%
590	2528-2518000	SAFETY CLOSURES	4.00	EACH	$ 160.00	$ 640.00	4.00	$ 640.00		$ -	0.00%	100.00%
600	2528-2518181	PERMANENT ROAD CLOSURE, RURAL, SI-181	24.00	LF	$ 130.00	$ 3,120.00	24.00	$ 3,120.00		$ -	0.00%	100.00%
610	2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	112.50	LF	$ 76.00	$ 8,550.00	112.50	$ 8,550.00		$ -	0.00%	100.00%
620	2528-8445110	TRAFFIC CONTROL	1.00	LS	$ 6,000.00	$ 6,000.00	1.00	$ 6,000.00		$ -	0.00%	100.00%
630	2533-4980005	MOBILIZATION	1.00	LS	$ 151,000.00	$ 151,000.00	1.00	$ 151,000.00		$ -	0.00%	100.00%
640	2554-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	985.00	LF	$ 47.00	$ 46,295.00	1,145.00	$ 53,815.00		$ -	0.00%	116.24%
650	2554-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	50.00	LF	$ 83.00	$ 4,150.00	0.00	$ -		$ -	0.00%	0.00%
660	2554-0134008	WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	115.00	LF	$ 140.00	$ 16,100.00	115.00	$ 16,100.00		$ -	0.00%	100.00%
670	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12" 45 DEG BEND	4.00	EACH	$ 1,300.00	$ 5,200.00	0.00	$ -		$ -	0.00%	0.00%
680	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12" X 8" TEE	1.00	EACH	$ 1,300.00	$ 1,300.00	2.00	$ 2,600.00		$ -	0.00%	200.00%
690	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8" 45 DEG BEND	4.00	EACH	$ 700.00	$ 2,800.00	5.00	$ 3,500.00		$ -	0.00%	125.00%

BID ITEM NO.	BID ITEM CODE	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK TO DATE		COMPLETED WORK THIS PERIOD		PERCENT COMPLETE THIS PERIOD	PERCENT COMPLETE TO DATE
			QUANTITY	UNIT	UNIT COST	TOTAL COST	QUANTITY	COST	QUANTITY	COST		
700	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8" 90 DEG BEND	3.00	EACH	$ 700.00	$ 2,100.00	3.00	$ 2,100.00		$ -	0.00%	100.00%
710	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8" CAP	1.00	EACH	$ 700.00	$ 700.00	0.00	$ -		$ -	0.00%	0.00%
720	2554-0207008	VALVE, GATE, DIP, 8 IN.	4.00	EACH	$ 2,500.00	$ 10,000.00	5.00	$ 12,500.00		$ -	0.00%	125.00%
730	2554-0207012	VALVE, GATE, DIP, 12 IN.	2.00	EACH	$ 4,500.00	$ 9,000.00	0.00	$ -		$ -	0.00%	0.00%
740	2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	5.00	EACH	$ 7,500.00	$ 37,500.00	4.00	$ 30,000.00		$ -	0.00%	80.00%
750	2554-0214000	FIRE HYDRANT ADJUSTMENT	1.00	EACH	$ 2,500.00	$ 2,500.00	1.00	$ 2,500.00		$ -	0.00%	100.00%
760	2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIALS	1.00	LS	$ 2,500.00	$ 2,500.00	1.00	$ 2,500.00		$ -	0.00%	100.00%
770	2599-9999005	SUBDRAIN CLEANOUT	12.00	EACH	$ 1,000.00	$ 12,000.00	15.00	$ 15,000.00		$ -	0.00%	125.00%
780	2601-2634105	MULCHING, BONDED FIBER MATRIX	9.30	ACRE	$ 4,000.00	$ 37,200.00	5.96	$ 23,840.00		$ -	0.00%	64.09%
790	2601-2636015	NATIVE GRASS SEEDING	3.30	ACRE	$ 2,000.00	$ 6,600.00	1.30	$ 2,600.00		$ -	0.00%	39.39%
800	2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.30	ACRE	$ 1,900.00	$ 2,470.00	1.36	$ 2,584.00		$ -	0.00%	104.62%
810	2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	50.72	SQ	$ 16.00	$ 811.52	50.72	$ 811.52		$ -	0.00%	100.00%
820	2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	4.60	ACRE	$ 540.00	$ 2,484.00	4.66	$ 2,516.40		$ -	0.00%	101.30%
830	2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	4.48	MGAL	$ 60.00	$ 268.80	10.50	$ 630.00		$ -	0.00%	234.38%
840	2601-2643300	MOBILIZATION FOR WATERING	3.00	EACH	$ 350.00	$ 1,050.00	3.00	$ 1,050.00		$ -	0.00%	100.00%
850	2602-0000020	SILT FENCE	4,007.00	LF	$ 1.50	$ 6,010.50	4,897.00	$ 7,345.50		$ -	0.00%	122.21%
860	2602-0000030	SILT FENCE FOR DITCH CHECKS	1,116.00	LF	$ 1.50	$ 1,674.00	435.00	$ 652.50		$ -	0.00%	38.98%
870	2602-0000050	SILT BASIN	16.00	EACH	$ 200.00	$ 3,200.00	1.00	$ 200.00		$ -	0.00%	6.25%
880	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,562.00	LF	$ 10.00	$ 25,620.00	5,332.00	$ 53,320.00		$ -	0.00%	208.12%
890	2602-0000080	REMOVAL OF SILT BASINS	9.00	EACH	$ 100.00	$ 900.00	1.00	$ 100.00		$ -	0.00%	11.11%
900	2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	512.00	LF	$ 0.01	$ 5.12	3,092.00	$ 30.92		$ -	0.00%	603.91%
910	2602-0000150	STABILIZED CONSTRUCTION ENTRANCE, EC-303	120.00	LF	$ 16.00	$ 1,920.00	200.00	$ 3,200.00		$ -	0.00%	166.67%
920	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 INCH	5,286.00	LF	$ 3.00	$ 15,858.00	5,286.00	$ 15,858.00		$ -	0.00%	100.00%
930	2602-0000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH SEDIMENT CONTROL DEVICE	5,286.00	LF	$ 0.01	$ 52.86	5,286.00	$ 52.86		$ -	0.00%	100.00%
940	2602-0000370	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 INCH	192.00	LF	$ 4.50	$ 864.00	192.00	$ 864.00		$ -	0.00%	100.00%
950	2602-0000500	OPEN THROAT CURB INTAKE SEDIMENT FILTER, EC-602	108.00	LF	$ 13.00	$ 1,404.00	108.00	$ 1,404.00		$ -	0.00%	100.00%
960	2602-0000510	MAINTENANCE OF OPEN THROAT CURB INTAKE SEDIMENT FILTER	20.00	EACH	$ 11.00	$ 220.00	40.00	$ 440.00		$ -	0.00%	200.00%
970	2602-0000520	REMOVAL OF OPEN THROAT CURB INTAKE SEDIMENT FILTER	20.00	EACH	$ 11.00	$ 220.00	20.00	$ 220.00		$ -	0.00%	100.00%
980	2602-0010010	MOBILIZATIONS, EROSION CONTROL	2.00	EACH	$ 500.00	$ 1,000.00	12.00	$ 6,000.00		$ -	0.00%	600.00%
990	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.00	EACH	$ 1,000.00	$ 2,000.00	0.00	$ -		$ -	0.00%	0.00%
8999		STOCKPILED MATERIALS						$ -				
		TOTAL ORIGINAL CONTRACT:				$ 2,157,477.67		$ 2,034,416.18		$ -	0.00%	94.30%

CHANGE ORDER SUMMARY

CHANGE ORDER 01

160	2416-0100018	APRONS, CONCRETE, 18 INCH DIA.	-2.00	EACH	$ 3,200.00	$ (6,400.00)	0.00	$ -		$ -	0.00%	0.00%
200	2416-1160018	CULVERT, CONCRETE ENTRANCE PIPE, 18 INCH DIA.	-44.00	LF	$ 76.00	$ (3,344.00)	0.00	$ -		$ -	0.00%	0.00%
240	2435-0140160	MANHOLE, STORM SEWER, SW-401, 60 INCH DIA.	-1.00	EACH	$ 8,500.00	$ (8,500.00)	0.00	$ -		$ -	0.00%	0.00%
330	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 15 INCH DIA	-20.00	LF	$ 84.00	$ (1,680.00)	0.00	$ -		$ -	0.00%	0.00%
340	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 18 INCH DIA	103.00	LF	$ 110.00	$ 11,330.00	0.00	$ -		$ -	0.00%	0.00%
910	2602-0000150	STABILIZED CONSTRUCTION ENTRANCE, EC-303	480.00	LF	$ 16.00	$ 7,680.00	0.00	$ -		$ -	0.00%	0.00%
8001	2435-0251100	INTAKE, SW-511	1.00	EACH	$ 4,628.83	$ 4,628.83	1.00	$ 4,628.83		$ -	0.00%	100.00%
		TOTAL CHANGE ORDER #1				$ 3,714.83		$ 4,628.83		$ -		

CHANGE ORDER 02

330	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 15 INCH DIA	-1,896.00	LF	$ 84.00	$ (159,264.00)	0.00	$ -		$ -	0.00%	0.00%
340	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 18 INCH DIA	-305.00	LF	$ 110.00	$ (33,550.00)	0.00	$ -		$ -	0.00%	0.00%
8002	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 15 INCH DIA (NO TIE)	1,896.00	LF	$ 80.59	$ 152,798.64	1,889.00	$ 152,234.51		$ -	0.00%	99.63%
8003	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 18 INCH DIA (NO TIE)	305.00	LF	$ 106.61	$ 32,515.44	231.00	$ 24,626.45		$ -	0.00%	75.74%
8004	2599-9999010	LIGHTING	1.00	LS	$ 53,685.06	$ 53,685.06	1.00	$ 53,685.06		$ -	0.00%	100.00%
8005	2601-2643100	MULCHING	4.00	ACRE	$ 1,200.00	$ 4,800.00	7.25	$ 8,700.00		$ -	0.00%	181.25%
		TOTAL CHANGE ORDER #2				$ 50,985.14		$ 239,246.02		$ -		

CHANGE ORDER 03

640	2554-0114008	WATER MAIN, TRENCHED PVC, 8 INCH	160.00	LF	$ 47.00	$ 7,520.00	0.00	$ -		$ -	0.00%	0.00%
670	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12" 45 DEGREE BEND	1.00	EACH	$ 1,300.00	$ 1,300.00	0.00	$ -		$ -	0.00%	0.00%
680	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12" X 8" TEE	1.00	EACH	$ 1,300.00	$ 1,300.00	0.00	$ -		$ -	0.00%	0.00%
720	2554-0207008	VALVE, GATE, DIP, 8"	1.00	EACH	$ 2,500.00	$ 2,500.00	0.00	$ -		$ -	0.00%	0.00%
8009	2552-0000210	TRENCH FOUNDATION	10.00	TON	$ 32.00	$ 320.00	40.00	$ 1,280.00		$ -	0.00%	400.00%
		TOTAL CHANGE ORDER #3				$ 12,940.00		$ 1,280.00		$ -	0.00%	

CHANGE ORDER 04

70	2115-0100000	MODIFIED SUBBASE	2,409.50	CY	$ 34.00	$ 81,923.00	0.00	$ -		$ -	0.00%	0.00%
790	2601-2636015	NATIVE GRASS SEEDING	-3.30	ACRE	$ 2,000.00	$ (6,600.00)	0.00	$ -		$ -	0.00%	0.00%
8006	2210-0475290	MACADAM STONE BASE	168.09	TON	$ 37.00	$ 6,219.33	168.09	$ 6,219.33		$ -	0.00%	100.00%
8007	2102-2710080	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	393.70	CY	$ 6.00	$ 2,362.20	393.70	$ 2,362.20		$ -	0.00%	100.00%
8008	2601-2636043	SEEDING AND FERTILIZING (RURAL)	3.30	ACRE	$ 2,000.00	$ 6,600.00	3.30	$ 6,600.00		$ -	0.00%	100.00%
		TOTAL CHANGE ORDER #4				$ 90,504.53		$ 15,181.53		$ -	0.00%	16.77%

CHANGE ORDER 05

40	2102-4560000	LOCATING TILE LINES	-21.40	STA	$ 70.00	$ (1,498.00)	0.00	$ -		$ -	0.00%	0.00%
140	2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	11.39	TON	$ 89.00	$ 1,013.71	0.00	$ -		$ -	0.00%	0.00%
230	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 INCH DIA.	-1.00	EACH	$ 5,000.00	$ (5,000.00)	0.00	$ -		$ -	0.00%	0.00%
290	2502-8212036	SUBDRAIN, LONGITUDINAL, SHOULDER 6 INCH DIA.	114.00	LF	$ 15.00	$ 1,710.00	0.00	$ -		$ -	0.00%	0.00%
300	2502-8213108	SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 8"	17.30	LF	$ 31.00	$ 536.30	0.00	$ -		$ -	0.00%	0.00%
310	2502-8221303	SUBDRAIN OUTLET, DR-303	-3.00	EACH	$ 275.00	$ (825.00)	0.00	$ -		$ -	0.00%	0.00%
320	2502-8221306	SUBDRAIN OUTLET, DR-306	1.00	EACH	$ 735.00	$ 735.00	0.00	$ -		$ -	0.00%	0.00%

BID ITEM NO.	BID ITEM CODE	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK TO DATE		COMPLETED WORK THIS PERIOD		PERCENT COMPLETE THIS PERIOD	PERCENT COMPLETE TO DATE
			QUANTITY	UNIT	UNIT COST	TOTAL COST	QUANTITY	COST	QUANTITY	COST		
350	2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 24 INCH DIA	-4.00	LF	$ 40.00	$ (160.00)	0.00	$ -		$ -	0.00%	0.00%
360	2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 30 INCH DIA	2.00	LF	$ 155.00	$ 310.00	0.00	$ -		$ -	0.00%	0.00%
410	2507-6800061	REVETMENT, CLASS E	2.10	TON	$ 53.00	$ 111.30	0.00	$ -		$ -	0.00%	0.00%
480	2512-1725356	CURB AND GUTTER, PCC, 3.5 FEET	0.60	LF	$ 43.00	$ 25.80	0.00	$ -		$ -	0.00%	0.00%
490	2515-2475006	DRIVEWAY, PCC, 6 INCH	10.30	SY	$ 54.00	$ 556.20	0.00	$ -		$ -	0.00%	0.00%
530	2524-9276010	PERFORATED SQUARE STEEL TUBE POST	-20.00	LF	$ 13.00	$ (260.00)	0.00	$ -		$ -	0.00%	0.00%
540	2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	-2.00	EACH	$ 215.00	$ (430.00)	0.00	$ -		$ -	0.00%	0.00%
560	2524-9325001	TYPE A SIGN, SHEET ALUMINUM	-28.10	SF	$ 27.00	$ (758.70)	0.00	$ -		$ -	0.00%	0.00%
650	2554-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	-50.00	LF	$ 83.00	$ (4,150.00)	0.00	$ -		$ -	0.00%	0.00%
670	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12" 45 DEG BEND	-5.00	EACH	$ 1,300.00	$ (6,500.00)	0.00	$ -		$ -	0.00%	0.00%
690	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8" 45 DEG BEND	1.00	EACH	$ 700.00	$ 700.00	0.00	$ -		$ -	0.00%	0.00%
710	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8" CAP	-1.00	EACH	$ 700.00	$ (700.00)	0.00	$ -		$ -	0.00%	0.00%
730	2554-0207012	VALVE, GATE, DIP, 12 IN.	-2.00	EACH	$ 4,500.00	$ (9,000.00)	0.00	$ -		$ -	0.00%	0.00%
740	2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	-1.00	EACH	$ 7,500.00	$ (7,500.00)	0.00	$ -		$ -	0.00%	0.00%
770	2599-9999005	SUBDRAIN CLEANOUT	3.00	EACH	$ 1,000.00	$ 3,000.00	0.00	$ -		$ -	0.00%	0.00%
780	2601-2634105	MULCHING, BONDED FIBER MATRIX	-3.34	ACRE	$ 4,000.00	$ (13,360.00)	0.00	$ -		$ -	0.00%	0.00%
790	2601-2636015	NATIVE GRASS SEEDING	1.30	ACRE	$ 2,000.00	$ 2,600.00	0.00	$ -		$ -	0.00%	0.00%
800	2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.06	ACRE	$ 1,900.00	$ 114.00	0.00	$ -		$ -	0.00%	0.00%
820	2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.06	ACRE	$ 540.00	$ 32.40	0.00	$ -		$ -	0.00%	0.00%
830	2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	6.02	MGAL	$ 60.00	$ 361.20	0.00	$ -		$ -	0.00%	0.00%
850	2602-0000020	SILT FENCE	890.00	LF	$ 1.50	$ 1,335.00	0.00	$ -		$ -	0.00%	0.00%
860	2602-0000030	SILT FENCE FOR DITCH CHECKS	-681.00	LF	$ 1.50	$ (1,021.50)	0.00	$ -		$ -	0.00%	0.00%
870	2602-0000050	SILT BASIN	-15.00	EACH	$ 200.00	$ (3,000.00)	0.00	$ -		$ -	0.00%	0.00%
880	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,770.00	LF	$ 10.00	$ 27,700.00	0.00	$ -		$ -	0.00%	0.00%
890	2602-0000080	REMOVAL OF SILT BASINS	-8.00	EACH	$ 100.00	$ (800.00)	0.00	$ -		$ -	0.00%	0.00%
900	2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,580.00	LF	$ 0.01	$ 25.80	0.00	$ -		$ -	0.00%	0.00%
910	2602-0000150	STABILIZED CONSTRUCTION ENTRANCE, EC-303	-400.00	LF	$ 16.00	$ (6,400.00)	0.00	$ -		$ -	0.00%	0.00%
960	2602-0000510	MAINTENANCE OF OPEN THROAT CURB INTAKE SEDIMENT FILTER	20.00	EACH	$ 11.00	$ 220.00	0.00	$ -		$ -	0.00%	0.00%
980	2602-0010010	MOBILIZATIONS, EROSION CONTROL	10.00	EACH	$ 500.00	$ 5,000.00	0.00	$ -		$ -	0.00%	0.00%
990	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	-2.00	EACH	$ 1,000.00	$ (2,000.00)	0.00	$ -		$ -	0.00%	0.00%
8002	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 15 INCH DIA (NO TIE)	-7.00	LF	$ 80.59	$ (564.13)	0.00	$ -		$ -	0.00%	0.00%
8003	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 18 INCH DIA (NO TIE)	-74.00	LF	$ 106.61	$ (7,888.99)	0.00	$ -		$ -	0.00%	0.00%
8005	2601-2643100	MULCHING	3.25	ACRE	$ 1,200.00	$ 3,900.00	0.00	$ -		$ -	0.00%	0.00%
8009	2552-0000210	TRENCH FOUNDATION	30.00	TON	$ 32.00	$ 960.00	0.00	$ -		$ -	0.00%	0.00%
8998	6200-1108010	LIQUIDATED DAMAGES	0.50	DAY	$ (1,500.00)	$ (750.00)	0.50	$ (750.00)		$ -	0.00%	100.00%
			TOTAL CHANGE ORDER #5			$ (21,619.61)		$ (750.00)		$ -	0.00%	
		CHANGE ORDER 06										
8010	2301-7000110	PAYMENT ADJUSTMENT INCENTIVE / DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	18,203.79	EACH	$ 1.00	$ 18,203.79	0.00	$ 18,203.79		$ -	0.00%	100.00%
8011	2316-0000110	PAYMENT ADJUSTMENT INCENTIVE / DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	-100.00	EACH	$ 1.00	$ (100.00)	0.00	$ (100.00)		$ -	0.00%	100.00%
			TOTAL CHANGE ORDER #6			$ 18,103.79		$ 18,103.79		$ -		
			TOTAL CONTRACT & CHANGE ORDER			$ 2,312,106.35		$ 2,312,106.35		$ -	0.00%	100.00%