



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, AUGUST 14, 2023 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link
<https://us02web.zoom.us/j/8012629567>
Meeting ID: 801 262 9567
Passcode: Anamosa

Join by Telephone
+1 312 626 6799 US
Meeting ID: 8901 262 9567
Passcode: 4952698

If you wish to address the City Council, please wait for the Mayor to open the floor for public comment on that agenda item and then approach the podium. Before speaking, please state your name and address. Each speaker is limited to five (5) minutes per agenda item and is expected to refrain from the use of profane, obscene, or slanderous language.

The above Zoom link does not allow for participation in the meeting. It is for viewing only.

- 1.0) Roll Call
- 2.0) Pledge of Allegiance
- 3.0) Consent Agenda (Review & Approve):
 - a) Minutes from July 24, 2023 – Regular Session
 - b) Minutes from August 7th, 2023 – Special Session
 - c) Current bills
 - d) Liquor licenses
 - e) Noise/Street closure permit applications
- 4.0) Public Hearings:
 - 4.1) Public Hearing – Discuss Planning & Zoning Commission’s recommendation to amend Ordinance 167.14, removing the prohibition of vertical, colored metal siding in C-1 Central Commercial District.
 - a) Mayor opens the public hearing
 - b) Proceedings
 - c) Motion to close the public hearing
 - 4.2) Public Hearing – Awarding the Contract for the CDBG Downtown Revitalization Facade Improvement Project-Phase 2.
 - a) Mayor opens the public hearing
 - b) Proceedings
 - c) Motion to close the public hearing
- 5.0) Proclamations:
 - 5.1) Wapsipinicon Country Club – 100th Birthday
- 6.0) Postponed Items: (None)
- 7.0) Council Action Items:
 - 7.1) Project Status Update – Kluesner Construction/City projects (Shane Brown)
 - 7.2) Project Status Update – Substantial Completion of Anamosa Police Station Renovation project
 - 7.3) Review & Approve – Site Plan Review for Phase 1 of the Anamosa CSD Gym project
 - 7.4) Review & Approve – Pay request, from Boomerang Construction, in the amount of \$670,741.63, for the Old Dubuque Road Extension project.
 - 7.5) Review & Approve – Pay request, from Boomerang Construction, in the amount of \$5,312.34, for the Fire Station Addition project.
 - 7.6) Review & Approve – Pay request, from Shive Hattery, in the amount of \$7,260.20, for the Fire Station Addition project.
 - 7.7) Review & Approve – Pay request, from Shive Hattery, in the amount of \$3,868.06, for the Fire Station Addition project (unpaid from October).
 - 7.8) Review & Approve – Pay request, from Dave’s Complete Construction, in the amount of \$28,348.00, for the Police Station Renovation project.

- 7.9) **Review & Approve (Consent Agenda)** – Pay requests, from HR Green, totaling \$14,318.50.
 - a) In the amount of \$1,000, for the Cedar & Huber Reconstruction
 - b) In the amount of \$2,029.00, for Cemetery GIS Services
 - c) In the amount of \$117.00, for Supplemental Water GIS Services
 - d) In the amount of \$1,433.00, for Sycamore Street resurfacing and ADA ramps
 - e) In the amount of \$2,148.00, for the Sidewalk Program
 - f) In the amount of \$910.00, for the 3rd Street Sidewalk Extension project
 - g) In the amount of \$6,681.50, for civil plan review (Northlands Subdivision)
- 7.10) **Review & Approve** – Pay request, from Martin Gardner Architecture, in the amount of \$313.42, for the Police Station Renovation project.
- 7.11) **Review & Approve** – Pay request, from Martin Gardner Architecture, in the amount of \$4,708.92, for the Downtown Revitalization project-Phase 2.
- 7.12) **Review & Approve** – Settlement agreement and release of all claims between the City and Jimmie F. Henson, upon the advice and recommendation of legal counsel, and in order to avoid the risk, the time, and the cost of continued litigation.
- 7.13) **Review & Approve** – Renaming of the former HS baseball field, located on Walworth Avenue, at the recommendation of the Parks & Recreation board.
- 7.14) **Review & Approve** – Purchase Request, from Public Utilities, for a backup Ebarra pump.
- 7.15) **Review & Approve** – Purchase Request, from Public Utilities, for a shared fuel tank and pump.
- 7.16) **Resolution 2023-49** – Setting the date for a public hearing to discuss a grant application for the Wastewater Flow Equalization Improvement project through the Community Development Block Grant Program of the Iowa Economic Development Authority, selecting Snyder & Associates as the engineering firm, and committing a local match from the City. **Roll Call.**
- 7.17) **Resolution 2023-50** – Approving Dedication of streets Meadow Ridge Ninth Addition and Meadow Ridge Tenth Addition. **Roll Call.**

8.0) City Administrator’s Report

9.0) Mayor and 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 24, 2023

The City Council of the City of Anamosa met in Regular Session July 24, 2023, at the Anamosa Library and Learning Center and via Zoom at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Kay Smith, Jeff Stout, Brooke Gombert, Teresa Tuetken and Alan Zumbach. Absent: None. Also present: Jeremiah Hoyt, City Administrator and Penny Lode, City Clerk. Iowa Code Chapter 21, as interpreted, permits public meetings to be held electronically.

Mayor Rod Smith called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

Motion by Smith, seconded by Stout to approve minutes of 07/10/23 Regular Council Meeting. Ayes: all. Nays: none. Motion carried.

Melissa Clow, HR Green addressed the council with project status updates.

Lindsey Beaman, Snyder & Associates addressed the Council with project status updates.

Council discussed the formal opening of Old Dubuque Road extension.

Motion by Zumbach, seconded Crump approving pay request from WHKS in amount of \$10,713.92 for WWTP improvements final design. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, seconded by Crump approving pay request from Martin Gardner Architecture in amount of \$3,138.10 for Downtown Revitalization Project – Phase 2. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Smith approving pay request from HR Green in amount of \$9,800.00 for WWTP-SWPPP-Update '23. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded Zumbach approving pay request from HR Green in amount of \$6,296.00 for WWTP Chlor/Dechlor demo. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Zumbach approving Resolution 2023-47 setting date of public hearing to consider Planning & Zoning Commission's recommendation to amend Zoning Ordinance 167.14 Building Standards, removing prohibition of vertical, colored metal siding in the C-1 Central Commercial District. Roll vote: Ayes: Stout, Zumbach, Tuetken, Smith, Crump, Gombert. Nays: none. Motion carried.

Mayor opened the hearing on appeal by Steve Nassif designation and removal of a dangerous/vicious aggressive animal. Council heard statements from Steve Nassif and Ashley and Naomi Letsch the victim of the dog bite. Motion by Smith to reverse the designation of dangerous/vicious/aggressive animal with the stipulation that the dog receives professional training within three months, seconded by Gombert. Ayes: Zumbach, Tuetken, Smith, Crump, Gombert. Abstain: Stout. Nays: none. Motion carried.

Council discussed the possible sale of City property located in Anamosa Commercial Park. Council was in favor of selling said property and directed Hoyt to begin process.

Motion by Crump, seconded by Stout accepting resignation of Parks & Recreation Director, Shelly Carr. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Tuetken approving construction documents, spec book and construction contracts for the Downtown Façade Revitalization Project – Phase 2, contingent upon meeting all of the IEDA requirements. Ayes: all. Nays: none. Motion carried.

Motion by Tuetken, seconded by Smith approving Noise/Street Closure permit application for Arts Court for Family Fun Street Dance event. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Tuetken approving Noise/Street Closure permit application for Anamosa Police Department for National Night Out event. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, seconded by Crump approving current bills. Ayes: all. Nays: none. Motion carried.

Administrator's Report: Hoyt and Lode attended the Municipal Professionals Institute in Ames last week.

Mayor's report: none.

Council's report: none.

Meeting adjourned at 7:14 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk

STATEMENT OF COUNCIL PROCEEDINGS

August 7, 2023

The City Council of the City of Anamosa met in Special Session August 7, 2023, at the City Hall Council Chambers at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Jeff Stout, Kay Smith, and Brooke Gombert. Absent: Teresa Tuetken and Alan Zumbach. Also present: Jeremiah Hoyt, City Administrator, and Penny Lode, City Clerk.

Mayor Smith called the meeting to order at 6:04 p.m. Roll call was taken with a quorum present.

Motion by Crump, seconded by Stout approving Resolution 2023-48 approving the Preliminary Plat for the Northlands Subdivision and the Preliminary and Final Plat for the Northlands First Additions upon favorable review by HR Green concerning the storm sewer drainage into Stallion Creek. Roll vote. Ayes: Crump, Smith, Gomber, Stout. Nays: none. Motion carried.

Motion by Smith, seconded by Stout approving appointment of Parks & Recreation Committee to provide recommendations for the approval and hiring of Parks & Recreation Director. Ayes: all. Nays: none. Motion carried.

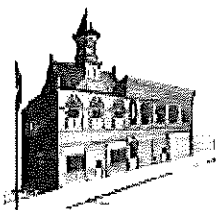
Motion by Crump, seconded by Gombert approving the Parks & Recreation Director recruitment/appointment timeline and application packet. Ayes: all. Nays: none. Motion carried.

Meeting adjourned 6:22 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk



Expense Approval Report

By Fund

Payment Dates 8/1/2023 - 8/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Vendor: 004233 - 941 TAX EFT PAYMENT					
941 TAX EFT PAYMENT	CM0000131	08/04/2023	MEDICARE TAX	001-000-2206	-11.62
941 TAX EFT PAYMENT	CM0000132	08/04/2023	SOCIAL SECURITY TAX	001-000-2202	-49.64
941 TAX EFT PAYMENT	CM0000133	08/04/2023	FEDERAL TAX	001-000-2200	-41.79
941 TAX EFT PAYMENT	INV0001012	08/04/2023	MEDICARE TAX	001-000-2206	2,397.32
941 TAX EFT PAYMENT	INV0001013	08/04/2023	SOCIAL SECURITY TAX	001-000-2202	10,250.22
941 TAX EFT PAYMENT	INV0001014	08/04/2023	FEDERAL TAX	001-000-2200	5,037.45
941 TAX EFT PAYMENT	INV0001017	08/04/2023	MEDICARE TAX	001-000-2206	139.58
941 TAX EFT PAYMENT	INV0001018	08/04/2023	SOCIAL SECURITY TAX	001-000-2202	356.52
Vendor 004233 - 941 TAX EFT PAYMENT Total:					18,078.04
Vendor: 006438 - ACCESS SYSTEMS LEASING					
ACCESS SYSTEMS LEASING	34511051	08/14/2023	COPIER CITY HALL - PD	001-111-6725	133.04
ACCESS SYSTEMS LEASING	34511051	08/14/2023	COPIER CITY HALL - PD	001-622-6470	133.04
Vendor 006438 - ACCESS SYSTEMS LEASING Total:					266.08
Vendor: 000277 - ALLIANT ENERGY					
ALLIANT ENERGY	072723	08/10/2023	ELECTRICITY	001-110-6371	934.88
ALLIANT ENERGY	072723	08/10/2023	ELECTRICITY	001-111-6371	41.36
ALLIANT ENERGY	072723	08/10/2023	ELECTRICITY	001-650-6371	324.01
ALLIANT ENERGY	080123	08/10/2023	ELECTRICITY	001-110-6371	8.16
Vendor 000277 - ALLIANT ENERGY Total:					1,308.41
Vendor: 004787 - ANAMOSA STATE PENITENTIARY					
ANAMOSA STATE PENITENTIA	4051	08/14/2023	JUNE - JULY INMATES	001-210-6490	195.00
Vendor 004787 - ANAMOSA STATE PENITENTIARY Total:					195.00
Vendor: 005971 - ANIMAL WELFARE FRIENDS					
ANIMAL WELFARE FRIENDS	6546	08/14/2023	STRAY FEE	001-190-6460	105.00
Vendor 005971 - ANIMAL WELFARE FRIENDS Total:					105.00
Vendor: 006190 - AT&T MOBILITY					
AT&T MOBILITY	07192023	08/14/2023	CELL PHONES	001-110-6373	543.68
AT&T MOBILITY	071923	08/14/2023	CELL PHONES	001-612-6373	49.85
Vendor 006190 - AT&T MOBILITY Total:					593.53
Vendor: 006279 - AUXIANT					
AUXIANT	071423	08/14/2023	SELF FUND INSURANCE ADMI	001-110-6155	92.25
AUXIANT	071423	08/14/2023	SELF FUND INSURANCE ADMI	001-210-6155	37.00
AUXIANT	071423	08/14/2023	SELF FUND INSURANCE ADMI	001-622-6155	37.00
Vendor 006279 - AUXIANT Total:					166.25
Vendor: 005272 - BLACK HILLS ENERGY					
BLACK HILLS ENERGY	080323	08/14/2023	GAS UTILITY	001-110-6370	37.38
BLACK HILLS ENERGY	080323	08/14/2023	GAS UTILITY	001-110-6370	37.38
BLACK HILLS ENERGY	080323	08/14/2023	GAS UTILITY	001-650-6370	45.22
Vendor 005272 - BLACK HILLS ENERGY Total:					119.98
Vendor: 000395 - CENTURYLINK					
CENTURYLINK	0725-6055	08/10/2023	PHONE	001-110-6373	115.99
CENTURYLINK	0725-6055	08/10/2023	PHONE	001-622-6373	270.63
Vendor 000395 - CENTURYLINK Total:					386.62
Vendor: 000008 - CITY OF ANAMOSA					
CITY OF ANAMOSA	INV0001005	08/04/2023	FLEX - MEDICAL	001-000-2204	69.23
Vendor 000008 - CITY OF ANAMOSA Total:					69.23
Vendor: 003441 - COLLECTION SERVICES CENTER					
COLLECTION SERVICES CENTE	INV0001003	08/04/2023	COLLECTION SERVICES	001-000-2204	257.55
Vendor 003441 - COLLECTION SERVICES CENTER Total:					257.55

Expense Approval Report

Payment Dates: 8/1/2023 - 8/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 004431 - CREATIVE FORMS & CONCEPT, INC.					
CREATIVE FORMS & CONCEPT,	120077	08/14/2023	AP CHECKS FORMS	001-622-6530	702.76
Vendor 004431 - CREATIVE FORMS & CONCEPT, INC. Total:					702.76
Vendor: 000042 - DELTA DENTAL PLAN OF IOWA					
DELTA DENTAL PLAN OF IOWA	INV0001004	08/04/2023	DELTA DENTAL INSURANCE	001-000-2205	1,187.46
Vendor 000042 - DELTA DENTAL PLAN OF IOWA Total:					1,187.46
Vendor: 006182 - HENRY/TROY					
HENRY/TROY	277527	08/14/2023	BURIALS	001-450-6491	1,100.00
Vendor 006182 - HENRY/TROY Total:					1,100.00
Vendor: 000075 - IOWA PRISON INDUSTRIES					
IOWA PRISON INDUSTRIES	373925	08/14/2023	UNIFORM	001-110-6181	274.73
Vendor 000075 - IOWA PRISON INDUSTRIES Total:					274.73
Vendor: 000281 - IPERS COLLECTIONS					
IPERS COLLECTIONS	CM0000130	08/04/2023	IPERS	001-000-2203	-37.43
IPERS COLLECTIONS	INV0001006	08/04/2023	IPERS	001-000-2203	8,151.31
IPERS COLLECTIONS	INV0001009	08/04/2023	IPERS	001-000-2203	2,384.12
IPERS COLLECTIONS	INV0001016	08/04/2023	IPERS	001-000-2203	304.76
Vendor 000281 - IPERS COLLECTIONS Total:					10,802.76
Vendor: 000245 - JONES COUNTY ENGINEER					
JONES COUNTY ENGINEER	080423	08/14/2023	FUEL	001-110-6551	1,750.45
Vendor 000245 - JONES COUNTY ENGINEER Total:					1,750.45
Vendor: 005983 - JONES COUNTY SAFE & HEALTHY					
JONES COUNTY SAFE & HEALT	072723	08/14/2023	CONTRIBUTION OF HOTEL/M	001-610-6479	3,000.00
Vendor 005983 - JONES COUNTY SAFE & HEALTHY Total:					3,000.00
Vendor: 000296 - JONES COUNTY SOLID WASTE MGMT					
JONES COUNTY SOLID WASTE	14307	08/14/2023	WAST DISPOSAL	001-290-6427	80.60
Vendor 000296 - JONES COUNTY SOLID WASTE MGMT Total:					80.60
Vendor: 000299 - KIECK'S					
KIECK'S	23-07-0073	08/14/2023	EQUIPMENT	001-110-6181	1,035.00
Vendor 000299 - KIECK'S Total:					1,035.00
Vendor: 005161 - MCALEER					
MCALEER	080123	08/14/2023	WATER COOLER	001-622-6530	57.00
Vendor 005161 - MCALEER Total:					57.00
Vendor: 000694 - STOREY KENWORTHY					
STOREY KENWORTHY	PINV1106025	08/14/2023	CUSTOM STAMP	001-622-6535	56.00
Vendor 000694 - STOREY KENWORTHY Total:					56.00
Vendor: 004863 - T & D TREE SERVICE					
T & D TREE SERVICE	427915	08/14/2023	TREE REMOVAL	001-290-6428	3,700.00
T & D TREE SERVICE	427916	08/14/2023	TREE REMOVAL	001-290-6428	7,900.00
Vendor 004863 - T & D TREE SERVICE Total:					11,600.00
Vendor: 004601 - TECHNICOM, INC.					
TECHNICOM, INC.	31661	08/14/2023	PHONE SERVICE PLAN	001-612-6373	354.24
TECHNICOM, INC.	31690	08/14/2023	PHONE REPAIR	001-612-6373	246.10
Vendor 004601 - TECHNICOM, INC. Total:					600.34
Vendor: 006176 - THE HARTFORD					
THE HARTFORD	INV0001000	08/04/2023	AD&D	001-000-2208	54.00
THE HARTFORD	INV0001007	08/04/2023	LIFE INSURANCE	001-000-2208	405.00
THE HARTFORD	INV0001008	08/04/2023	LTD	001-000-2208	371.48
Vendor 006176 - THE HARTFORD Total:					830.48
Vendor: 000393 - TREASURER STATE OF IOWA					
TREASURER STATE OF IOWA	CM0000134	08/04/2023	STATE TAX	001-000-2201	-10.74
TREASURER STATE OF IOWA	INV0001015	08/04/2023	STATE TAX	001-000-2201	2,051.30
TREASURER STATE OF IOWA	INV0001019	08/04/2023	STATE TAX	001-000-2201	1.31
Vendor 000393 - TREASURER STATE OF IOWA Total:					2,041.87

Expense Approval Report

Payment Dates: 8/1/2023 - 8/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 004002 - U.S. CELLULAR					
U.S. CELLULAR	072423	08/14/2023	CELL PHONES	001-110-6480	249.92
U.S. CELLULAR	INV0001020	08/14/2023	CELL PHONES	001-110-6480	-51.10
Vendor 004002 - U.S. CELLULAR Total:					198.82
Vendor: 006526 - VISA					
VISA	082523	08/14/2023	ZOOM	001-612-6430	15.99
VISA	082523	08/14/2023	TRAVEL EXPENSES	001-612-6446	889.09
VISA	082523JH	08/14/2023	CREDIT CARD	001-110-6474	201.13
VISA	082523JH	08/14/2023	CREDIT CARD	001-612-6430	199.00
VISA	082523JH	08/14/2023	CREDIT CARD	001-612-6430	225.00
VISA	082523JH	08/14/2023	CREDIT CARD	001-612-6446	110.12
VISA	082523JH	08/14/2023	CREDIT CARD	001-622-6430	254.27
VISA	082623JH	08/14/2023	CREDIT CARD	001-110-6181	265.05
VISA	082623JH	08/14/2023	CREDIT CARD	001-110-6402	245.00
VISA	082623JH	08/14/2023	CREDIT CARD	001-110-6530	13.86
VISA	082623JH	08/14/2023	CREDIT CARD	001-110-6535	7.64
VISA	146	08/10/2023	FLAG POLES	001-110-6553	500.00
VISA	146	08/10/2023	FLAG POLES	001-450-6796	3,000.00
Vendor 006526 - VISA Total:					5,926.15
Vendor: 000220 - VSP Insurance Co					
VSP Insurance Co	INV0001010	08/04/2023	VSP INSURANCE	001-000-2205	265.26
Vendor 000220 - VSP Insurance Co Total:					265.26
Vendor: 005057 - WELLMARK BLUE CROSS BLUE SHIEL					
WELLMARK BLUE CROSS BLUE	231920001454	08/04/2023	ANNUAL FEE	001-000-2205	220.00
WELLMARK BLUE CROSS BLUE	INV0001001	08/04/2023	ALLIANCE HEALTH INSURANC	001-000-2205	19,693.82
WELLMARK BLUE CROSS BLUE	INV0001002	08/04/2023	BLUE ADVANTAGE HEALTH IN	001-000-2205	2,839.14
Vendor 005057 - WELLMARK BLUE CROSS BLUE SHIEL Total:					22,752.96
Vendor: 005299 - WOODWARD COMMUNITY MEDIA					
WOODWARD COMMUNITY M	072347098	08/14/2023	LEGALS	001-622-6414	299.64
Vendor 005299 - WOODWARD COMMUNITY MEDIA Total:					299.64
Fund 001 - GENERAL FUND Total:					86,107.97
Fund: 015 - FIRE SERVICE					
Vendor: 000277 - ALLIANT ENERGY					
ALLIANT ENERGY	072723	08/10/2023	ELECTRICITY	015-150-6371	457.04
Vendor 000277 - ALLIANT ENERGY Total:					457.04
Vendor: 005272 - BLACK HILLS ENERGY					
BLACK HILLS ENERGY	080323	08/14/2023	GAS UTILITY	015-150-6370	38.13
BLACK HILLS ENERGY	080323	08/14/2023	GAS UTILITY	015-150-6370	39.19
Vendor 005272 - BLACK HILLS ENERGY Total:					77.32
Vendor: 000395 - CENTURYLINK					
CENTURYLINK	0725-4995	08/10/2023	PHONE	015-150-6373	57.34
Vendor 000395 - CENTURYLINK Total:					57.34
Vendor: 006465 - DINGES FIRE COMPANY					
DINGES FIRE COMPANY	33934	08/14/2023	REPAIR VALVE #3	015-150-6474	297.77
Vendor 006465 - DINGES FIRE COMPANY Total:					297.77
Vendor: 004319 - FIRE SERVICE TRAINING BUREAU					
FIRE SERVICE TRAINING BURE	232200	08/14/2023	FFI TESTING	015-150-6447	100.00
Vendor 004319 - FIRE SERVICE TRAINING BUREAU Total:					100.00
Vendor: 005314 - FRANK/DANIEL					
FRANK/DANIEL	0723	08/14/2023	MATERIALS FOR NEW ADDITI	015-150-6475	585.39
Vendor 005314 - FRANK/DANIEL Total:					585.39
Vendor: 000245 - JONES COUNTY ENGINEER					
JONES COUNTY ENGINEER	080423	08/14/2023	FUEL	015-150-6551	275.43
Vendor 000245 - JONES COUNTY ENGINEER Total:					275.43

Expense Approval Report

Payment Dates: 8/1/2023 - 8/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 006205 - MCM PROFESSIONAL SERVICES, LLC					
MCM PROFESSIONAL SERVICE	1826	08/14/2023	JANITOR - 6 MTH	015-150-6475	600.00
Vendor 006205 - MCM PROFESSIONAL SERVICES, LLC Total:					600.00
Vendor: 000040 - RADIO COMMUNICATIONS					
RADIO COMMUNICATIONS	102170	08/14/2023	PAGER	015-150-6470	670.50
RADIO COMMUNICATIONS	102358	08/14/2023	RADIO REPAIR	015-150-6470	118.57
Vendor 000040 - RADIO COMMUNICATIONS Total:					789.07
Vendor: 000364 - REDS TOWING/PETRO STOP, INC					
REDS TOWING/PETRO STOP, I	52693	08/14/2023	STEEL RACKS FOR HOSE STOR	015-150-6470	594.96
Vendor 000364 - REDS TOWING/PETRO STOP, INC Total:					594.96
Fund 015 - FIRE SERVICE Total:					3,834.32
Fund: 041 - LIBRARY FUND					
Vendor: 000277 - ALLIANT ENERGY					
ALLIANT ENERGY	072723	08/10/2023	ELECTRICITY	041-410-6371	1,364.57
Vendor 000277 - ALLIANT ENERGY Total:					1,364.57
Vendor: 006190 - AT&T MOBILITY					
AT&T MOBILITY	071923	08/14/2023	CELL PHONES	041-410-6373	49.85
Vendor 006190 - AT&T MOBILITY Total:					49.85
Vendor: 006279 - AUXIANT					
AUXIANT	071423	08/14/2023	SELF FUND INSURANCE ADMI	041-410-6155	27.75
Vendor 006279 - AUXIANT Total:					27.75
Vendor: 000395 - CENTURYLINK					
CENTURYLINK	0725-2183	08/14/2023	PHONE	041-410-6373	139.99
Vendor 000395 - CENTURYLINK Total:					139.99
Fund 041 - LIBRARY FUND Total:					1,582.16
Fund: 043 - PARKS & RECREATION					
Vendor: 000277 - ALLIANT ENERGY					
ALLIANT ENERGY	072723	08/10/2023	ELECTRICITY	043-430-6371	543.62
Vendor 000277 - ALLIANT ENERGY Total:					543.62
Vendor: 006508 - ANAMOSA HOME DECORATING LLC					
ANAMOSA HOME DECORATIN	692	08/14/2023	BANDSHELL PROJ	043-430-6475	10.48
Vendor 006508 - ANAMOSA HOME DECORATING LLC Total:					10.48
Vendor: 006190 - AT&T MOBILITY					
AT&T MOBILITY	071923	08/14/2023	CELL PHONES	043-430-6373	49.85
Vendor 006190 - AT&T MOBILITY Total:					49.85
Vendor: 000395 - CENTURYLINK					
CENTURYLINK	0725-6181	08/10/2023	PHONE	043-430-6373	72.84
Vendor 000395 - CENTURYLINK Total:					72.84
Vendor: 004520 - ROGERS CONCRETE CONSTRUCTION					
ROGERS CONCRETE CONSTRU	30029A	08/14/2023	WAPSIANA ACCESSIBILITY	043-430-6470	4,878.00
Vendor 004520 - ROGERS CONCRETE CONSTRUCTION Total:					4,878.00
Vendor: 000740 - TAPKEN'S CONVENIENCE PLUS					
TAPKEN'S CONVENIENCE PLUS	08012023	08/14/2023	FUEL	043-430-6551	969.37
TAPKEN'S CONVENIENCE PLUS	4711	08/14/2023	FUEL	043-430-6551	1,040.43
Vendor 000740 - TAPKEN'S CONVENIENCE PLUS Total:					2,009.80
Fund 043 - PARKS & RECREATION Total:					7,564.59
Fund: 044 - AQUA COURT					
Vendor: 000277 - ALLIANT ENERGY					
ALLIANT ENERGY	072723	08/10/2023	ELECTRICITY	044-440-6371	1,525.48
Vendor 000277 - ALLIANT ENERGY Total:					1,525.48
Vendor: 005272 - BLACK HILLS ENERGY					
BLACK HILLS ENERGY	080323	08/14/2023	GAS UTILITY	044-440-6370	498.37
Vendor 005272 - BLACK HILLS ENERGY Total:					498.37

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 006538 - DALES/MICHAEL					
DALES/MICHAEL	053123	08/14/2023	LIFEGUARD CERTIFICATION RE	044-440-6490	175.00
Vendor 006538 - DALES/MICHAEL Total:					175.00
Vendor: 006540 - KELTNER/AMY					
KELTNER/AMY	072023	08/14/2023	REFUND	044-440-4556	200.00
Vendor 006540 - KELTNER/AMY Total:					200.00
Vendor: 006542 - PETERSCHMIDT/ZOEY					
PETERSCHMIDT/ZOEY	061923	08/14/2023	LIFEGUARD COURSE REIMBUR	044-440-6490	3,800.00
Vendor 006542 - PETERSCHMIDT/ZOEY Total:					3,800.00
Fund 044 - AQUA COURT Total:					6,198.85
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND					
Vendor: 000277 - ALLIANT ENERGY					
ALLIANT ENERGY	072723	08/10/2023	ELECTRICITY	046-460-6371	1,566.48
Vendor 000277 - ALLIANT ENERGY Total:					1,566.48
Vendor: 006279 - AUXIANT					
AUXIANT	071423	08/14/2023	SELF FUND INSURANCE ADMI	046-460-6155	9.25
Vendor 006279 - AUXIANT Total:					9.25
Vendor: 005272 - BLACK HILLS ENERGY					
BLACK HILLS ENERGY	080323	08/14/2023	GAS UTILITY	046-460-6370	52.33
Vendor 005272 - BLACK HILLS ENERGY Total:					52.33
Vendor: 000385 - STONE CITY QUARRIES					
STONE CITY QUARRIES	0200244-IN	08/14/2023	SOIL/ROCK	046-460-6475	413.25
Vendor 000385 - STONE CITY QUARRIES Total:					413.25
Vendor: 003989 - WEBER STONE COMPANY					
WEBER STONE COMPANY	0200244-IN	08/14/2023	TOP SOIL/ROCK	046-460-6475	413.25
Vendor 003989 - WEBER STONE COMPANY Total:					413.25
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:					2,454.56
Fund: 110 - ROAD USE TAX					
Vendor: 000277 - ALLIANT ENERGY					
ALLIANT ENERGY	072723	08/10/2023	ELECTRICITY	110-211-6371	311.60
Vendor 000277 - ALLIANT ENERGY Total:					311.60
Vendor: 000185 - AUTOMOTIVE SERVICES					
AUTOMOTIVE SERVICES	075266	08/14/2023	RAM 3500	110-211-6474	559.40
Vendor 000185 - AUTOMOTIVE SERVICES Total:					559.40
Vendor: 000191 - BARRON MOTOR SUPPLY					
BARRON MOTOR SUPPLY	073123	08/14/2023	PARTS	110-211-6474	474.44
Vendor 000191 - BARRON MOTOR SUPPLY Total:					474.44
Vendor: 005272 - BLACK HILLS ENERGY					
BLACK HILLS ENERGY	080323	08/14/2023	GAS UTILITY	110-211-6370	37.38
Vendor 005272 - BLACK HILLS ENERGY Total:					37.38
Vendor: 005269 - CARROLL DISTRIBUTING & CONSTR					
CARROLL DISTRIBUTING & CO	MA077916	08/14/2023	PARTS	110-211-6523	48.48
Vendor 005269 - CARROLL DISTRIBUTING & CONSTR Total:					48.48
Vendor: 003283 - CENTRAL IOWA DISTRIBUTING					
CENTRAL IOWA DISTRIBUTIN	241784	08/14/2023	PARTS	110-211-6543	180.00
Vendor 003283 - CENTRAL IOWA DISTRIBUTING Total:					180.00
Vendor: 006246 - FRAZIER/SPENCER					
FRAZIER/SPENCER	080123	08/14/2023	PHONE STIPEND	110-211-6373	20.00
Vendor 006246 - FRAZIER/SPENCER Total:					20.00
Vendor: 006215 - HELLE FARM EQUIPMENT					
HELLE FARM EQUIPMENT	01-109817	08/14/2023	PARTS	110-211-6470	567.00
Vendor 006215 - HELLE FARM EQUIPMENT Total:					567.00
Vendor: 000075 - IOWA PRISON INDUSTRIES					
IOWA PRISON INDUSTRIES	036348	08/14/2023	DECALS	110-211-6553	84.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IOWA PRISON INDUSTRIES	036385	08/14/2023	SIGN	110-210-6512	51.80
Vendor 000075 - IOWA PRISON INDUSTRIES Total:					135.80
Vendor: 005970 - JJ MERRILL CUSTOM FABRICATION					
JJ MERRILL CUSTOM FABRICA	480	08/14/2023	POWDER COAT	110-211-6543	585.00
Vendor 005970 - JJ MERRILL CUSTOM FABRICATION Total:					585.00
Vendor: 005286 - KRAY/JEFF					
KRAY/JEFF	080123	08/14/2023	PHONE STIPEND	110-211-6373	20.00
Vendor 005286 - KRAY/JEFF Total:					20.00
Vendor: 004374 - LINN CO-OP OIL CO.					
LINN CO-OP OIL CO.	0037715	08/14/2023	KEROSENE	110-211-6551	255.00
Vendor 004374 - LINN CO-OP OIL CO. Total:					255.00
Vendor: 004483 - LODE/ERIC					
LODE/ERIC	080123	08/14/2023	PHONE STIPEND	110-211-6373	20.00
Vendor 004483 - LODE/ERIC Total:					20.00
Vendor: 004796 - REXCO EQUIPMENT					
REXCO EQUIPMENT	P64721	08/14/2023	LAWN MOWER SERVICE	110-211-6470	88.98
REXCO EQUIPMENT	P64886	08/14/2023	BELT	110-211-6470	125.77
Vendor 004796 - REXCO EQUIPMENT Total:					214.75
Vendor: 004846 - SADLER POWER TRAIN					
SADLER POWER TRAIN	0110490402	08/14/2023	PARTS	110-211-6474	243.88
SADLER POWER TRAIN	0110490424	08/14/2023	PARTS	110-211-6474	103.89
SADLER POWER TRAIN	0110492626	08/14/2023	PARTS	110-211-6474	249.81
Vendor 004846 - SADLER POWER TRAIN Total:					597.58
Vendor: 000991 - SCHERRMAN'S IMPLEMENT					
SCHERRMAN'S IMPLEMENT	IM70564	08/14/2023	PARTS	110-211-6470	149.24
Vendor 000991 - SCHERRMAN'S IMPLEMENT Total:					149.24
Vendor: 000385 - STONE CITY QUARRIES					
STONE CITY QUARRIES	0200244-IN	08/14/2023	SOIL/ROCK	110-211-6543	309.91
Vendor 000385 - STONE CITY QUARRIES Total:					309.91
Vendor: 000740 - TAPKEN'S CONVENIENCE PLUS					
TAPKEN'S CONVENIENCE PLUS	08012023	08/14/2023	FUEL	110-211-6551	574.94
TAPKEN'S CONVENIENCE PLUS	4711	08/14/2023	FUEL	110-211-6551	722.68
Vendor 000740 - TAPKEN'S CONVENIENCE PLUS Total:					1,297.62
Vendor: 004002 - U.S. CELLULAR					
U.S. CELLULAR	INV0001020	08/14/2023	CELL PHONES	110-211-6490	64.78
Vendor 004002 - U.S. CELLULAR Total:					64.78
Vendor: 006526 - VISA					
VISA	146	08/10/2023	FLAG POLES	110-211-6523	500.00
Vendor 006526 - VISA Total:					500.00
Vendor: 003989 - WEBER STONE COMPANY					
WEBER STONE COMPANY	0200244-IN	08/14/2023	TOP SOIL/ROCK	110-211-6543	309.91
Vendor 003989 - WEBER STONE COMPANY Total:					309.91
Fund 110 - ROAD USE TAX Total:					6,657.89
Fund: 122 - LOCAL OPTION TAX 65%					
Vendor: 000277 - ALLIANT ENERGY					
ALLIANT ENERGY	072723	08/10/2023	ELECTRICITY	122-210-6372	6,510.70
Vendor 000277 - ALLIANT ENERGY Total:					6,510.70
Fund 122 - LOCAL OPTION TAX 65% Total:					6,510.70
Fund: 331 - DOWNTOWN PROJECTS/PROGRAMS					
Vendor: 003826 - ECICOG					
ECICOG	10178	08/14/2023	CDBG DTR-004 ADMIN	331-601-6455	1,725.00
Vendor 003826 - ECICOG Total:					1,725.00
Fund 331 - DOWNTOWN PROJECTS/PROGRAMS Total:					1,725.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 361 - CAPITAL PROJECTS					
Vendor: 005239 - ORIGIN DESIGN CO.					
ORIGIN DESIGN CO.	78906	08/14/2023	STALLION CREEK	361-511-6490	1,550.00
Vendor 005239 - ORIGIN DESIGN CO. Total:					1,550.00
Fund 361 - CAPITAL PROJECTS Total:					1,550.00
Fund: 600 - WATER FUND					
Vendor: 000277 - ALLIANT ENERGY					
ALLIANT ENERGY	072723	08/10/2023	ELECTRICITY	600-810-6371	13,368.85
Vendor 000277 - ALLIANT ENERGY Total:					13,368.85
Vendor: 006141 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	13RY-M43J-CMGT	08/14/2023	PLUMBING TAPE	600-810-6554	90.00
AMAZON CAPITAL SERVICES	1KHK-CGQR-4M47	08/14/2023	BATTERIES - PRESSURE GAUG	600-810-6553	131.74
Vendor 006141 - AMAZON CAPITAL SERVICES Total:					221.74
Vendor: 000185 - AUTOMOTIVE SERVICES					
AUTOMOTIVE SERVICES	0045649	08/14/2023	MOWER TIRES	600-810-6455	86.66
AUTOMOTIVE SERVICES	0045796	08/14/2023	MOWER TIRES	600-810-6455	30.00
Vendor 000185 - AUTOMOTIVE SERVICES Total:					116.66
Vendor: 006279 - AUXIANT					
AUXIANT	071423	08/14/2023	SELF FUND INSURANCE ADMI	600-810-6155	27.75
Vendor 006279 - AUXIANT Total:					27.75
Vendor: 005272 - BLACK HILLS ENERGY					
BLACK HILLS ENERGY	080323	08/14/2023	GAS UTILITY	600-810-6370	37.38
BLACK HILLS ENERGY	080323	08/14/2023	GAS UTILITY	600-810-6370	38.13
Vendor 005272 - BLACK HILLS ENERGY Total:					75.51
Vendor: 000395 - CENTURYLINK					
CENTURYLINK	0725-3473	08/10/2023	PHONE	600-810-6373	62.01
Vendor 000395 - CENTURYLINK Total:					62.01
Vendor: 006518 - ELITE EXCAVATION SERVICES					
ELITE EXCAVATION SERVICES	1010	08/14/2023	800 E MAIN CURBSTOP REPAI	600-810-6472	1,850.00
Vendor 006518 - ELITE EXCAVATION SERVICES Total:					1,850.00
Vendor: 004946 - HOWARD R GREEN					
HOWARD R GREEN	165323	08/14/2023	GIS WATER	600-810-6489	117.00
Vendor 004946 - HOWARD R GREEN Total:					117.00
Vendor: 003211 - IOWA ONE CALL					
IOWA ONE CALL	252571	08/14/2023	LOCATES	600-810-6489	107.95
Vendor 003211 - IOWA ONE CALL Total:					107.95
Vendor: 000285 - J&R SUPPLY					
J&R SUPPLY	2307353-IN	08/14/2023	MARKING PAINT	600-810-6530	180.00
Vendor 000285 - J&R SUPPLY Total:					180.00
Vendor: 006467 - OLIN-MORLEY TELEPHONE COMPANY					
OLIN-MORLEY TELEPHONE CO	080123	08/14/2023	INTERNET	600-810-6373	104.95
Vendor 006467 - OLIN-MORLEY TELEPHONE COMPANY Total:					104.95
Vendor: 004796 - REXCO EQUIPMENT					
REXCO EQUIPMENT	P64721	08/14/2023	LAWN MOWER SERVICE	600-810-6455	111.44
Vendor 004796 - REXCO EQUIPMENT Total:					111.44
Vendor: 000740 - TAPKEN'S CONVENIENCE PLUS					
TAPKEN'S CONVENIENCE PLUS	08012023	08/14/2023	FUEL	600-810-6551	151.80
TAPKEN'S CONVENIENCE PLUS	4711	08/14/2023	FUEL	600-810-6551	251.81
Vendor 000740 - TAPKEN'S CONVENIENCE PLUS Total:					403.61
Vendor: 004002 - U.S. CELLULAR					
U.S. CELLULAR	INV0001020	08/14/2023	CELL PHONES	600-810-6373	241.05
Vendor 004002 - U.S. CELLULAR Total:					241.05
Vendor: 000359 - US POSTMASTER					
US POSTMASTER	08082023	08/08/2023	8/8/23 REMINDER NOTICE PO	600-810-6508	63.34
Vendor 000359 - US POSTMASTER Total:					63.34

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 002219 - VESSCO INC.					
VESSCO INC.	91250	08/14/2023	PUMP REPAIR	600-810-6455	618.80
Vendor 002219 - VESSCO INC. Total:					618.80
Vendor: 006526 - VISA					
VISA	082523SA	08/14/2023	VARIOUS	600-810-6181	329.89
VISA	082523SA	08/14/2023	VARIOUS	600-810-6445	83.54
VISA	082523SA	08/14/2023	VARIOUS	600-810-6445	83.54
VISA	082523SA	08/14/2023	VARIOUS	600-810-6553	504.21
VISA	146	08/10/2023	FLAG POLES	600-810-6553	500.00
Vendor 006526 - VISA Total:					1,501.18
Fund 600 - WATER FUND Total:					19,171.84
Fund: 610 - WASTEWATER FUND					
Vendor: 000277 - ALLIANT ENERGY					
ALLIANT ENERGY	072723	08/10/2023	ELECTRICITY	610-815-6371	13,617.79
Vendor 000277 - ALLIANT ENERGY Total:					13,617.79
Vendor: 006141 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	13RY-M43J-CMGT	08/14/2023	PLUMBING TAPE	610-815-6559	90.00
AMAZON CAPITAL SERVICES	1MF9-LYY6-JLH4	08/14/2023	PARTS CLEANER	610-815-6470	80.99
AMAZON CAPITAL SERVICES	1NXN-GLNN-776X	08/14/2023	UNIFORM	610-815-6510	169.99
AMAZON CAPITAL SERVICES	1QXD-GQ9X-XNF7	08/14/2023	TOOLS	610-815-6559	116.39
Vendor 006141 - AMAZON CAPITAL SERVICES Total:					457.37
Vendor: 006279 - AUXIANT					
AUXIANT	071423	08/14/2023	SELF FUND INSURANCE ADMI	610-815-6155	18.50
Vendor 006279 - AUXIANT Total:					18.50
Vendor: 000191 - BARRON MOTOR SUPPLY					
BARRON MOTOR SUPPLY	073123	08/14/2023	PARTS	610-815-6470	116.89
Vendor 000191 - BARRON MOTOR SUPPLY Total:					116.89
Vendor: 005272 - BLACK HILLS ENERGY					
BLACK HILLS ENERGY	080323	08/14/2023	GAS UTILITY	610-815-6370	37.38
BLACK HILLS ENERGY	080323	08/14/2023	GAS UTILITY	610-815-6370	46.44
BLACK HILLS ENERGY	080323	08/14/2023	GAS UTILITY	610-815-6370	39.19
Vendor 005272 - BLACK HILLS ENERGY Total:					123.01
Vendor: 000395 - CENTURYLINK					
CENTURYLINK	0725-2535	08/10/2023	PHONE	610-815-6373	246.33
Vendor 000395 - CENTURYLINK Total:					246.33
Vendor: 004883 - CHEM RIGHT LABORATORIES INC					
CHEM RIGHT LABORATORIES I	26593	08/14/2023	ECOLI TESTING	610-815-6479	22.00
CHEM RIGHT LABORATORIES I	26607	08/14/2023	ECOLI TESTING	610-815-6479	22.00
CHEM RIGHT LABORATORIES I	26626	08/14/2023	ECOLI TESTING	610-815-6479	22.00
Vendor 004883 - CHEM RIGHT LABORATORIES INC Total:					66.00
Vendor: 000808 - CHEMSEARCH					
CHEMSEARCH	8293546	08/14/2023	ECOSTORM	610-815-6501	165.00
CHEMSEARCH	8330523	08/14/2023	ECOSTORM	610-815-6501	165.00
Vendor 000808 - CHEMSEARCH Total:					330.00
Vendor: 003211 - IOWA ONE CALL					
IOWA ONE CALL	252571	08/14/2023	LOCATES	610-815-6489	107.95
Vendor 003211 - IOWA ONE CALL Total:					107.95
Vendor: 000285 - J&R SUPPLY					
J&R SUPPLY	2307353-IN	08/14/2023	MARKING PAINT	610-815-6530	120.00
Vendor 000285 - J&R SUPPLY Total:					120.00
Vendor: 006159 - MACQUEEN EQUIPMENT					
MACQUEEN EQUIPMENT	E00647	08/14/2023	CAMERA	610-815-6710	114,637.13
Vendor 006159 - MACQUEEN EQUIPMENT Total:					114,637.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 006173 - SCHMITZ JANITORIAL SUPPLY					
SCHMITZ JANITORIAL SUPPLY	12286	08/14/2023	GLOVES	610-815-6530	230.00
Vendor 006173 - SCHMITZ JANITORIAL SUPPLY Total:					230.00
Vendor: 000426 - SHADA/TIM					
SHADA/TIM	080123	08/14/2023	PHONE STIPEND	610-815-6373	20.00
Vendor 000426 - SHADA/TIM Total:					20.00
Vendor: 000265 - STATE HYGIENIC LABORATORY AR					
STATE HYGIENIC LABORATORY	260448	08/14/2023	WETT TESTING	610-815-6479	529.00
Vendor 000265 - STATE HYGIENIC LABORATORY AR Total:					529.00
Vendor: 000740 - TAPKEN'S CONVENIENCE PLUS					
TAPKEN'S CONVENIENCE PLUS	08012023	08/14/2023	FUEL	610-815-6551	323.65
TAPKEN'S CONVENIENCE PLUS	4711	08/14/2023	FUEL	610-815-6551	236.97
Vendor 000740 - TAPKEN'S CONVENIENCE PLUS Total:					560.62
Vendor: 004002 - U.S. CELLULAR					
U.S. CELLULAR	INV0001020	08/14/2023	CELL PHONES	610-815-6373	165.36
Vendor 004002 - U.S. CELLULAR Total:					165.36
Vendor: 000359 - US POSTMASTER					
US POSTMASTER	08082023	08/08/2023	8/8/23 REMINDER NOTICE PO	610-815-6508	63.34
Vendor 000359 - US POSTMASTER Total:					63.34
Vendor: 004565 - USA BLUE BOOK					
USA BLUE BOOK	INV00066856	08/14/2023	TESTING SUPPLIES	610-815-6501	117.31
Vendor 004565 - USA BLUE BOOK Total:					117.31
Vendor: 006526 - VISA					
VISA	082523SA	08/14/2023	VARIOUS	610-815-6181	549.85
VISA	082523SA	08/14/2023	VARIOUS	610-815-6551	65.20
VISA	082523SA	08/14/2023	VARIOUS	610-815-6553	104.04
VISA	082523SA	08/14/2023	VARIOUS	610-815-6553	719.04
VISA	082523SA	08/14/2023	VARIOUS	610-815-6722	1,308.41
VISA	146	08/10/2023	FLAG POLES	610-815-6553	500.00
Vendor 006526 - VISA Total:					3,246.54
Fund 610 - WASTEWATER FUND Total:					134,773.14
Grand Total:					278,131.02

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	86,107.97	86,107.97
015 - FIRE SERVICE	3,834.32	3,834.32
041 - LIBRARY FUND	1,582.16	1,582.16
043 - PARKS & RECREATION	7,564.59	7,564.59
044 - AQUA COURT	6,198.85	6,198.85
046 - LAWRENCE COMMUNITY CENTER FUND	2,454.56	2,454.56
110 - ROAD USE TAX	6,657.89	6,657.89
122 - LOCAL OPTION TAX 65%	6,510.70	6,510.70
331 - DOWNTOWN PROJECTS/PROGRAMS	1,725.00	1,725.00
361 - CAPITAL PROJECTS	1,550.00	1,550.00
600 - WATER FUND	19,171.84	19,171.84
610 - WASTEWATER FUND	134,773.14	134,773.14
Grand Total:	278,131.02	278,131.02

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	4,995.66	4,995.66
001-000-2201	SIT HOLDING	2,041.87	2,041.87
001-000-2202	FICA HOLDING	10,557.10	10,557.10
001-000-2203	IPERS HOLDING	10,802.76	10,802.76
001-000-2204	PEDC HOLDING	326.78	326.78
001-000-2205	HEALTH & CANCER INS.	24,205.68	24,205.68
001-000-2206	MEDICARE HOLDING	2,525.28	2,525.28
001-000-2208	LIFE HOLDING	830.48	830.48
001-110-6155	SELF FUNDED HEALTH IN	92.25	92.25
001-110-6181	ALLOWANCE, UNIFORM	1,574.78	1,574.78
001-110-6370	UTILITIES, GAS	74.76	74.76
001-110-6371	UTILITIES, ELECTRIC	943.04	943.04
001-110-6373	UTILITIES, TELEPHONE	659.67	659.67
001-110-6402	ADVERTISING, GENERAL	245.00	245.00
001-110-6474	MAINTENANCE, VEHICLE	201.13	201.13
001-110-6480	COMPUTER INTERNET S	198.82	198.82
001-110-6530	SUPPLIES, OPERATIONS	13.86	13.86
001-110-6535	SUPPLIES, OFFICE	7.64	7.64
001-110-6551	VEHICLE FUEL EXPENSES	1,750.45	1,750.45
001-110-6553	MISCELLANEOUS EXPEN	500.00	500.00
001-111-6371	UTILITIES, ELECTRIC (SIR	41.36	41.36
001-111-6725	CAPITAL EQUIP.-OFFICE	133.04	133.04
001-190-6460	CONTRACT, VETERINARI	105.00	105.00
001-210-6155	SELF FUNDED HEALTH IN	37.00	37.00
001-210-6490	PROFESSIONAL SERVICE	195.00	195.00
001-290-6427	YARD WASTE DISPOSAL -	80.60	80.60
001-290-6428	TREE TRIMMING/STUM	11,600.00	11,600.00
001-450-6491	GRAVE SERVICING	1,100.00	1,100.00
001-450-6796	CEMETERY CAPITAL IMP	3,000.00	3,000.00
001-610-6479	CONTRIBUTIONS TO OUT	3,000.00	3,000.00
001-612-6373	UTILITIES, TELEPHONE	650.19	650.19
001-612-6430	MEMBERSHIP DUES & S	439.99	439.99
001-612-6446	TRAVEL EXPENSES	999.21	999.21
001-622-6155	SELF FUNDED HEALTH IN	37.00	37.00
001-622-6373	UTILITIES, TELEPHONE	270.63	270.63
001-622-6414	PUBLIC NOTICES	299.64	299.64
001-622-6430	MEMBERSHIP DUES & S	254.27	254.27
001-622-6470	MAINT. CONTRACT OFFI	133.04	133.04
001-622-6530	SUPPLIES, OPERATIONS	759.76	759.76
001-622-6535	SUPPLIES/NONCAP EQUI	56.00	56.00
001-650-6370	UTILITIES, GAS	45.22	45.22

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-650-6371	UTILITIES, ELECTRIC	324.01	324.01
015-150-6370	UTILITIES, GAS	77.32	77.32
015-150-6371	UTILITIES, ELECTRIC	457.04	457.04
015-150-6373	UTILITIES, TELEPHONE	57.34	57.34
015-150-6447	TRAINING EXPENSES	100.00	100.00
015-150-6470	MAINTENANCE, EQUIP	1,384.03	1,384.03
015-150-6474	MAINTENANCE, VEHICLE	297.77	297.77
015-150-6475	MAINTENANCE, GROUN	1,185.39	1,185.39
015-150-6551	VEHICLE FUEL EXPENSES	275.43	275.43
041-410-6155	SELF FUNDED HEALTH IN	27.75	27.75
041-410-6371	UTILITIES, ELECTRIC	1,364.57	1,364.57
041-410-6373	UTILITIES, TELEPHONE	189.84	189.84
043-430-6371	UTILITIES, ELECTRIC	543.62	543.62
043-430-6373	UTILITIES, TELEPHONE	122.69	122.69
043-430-6470	MAINTENANCE, EQUIP	4,878.00	4,878.00
043-430-6475	MAINTENANCE, BLDGS	10.48	10.48
043-430-6551	FUEL EXPENSE	2,009.80	2,009.80
044-440-4556	SEASONS PASSES	200.00	200.00
044-440-6370	UTILITIES, GAS	498.37	498.37
044-440-6371	UTILITIES, ELECTRIC	1,525.48	1,525.48
044-440-6490	PROFESSIONAL SERVICE	3,975.00	3,975.00
046-460-6155	SELF FUNDED HEALTH IN	9.25	9.25
046-460-6370	UTILITIES, GAS	52.33	52.33
046-460-6371	UTILITIES, ELECTRIC	1,566.48	1,566.48
046-460-6475	MAINTENANCE, BLDGS	826.50	826.50
110-210-6512	TRAFFIC SIGNS AND MA	51.80	51.80
110-211-6370	UTILITIES, GAS	37.38	37.38
110-211-6371	UTILITIES, ELECTRIC	311.60	311.60
110-211-6373	UTILITIES, TELEPHONE	60.00	60.00
110-211-6470	MAINTENANCE, EQUIP	930.99	930.99
110-211-6474	MAINTENANCE, VEHICLE	1,631.42	1,631.42
110-211-6490	MAINT. CONTRACT PAGE	64.78	64.78
110-211-6523	GROUND & BLDG. MAI	548.48	548.48
110-211-6543	SUPPLIES, STREET MAIN	1,384.82	1,384.82
110-211-6551	VEHICLE FUEL EXPENSES	1,552.62	1,552.62
110-211-6553	MISCELLANEOUS SUPPLI	84.00	84.00
122-210-6372	ELECTRIC UTILITIES, ST LI	6,510.70	6,510.70
331-601-6455	GENERAL CONTRACTS	1,725.00	1,725.00
361-511-6490	PROFESSIONAL SERVICE	1,550.00	1,550.00
600-810-6155	SELF FUNDED HEALTH IN	27.75	27.75
600-810-6181	ALLOWANCE, UNIFORM	329.89	329.89
600-810-6370	UTILITIES, GAS	75.51	75.51
600-810-6371	UTILITIES, ELECTRIC	13,368.85	13,368.85
600-810-6373	UTILITIES, TELEPHONE	408.01	408.01
600-810-6445	TRAINING, REGISTRATIO	167.08	167.08
600-810-6455	MAINTENANCE, EQUIP	846.90	846.90
600-810-6472	MAINTENANCE, SYSTEM	1,850.00	1,850.00
600-810-6489	PROFESSIONAL SERVICE	224.95	224.95
600-810-6508	SUPPLIES, POSTAGE	63.34	63.34
600-810-6530	SUPPLIES, OPERATIONS	180.00	180.00
600-810-6551	FUEL EXPENSE	403.61	403.61
600-810-6553	MISCELLANEOUS EXPEN	1,135.95	1,135.95
600-810-6554	MAINTENANCE, GENERA	90.00	90.00
610-815-6155	SELF FUNDED HEALTH IN	18.50	18.50
610-815-6181	ALLOWANCE, UNIFORM	549.85	549.85
610-815-6370	UTILITIES, GAS	123.01	123.01
610-815-6371	UTILITIES, ELECTRIC	13,617.79	13,617.79
610-815-6373	UTILITIES, TELEPHONE	431.69	431.69

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6470	MAINTENANCE, EQUIP	197.88	197.88
610-815-6479	PROF. SERVICES - TESTIN	595.00	595.00
610-815-6489	PROFESSIONAL SERVICE	107.95	107.95
610-815-6501	CHEMICALS	447.31	447.31
610-815-6508	SUPPLIES, POSTAGE	63.34	63.34
610-815-6510	SAFETY EQUIPMENT	169.99	169.99
610-815-6530	OPERATIONS SUPPLIES	350.00	350.00
610-815-6551	FUEL EXPENSE	625.82	625.82
610-815-6553	MISCELLANEOUS EXPEN	1,323.08	1,323.08
610-815-6559	MAINTENANCE, EQUIP	206.39	206.39
610-815-6710	EQUIPMENT, TRUCK/VE	114,637.13	114,637.13
610-815-6722	EQUIPMENT, OPERATIO	1,308.41	1,308.41
Grand Total:		278,131.02	278,131.02

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	278,131.02	278,131.02
Grand Total:	278,131.02	278,131.02

Liquor Licenses for approval of the Anamosa City Council – Pending applications)

- Thou Art Gallery
- AmericInn Lodge & Suites
- Las Brasas
- Fareway

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Pumpkin Roll

Date: _____

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St

Applicant's Phone: 319-462-4879

Event Location/Address: Walworth Ave (Football Hill)

Detailed Description of Event:

Pumpkin Roll (top of football hill to the bottom)

Date of Event: 10/5/23 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 Ave

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

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

Please attach a detailed map/drawing of area.

Barricades Needed?: (Y)/N How many: 2 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 the use of a city end loader.*

COPY OF ORDINANCE GIVEN TO APPLICANT? _____

COUNCIL APPROVED ON: _____
AMOUNT OF FEE PAID: _____

DISTRIBUTE COPIES TO: _____ * APPLICANT _____ * POLICE DEPT.
_____ * PUBLIC SERVICES _____ * FIRE DEPT.

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Bags
Tournament

Date: _____

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St

Applicant's Phone: 319-462-4879

Event Location/Address: Booth St

Detailed Description of Event:

Bags Tournament. (This is a continuation of earlier in the day. This would be from Booth + Main to the end of the alley on Booth.

Date of Event: 10/7/23 Time Period of Event: 6pm-10pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Booth, Main, 1st

Starting at intersection(s) of: Booth + Main

End at intersection(s) of: Booth + ~~1st~~ alley

Please attach a detailed map/drawing of area.

Barricades Needed? (Y)/N How many: 2 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.

COPY OF ORDINANCE GIVEN TO APPLICANT? _____

COUNCIL APPROVED ON: _____

AMOUNT OF FEE PAID: _____

DISTRIBUTE COPIES TO: _____ * APPLICANT	_____ * POLICE DEPT.
_____ * PUBLIC SERVICES	_____ * FIRE DEPT.

Pupkinfest
Parade

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Purpleheart Purple Linen

☐ SOUND EQUIPMENT

DISTRIBUTE COPIES TO: _____ * APPLICANT _____ * POLICE DEPT.
 _____ * PUBLIC SERVICES _____ * FIRE DEPT.

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Pupkinfest

Date: _____

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St

Applicant's Phone: 319-462-4879

Event Location/Address: Downtown Anamosa

Detailed Description of Event:

Pupkinfest activities on Main Street

Date of Event: 10/7/23 Time Period of Event: 6am - 6pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

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

Starting at intersection(s) of: Main + ~~Bond~~ Garnaville

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're also requesting the closure of the city lots (between Voss Law + Wapsi Physical Therapy + next to Casey's).

COPY OF ORDINANCE GIVEN TO APPLICANT? _____

COUNCIL APPROVED ON: _____
AMOUNT OF FEE PAID: _____

DISTRIBUTE COPIES TO: _____ * APPLICANT _____ * POLICE DEPT.
_____ * PUBLIC SERVICES _____ * FIRE DEPT.



We are requesting the following street closures. Barricades put out as usual. These closures are the same as in year's past.

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

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

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 MVEC parking lot
- 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

Saturday, October 7th - closed 11am-3pm

- 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 tennis courts - I think this may be intersection of Walworth & Elm
- We are also requesting a police vehicle to lead the parade.

6. Proposed landscaping plan indicating plant types, number, and timing for installation.
7. Existing zoning classifications of the property.
8. Existing and proposed type and number of parking spaces on the property.
9. A photometric plan showing proposed light levels for development measured in foot candles. This should, at minimum, show light intensity at the property line, brightest point, and average light intensity.

167.13 RESIDENTIAL DWELLING STANDARDS. All dwelling units and accessory buildings as defined under Chapter 165 shall meet the following minimum standards:

1. The minimum dwelling width shall be 22 feet at the exterior dimension.
2. All dwelling units, including attached garages, shall be placed on a permanent frost-free perimeter foundation. A permanent frost-free perimeter foundation is one having footings below the frost line and a continuous foundation wall of concrete, concrete block, or stone. The permanent foundation for a manufactured home, however, may be a pier footing foundation system designed and constructed to be compatible with the structure and the conditions of the site; provided, however: (i) the footings for the pier foundations are placed below the frost line; and (ii) the manufactured home is skirted with construction materials giving the appearance of a poured concrete, cement block or stone foundation to insure visual compatibility with surrounding residential structures. Ground level additions to a dwelling unit that are served by the dwelling unit's principal heating source require permanent frost-free perimeter foundations. Other enclosed additions to dwelling units may have a pier footing foundation system provided: (i) the footings for the pier foundations are placed below the frost line; and (ii) no pier footing foundations are placed in the front yard of the lot upon which the dwelling is situated. A permanent foundation shall not include footings for steps, porches, decks, or stoops.
3. All dwelling units shall provide for a minimum of 800 square feet of ground floor space.
4. Have for the exterior wall covering either:
 - A. Wood or masonry finish or its appearance, or;
 - B. Vertical or horizontal grooved siding or lap siding or its appearance.
 - C. All skirting covering pier footings or converted mobile homes shall be visually compatible with adjacent residential structures.
5. No structures within residential districts shall use non-colored sheet metal, corrugated, or flat metal to cover its exterior walls or roof. In addition, the use of vertical colored metal siding is prohibited. Use of standing seam colored metal roofing is permitted.

167.14 BUILDING STANDARDS.

1. ~~The following building standards shall apply to the C-1 District:~~
 - ~~A. No structures as defined under Chapter 165 within this district shall use non-colored sheet metal, corrugated, or flat metal to cover its exterior walls or roof. In addition, the use of vertical colored metal siding is prohibited.~~

~~2-~~ **1.** The following building standards shall apply to the C-2, M-1, and M-2 Zoning Districts:

- A. No structures as defined under Chapter 165 within this district shall use non-colored sheet metal, corrugated, or flat metal to cover its exterior walls or roof.

167.15 PURPOSE OF LANDSCAPE PLAN REVIEW. The regulations covering landscape plan review are intended to provide uniform standards for the development and maintenance of landscaping on private property and public right-of-way. Landscaping improves livability of residential neighborhoods; it enhances the appearance and customer attraction of commercial area; it increases property values; it improves the compatibility of adjacent uses; it screens undesirable views; and it can reduce air and noise pollution. The intent of these regulations is to achieve a reasonable balance between the right of individuals to develop and maintain their property in a manner they prefer and the right of the City residents to live, work, shop, and recreate in pleasant and attractive surroundings. The results of this effort will be the strengthening of the economic stability of the City's business, cultural, and residential areas. The intent of these regulations is to work with new construction and new subdivisions. The intent is to also regulate plantings within the public right-of-way. In addition, the intent of this chapter is to prevent plantings which would jeopardize the safety of vehicles, property, and, most importantly, people. It is not the intent of this chapter to regulate existing developed private property except in areas as stated within this chapter.

167.16 LANDSCAPE PLANS REQUIRED. The landscape plan requirements of the Tree and Landscaping Regulations Ordinance are as follows:

1. A preliminary landscape plan shall be submitted in support of all preliminary plans. A final landscape plan shall be submitted in support of all final plans. These landscape plans shall be designed and signed by a registered landscape architect or a landscape professional who has been in the landscape business a minimum of three years. Said plan must be approved by the Zoning/Building Administrator.
2. New residential subdivisions will show requirements for all lots to have approved trees planted within one year after structure is completed. As a minimum, for each lot an approved tree must be planted in the front or front side yard and rear yard or rear side yard. Said requirement shall be part of the subdivision covenants.
3. A landscape plan is required for all residential except single and two-family dwellings, commercial, professional office and industrial developments, redevelopments, additions, or changes in usage. When same is adjacent to a residentially zoned area, a landscape plan showing a landscape buffer between the different zoned areas is required. All preliminary and final landscape plans shall have the following information:
 - A. North point and scale.
 - B. Topographic information and final grading adequate to identify and properly specify planting for areas needing slope protection.
 - C. The location, size, and surface of materials of all structures and parking areas.
 - D. The location, size, and type of all above-ground and underground utilities and structures with proper notation where appropriate, as to any safety hazards to avoid during landscape installation.

ANAMOSA DOWNTOWN FACADE REVITALIZATION - PHASE II

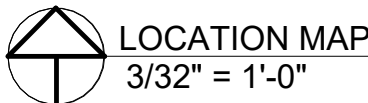
ANAMOSA, IOWA

OWNER

CITY OF ANAMOSA
107 S. FORD STREET
ANAMOSA, IOWA 52205

ARCHITECT:

MARTIN GARDNER ARCHITECTURE, P.C.
700 11TH STREET, SUITE 200
MARION, IOWA 52302
BETHANY JORDAN
BETHANYJ@MARTINGARDNERARCH.COM



DRAWING SHEET INDEX	
3 - ARCHITECTURAL	
A100	100 EAST MAIN STREET
A101	100 EAST MAIN STREET
A102	102 EAST MAIN STREET
A103	104 EAST MAIN STREET
A104	106 EAST MAIN STREET
A105	112 EAST MAIN STREET
A106	113 NORTH FORD STREET
A107	113 NORTH FORD STREET
A108	115 NORTH FORD STREET
A109	116 EAST MAIN STREET
A110	117 NORTH FORD STREET
A111	117 NORTH FORD STREET
A112	206 WEST MAIN STREET
A113	208 WEST MAIN STREET
A300	DETAILS
A301	DETAILS
A302	DETAILS
A303	DETAILS

LIGHTING LEGEND			
TAG	MANUFACTURER	MODEL NUMBER	DESCRIPTION
L-1	SEE ALLOWANCES	----	EXTERIOR SEMI-FLUSH SCHOOL HOUSE FIXTURE
L-2	SEE ALLOWANCES	----	INTERIOR SUSPENDED SCHOOL HOUSE FIXTURE
L-3	SEE ALLOWANCES	----	INTERIOR RECESSED LED CAN LIGHT
L-4	SEE ALLOWANCES	----	EXTERIOR DUSK-TO-DAWN WALL MOUNTED GOOSE NECK FIXTURE
L-5	SEE ALLOWANCES	----	EXTERIOR WALL MOUNTED GOOSE NECK FIXTURE
L-6	NOT USED	----	----
L-7	GAMA SONIC SOLAR LIGHTING	119B50044	PLAZA SOLOR RLM LIGHT WITH ADJUSTABLE GOOSENECK ARM

APPLICABLE BUILDING CODES:

2015 INTERNATIONAL EXISTING BUILDING CODE
2015 INTERNATIONAL BUILDING CODE
2015 INTERNATIONAL FIRE CODE
2018 INTERNATIONAL MECHANICAL CODE, WITH STATE AMENDMENTS
2015 INTERNATIONAL RESIDENTIAL CODE
2012 NATIONAL FIRE PROTECTION ASSOCIATION 101 LIFE SAFETY CODE
2010 AMERICANS WITH DISABILITIES ACT
2018 UNIFORM PLUMBING CODE, WITH STATE AMENDMENTS
2020 NATIONAL ELECTRIC CODE, WITH STATE AMENDMENTS

GENERAL CONSTRUCTION NOTES:

- ALL WORK ON THIS PROJECT IS TO BE BUILT IN ACCORDANCE TO ALL FEDERAL, STATE, AND LOCAL BUILDING CODES. CONTRACTOR SHALL BRING TO ARCHITECT'S ATTENTION ALL ITEMS REQUIRING INTERPRETATION.
- ALL CONTRACTORS ON THIS PROJECT MUST BE REGISTERED WITH THE STATE OF IOWA. GENERAL CONTRACTOR SHALL OBTAIN A COPY OF THE STATE REGISTRATION AND INSURANCE CERTIFICATES FROM EACH CONTRACTOR AND TRANSMIT TO ARCHITECT PRIOR TO START OF CONSTRUCTION. THIS PROJECT HAS FUNDING SOURCES WHICH REQUIRE FOLLOWING "THE SECRETARY OF THE INTERIOR'S STANDARDS FOR TREATMENT OF HISTORIC PROPERTIES" FOR THE REHABILITATION OF THE HISTORIC AND CONTRIBUTING STRUCTURES. A COPY OF THIS STANDARD IS AVAILABLE AT WWW.NPS.GOV
- CONTRACTOR SHALL VERIFY EXISTING CONDITIONS AND DIMENSIONS PRIOR TO MATERIAL FABRICATION AND CONSTRUCTION.
- WHEN DRAWINGS OR SPECIFICATIONS ARE NOT IN AGREEMENT, THE BIDDER SHALL REQUEST WRITTEN CLARIFICATION PRIOR TO BIDDING OR CONSTRUCTION. IF NOT CLARIFIED PRIOR TO BIDDING, THE FOLLOWING PRECEDENCE SHALL BE USED TO DETERMINE SCOPE OF THE BID: SIZE/QUANTITY CONTROLLED BY DRAWINGS, MATERIAL QUALITY CONTROL BY SPECIFICATION, FINAL INTERPRETATION MUST BE ISSUED BY THE ARCHITECT PRIOR TO MATERIAL FABRICATION OR CONSTRUCTION.
- PATCH BACK INTERIOR PLASTER OR GYPSUM BOARD FINISH WHERE DEMO IS REQUIRED FOR NEW WORK. MATCH FINISH/TEXTURE OF ADJACENT WALL SURFACE. SEE ASBESTOS TESTING REPORT.
- NEW GYP BOARD WALLS ARE TO HAVE SMOOTH LEVEL 5 FINISH. ALL NEW AND PATCHED WALLS ARE TO BE PAINTED TO MATCH EXISTING ROOM COLOR, UNLESS NOTED OTHERWISE.
- "RESEAL JOINT" - REMOVE EXISTING SEALANT AND BACKER ROD AND PREPARE JOINT FOR NEW BACKER ROD AND SEALANT. INSTALL NEW BACKER ROD AND SEALANT.
- THE CONSTRUCTION DOCUMENTS WERE DEVELOPED BASED OFF OF THE ARCHITECT'S OBSERVATION OF VISIBLE EXISTING SURFACE CONDITIONS. THE ARCHITECT PERFORMED NO DESTRUCTIVE INVESTIGATION TO VERIFY CONCEALED CONDITIONS. THE CONTRACTOR SHALL INFORM THE ARCHITECT OF EXISTING CONDITIONS THAT ARE NOT CONSISTENT WITH THE CONSTRUCTION DOCUMENTS.
- PRIOR TO BEGINNING WORK IN AN AREA, THOROUGHLY EXAMINE WORK AREA FOR SAFETY. COLORS NOTED IN THE DRAWINGS ARE NOT TO BE CONSIDERED FINAL UNTIL SHOP DRAWINGS FOR PAINT AND OTHER MATERIALS ARE COMPLETE AND COLORS CONFIRMED.
- FASTENERS IN NEW COMPOSITE CORNICES, PLASTER OR COLUMN COVERS SHALL BE CONCEALED, PLACED IN RETURN EDGES OR MINIMIZED WHEREVER POSSIBLE.
- THE PERIMETER OF ALL NEW DOORS AND WINDOWS AND THE JOINT BETWEEN NEW WOOD TRIM AND EXISTING WALLS IS TO BE SEALED. PROVIDE BACKER ROD WHERE REQUIRED.
- ALL NEW EXTERIOR DOORS TO RECEIVE NEW METAL THRESHOLD SET IN WATER CUTOFF MASTIC.
- ALL NEW WOOD BLOCKING UNDERNEATH PREFINISHED SHEET METAL SHALL NOT BE PRESSURE TREATED. WOOD BLOCKING IS TO BE PRIME PAINTED ON ALL SIDES AND EDGES PRIOR TO INSTALL.
- ALL NEW WOOD TRIM TO BE PAINTED UNLESS NOTED OTHERWISE.
- BUILDING TO SIDEWALK JOINT -
 - WHERE EXISTING JOINT REMAINS EXPOSED OR EXISTING CAULKING HAS FAILED. SEAL.
 - WHERE EXISTING JOINT IS CAULKED AND WATER TIGHT. NO NEW WORK IS REQUIRED.
 - WHERE NEW TRIM ABUTS SIDEWALK, ALLOW 1/2" GAP AND SEAL WITH BACKER ROD AND SEALANT.

GENERAL DEMOLITION NOTES:

- REMOVE EXISTING SIGNAGE AS REQUIRED FOR NEW WORK. REINSTALL UNLESS NEW SIGNAGE IS NOTED. TURN UNUSED SIGNAGE OVER TO OWNER.
- WHERE STOREFRONT WALLS, DOORS OR WINDOWS ARE REMOVED AND REINSTALLED, CLEAN MASONRY SURFACE OF PAINT AND SEALANT AND PATCH ANY EXPOSED HOLE TO MATCH ADJACENT SURFACES.
- PROTECT ALL EXISTING MATERIALS TO REMAIN. CONTRACTOR SHALL REPAIR OR REPLACE ANY EXISTING MATERIALS DAMAGED DURING CONSTRUCTION WITH MATERIALS SALVAGED OR NEW MATERIALS TO MATCH EXISTING.
- REMOVE MISCELLANEOUS METAL BRACKETS AND ANCHORS, NOT IN USE, FROM BUILDING FACADES UNLESS OTHERWISE NOTED. PATCH ALL HOLES TO MATCH ADJACENT SURFACES. IT IS LIKELY THAT ORIGINAL PAINT ON STEEL LINTELS, WINDOWS, ETC., WILL HAVE LEAD PAINT. THIS MAY BE UNDER LAYERS OF NEW PAINT. ASSUME ORIGINAL MATERIALS HAVE LEAD PAINT AND REMOVE PER LEAD SAFE PRACTICES.
- IN WALLS, SOFFITS, AND CEILINGS TO BE DEMOLISHED, REMOVE ANY EXISTING OUTLETS AND TERMINATE PER CODE. UNLESS NOTED OTHERWISE.
- IN WALLS TO BE DEMOLISHED, RELOCATE ANY EXISTING LIGHT SWITCHES TO THE NEAREST ADJACENT WALL, UNLESS NOTED OTHERWISE.

GENERAL MASONRY REPAIR NOTES:

- ALL MASONRY WORK SHALL FOLLOW "PRESERVATION BRIEF 2: REPOINTING MORTAR JOINTS IN HISTORIC MASONRY BUILDINGS"
- MASONRY WALLS ARE NOT ALLOWED TO BE SPRAYED WITH WATER UNTIL AFTER ALL DETERIORATED MORTAR JOINTS HAVE BEEN REPOINTING
- NEW MORTAR SHALL MATCH THE COLOR AND JOINT PROFILE OF THE HISTORIC MORTAR.
- MORTAR REMOVAL METHOD:
 - A. HEAD JOINTS MUST BE REMOVED BY HAND, NO SAWS, GRINDING, OR MECHANICAL REMOVAL METHODS ARE ALLOWED ON HEAD JOINTS.
 - B. BED JOINTS MAY BE REMOVED VIA MECHANICAL MEANS, BUT EXTREME CARE MUST BE TAKEN TO NOT CUT INTO MASONRY.
 - C. ANY MASONRY DAMAGED DURING CONSTRUCTION WILL BE REQUIRED TO BE REPLACED TO MATCH EXISTING AT THE CONTRACTOR'S EXPENSE.
- SEE SPECIFICATIONS FOR OTHER REQUIREMENTS

GENERAL WINDOW NOTES:

- TEMPERED GLAZING WHERE REQUIRED BY CODE
- PROVIDE SCREENS FOR ALL OPERABLE UNITS
- WHERE WINDOWS ARE REPLACED, REPAINT ALL WINDOW TRIM CUSTOM COLOR TO BE DETERMINED

GENERAL ELECTRICAL NOTES:

- PROVIDE NEW WIRING FOR ALL NEW LIGHT FIXTURES. CONCEAL WHERE POSSIBLE AND USE WIRE MOLD ON EXISTING PLASTER, TIN CEILING, AND BEADBOARD. TIE INTO NEW SWITCH OR EXISTING WHERE POSSIBLE.

HAZARDOUS MATERIAL:

- MULTIPLE PROPERTIES HAVE ASBESTOS CONTAINING MATERIALS (ACM) - SEE ASBESTOS REPORT ATTACHED TO SPECIFICATIONS. PROPERTIES WITH ACM ARE:
 - A. 113 N FORD STREET
 - B. 117 N FORD STREET
- ACM TO BE DISTURBED AS PART OF THE RENOVATION PROJECT WILL BE REMOVED BY A CERTIFIED CONTRACTOR AS PART OF THE GENERAL CONTRACTORS SCOPE OF WORK. GC WILL BE REQUIRED TO COORDINATE SCHEDULING AND SEQUENCING OF RELATED CONSTRUCTION ACTIVITIES SO THAT THE BUILDING IS ALWAYS KEPT WATERTIGHT.
- SHOULD THE CONTRACTOR OR SUBCONTRACTORS ENCOUNTER MATERIAL WHICH THEY SUSPECT TO CONTAIN OR BE CONTAMINATED WITH ASBESTOS OR OTHER HAZARDOUS MATERIAL IN HAZARDOUS FORM, THEY SHOULD IMMEDIATELY:
 - A. CEASE ALL OPERATIONS IN THE AREA OF SUSPECTED MATERIAL.
 - B. NOTIFY THE OWNER VERBALLY AND CONFIRM THE NOTIFICATION IN WRITING. ONCE NOTIFIED, THE OWNER WILL BE RESPONSIBLE FOR TESTING AND, IF NECESSARY, REMOVAL OR STABILIZATION OF ACM.

I hereby certify that the portion of this technical submission described below was prepared by me, or under my direct supervision and responsible charge. I am a duly licensed architect under the laws of the state of Iowa.

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License number: _____
License expires: _____ Date issued: _____
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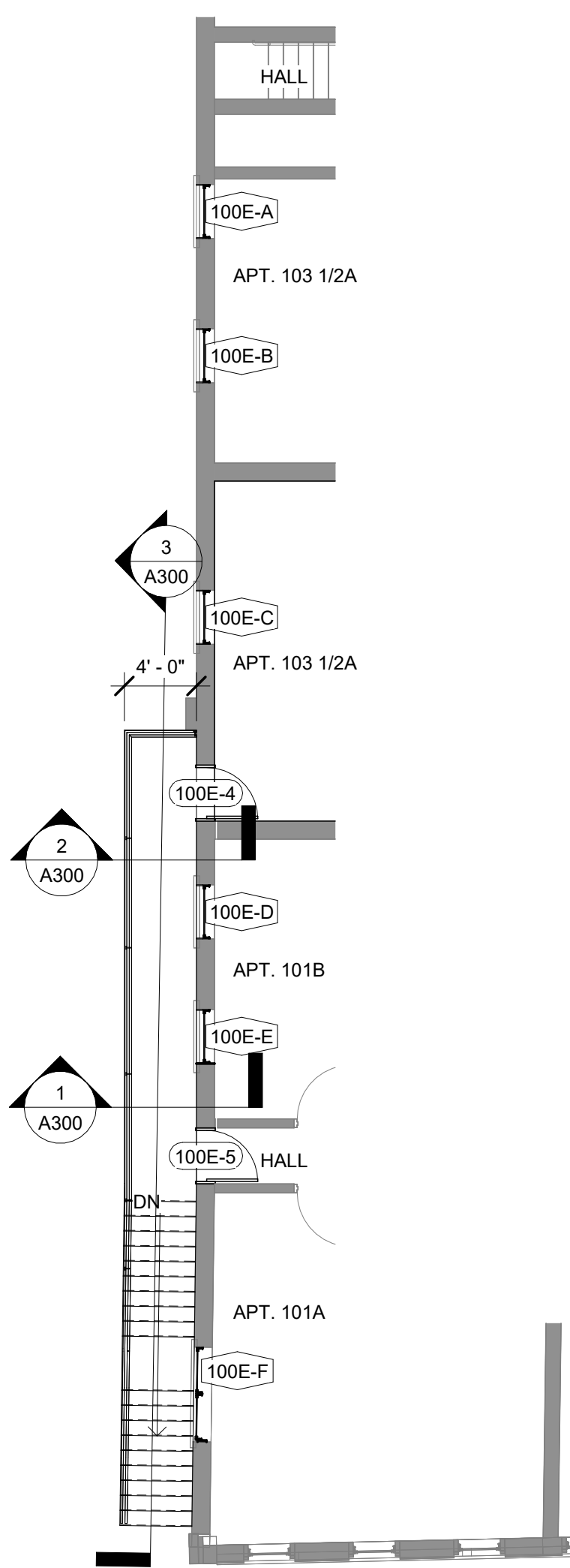
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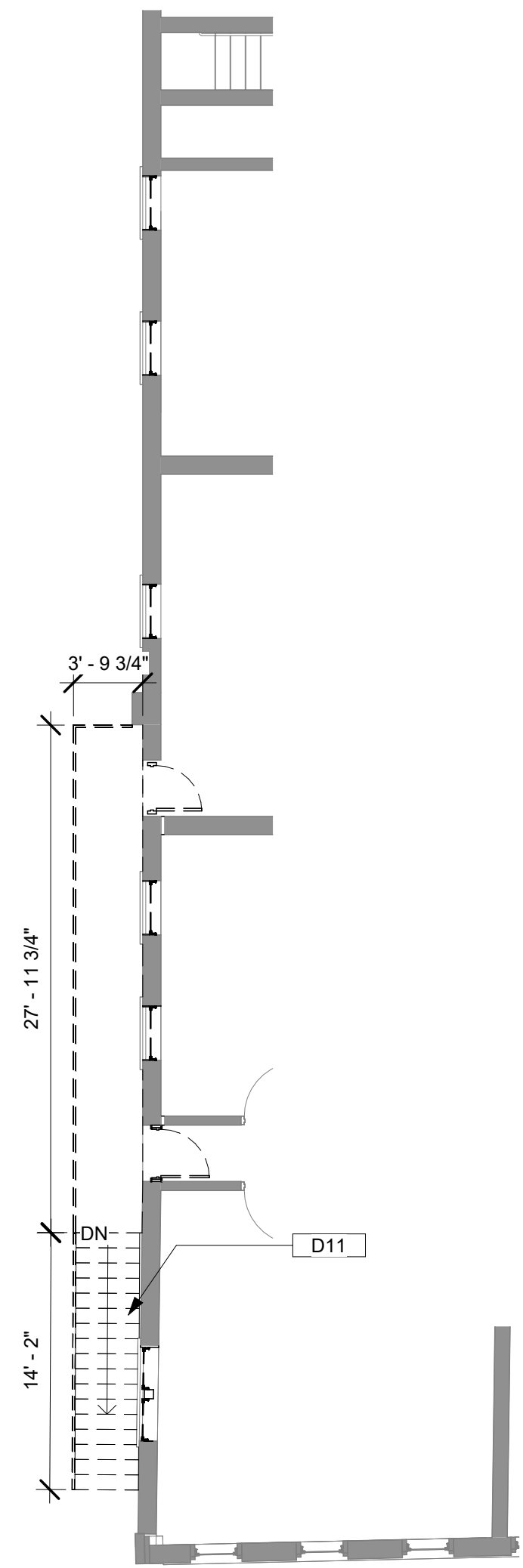
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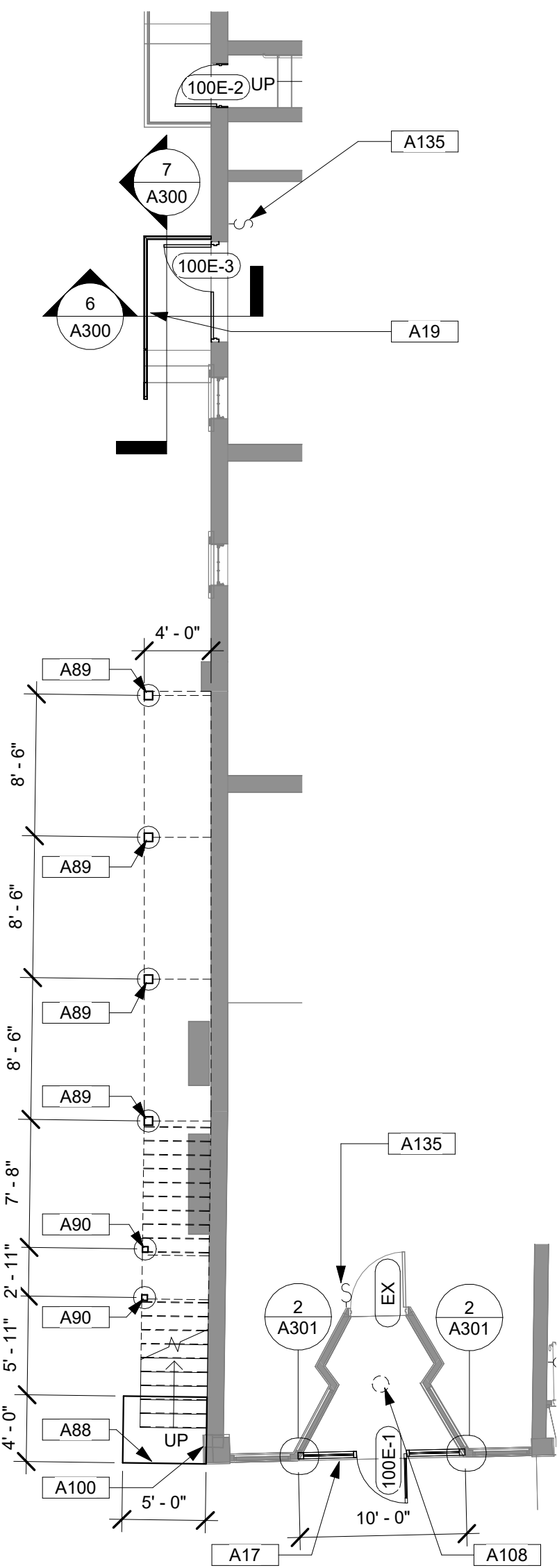
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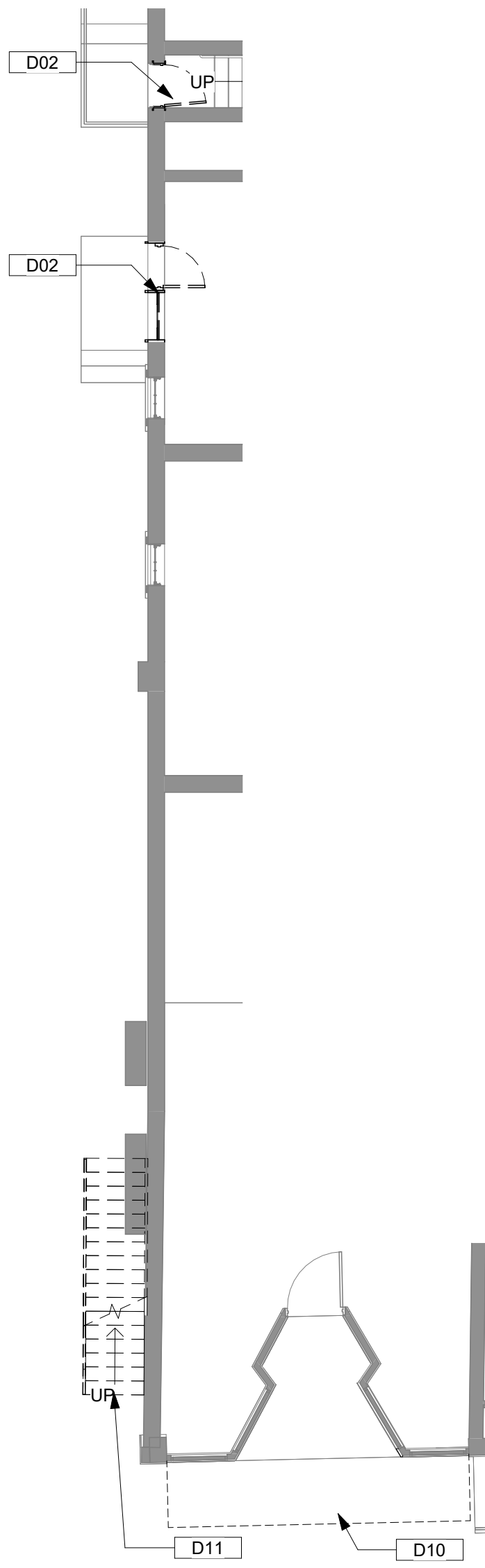
6 SECOND FLOOR PLAN - NEW
A100 1/8" = 1'-0"



5 SECOND FLOOR PLAN - EXISTING/DEMO
A100 1/8" = 1'-0"



4 MAIN FLOOR PLAN - NEW
A100 1/8" = 1'-0"



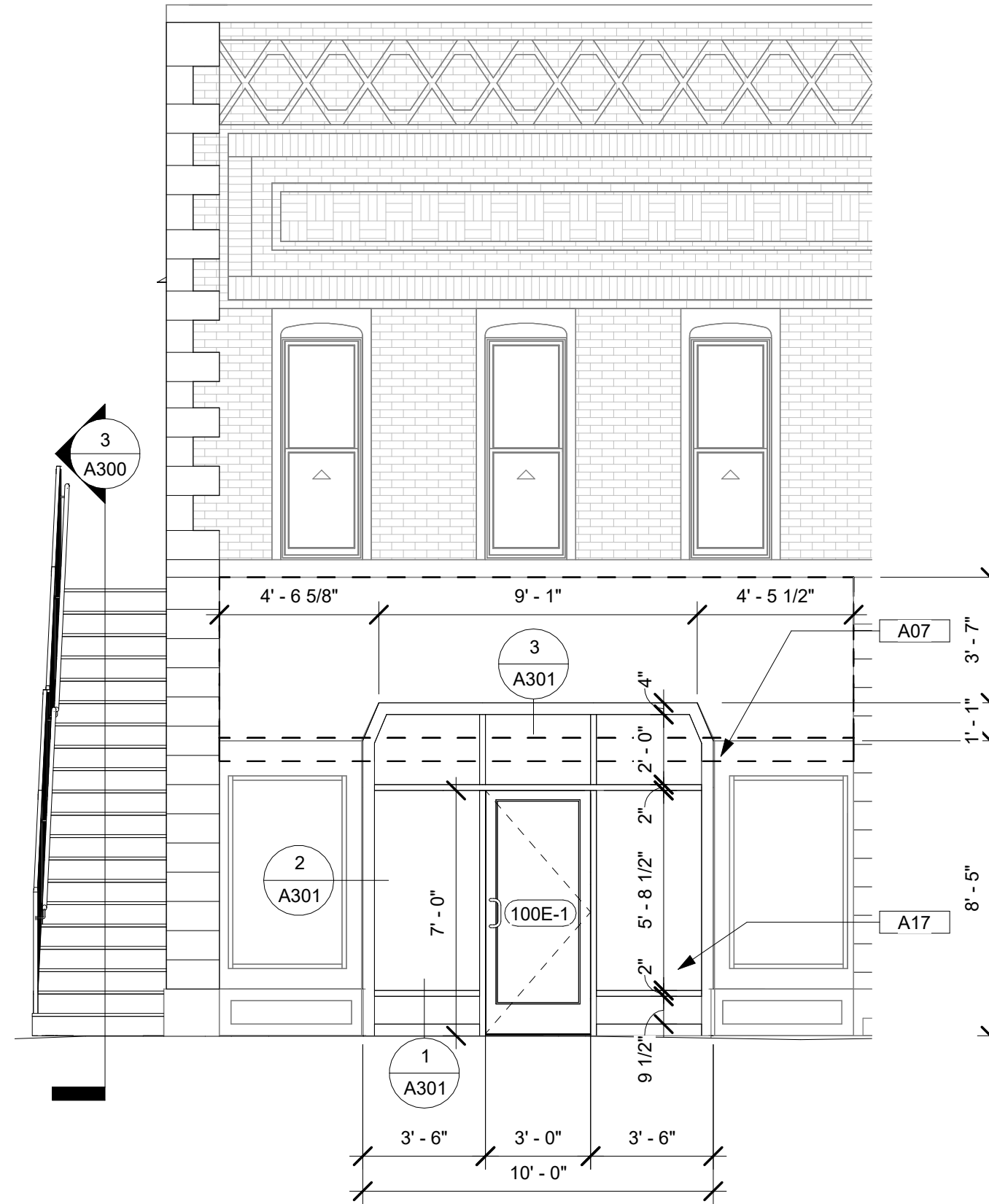
3 MAIN FLOOR PLAN - EXISTING/DEMOLITION
A100 1/8" = 1'-0"

KEYNOTE LEGEND	
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A16	REPAINT EXISTING BRICK AND BEAMS BEHIND CANOPY
A17	NEW ALUMINUM STOREFRONT
A19	NEW METAL RAILING
A88	NEW STOOP AT BASE OF STAIRCASE, ALIGN EDGE OF STOOP WITH EDGE OF BUILDING AND DECORATIVE SIDEWALK PAVING
A89	NEW 6X6 TREATED WOOD POST ON 1'-6" DIAMETER CONCRETE PIER
A90	NEW 4X4 TREATED WOOD POST ON 1'-6" DIAMETER CONCRETE PIER
A100	EXTEND AND EPOXY GROUT GRADE BEAM REINFORCING BARS 4" INTO EXISTING FOUNDATION WALL
A108	L-1 LIGHT FIXTURE, RUN NEW WIRING ABOVE LAY IN CEILING AND USE WIRE MOLD ON EXTERIOR VESTIBULE CEILING
A135	SWITCH LOCATION FOR NEW EXTERIOR LIGHT FIXTURE
A136	REPAINT EXISTING WHERE SHOWN
D02	REMOVE EXISTING DOOR
D09	REMOVE EXISTING PANELING
D10	REMOVE EXISTING CANOPY AND CAN LIGHTS
D11	REMOVE EXISTING STEEL STAIRWAY AND ALL ASSOCIATED COMPONENTS
D62	EXISTING TILED RAMP TO REMAIN

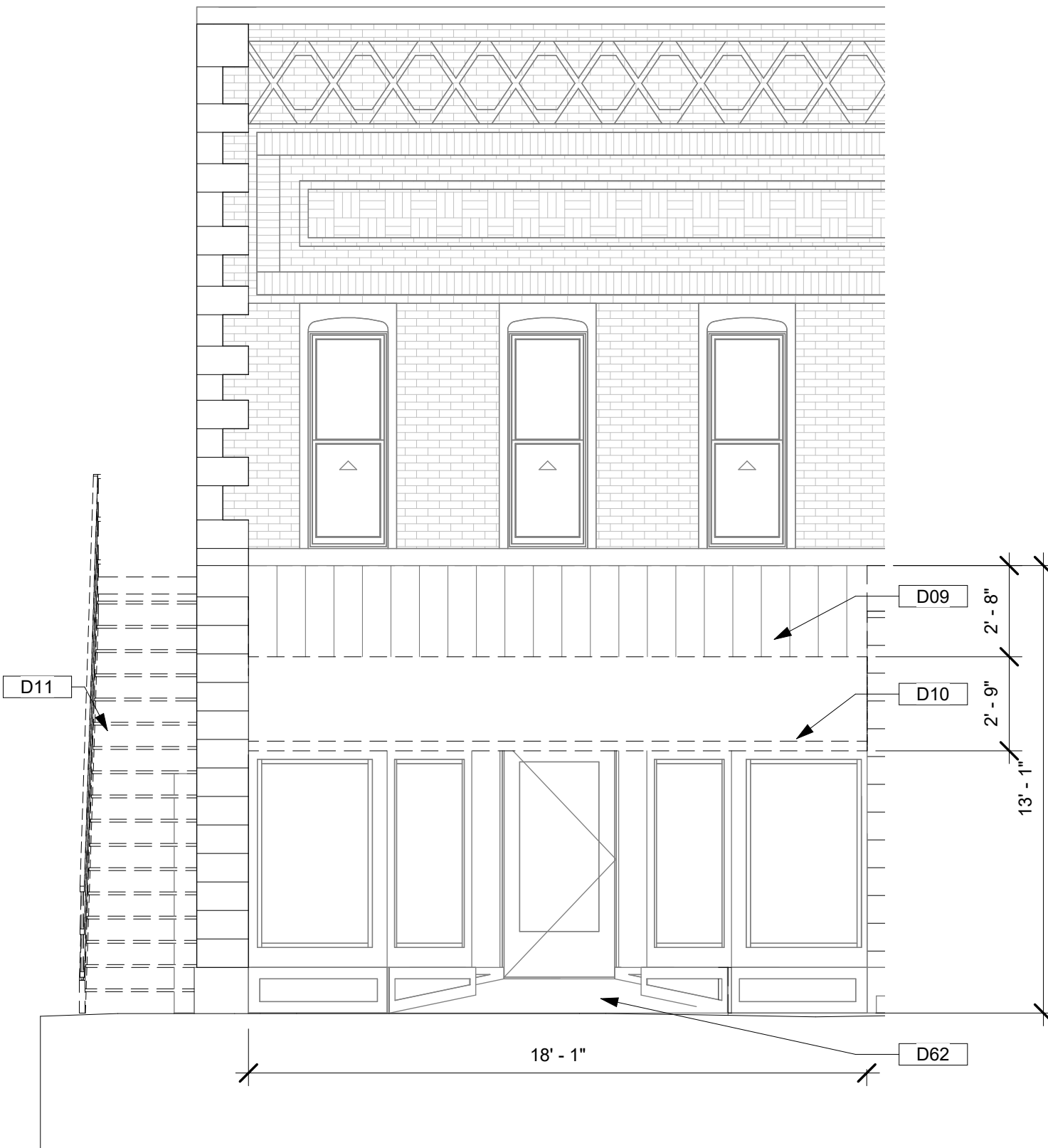
EXTERIOR PAINT LEGEND	
	PT-1: SHERWIN WILLIAMS - BLACK MAGIC SW 6991



EXTERIOR ELEVATION - COLOR SCHEME
3/16" = 1'-0"



2 EXTERIOR ELEVATION - NEW
A100 1/4" = 1'-0"



1 EXTERIOR ELEVATION - EXISTING/DEMOLITION
A100 1/4" = 1'-0"

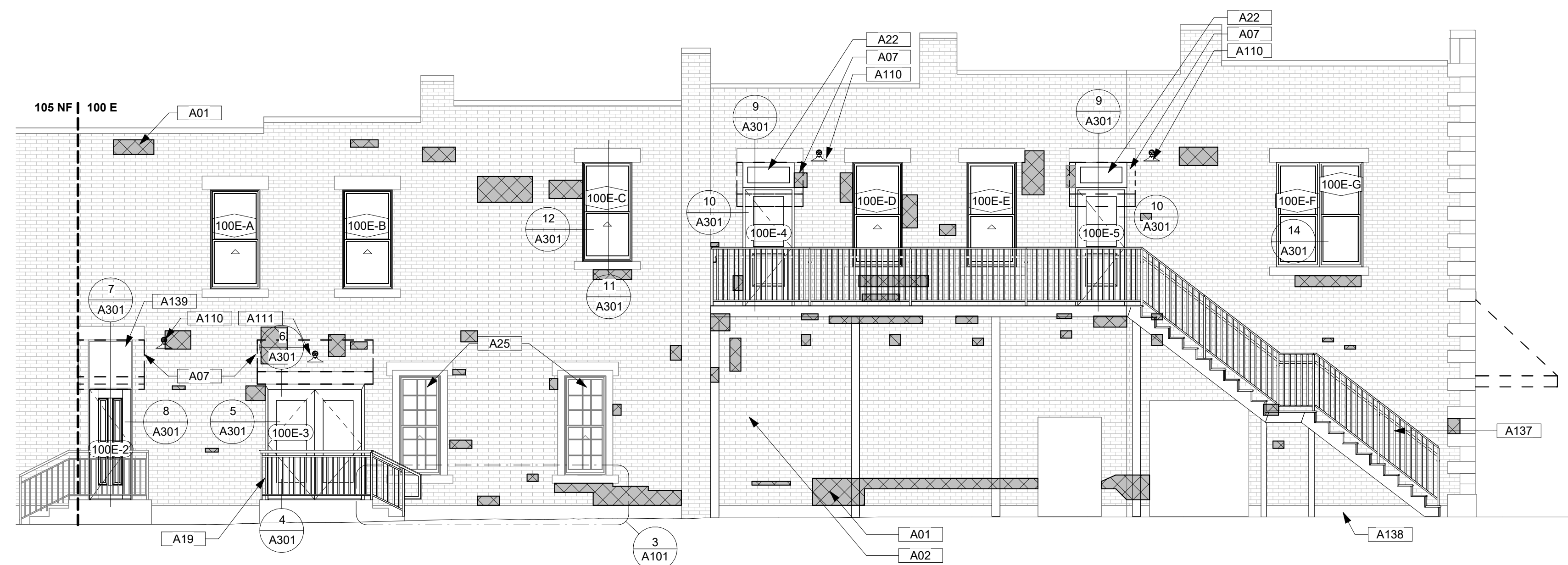
KEYNOTE LEGEND	
A01	REPLACE SPALLS, CRACKED, OR MORTAR FILLED BRICK TO MATCH EXISTING IN HATCHED AREAS SHOWN, APPROX. 78 SF TOTAL
A02	REPOINT DETERIORATED MORTAR JOINTS IN BRICK WHERE NEEDED ON ENTIRETY OF WALL, APPROX. 125 SF TOTAL
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A19	NEW METAL RAILING
A22	ADD INSET PANELING ABOVE DOOR
A25	RESEAL AROUND EXISTING WINDOW, INTERIOR AND EXTERIOR
A110	L4 LIGHT FIXTURE
A111	L-5 LIGHT FIXTURE
A137	NEW PREFINISHED ALUMINUM METAL RAILING, SEE SPECS
A138	REPOINT DETERIORATED MORTAR JOINTS IN STONE FOUNDATION ALONG ENTIRE LENGTH OF BUILDING
A139	REPAINT EXISTING DOOR FRAME AND TRANSOM WINDOW INTERIOR AND EXTERIOR
D01	REMOVE EXISTING WINDOW
D02	REMOVE EXISTING DOOR
D11	REMOVE EXISTING STEEL STAIRWAY AND ALL ASSOCIATED COMPONENTS
D54	REMOVE PLYWOOD COVERING EXISTING TRANSOM WINDOW
D63	REMOVE EXISTING STORM DOOR AND PRIME DOOR

100E MAIN DOOR AND FRAME SCHEDULE						
DOOR NO.	DOOR				FRAME	COMMENTS
	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING		MATERIAL
100E-1	3'- 0"	7'- 0"	1 3/4"	ALUMINUM	INSULATED	ALUMINUM
100E-2	2'- 6"	6'- 8"	1 3/4"	FIBERGLASS	INSULATED	FIBERGLASS
100E-3	5'- 8"	6'- 8"	1 3/4"	FIBERGLASS	INSULATED	FIBERGLASS
100E-4	2'- 10"	7'- 0"	1 5/8"	FIBERGLASS	INSULATED	FIBERGLASS
100E-5	2'- 10"	7'- 0"	1 5/8"	FIBERGLASS	INSULATED	FIBERGLASS

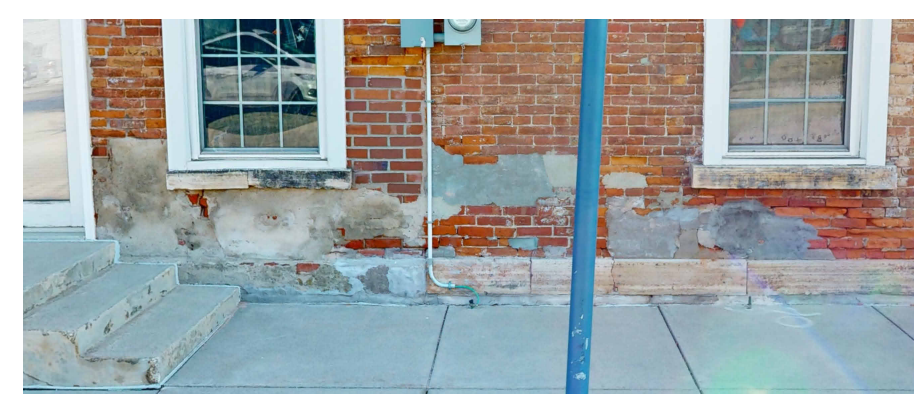
100E MAIN WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
100E-A	3' - 0"	6' - 0"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-B	3' - 0"	6' - 0"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-C	3' - 0"	6' - 0"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-D	3' - 0"	6' - 4"	FIBERGLASS	SINGLE HUNG	INSULATED	9, 10
100E-E	3' - 0"	6' - 4"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-F	2' - 7"	6' - 4"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-G	2' - 7"	6' - 4"	FIBERGLASS	SINGLE HUNG	INSULATED	10

WINDOW SCHEDULE COMMENTS:

1. REMOVE AND REPLACE DRYWALL ON HEAD AND JAMBS AS REQUIRED FOR WINDOW REPLACEMENT
2. INSTALL NEW WOOD SILL AND PAINT
3. ALLOW FOR STOREROOM WINDOW TO BE OPENED TO RECEIVE INTERIOR SECONDARY GLAZING SYSTEM, MATCH RAIL, STYLE, AND MUNTIN WIDTH AND LOCATION. FIELD VERIFY
4. NEW BLACKOUT WINDOW SHADE. SEE SPEC
5. NEW CORDESS ALUMINUM MINI BLIND. SEE SPEC
6. NEW LIGHT FILTERING WINDOW SHADE. SEE SPEC
7. PROVIDE NEW GLAZING IN BOTH LITES
8. PROVIDE NEW GLAZING IN LOWER LITE ONLY
9. REPLACE EXTERIOR WOOD SILL. RECOVER IN NEW PREFINISHED SHEET METAL TO MATCH AND SEAL ALL JOINTS.
10. RESEAL ALL EDGES OF PREFINISHED SHEET METAL COVERING WOOD FRAMES AND SILL.

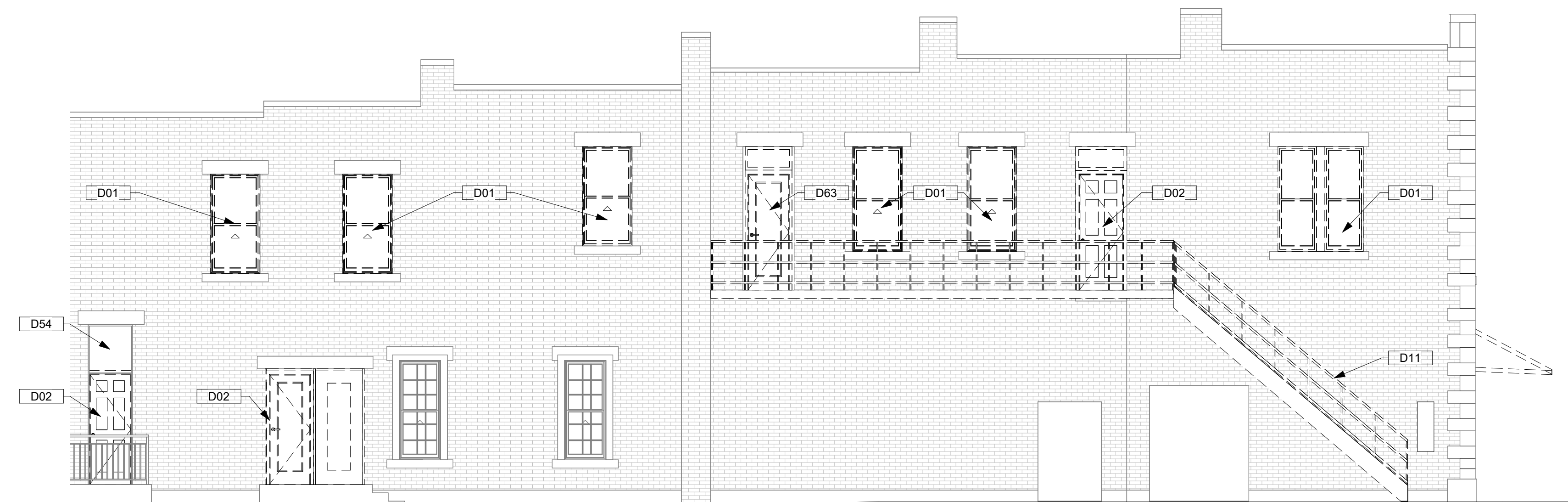


2 EXTERIOR ELEVATION - NEW
A101 3/16" = 1'-0"



REMOVE PARGE FROM BRICK IN THIS AREA.
REPLACE WITH BRICK TO MATCH.

3 PARGE REMOVAL
A101 3/16" = 1'-0"



1 EXTERIOR ELEVATION - EXISTING/DEMOLITION
A101 3/16" = 1'-0"

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KEYNOTE LEGEND	
A27	REMOVE LOOSE PAINT AND REPAINT WALL FROM FLOOR TO CEILING, PT-5
A30	SPOT REPAIR DETERIORATED TRIM/AREAS ON BULKHEAD USING EPOXY WOOD PATCHING COMPOUND, REPAINT, SEE COLOR SCHEME
A45	NEW OPERABLE FABRIC AWNING SHOWN IN DASHED LINE FOR CLARITY
A51	REPAIR AND REFINISH EXISTING WOOD DOOR, SEE SCHEDULE
A108	L-1 LIGHT FIXTURE, RUN NEW WIRING ABOVE LAY IN CEILING AND USE WIRE MOLD ON EXTERIOR VESTIBULE CEILING
A113	REPAIR WOOD STOREFRONT WINDOWS INCLUDING MINOR FRAME PATCHING, RESEALING ALL JOINTS AND REPAINTING
A114	REPAINT EXTERIOR CEILING PT-5
A115	FURR OUT WALL ABOVE OLD CEILING AND REINSTALL SALVAGED PANELING TO MATCH FLUSH
A116	EXISTING PLASTER CEILING, REPAINT CUSTOM COLOR
A117	NEW SWITCH FOR EXTERIOR LIGHT NEXT TO EXISTING LIGHT SWITCH
A118	NEW INTERIOR WOOD SECONDARY GLAZING SYSTEM, MATCH SIGHT LINES, RAILS, STILES AND MULLIONS TO OUTER WOOD WINDOWS
A140	PAINT PT-5
A141	NEW HEAD WALL, PAINT CUSTOM COLOR
A142	REPOINT DETERIORATED MORTAR JOINTS AND PATCH HOLES WITH JAHN PATCHING COMPOUND IN STONE COLUMNS
D10	REMOVE EXISTING CANOPY AND CAN LIGHTS
D12	REMOVE PANELING, EXPOSE EXISTING TRANSOM WINDOWS BEHIND AWNING
D32	WOOD STOREFRONT WINDOWS AND BULKHEAD TO REMAIN, PROTECT DURING DEMOLITION
D33	EXISTING LAY IN CEILING AND LIGHTS TO REMAIN
D34	REMOVE EXISTING WOOD FRAMED SOFFIT, SALVAGE PANELING FOR RE-USE
D36	REMOVE EXISTING VERTICAL BLINDS
D37	REMOVE EXISTING INTERIOR PANELING AND WATER DAMAGED TRIM BELOW STOREFRONT WINDOWS

102E MAIN DOOR AND FRAME SCHEDULE							
DOOR NO.	DOOR					FRAME	COMMENTS
	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	MATERIAL	
102E-1	3' - 8"	7' - 10"	2 3/8"	WOOD		WOOD	2, 4, 5


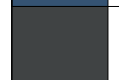
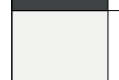

DOOR SCHEDULE COMMENTS:

- REFINISH EXISTING DOOR - INTERIOR AND EXTERIOR TO BE STAINED AND SEALED PER SPEC
- ADD NEW BRONZE WEATHERSTRIPPING TO HEAD, JAMBS AND NEW SWEEP, SEE SPEC
- REPLACE HANDLE, SEE HARDWARE SPEC. REMOVE EXISTING MAIL SLOT IN IT'S ENTIRETY AND INFILL WITH WOOD TO MATCH DOOR. FILL AND SAND JOINT TO MINIMIZE PATCH APPEARANCE.
- REFINISH EXISTING DOOR - EXTERIOR TO BE PAINTED, INTERIOR TO BE STAINED AND SEALED, PER SPEC
- REPAIR DAMAGED WOOD/TRIM. MOSTLY WINDOW STOPS AT BOTTOM OF OVAL WINDOW, INTERIOR AND EXTERIOR. FIX EXTERIOR FLAP OF MAIL SLOT IN PLACE TO REMAIN, REMOVE INTERIOR MAIL DEFLECTOR AND SPRAY FOAM FROM SLOT. INFILL SLOT WITH WOOD TO MATCH DOOR, FILL AND SAND JOINT TO MINIMIZE PATCH APPEARANCE.
- OWNER FURNISHED, CONTRACTOR INSTALLED DOOR. SEE HARDWARE SPEC
- REFINISH DOOR - EXTERIOR ONLY TO BE RESEALED PER SPEC
- DOUBLE DOOR WITH (1) INACTIVE LEAF

102E MAIN WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
102E-A	6' - 4"	9' - 2"	EXISTING	EXISTING	EXISTING	3
102E-B	2' - 3"	9' - 2"	EXISTING	EXISTING	EXISTING	3

WINDOW SCHEDULE COMMENTS:

- REMOVE AND REPLACE DRYWALL ON HEAD AND JAMBS AS REQUIRED FOR WINDOW REPLACEMENT
- INSTALL NEW WOOD SILL AND PAINT
- ALL WOOD STOREFRONT WINDOWS TO RECEIVE INTERIOR SECONDARY GLAZING SYSTEM, MATCH RAIL, STILE, AND MUNTIN WIDTH AND LOCATION, FIELD VERIFY
- NEW BLACKOUT WINDOW SHADE, SEE SPEC
- NEW CORDLESS ALUMINUM MINI BLIND, SEE SPEC
- NEW LIGHT FILTERING WINDOW SHADE, SEE SPEC
- PROVIDE NEW GLAZING IN BOTH LITES
- PROVIDE NEW GLAZING IN LOWER LITE ONLY
- REPLACE EXTERIOR WOOD SILL, RECOVER IN NEW PREFINISHED SHEET METAL TO MATCH AND SEAL ALL JOINTS.
- RESEAL ALL EDGES OF PREFINISHED SHEET METAL COVERING WOOD FRAMES AND SILL.

EXTERIOR PAINT LEGEND	
	PT-4: SHERWIN WILLIAMS - INDIGO BATIK SW 7602
	PT-3: SHERWIN WILLIAMS - IRON ORE SW 7069
	PT-5: SHERWIN WILLIAMS - PURE WHITE SW 7005
	PT-6: SHERWIN WILLIAMS - SUMMIT GRAY SW 7669

EXTERIOR ELEVATION - COLOR SCHEME
3/16" = 1'-0"

6
A102
EXTERIOR ELEVATION - NEW
1/4" = 1'-0"

5
A102
EXTERIOR ELEVATION - EXISTING/DEMOLITION
1/4" = 1'-0"

4
A102
MAIN FLOOR REFLECTED CEILING PLAN - NEW
1/4" = 1'-0"

3
A102
MAIN FLOOR REFLECTED CEILING PLAN - DEMOLITION
1/4" = 1'-0"

2
A102
MAIN FLOOR PLAN - NEW
1/4" = 1'-0"

1
A102
MAIN FLOOR PLAN - EXISTING/DEMOLITION
1/4" = 1'-0"

102 EAST MAIN STREET

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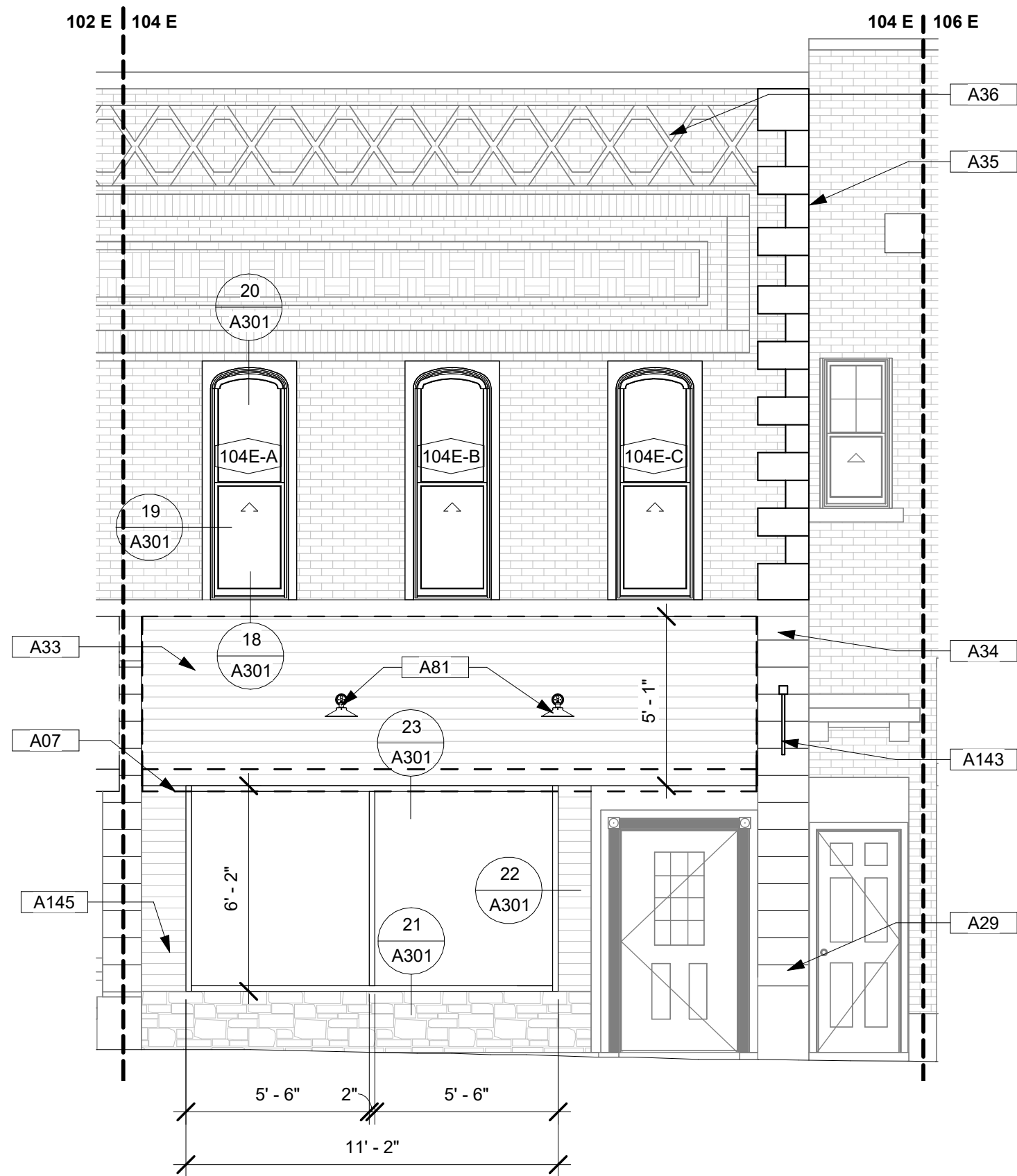
KEYNOTE LEGEND	
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A29	REPOINT JOINTS AND PATCH HOLES IN STONE
A32	ALTERNATE A-1: NEW ALUMINUM STOREFRONT, BASE BID IS REPAINTING EXISTING WOOD WINDOWS
A33	NEW LAP SIDING BEHIND AWNING TO MATCH EXISTING
A34	REPAIR CRACKED STONE BEAM WITH STONE PATCHING COMPOUND, SEE SPEC
A35	RESEAL VERTICAL BUILDING JOINT
A36	REPOINT BRICK - 69 SF
A43	REPAINT EXISTING DOOR
A44	REPAINT EXISTING ALUMINUM STORM WINDOW
A81	L-5 LIGHT FIXTURE
A143	NEW BLADE SIGN, SEE SPEC
A145	EXISTING SIDING TO REMAIN, REPAINT
D01	REMOVE EXISTING WINDOW
D09	REMOVE EXISTING PANELING
D10	REMOVE EXISTING CANOPY AND CAN LIGHTS
D13	REMOVE BRICK AND WALL INFILL IN HISTORIC OPENING
D14	REMOVE EXISTING SIGN
D21	REMOVE EXISTING LIGHT FIXTURE
D43	ALTERNATE A1: REMOVE EXISTING WOOD STOREFRONT WINDOWS

104E MAIN WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
104E-A	2' - 4"	6' - 4"	CLAD WOOD	SINGLE HUNG	INSLUATED	
104E-B	2' - 4"	6' - 4"	CLAD WOOD	SINGLE HUNG	INSLUATED	
104E-C	2' - 4"	6' - 4"	CLAD WOOD	SINGLE HUNG	INSLUATED	

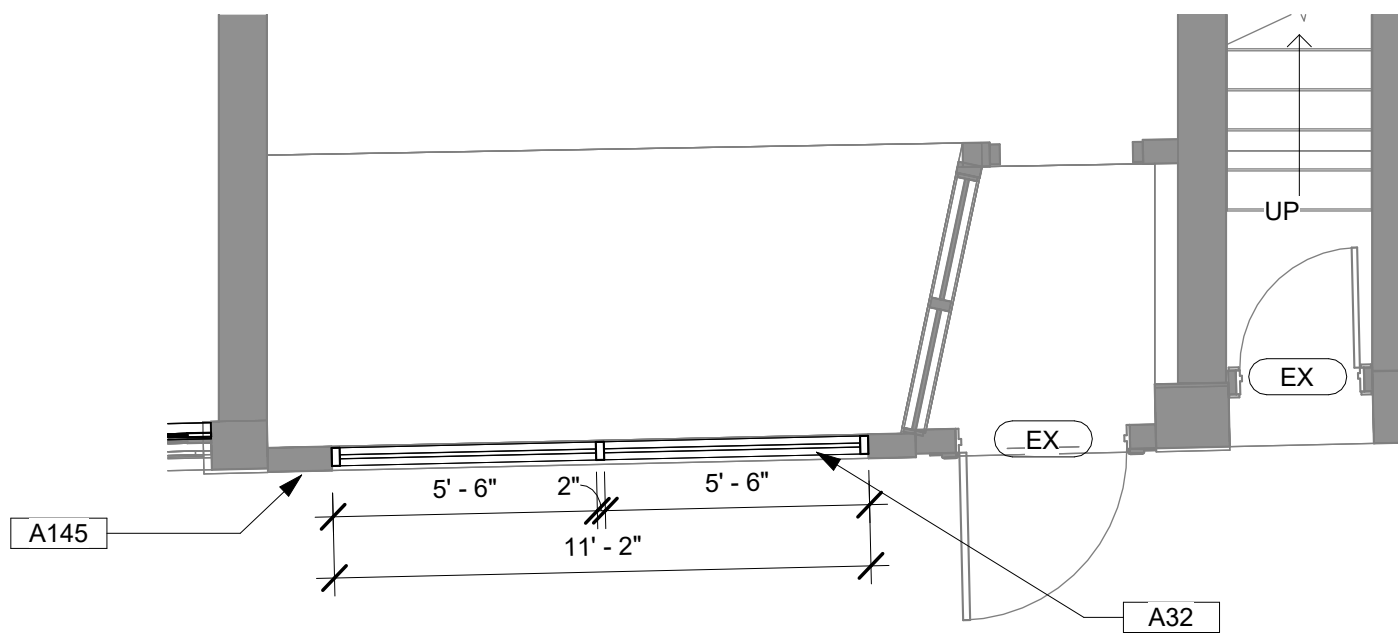
EXTERIOR PAINT LEGEND	
<div></div>	PT-6: SHERWIN WILLIAMS - SUMMIT GRAY SW 7669
<div></div>	PT-1: SHERWIN WILLIAMS - BLACK MAGIC SW 6991
<div></div>	PT-5: SHERWIN WILLIAMS - PURE WHITE SW 7005



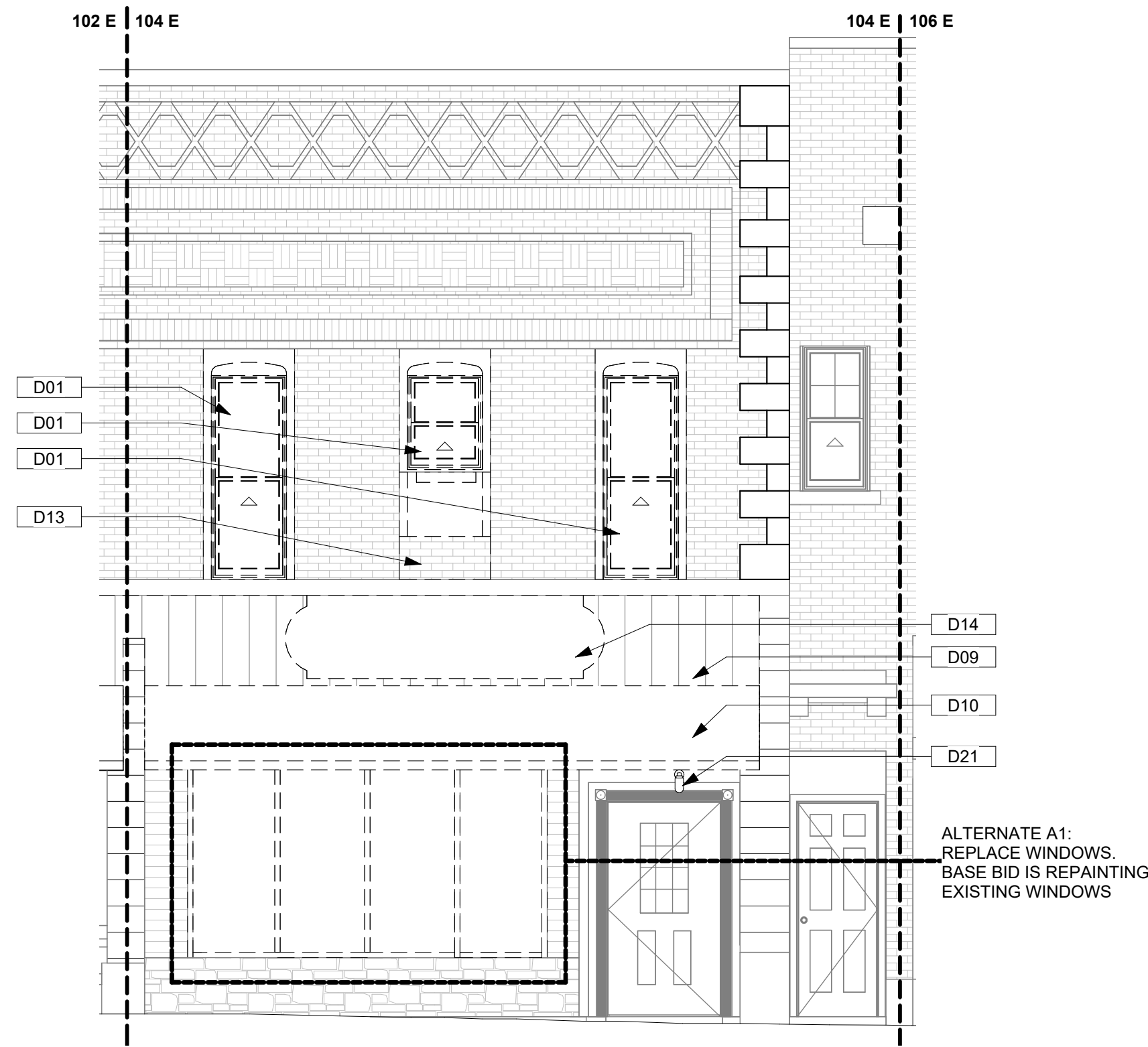
EXTERIOR ELEVATION - COLOR SCHEME
3/16" = 1'-0"



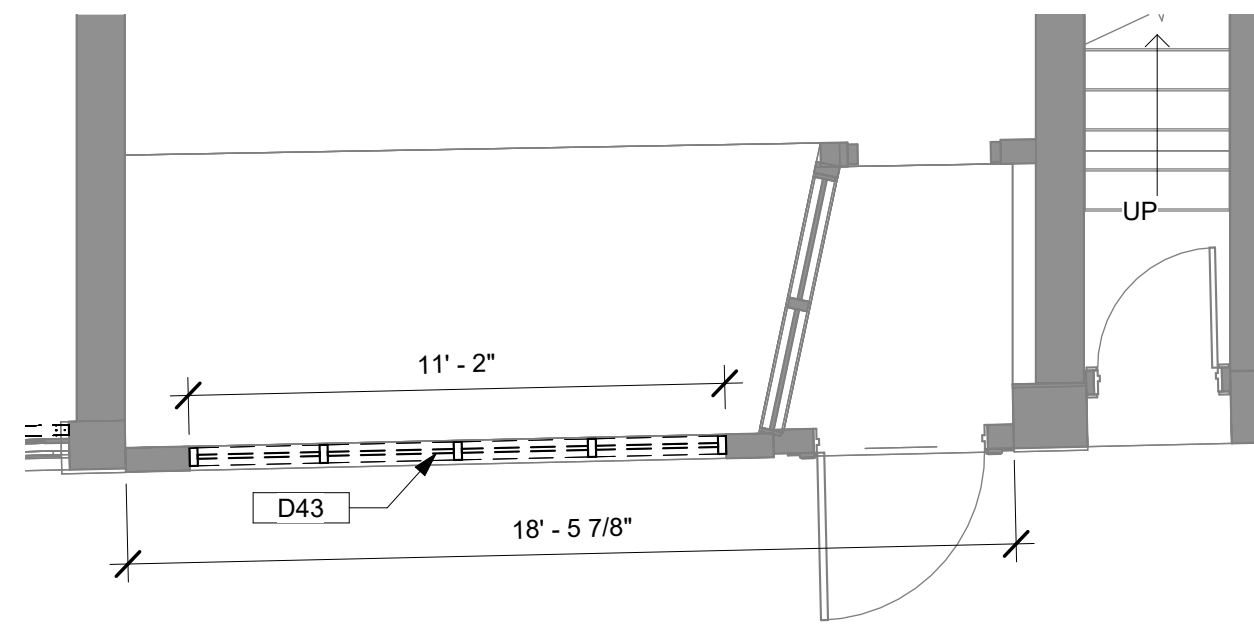
4 EXTERIOR ELEVATION - NEW
1/4" = 1'-0"



2 MAIN FLOOR PLAN - NEW
1/4" = 1'-0"



3 EXTERIOR ELEVATION - EXISTING/DEMOLITION
1/4" = 1'-0"



1 MAIN FLOOR PLAN - EXISTING/DEMOLITION
1/4" = 1'-0"

104 EAST MAIN STREET

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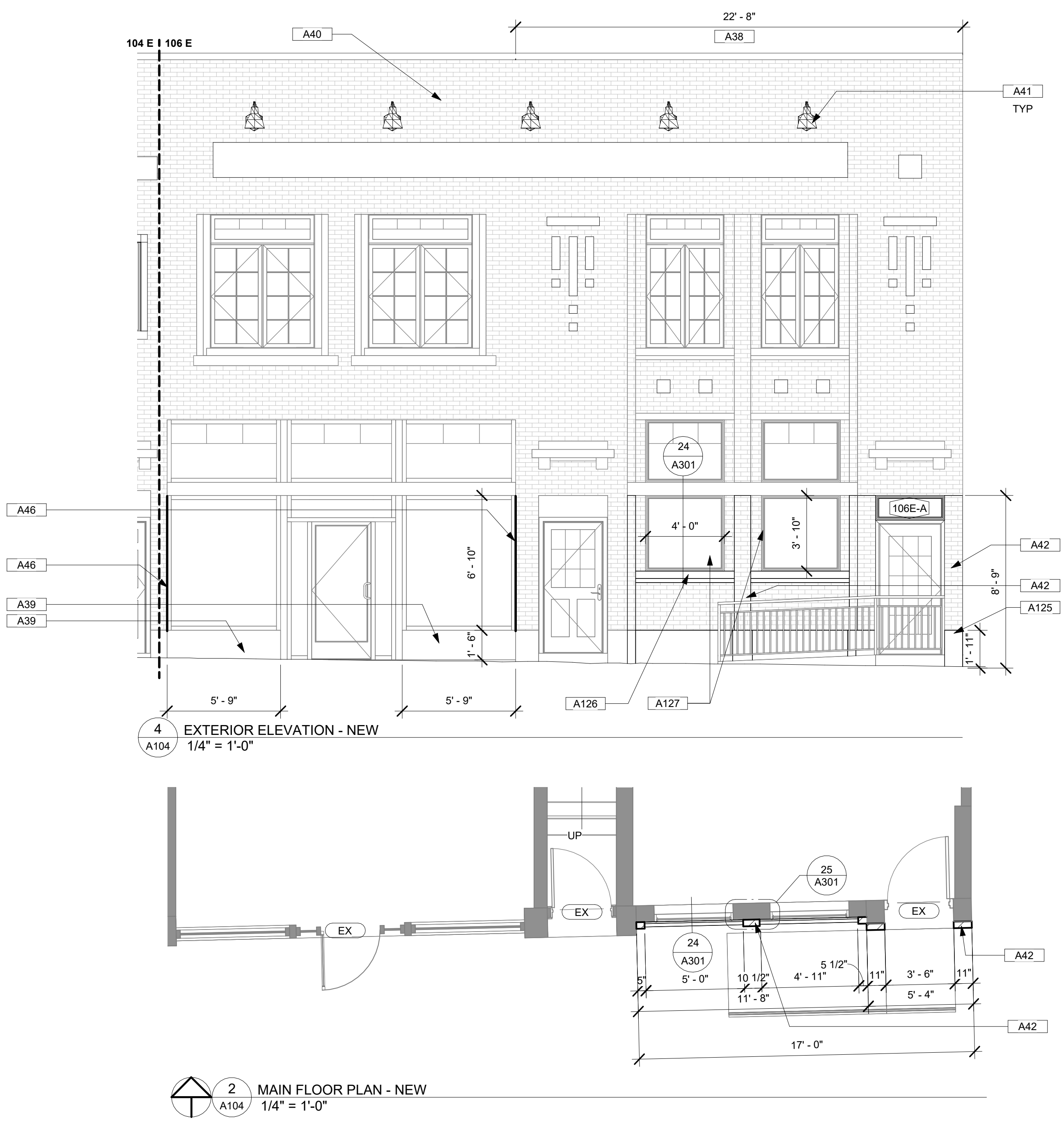


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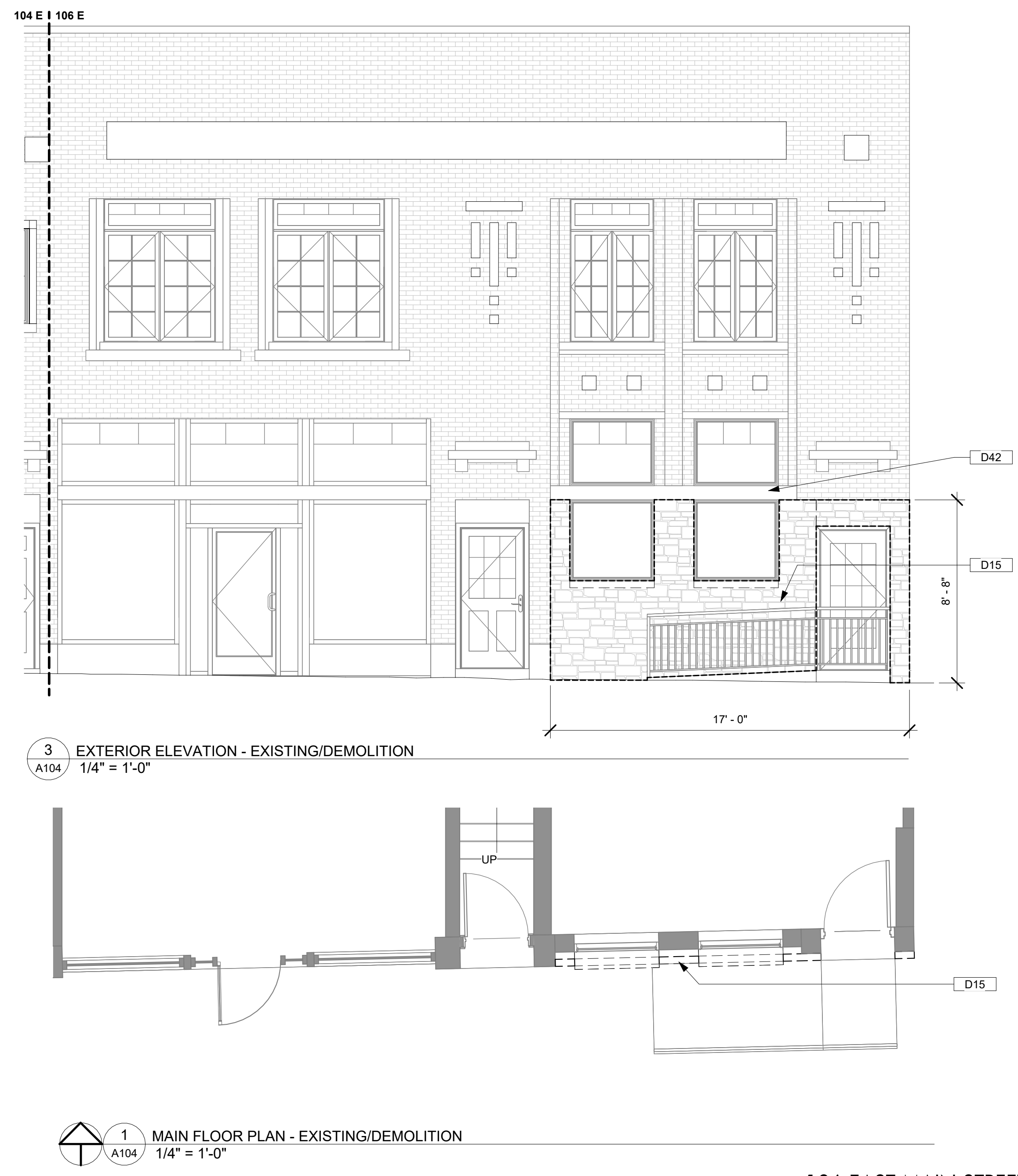
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KEYNOTE LEGEND	
A38	REMOVE AND RESET TOP OF BRICK PARAPET WALL, THIS SECTION, APPROX. 12 COURSES DOWN. REPLACE BRICK TO MATCH WHERE NEEDED, ASSUME REPLACING 15 BRICK.
A39	FILL HOLES IN BULKHEAD METAL PANELING, REPAINT BLACK
A40	REPOINT AN ADDITIONAL 174 SF OF FACADE
A41	L-7 SOLAR POWERED LIGHT FIXTURE
A42	NEW BRICK TO MATCH EXISTING WHERE STONE VENEER WAS REMOVED - MATCH PILASTERS AND DEPTH PROJECTIONS OF BRICK ABOVE
A46	ADD PREFINISHED BLACK METAL FLASHING AT GAP IN STOREFRONT WINDOW JAMB
A125	NEW STONE BANDING AT BASE OF WALL, MATCH PILASTERS AND DEPTH PROJECTIONS OF BRICK ABOVE
A126	NEW STONE SILLS TO MATCH WINDOWS ABOVE
A127	REMOVE, RESET, AND REFLASH EXISTING WINDOW AS REQUIRED IN NEW PLANE OF WALL VENEER
D15	REMOVE LIMESTONE, BRICK UNDERNEATH TO REMAIN
D42	EXISTING MULLION CLAD IN PREFINISHED METAL TO REMAIN

106E MAIN WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
106E-A	3' - 6"	1' - 3"	CLAD WOOD	FIXED	INSULATED	



106 EAST MAIN STREET

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A104

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EXTERIOR PAINT LEGEND	
<div></div>	PT-7: SHERWIN WILLIAMS - LANGUID BLUE SW 6226
<div></div>	PT-1: SHERWIN WILLIAMS - BLACK MAGIC SW 6991
<div></div>	PT-12: SHERWIN WILLIAMS - SIERRA REDWOOD SW 7598



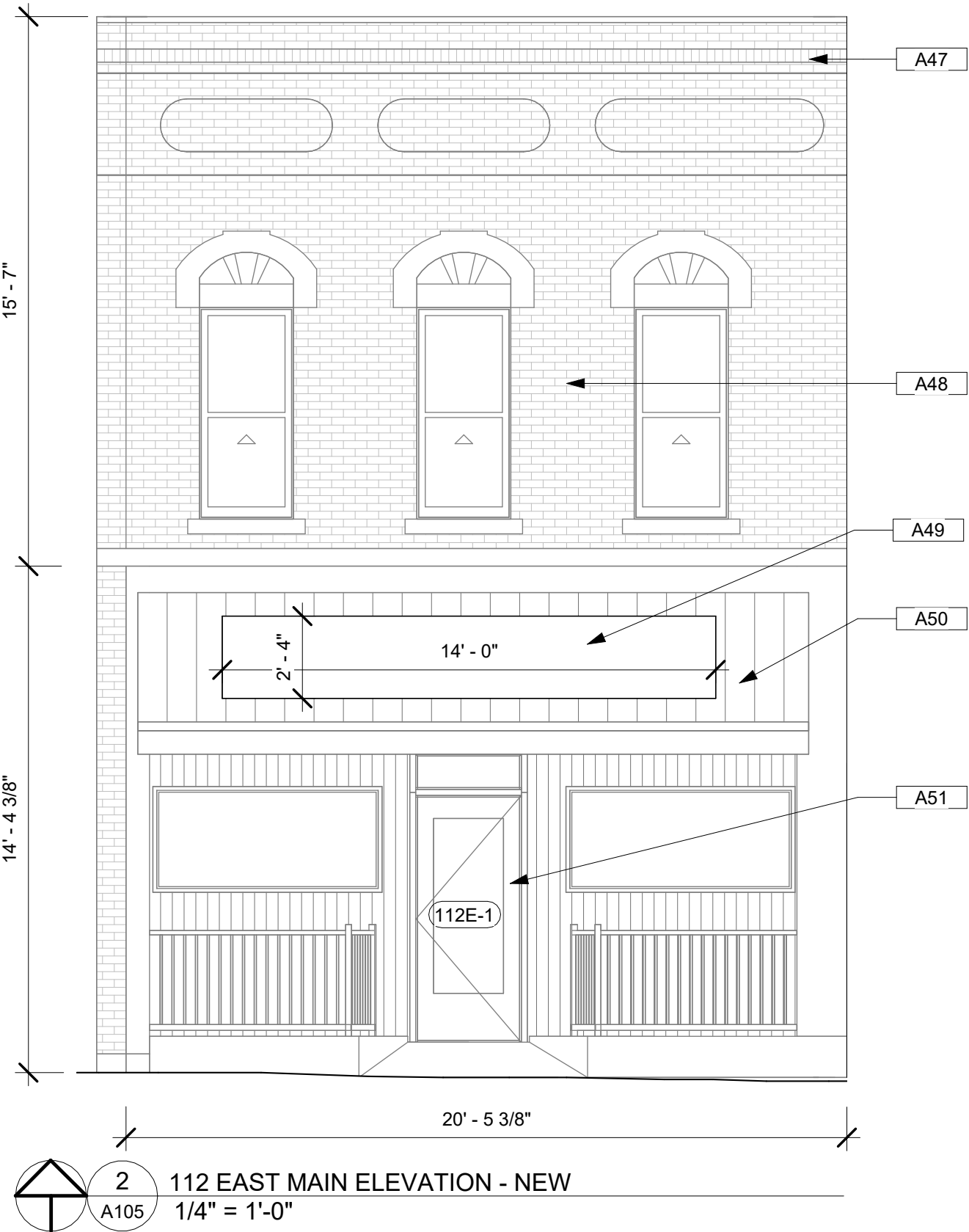
112 EAST MAIN ELEVATION - COLOR SCHEME
3/16" = 1'-0"

KEYNOTE LEGEND	
A47	SELECTIVE REPLACEMENT OF SPALLED BRICK TO MATCH SURROUNDING BRICK, 20% OF WALL
A48	REPOINT MASONRY, 80% OF WALL
A49	NEW SIGN - PRINTED GRAPHIC ON METAL BACKING
A50	REPAINT EXTERIOR IN NEW PAINT SCHEME
A51	REPAIR AND REFINISH EXISTING WOOD DOOR, SEE SCHEDULE
D16	REMOVE EXISTING SIGN
D64	REMOVE ALL OLD METAL BRACKETS AND CHAIN AND PATCH HOLES

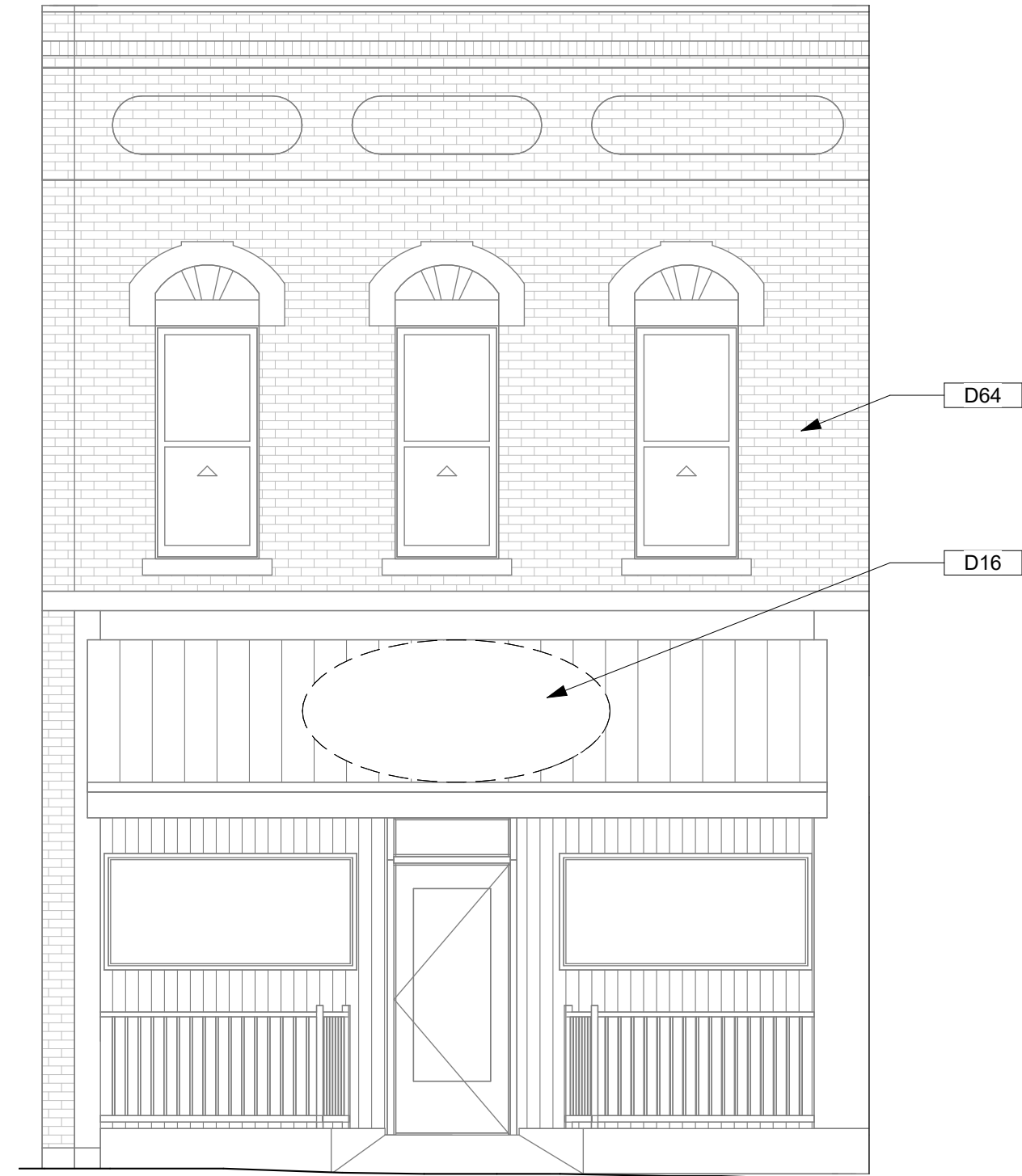
112E MAIN DOOR AND FRAME SCHEDULE							
DOOR NO.	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	FRAME MATERIAL	COMMENTS
112E-1	3' - 0"	7' - 0"	1 3/4"	WOOD	EXIST	WOOD	1, 2, 3

DOOR SCHEDULE COMMENTS:

- REFINISH EXISTING DOOR - INTERIOR AND EXTERIOR TO BE STAINED AND SEALED PER SPEC
- ADD NEW BRONZE WEATHERSTRIPPING TO HEAD, JAMBS AND NEW SWEEP, SEE SPEC
- REPLACE HANDLE, SEE HARDWARE SPEC, REMOVE EXISTING MAIL SLOT IN IT'S ENTIRETY AND INFILL WITH WOOD TO MATCH DOOR, FILL AND SAND JOINT TO MINIMIZE PATCH APPEARANCE.
- REFINISH EXISTING DOOR - EXTERIOR TO BE PAINTED, INTERIOR TO BE STAINED AND SEALED, PER SPEC
- REPAIR DAMAGED WOOD/TRIM, MOSTLY WINDOW STOPS AT BOTTOM OF OVAL WINDOW, INTERIOR AND EXTERIOR, FIX EXTERIOR FLAP OF MAIL SLOT IN PLACE TO REMAIN, REMOVE INTERIOR MAIL DEFLECTOR AND SPRAY FOAM FROM SLOT, INFILL SLOT WITH WOOD TO MATCH DOOR, FILL AND SAND JOINT TO MINIMIZE PATCH APPEARANCE.
- OWNER FURNISHED, CONTRACTOR INSTALLED DOOR, SEE HARDWARE SPEC
- REFINISH DOOR - EXTERIOR ONLY TO BE RESEALED PER SPEC
- DOUBLE DOOR WITH (1) INACTIVE LEAF



2 112 EAST MAIN ELEVATION - NEW
A105 1/4" = 1'-0"



1 112 EAST MAIN ELEVATION - EXISTING/DEMOLITION
A105 1/4" = 1'-0"

112 EAST MAIN STREET

CITY OF ANAMOSA

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A105

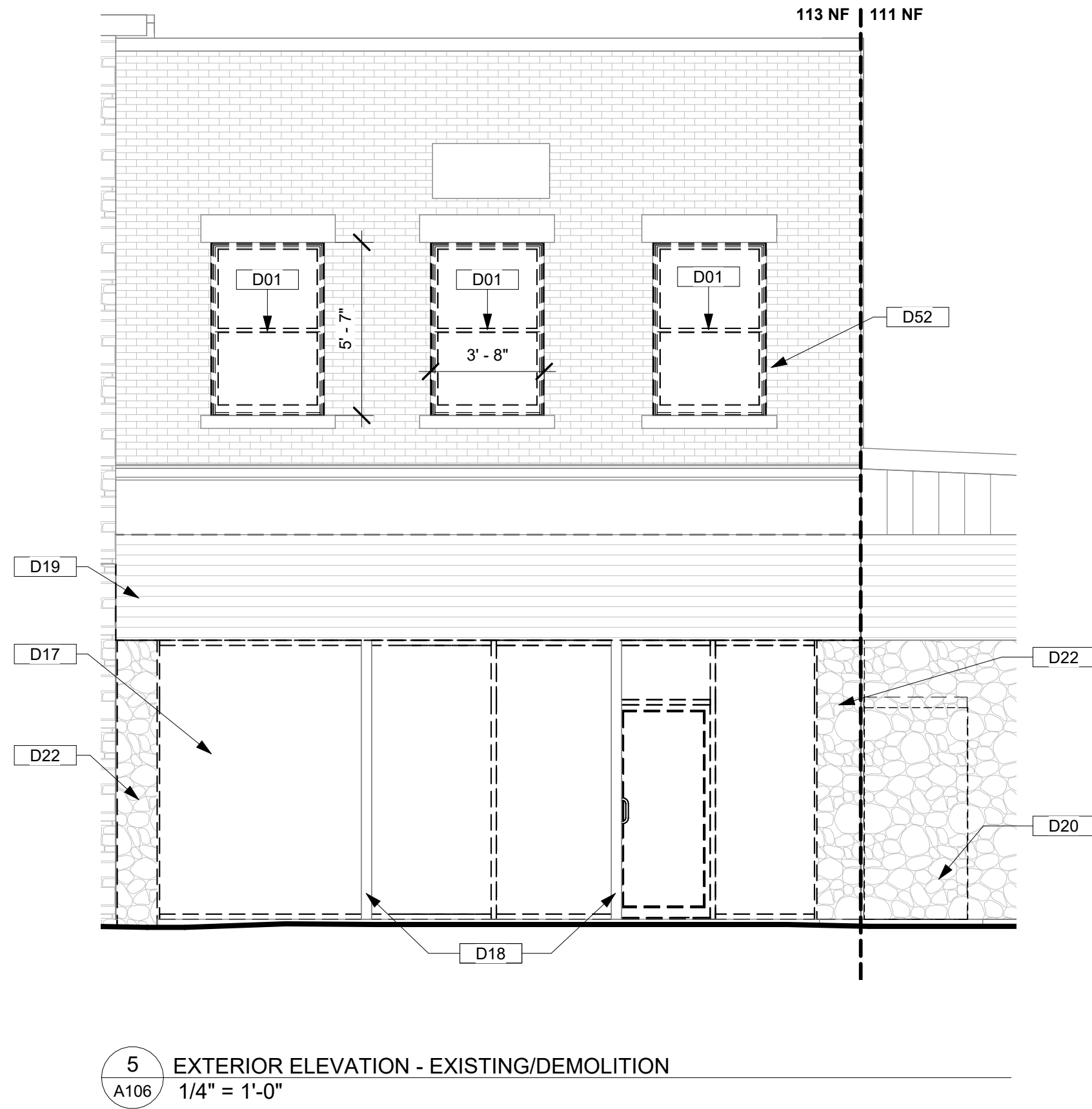
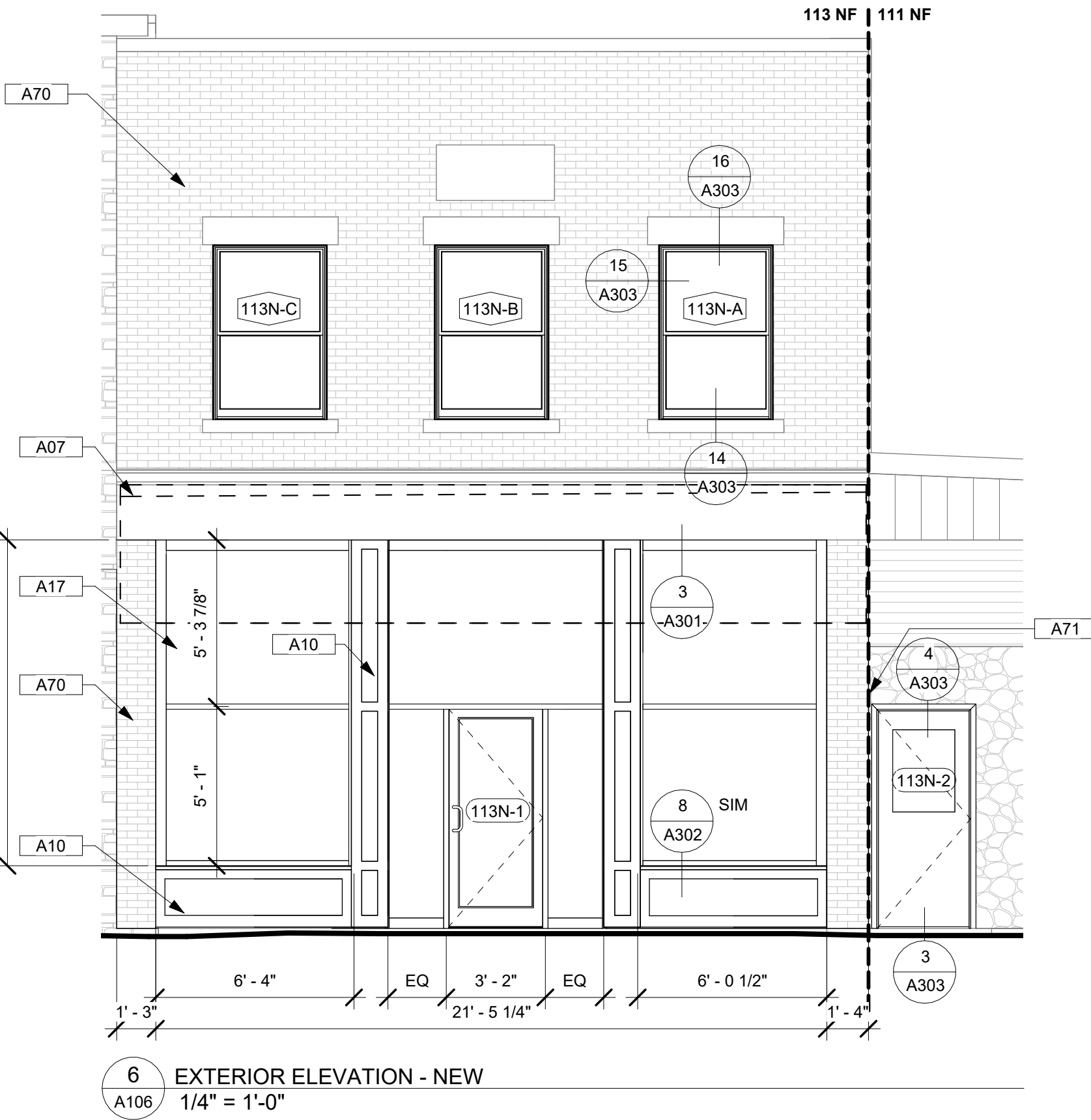
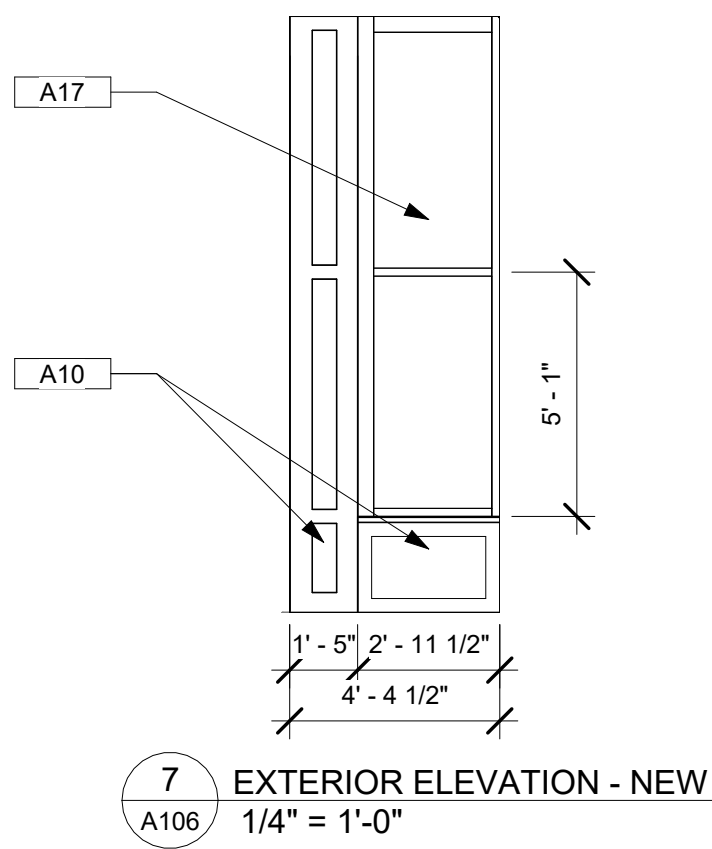
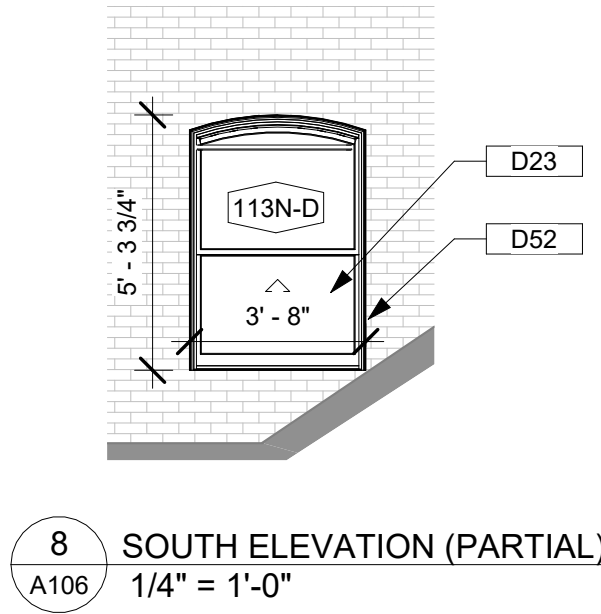
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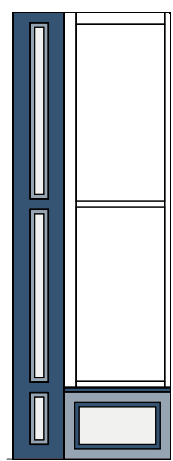
KEYNOTE LEGEND	
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A08	NEW HEAD WALL
A10	NEW FIBER CEMENT BOARD INSET PANELING
A17	NEW ALUMINUM STOREFRONT
A53	NEW WOOD TRIM AROUND PERIMETER WHERE DECORATIVE METAL CEILING IS MISSING, PAINT CUSTOM COLOR
A70	REPOINT ALL MORTAR JOINTS ON THIS BUILDING, INCLUDING FRONT COLUMNS WHERE STONE VENEER IS REMOVED. INCLUDE 75 SF OF REPLACING SPALLED/MISSING/CRACKED BRICK WITH NEW BRICK TO MATCH
A71	NEW FIBER CEMENT TRIM BOARD TO REPLACE EXISTING WOOD BOARD EMBEDDED IN STONE VENEER, PAINT
A73	EXISTING DECORATIVE METAL CEILING, REPAINT CUSTOM COLOR
A75	L-1 LIGHT FIXTURE
A77	L-2 LIGHT FIXTURE
A109	NEW COMBO EXIT SIGN AND EMERGENCY EGRESS LIGHT MOUNTED TO BOTTOM OF HEAD WALL
A119	NEW QUAD RECEPTACLE BELOW WINDOW
A120	2x4 WALL INFILL WITH 5/8" TYPE X GYPSUM BOARD
A121	NEW FURRED OUT WALL WITH 5/8" TYPE X GYPSUM BOARD, MATCH THICKNESS TO TIE INTO EXISTING FURRED OUT WALL FLUSH
A122	NEW QUAD RECEPTACLE ABOVE WINDOW
A146	NEW BEADBOARD CEILING, WHERE DECORATIVE METAL CEILING IS GONE, PAINT ALL OF EXTERIOR VESTIBULE CEILING PT-4
A147	NEW LVT FLOORING, SELF LEVELER ON SUB FLOOR AS REQUIRED
D01	REMOVE EXISTING WINDOW
D02	REMOVE EXISTING DOOR
D06	REMOVE EXISTING LAY-IN CEILING WHERE SHOWN
D17	REMOVE EXISTING ALUMINUM STOREFRONT, WALL FRAMING, AND DOOR, REMOVE WINDOW AC UNIT AND TURN OVER TO OWNER
D18	EXISTING COLUMN TO REMAIN, TYPICAL
D19	REMOVE VINYL SIDING AND FRAMED WALL BELOW ORIGINAL BEAM
D20	CUT OPENING IN EXISTING CMU AND STONE VENEER WALL FOR NEW DOOR, SEE NEW WORK, TAKE CARE NOT TO DAMAGE STONE VENEER TO REMAIN
D21	REMOVE EXISTING LIGHT FIXTURE
D22	CAREFULLY REMOVE EXISTING STONE VENEER FROM WALL WHERE SHOWN, BRICK UNDERNEATH TO REMAIN
D23	REMOVE EXISTING WINDOW AND REPLACE WITH NEW, SEE WINDOW SCHEDULE
D28	EXISTING LAY-IN CEILING TO REMAIN
D49	REMOVE EXISTING TV PLATFORM
D52	SEALANT AROUND EXISTING 2ND FLOOR WINDOWS IS ASBESTOS CONTAINING MATERIAL TO BE ABATED BY THE CONTRACTOR
D55	REMOVE EXISTING VINYL TILE TO THE NEAREST FULL TILE

113N FORD DOOR AND FRAME SCHEDULE							
DOOR NO.	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	FRAME MATERIAL	COMMENTS
113N-1	3' - 0"	7' - 0"	1 3/4"	ALUMINUM	INSULATED	ALUMINUM	
113N-2	3' - 0"	7' - 0"	1 3/4"	FIBERGLASS	INSULATED	FIBERGLASS	

113N FORD WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
113N-A	3' - 8"	5' - 7"	CLAD WOOD	SINGLE HUNG	INSULATED	
113N-B	3' - 8"	5' - 7"	CLAD WOOD	SINGLE HUNG	INSULATED	
113N-C	3' - 8"	5' - 7"	CLAD WOOD	SINGLE HUNG	INSULATED	
113N-D	3' - 8"	5' - 0"	CLAD WOOD	SINGLE HUNG	INSULATED	



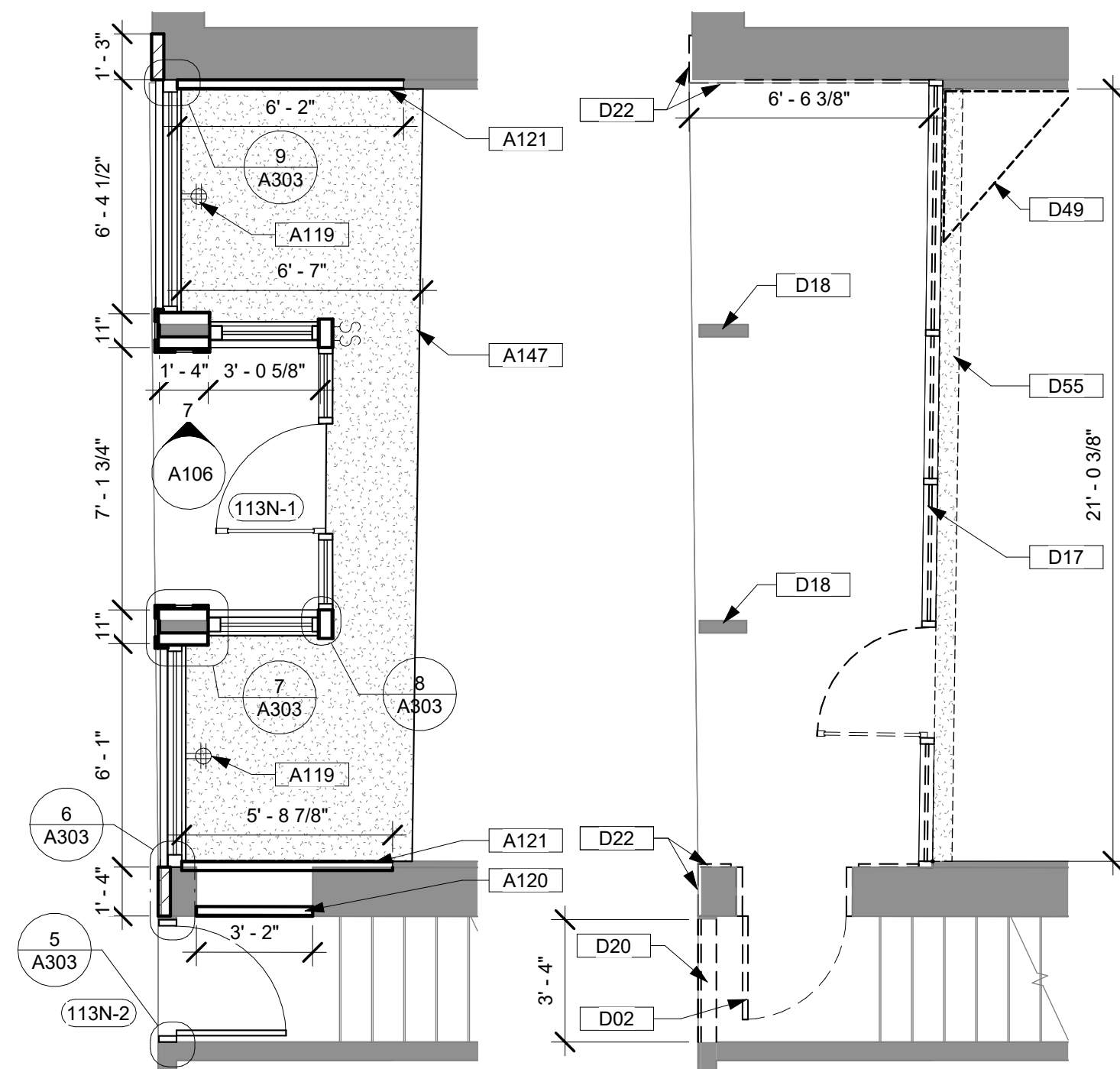
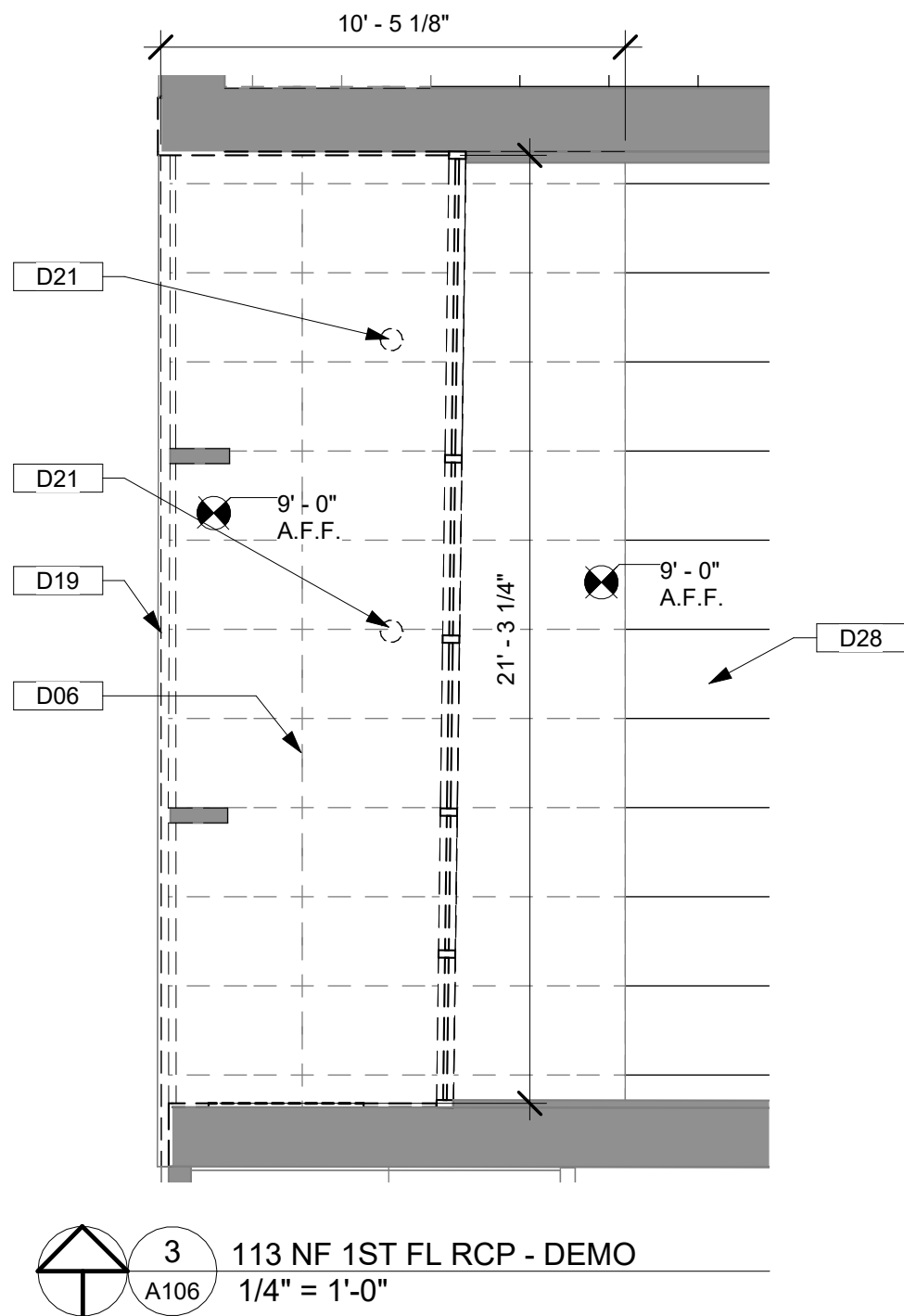
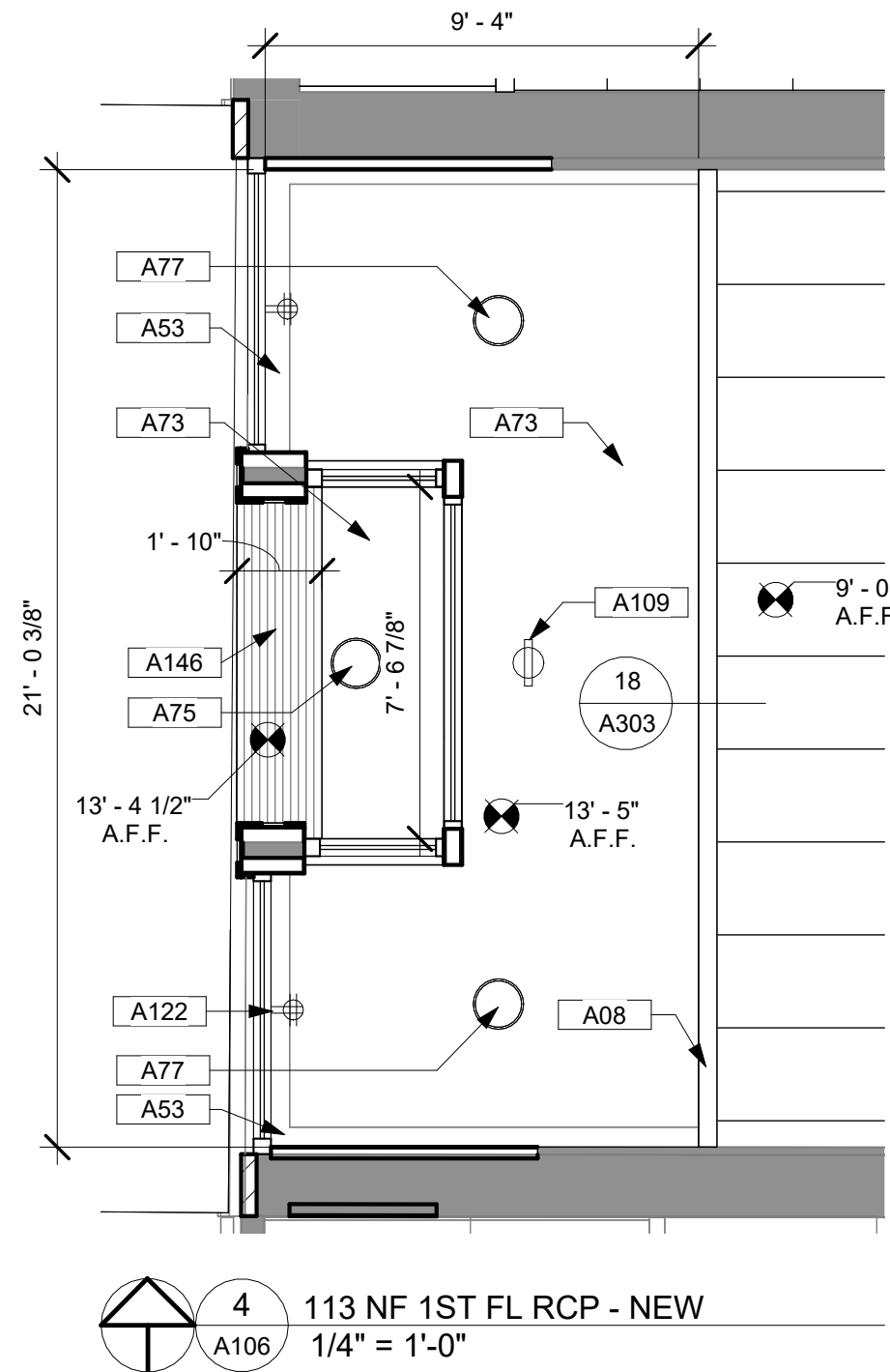
EXTERIOR PAINT LEGEND	
PT-8: SHERWIN WILLIAMS - BRACING BLUE SW 6242	
PT-4: SHERWIN WILLIAMS - INDIGO BATIK SW 7602	
PT-5: SHERWIN WILLIAMS - PURE WHITE SW 7005	
PT-11: SHERWIN WILLIAMS - MALABAR SW 9110	



EXTERIOR ELEVATION - SIDE COLOR SCHEME
3/16" = 1'-0"



EXTERIOR ELEVATION - FRONT COLOR SCHEME
3/16" = 1'-0"



MAIN FLOOR PLAN - EXISTING/DEMOLITION
1/4" = 1'-0"

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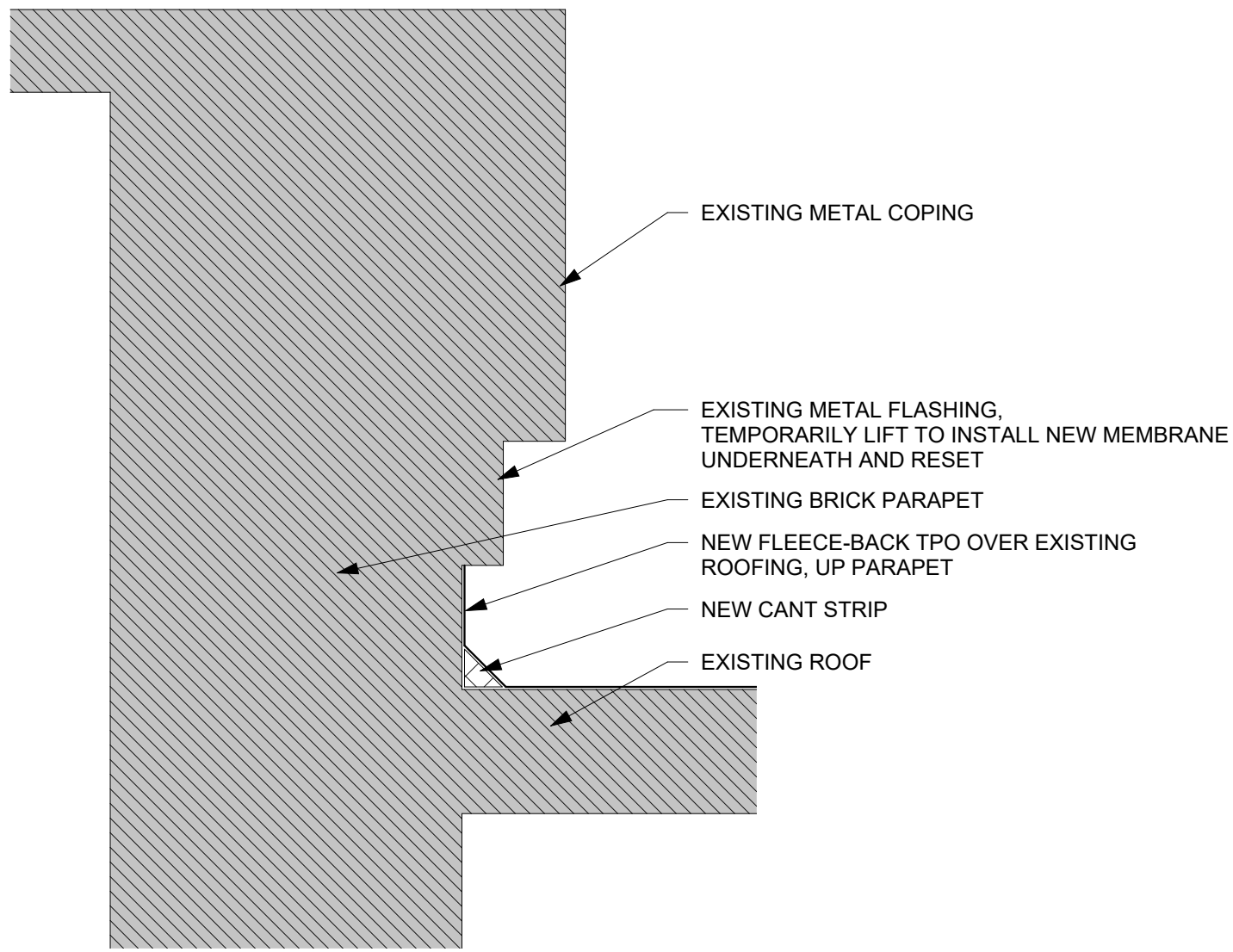


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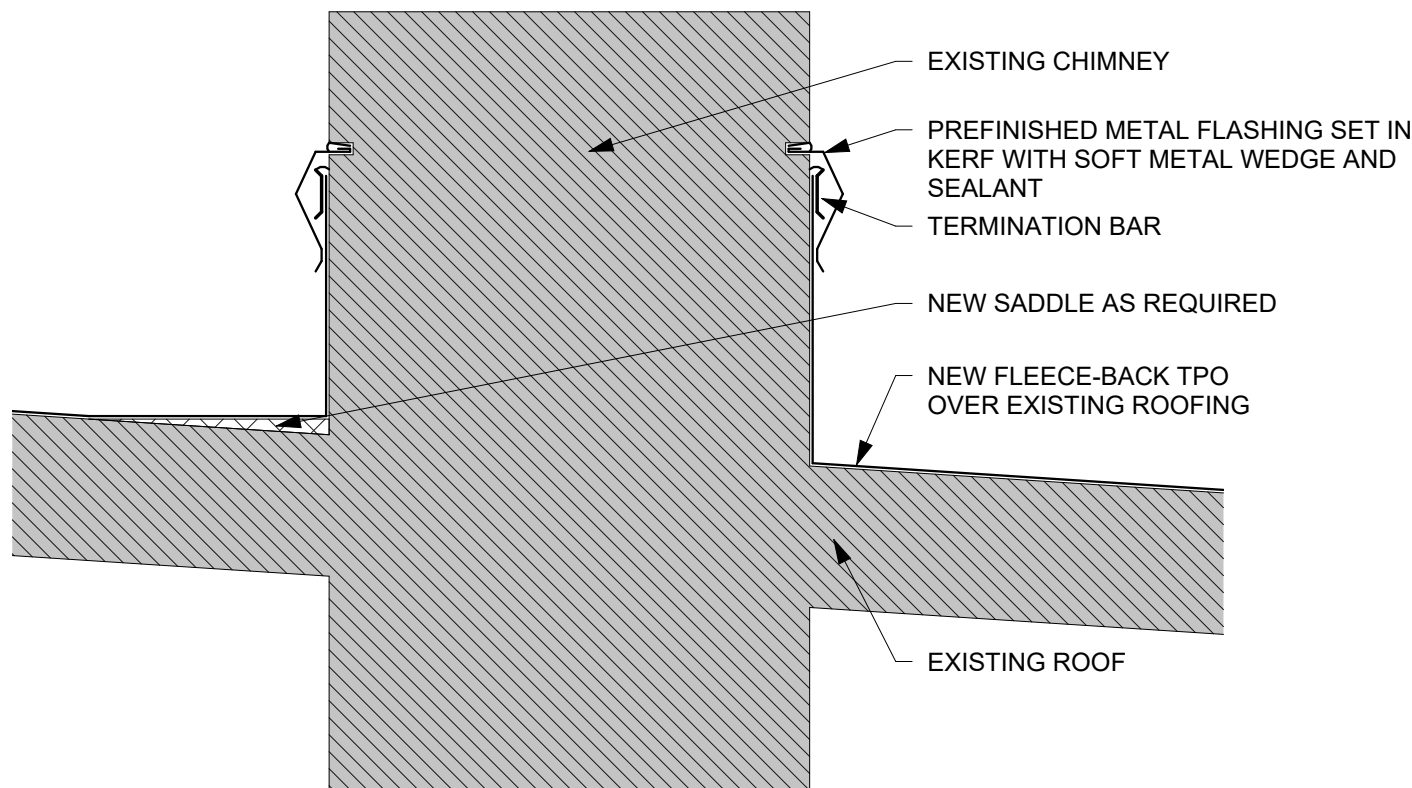
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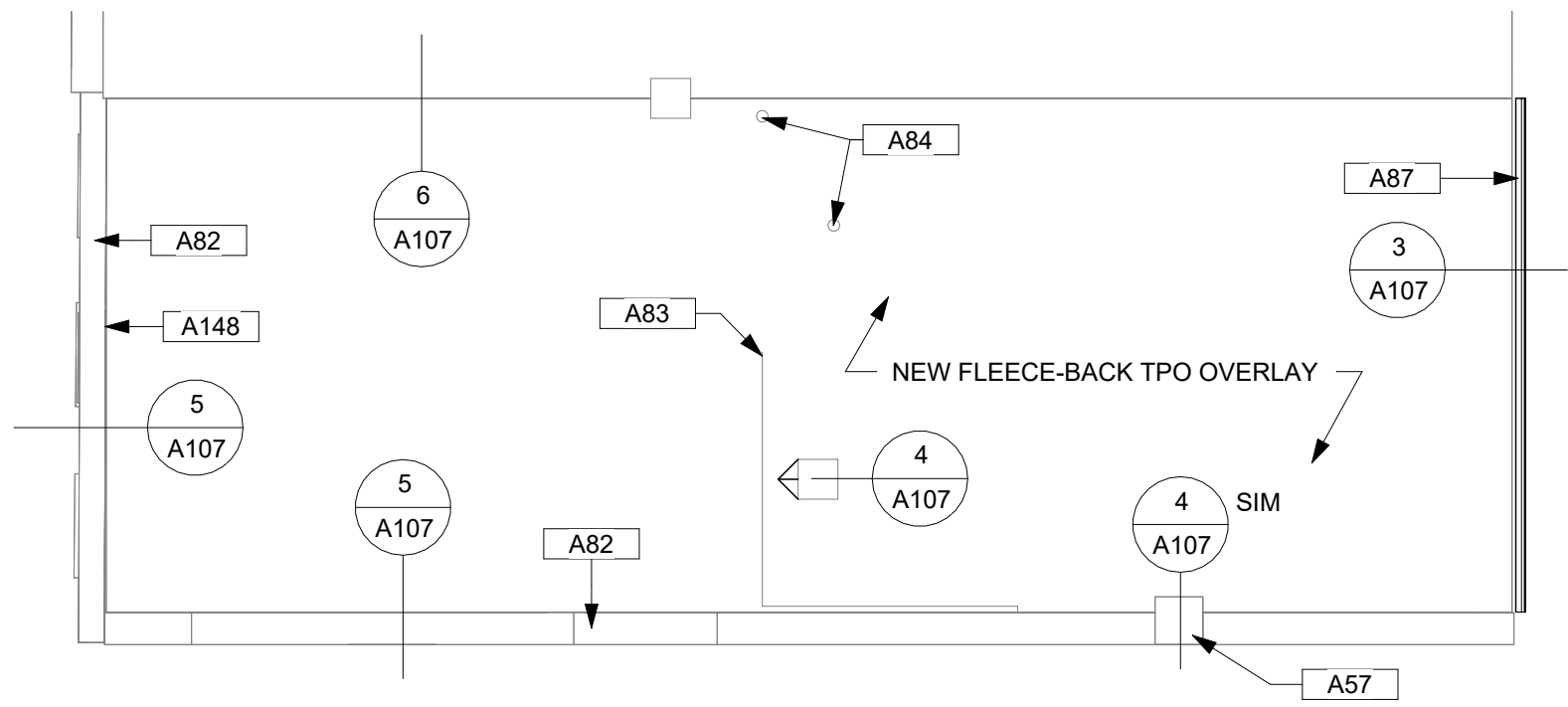
KEYNOTE LEGEND	
A57	REPOINT AND REPAIR EXISTING CHIMNEY, SEE PHOTO DETAIL THIS PAGE
A82	NEW PREFINISHED METAL COPING
A83	INSTALL PIPE BOOT FLASHING AT EXISTING COPPER PIPE
A84	INSTALL NEW PIPE BOOT FLASHING AT EXISTING PVC PIPE
A87	EXISTING GUTTER REINSTALLED OVER NEW TREATED WOOD BLOCKING
A148	REPOINT BRICK, ASSUME 30 SF
D29	REMOVE EXISTING METAL PARAPET CAP
D30	REMOVE EXISTING GUTTER
D35	REMOVE EXISTING CLAY TILE COPING
D65	EXISTING METAL FLASHING, SHOWN IN DASHED LINE, HAS ASBESTOS SEALANT ON IT, REMOVE AND ABATE METAL FLASHING, FILL OLD REGLET JOINT WITH MORTAR



6 ROOF DETAIL
1 1/2" = 1'-0"



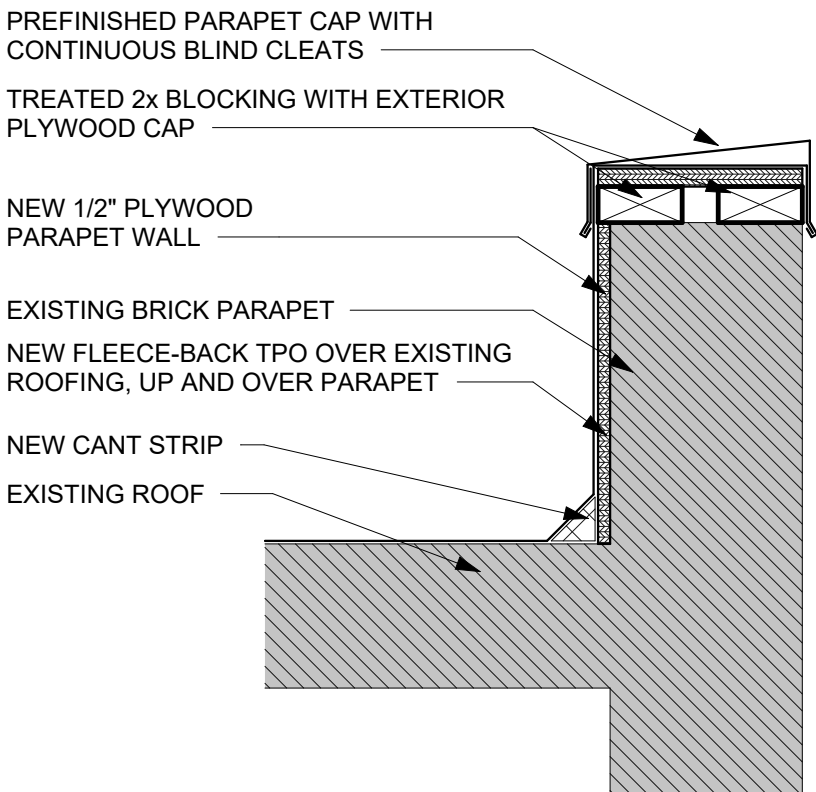
4 CHIMNEY DETAIL
1 1/2" = 1'-0"



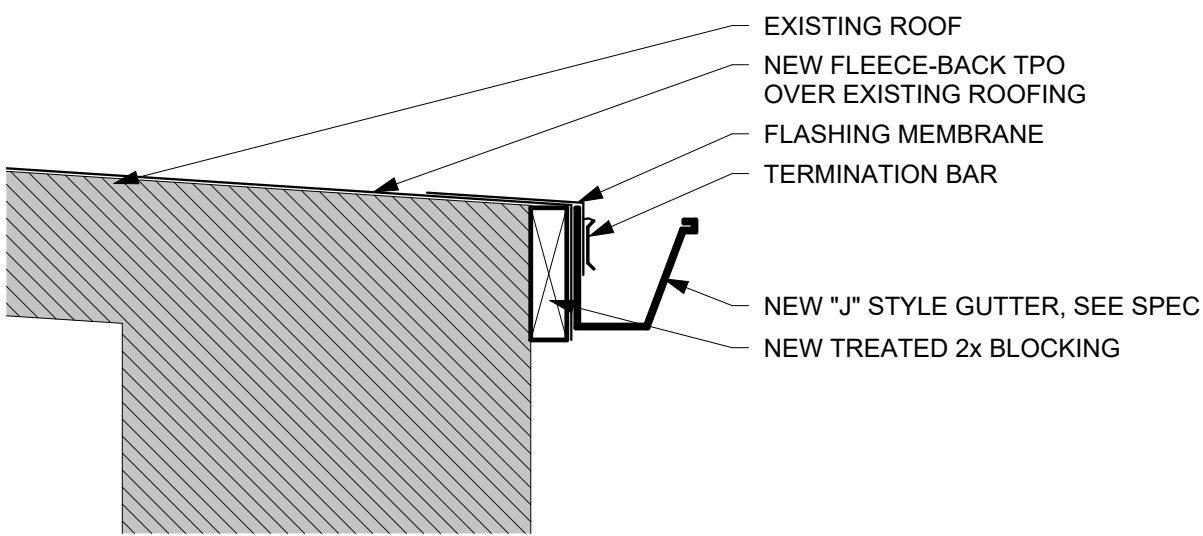
2 113 NF ROOF - NEW
1/8" = 1'-0"



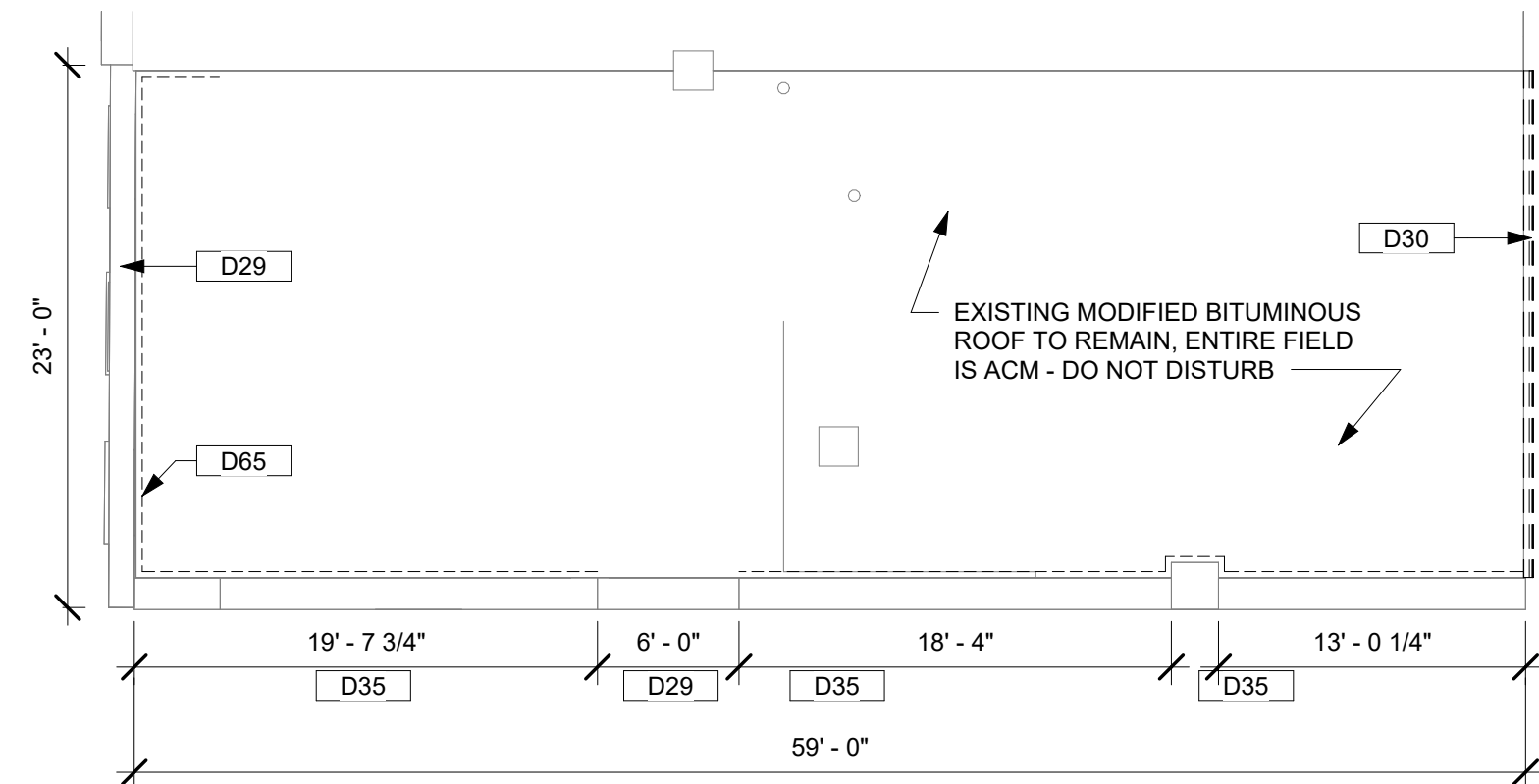
7 CHIMNEY PHOTO
1/8" = 1'-0"



5 ROOF DETAIL
1 1/2" = 1'-0"



3 GUTTER DETAIL
1 1/2" = 1'-0"



1 113 NF ROOF - DEMO
1/8" = 1'-0"

113 NORTH FORD STREET

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KEYNOTE LEGEND	
A03	REPAINT EXISTING WINDOW COVER, RESEAL PERIMETER
A04	REPAINT EXISTING CAST IRON COLUMN
A06	PAINT PARAPET CAP
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A08	NEW HEAD WALL
A09	EXISTING BEADBOARD CEILING, REPAINT PT-9
A18	EXISTING LOWER CEILING, ROUTE NEW EXHAUST DUCT ABOVE AND THROUGH PLATFORM, ALTERNATE A2
A20	JOG EXHAUST DUCT THROUGH EXISTING PLATFORM DOOR OPENING, ALTERNATE A2
A24	PROVIDE NEW PENETRATION THROUGH WOOD FRAMED EXTERIOR WALL AND TERMINATE EXHAUST TO REQUIRED CODE, ALTERNATE A2
A26	NEW GYPSUM BOARD AND WOOD FRAMED SOFFIT AROUND NEW DUCT, ALTERNATE A2. KEEP AS TIGHT TO THE WALL AND CEILING AS POSSIBLE.
A28	REROUTE EXHAUST DUCT FOR KITCHEN HOOD TO REAR OF THE BUILDING, ALTERNATE A2
A55	NEW GYPSUM BOARD AND WOOD FRAMED SOFFIT AROUND EXISTING PLUMBING. KEEP AS TIGHT TO THE WALL AND CEILING AS POSSIBLE.
A59	PATCH EXISTING TIN CEILING WITH TIN CEILING TAKEN FROM ABOVE NEW PLUMBING SOFFIT OR ELSEWHERE ABOVE THE LAY-IN CEILING
A60	INSTALL SALVAGED PANELING IN FORMER DOOR OPENING, APPROX. 3'-4" X 7'-0"
A73	EXISTING DECORATIVE METAL CEILING, REPAINT CUSTOM COLOR
A75	L-1 LIGHT FIXTURE
A77	L-2 LIGHT FIXTURE
A109	NEW COMBO EXIT SIGN AND EMERGENCY EGRESS LIGHT MOUNTED TO BOTTOM OF HEAD WALL
A113	REPAIR WOOD STOREFRONT WINDOWS INCLUDING MINOR FRAME PATCHING, RESEALING ALL JOINTS AND REPAINTING
A115	FURR OUT WALL ABOVE OLD CEILING AND REINSTALL SALVAGED PANELING TO MATCH FLUSH
A149	REMOVE LOOSE AND DAMAGED CONCRETE IN ENTRY AND PATCH BACK
A150	REPAIR PERMASTONE, SEE SPEC
D01	REMOVE EXISTING WINDOW
D02	REMOVE EXISTING DOOR
D03	REMOVE EXISTING SIDING COVERING STOREFRONT WINDOWS
D04	REMOVE GLASS BLOCK
D05	REMOVE EXISTING PANELING COVERING STOREFRONT WINDOWS, SALVAGED FOR PATCHING SIDE WALLS
D06	REMOVE EXISTING LAY-IN CEILING WHERE SHOWN
D18	EXISTING COLUMN TO REMAIN, TYPICAL
D28	EXISTING LAY-IN CEILING TO REMAIN
D47	PERMASTONE BULKHEAD TO REMAIN
D48	EXHAUST VENT TO BE RELOCATED DURING THIS PROJECT AS PART OF BASE BID AND ALTERNATE A2 - SEE CEILING PLANS
D49	REMOVE EXISTING TV PLATFORM
D60	REMOVE REMAINING EXHAUST DUCT ABOVE DROPPED CEILING TO EXISTING KITCHEN EXHAUST HOOD, ALTERNATE A2
D61	REMOVE EXHAUST DUCT FROM STOREFRONT WALL AND WHERE DROPPED CEILING IS REMOVED, BASE BID. COORDINATE WITH OWNER FOR SCHEDULING WORK.

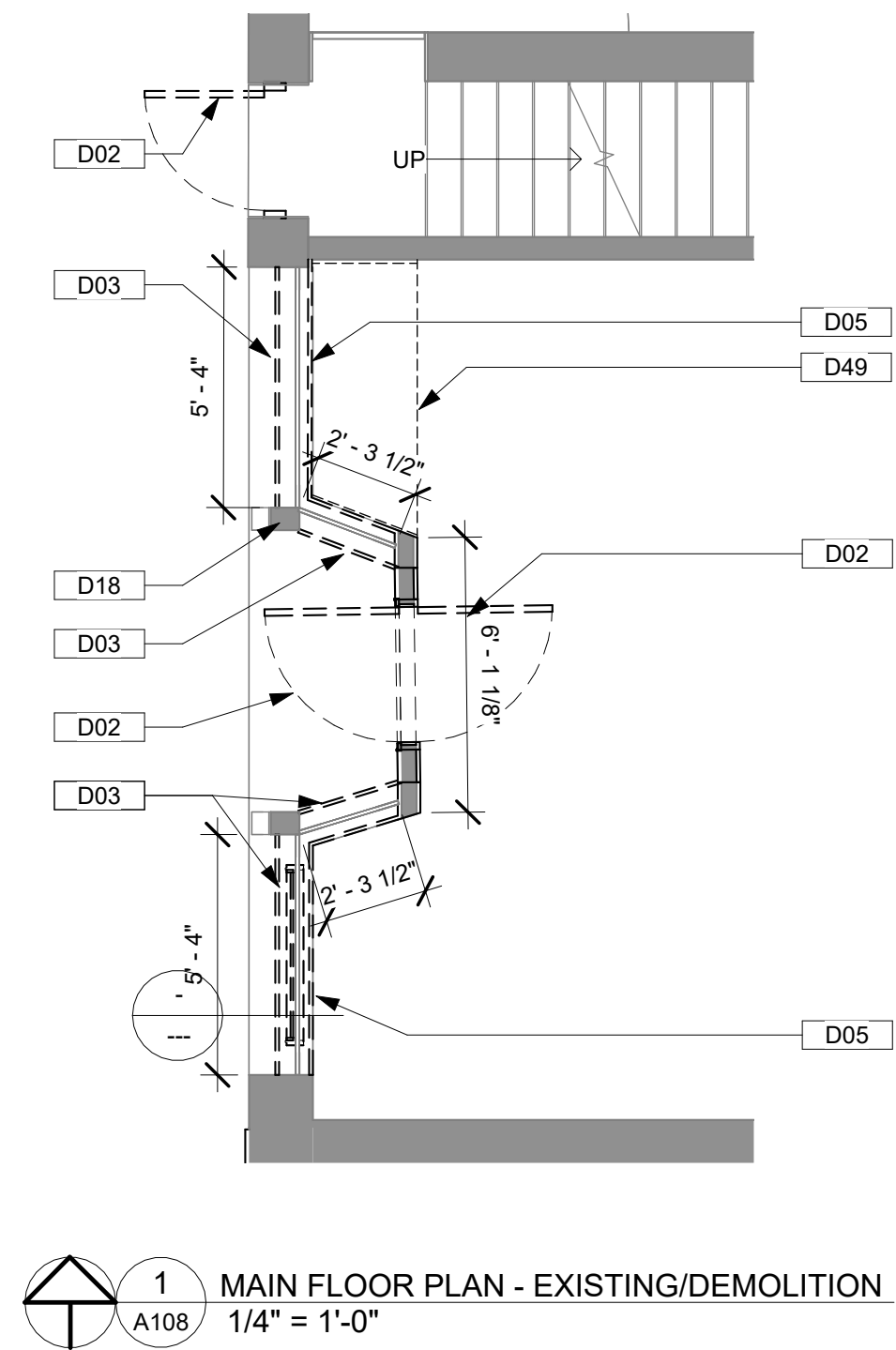
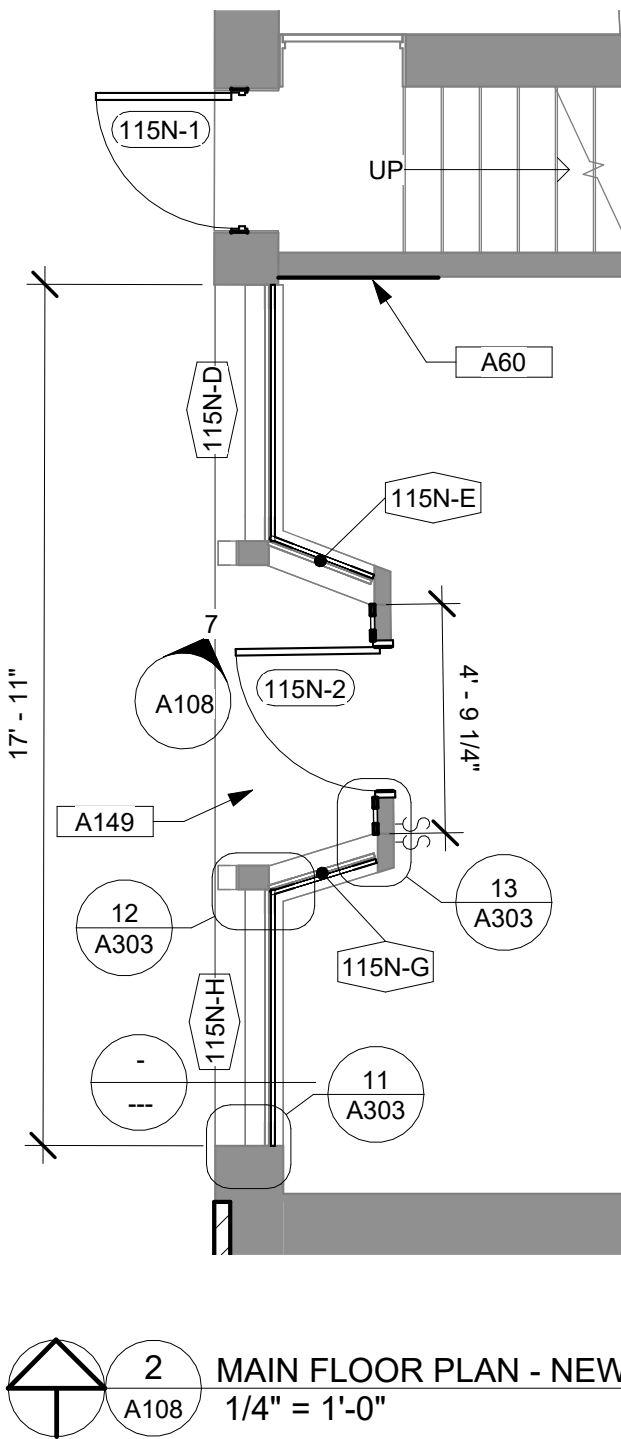
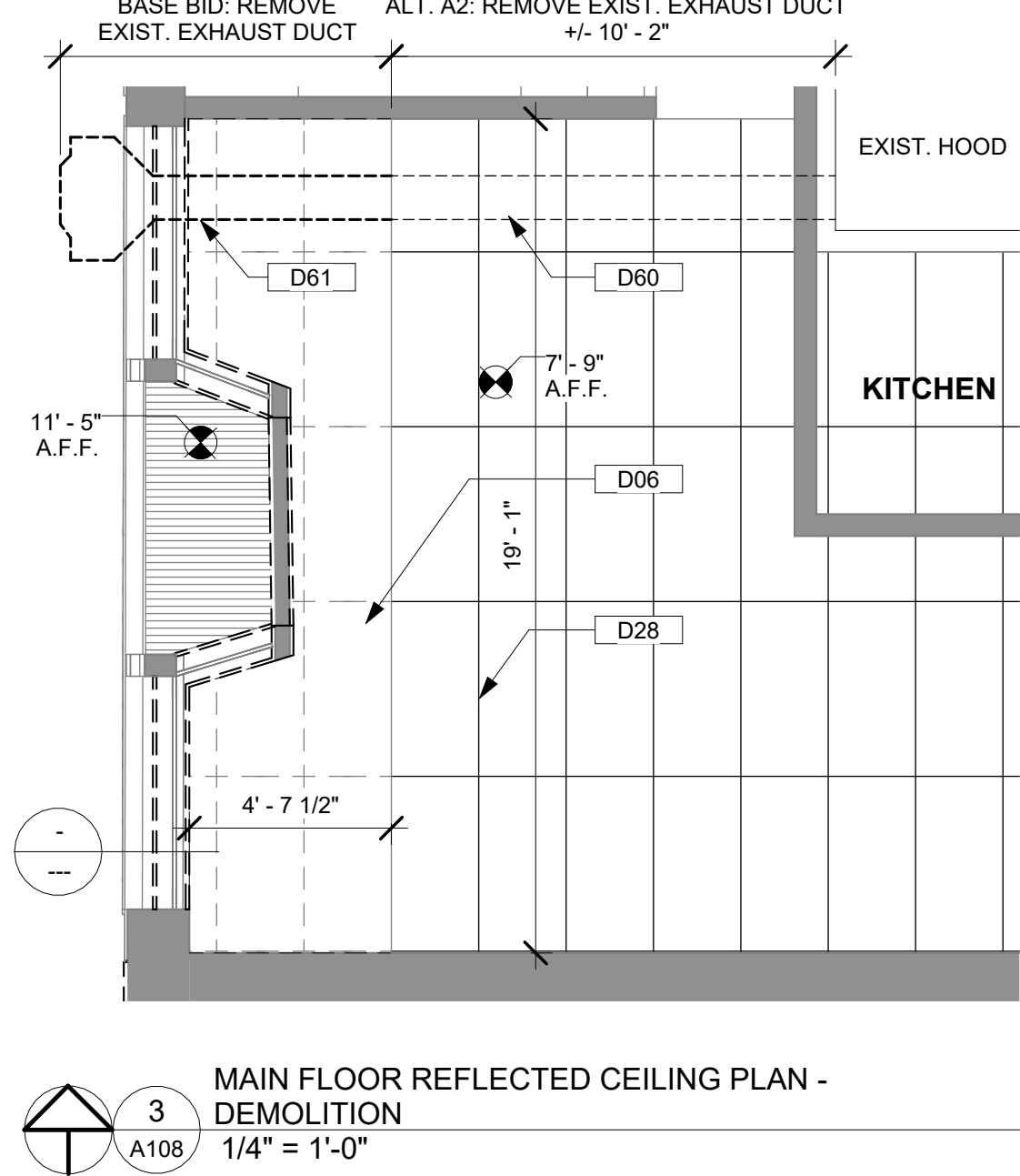
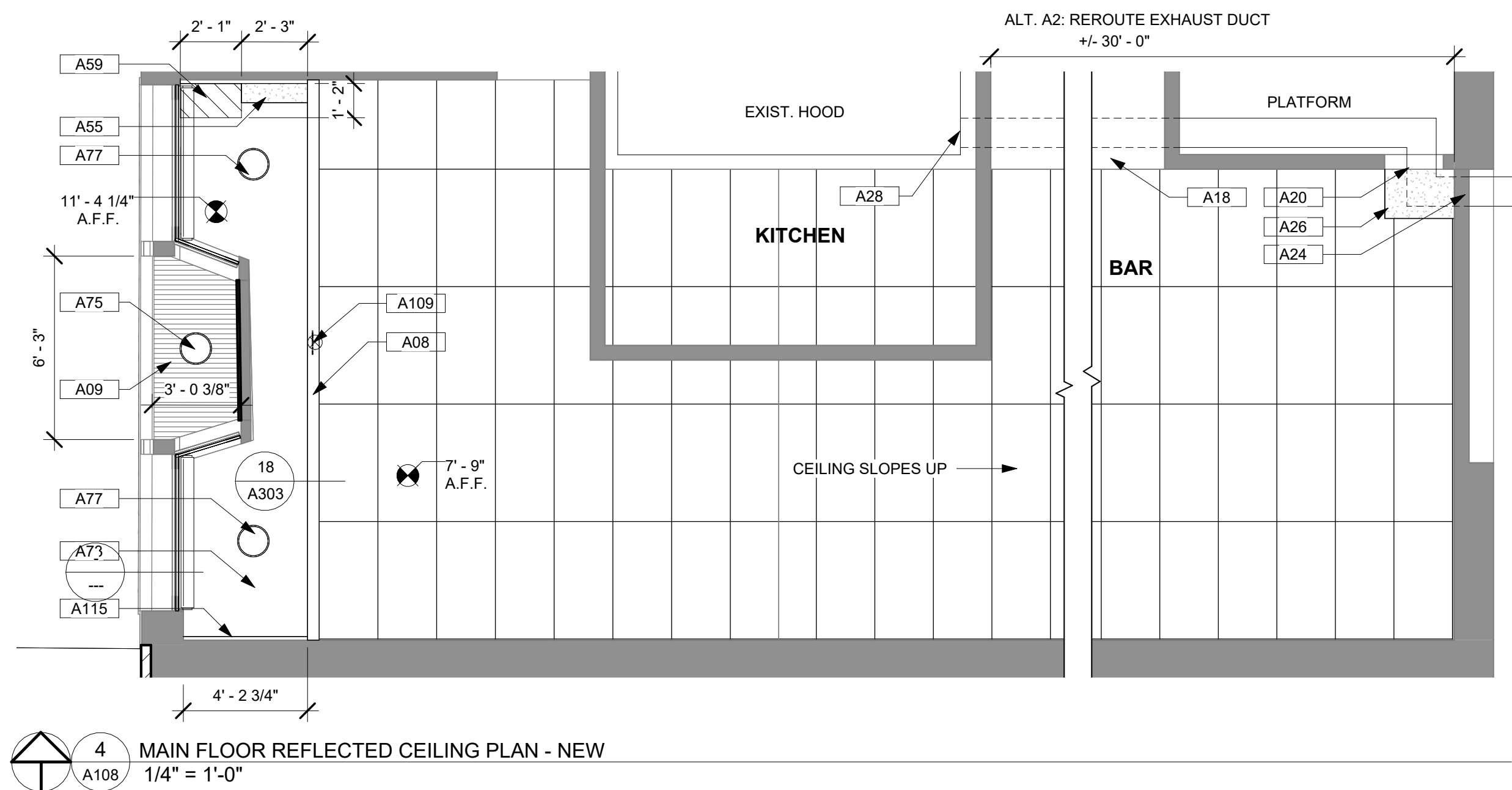
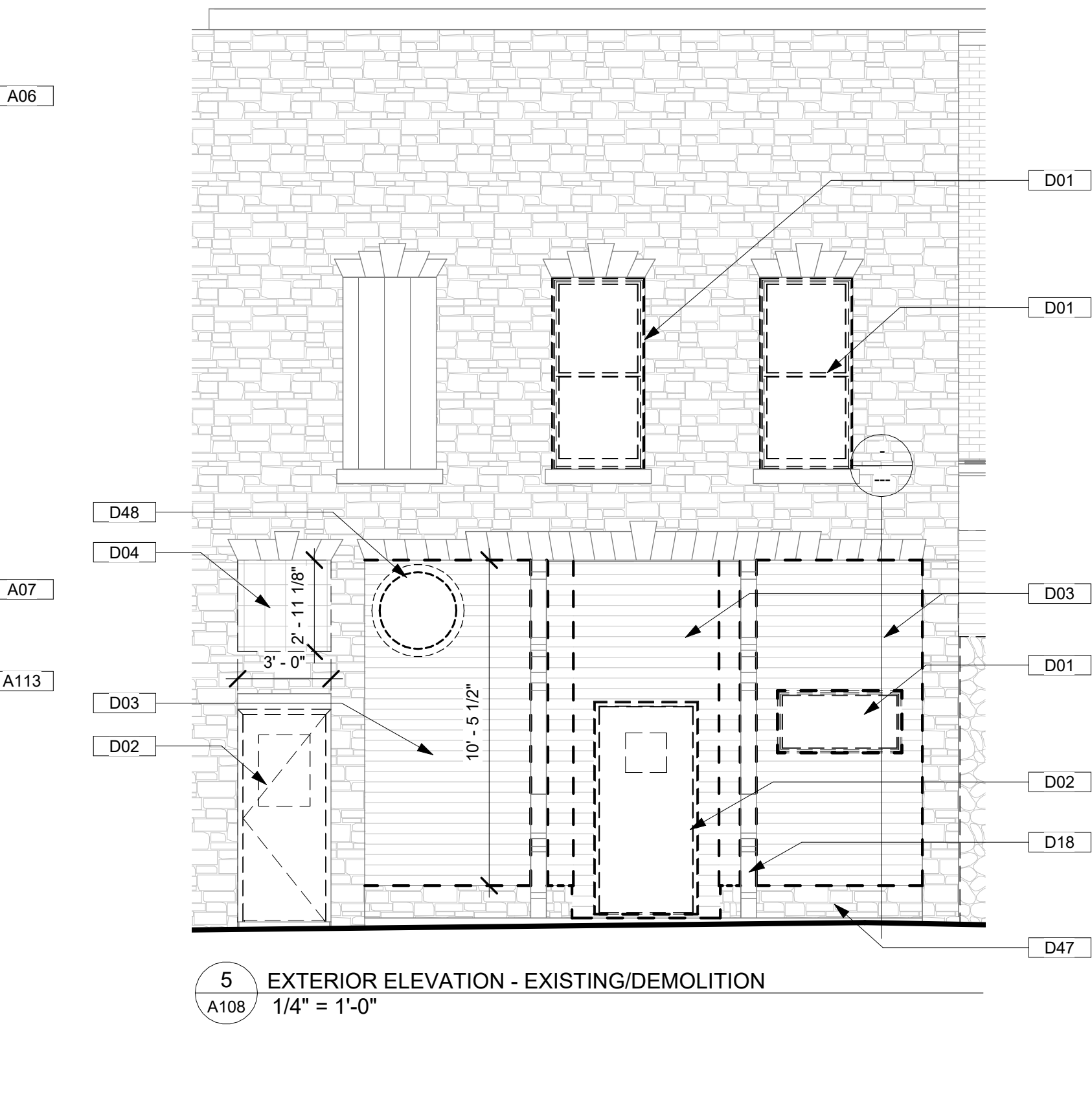
EXTERIOR PAINT LEGEND	
	PT-3: SHERWIN WILLIAMS - IRON ORE SW 7069
	PT-2: SHERWIN WILLIAMS - RUSTIC RED SW 7593
	PT-4: SHERWIN WILLIAMS - PURE WHITE SW 7005
	PT-10: SHERWIN WILLIAMS - FORESTWOOD SW 7069

115N FORD DOOR AND FRAME SCHEDULE							
DOOR NO.	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	FRAME MATERIAL	COMMENTS
115N-1	2' - 10"	7' - 3"	1 3/4"	WOOD		WOOD	
115N-2	3' - 0"	7' - 0"	1 5/8"	FIBERGLASS	INSULATED	FIBERGLASS	

115N FORD WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
115N-A	3' - 0"	3' - 0"	CLAD WOOD	FIXED	INSULATED	
115N-B	3' - 0"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1,2
115N-C	3' - 0"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1,2
115N-D	5' - 4"	10' - 5 1/2"	EXISTING	EXISTING	1/4"	3, 6, 7
115N-E	2' - 3 1/2"	10' - 5 1/2"	EXISTING	EXISTING	EXISTING	3, 6
115N-F	5' - 0"	3' - 0"	EXISTING	EXISTING	EXISTING	3
115N-G	2' - 3 1/2"	10' - 5 1/2"	EXISTING	EXISTING	EXISTING	3, 6
115N-H	5' - 4"	10' - 5 1/2"	EXISTING	EXISTING	1/4"	3, 6, 8

WINDOW SCHEDULE COMMENTS:

- REMOVE AND REPLACE DRYWALL ON HEAD AND JAMBS AS REQUIRED FOR WINDOW REPLACEMENT
- INSTALL NEW WOOD SILL AND PAINT
- ALL WOOD STOREFRONT WINDOWS TO RECEIVE INTERIOR SECONDARY GLAZING SYSTEM, MATCH RAIL, STILE, AND MUNTIN WIDTH AND LOCATION, FIELD VERIFY
- NEW BLACKOUT WINDOW SHADE, SEE SPEC
- NEW CORDLESS ALUMINUM MINI BLIND, SEE SPEC
- NEW LIGHT FILTERING WINDOW SHADE, SEE SPEC
- PROVIDE NEW GLAZING IN BOTH LITES
- PROVIDE NEW GLAZING IN LOWER LITE ONLY
- REPLACE EXTERIOR WOOD SILL, RECOVER IN NEW PREFINISHED SHEET METAL TO MATCH AND SEAL ALL JOINTS.
- RESEAL ALL EDGES OF PREFINISHED SHEET METAL COVERING WOOD FRAMES AND SILL.



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115 NORTH FORD STREET

KEYNOTE LEGEND	
A10	NEW FIBER CEMENT BOARD INSET PANELING
A17	NEW ALUMINUM STOREFRONT
A78	REFURBISH AND INSTALL SALVAGED DOOR - REFINISH, NEW PRIVACY GLASS, NEW HARDWARE. MODIFY THRESHOLD.
A79	NEW METAL CANOPY TO MATCH EXISTING CANOPY, SHOWN IN DASHED LINE FOR CLARITY
A151	REPAIR DETERIORATED WOOD SILL WITH EPOXY WOOD PATCHING COMPOUND, THIS AREA
A152	ADD MISSING PREFINISHED METAL WINDOW TRIM ON JAMBS AND SILLS OF ALL 2ND FLOOR WINDOWS, SIMILAR TO EXISTING INSTALLATION ON SECOND FLOOR WINDOWS OF 112 E, FIELD VERIFY
A153	REPOINT JOINTS IN STONE, FILL GAP AT SIDEWALK, SEE PHOTO DETAIL THIS PAGE
A155	ALL PREVIOUSLY PAINTED BLACK SURFACES TO BE REPAINTED PT-1, DO NOT PAINT SILVER COLUMN ACCENTS
A156	INSTALL (5) NEW MAILBOXES, COORDINATE FINAL LOCATION WITH OWNER. MAILBOX: CHELSEA LOCKING WALL MOUNT, SKU-2580B-10, SATIN BLACK BY ARCHITECTURAL MAILBOXES
D01	REMOVE EXISTING WINDOW
D02	REMOVE EXISTING DOOR
D18	EXISTING COLUMN TO REMAIN, TYPICAL
D27	TEMPORARILY REMOVE EXISTING METAL AWNING FOR NEW WINDOW INSTALLATION, STORE FOR REINSTALLATION
D45	EXISTING WOOD MULLION TO REMAIN, TYPICAL ACROSS FACADE
D46	EXISTING DISPLAY SHELVES TO REMAIN

116E MAIN DOOR AND FRAME SCHEDULE							
DOOR NO.	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	MATERIAL	COMMENTS
116E-1	2' - 11 5/8"	6' - 11"	1 3/4"	EXIST	1/4" GLUE CHIP	WOOD	1, 2, 6
116E-2	3' - 4"	8' - 0"	1 3/4"	EXIST	EXIST	EXIST	2, 7

DOOR SCHEDULE COMMENTS:

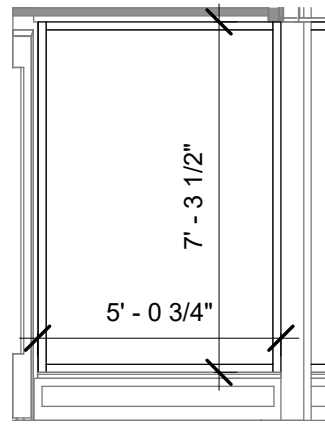
- REFINISH EXISTING DOOR - INTERIOR AND EXTERIOR TO BE STAINED AND SEALED PER SPEC
- ADD NEW BRONZE WEATHERSTRIPPING TO HEAD, JAMBS AND NEW SWEEP, SEE SPEC
- REPLACE HANDLE, SEE HARDWARE SPEC. REMOVE EXISTING MAIL SLOT IN IT'S ENTIRETY AND INFILL WITH WOOD TO MATCH DOOR. FILL AND SAND JOINT TO MINIMIZE PATCH APPEARANCE.
- REFINISH EXISTING DOOR - EXTERIOR TO BE PAINTED, INTERIOR TO BE STAINED AND SEALED, PER SPEC
- REPAIR DAMAGED WOOD/TRIM, MOSTLY WINDOW STOPS AT BOTTOM OF OVAL WINDOW. INTERIOR AND EXTERIOR. FIX EXTERIOR FLAP OF MAIL SLOT IN PLACE TO REMAIN, REMOVE INTERIOR MAIL DEFLECTOR AND SPRAY FOAM FROM SLOT. INFILL SLOT WITH WOOD TO MATCH DOOR, FILL AND SAND JOINT TO MINIMIZE PATCH APPEARANCE
- OWNER FURNISHED, CONTRACTOR INSTALLED DOOR, SEE HARDWARE SPEC
- REFINISH DOOR - EXTERIOR ONLY TO BE RESEALED PER SPEC
- DOUBLE DOOR WITH (1) INACTIVE LEAF



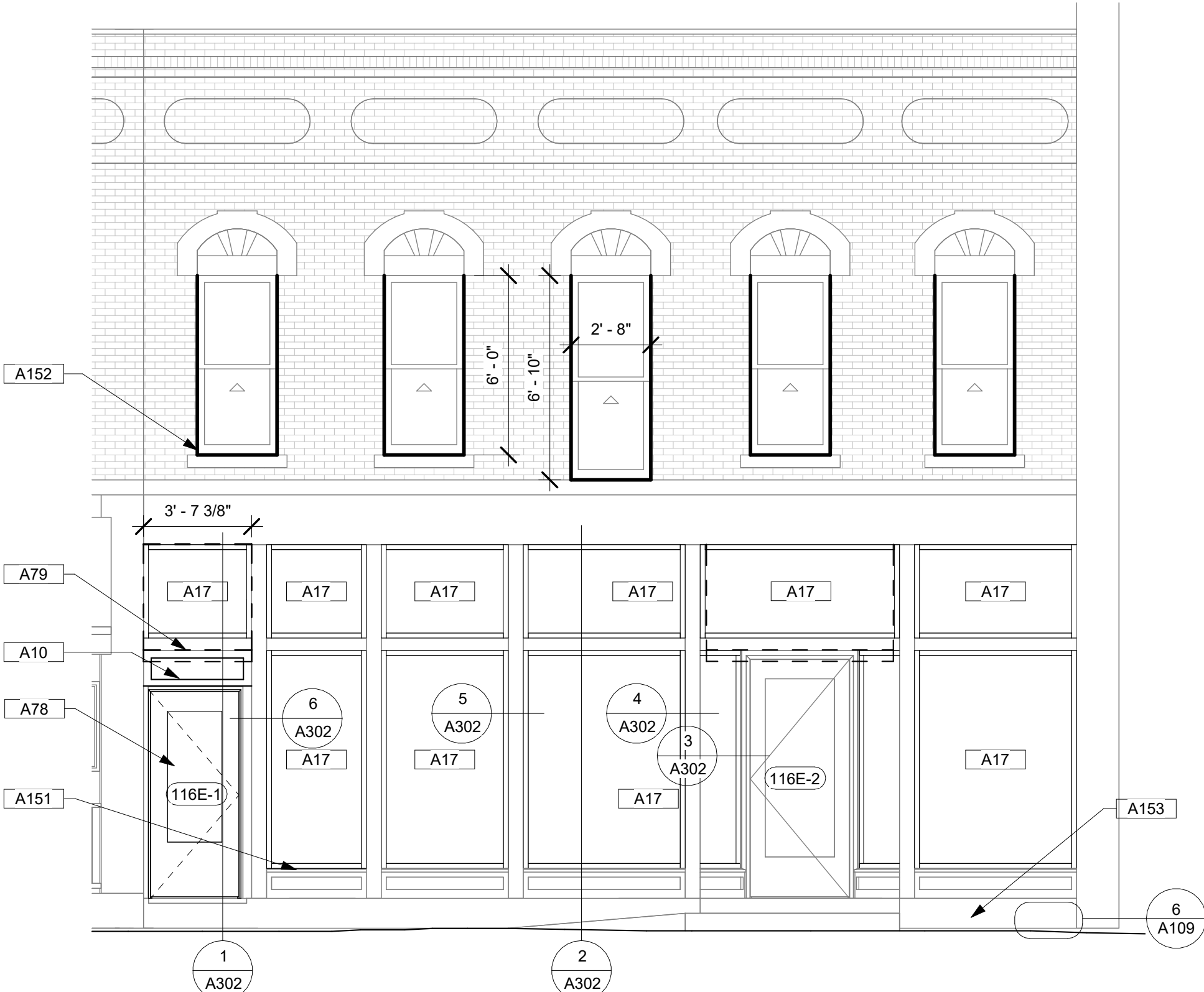
INFILL GAP WITH NEW LIMESTONE TO MATCH

REMOVE OXIDE JACKING AND STEEL PLATE AS MUCH AS POSSIBLE

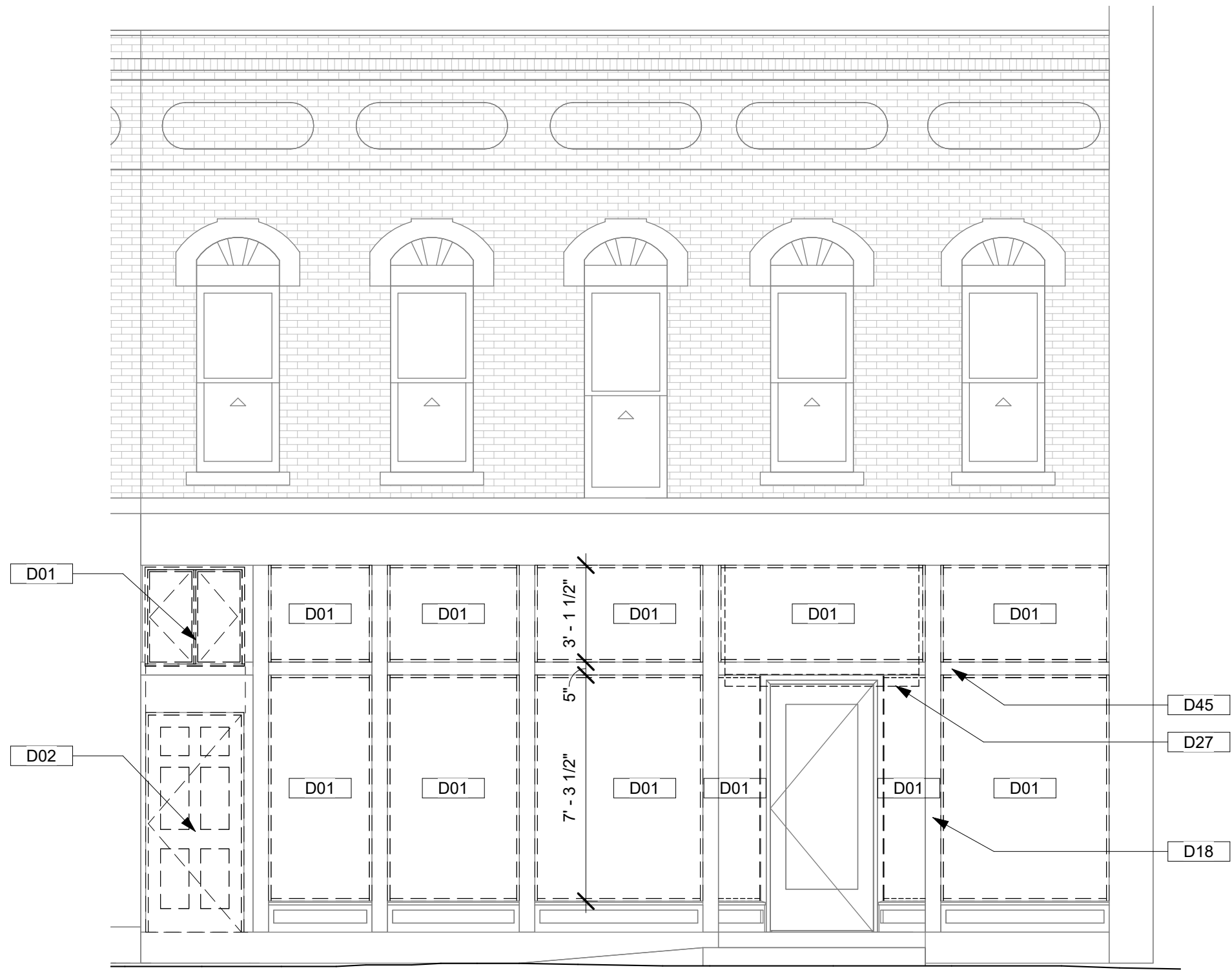
6 FOUNDATION DETAIL
A109 1/8" = 1'-0"



5 EXTERIOR ELEVATION - NEW
A109 1/4" = 1'-0"



4 EXTERIOR ELEVATION - NEW
A109 1/4" = 1'-0"

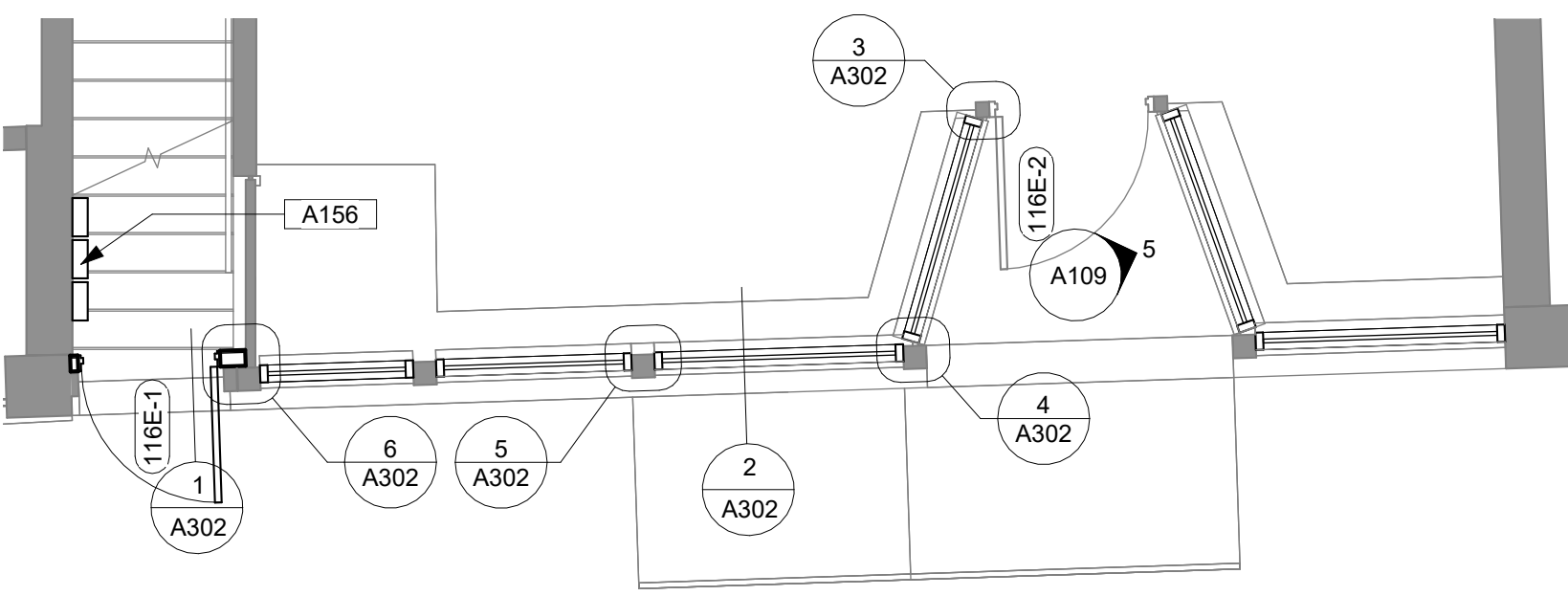


3 EXTERIOR ELEVATION - EXISTING/DEMOLITION
A109 1/4" = 1'-0"

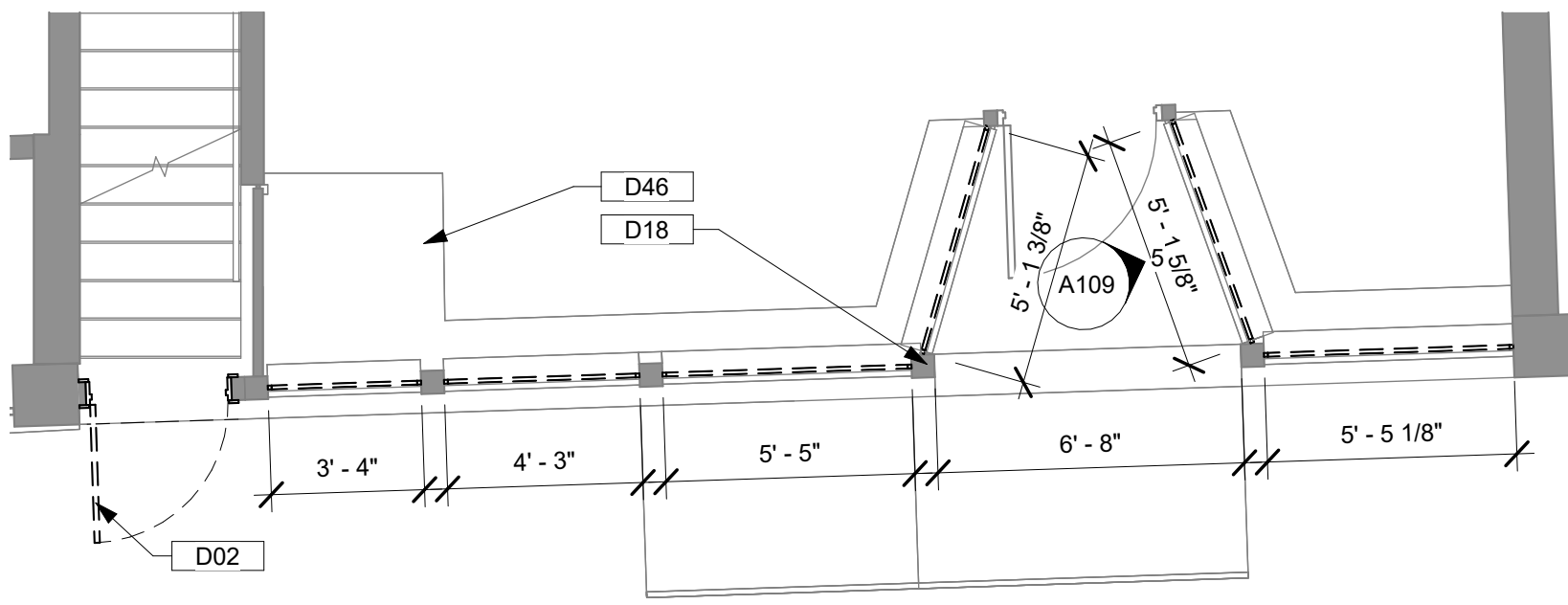
EXTERIOR PAINT LEGEND	
	PT-1: SHERWIN WILLIAMS - BLACK MAGIC SW 6991



EXTERIOR ELEVATION - COLOR SCHEME
3/16" = 1'-0"



2 MAIN FLOOR PLAN - NEW
A109 1/4" = 1'-0"



1 MAIN FLOOR PLAN - EXISTING/DEMOLITION
A109 1/4" = 1'-0"

116 EAST MAIN STREET

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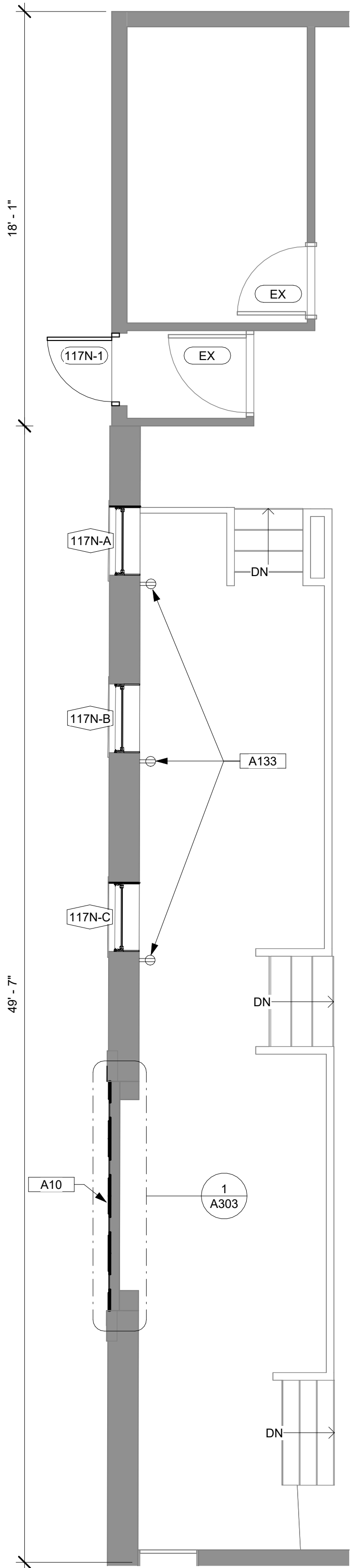
KEYNOTE LEGEND	
A10	NEW FIBER CEMENT BOARD INSET PANELING
A11	SPOT CLEAN STAINS AND LOW PRESSURE WASH OF ALL STONE VENEER
A12	MINOR REPAIRS OF STONE VENEER AND SEAL ALL CRACKS
A13	NEW CUSTOM "BOWL" SIGN, SEE ALLOWANCES AND SIGN ELEVATION DETAIL ON THIS SHEET
A14	REPAIR BROKEN CMU AND REPAINT WALL
A15	REPLACE EXISTING ROOF AND ADD NEW METAL PARAPET CAP
A133	NEW ELECTRICAL OUTLET IN EXISTING STUD WALL
D01	REMOVE EXISTING WINDOW
D02	REMOVE EXISTING DOOR
D07	REMOVE EXISTING PANELING AND WALL INFILL, NOTIFY ARCHITECT IF WINDOW REMAINS UNDERNEATH
D08	REMOVE EXISTING ELECTRIFIED SIGN, SUPPORTS AND ANCHORS. PATCH ANCHOR HOLES WITH MORTAR. LEAVE ANCHOR BOLTS IF REMOVAL WILL DAMAGE PERMASTONE
D09	REMOVE EXISTING PANELING

117N FORD WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
117N-A	3' - 0"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	2.4
117N-B	3' - 0"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	2.4
117N-C	3' - 0"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	2.4
117N-D	3' - 1"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	2.5
117N-E	3' - 1"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1.2,5
117N-F	3' - 1"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1.2,5
117N-G	3' - 1"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1.2,5
117N-H	3' - 1"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1.2,5

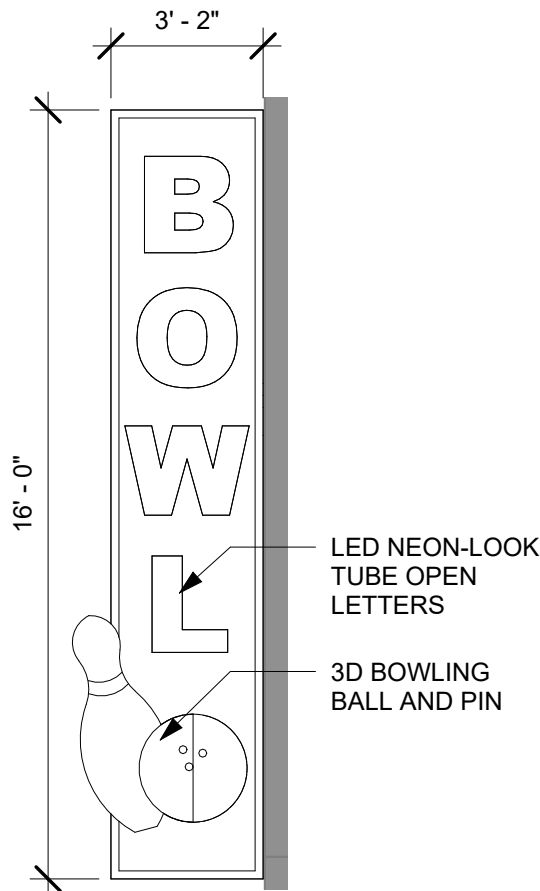
WINDOW SCHEDULE COMMENTS:

1. REMOVE AND REPLACE DRYWALL ON HEAD AND JAMBS AS REQUIRED FOR WINDOW REPLACEMENT
2. INSTALL NEW WOOD SILL AND PAINT
3. ALL WOOD STOREFRONT WINDOWS TO RECEIVE INTERIOR SECONDARY GLAZING SYSTEM, MATCH RAIL, STILE, AND MUNTIN WIDTH AND LOCATION, FIELD VERIFY
4. NEW BLACKOUT WINDOW SHADE, SEE SPEC
5. NEW CORDLESS ALUMINUM MINI BLIND, SEE SPEC
6. NEW LIGHT FILTERING WINDOW SHADE, SEE SPEC
7. PROVIDE NEW GLAZING IN BOTH LITES
8. PROVIDE NEW GLAZING IN LOWER LITE ONLY
9. REPLACE EXTERIOR WOOD SILL, RECOVER IN NEW PREFINISHED SHEET METAL TO MATCH AND SEAL ALL JOINTS.
10. RESEAL ALL EDGES OF PREFINISHED SHEET METAL COVERING WOOD FRAMES AND SILL.

117N FORD DOOR AND FRAME SCHEDULE							
DOOR NO.	DOOR			FRAME		COMMENTS	
	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING		
117N-1	2' - 10"	7' - 0"	1 3/4"	ALUMINUM	INSULATED	ALUMINUM	

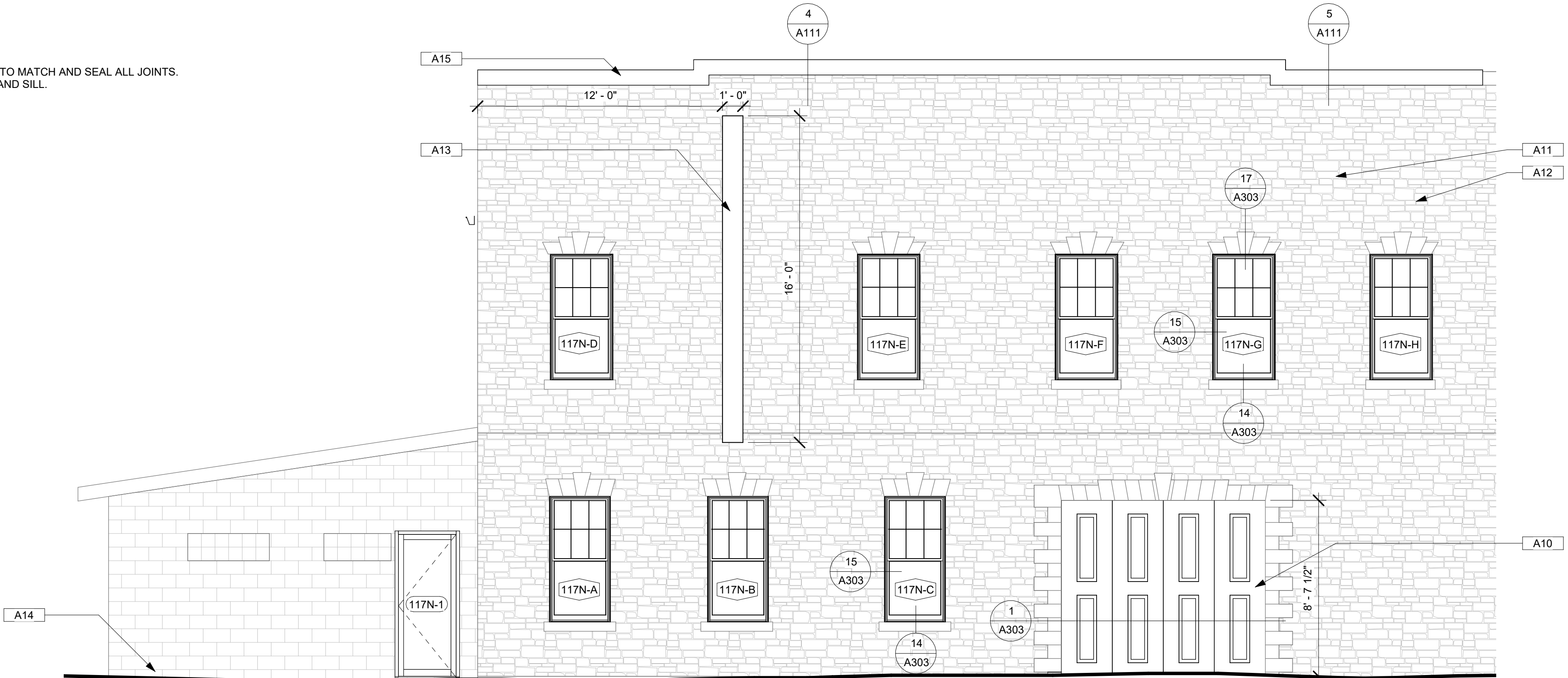


4 MAIN FLOOR PLAN - NEW
A110 1/4" = 1'-0"

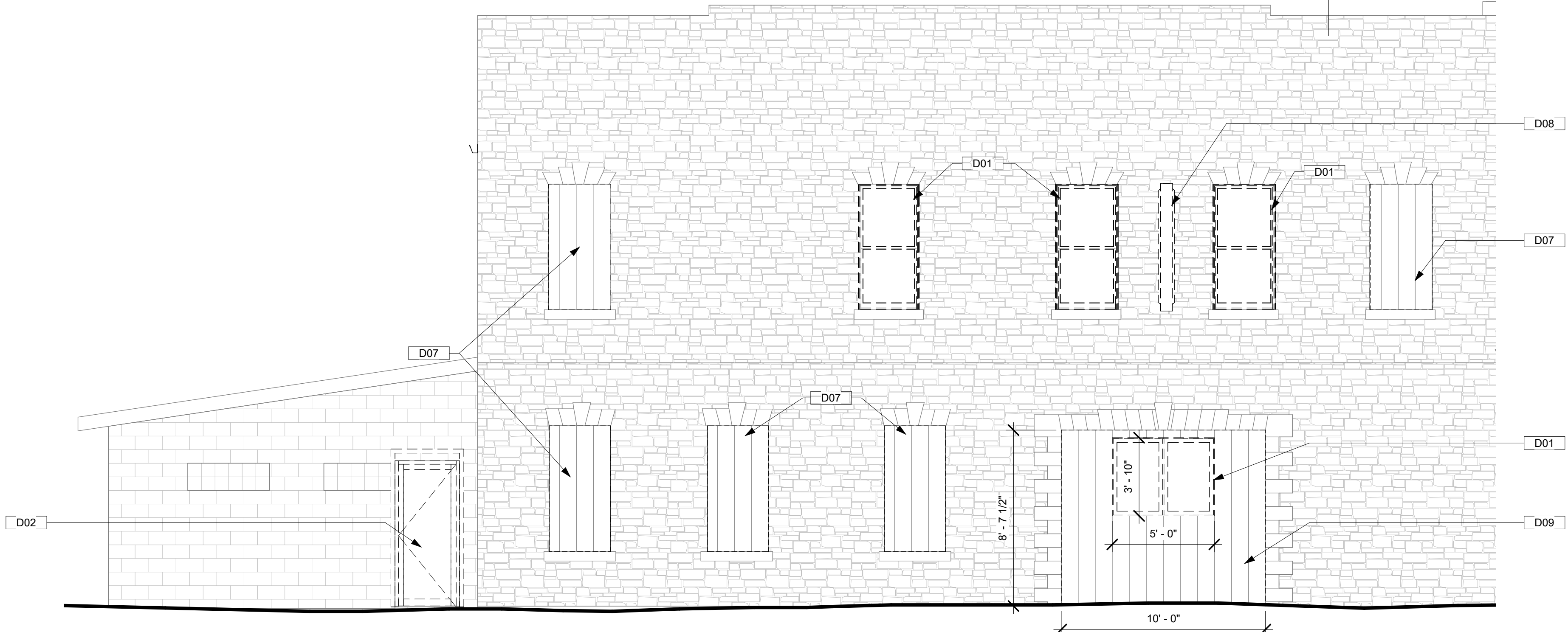


NEW SIGN IS PART OF AN ALLOWANCE, SEE SPECS

3 SIGN ELEVATION
A110 1/4" = 1'-0"



2 EXTERIOR ELEVATION - NEW
A110 1/4" = 1'-0"



1 EXTERIOR ELEVATION - EXISTING/DEMOLITION
A110 1/4" = 1'-0"

117 NORTH FORD STREET

CITY OF ANAMOSA

ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II

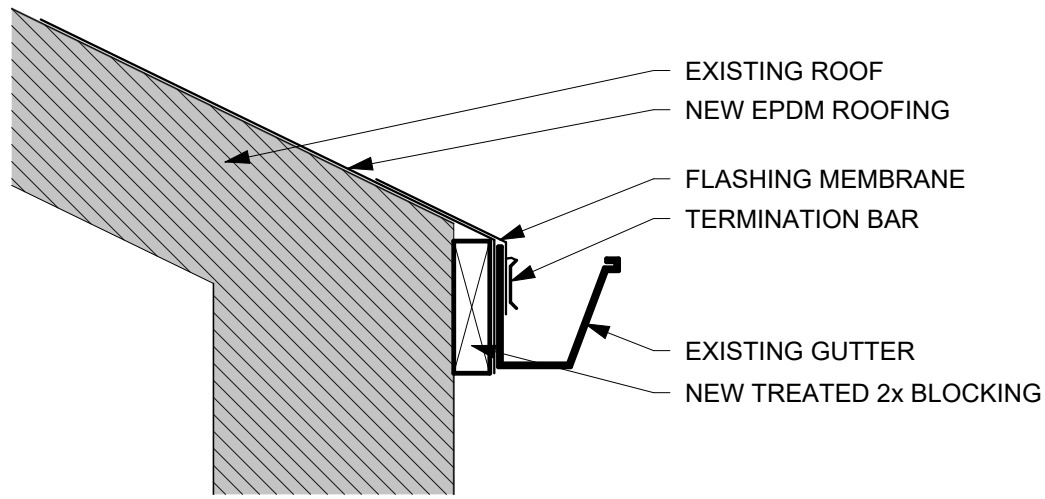
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50662

A110

1191103

KEYNOTE LEGEND	
A86	INSTALL (3) NEW 12"x12" EPDM PATCHES ON EXISTING EPDM ROOF
A154	NEW TPO ROOFING OVERLAY
D30	REMOVE EXISTING GUTTER
D58	ABATE ASBESTOS CONTAINING MATERIAL (ACM) ON THE BACK AND TOP OF THE PARAPET WALL. THIS AREA - REFER TO DETAIL, THIS SHEET
D66	AREA OF ACM ROOF MEMBRANE. DO NOT DISTURB
D67	REMOVE EXISTING METAL ROOFING, MEMBRANE LAYERS UNDERNEATH TO REMAIN



6 GUTTER DETAIL
A111 1 1/2" = 1'-0"

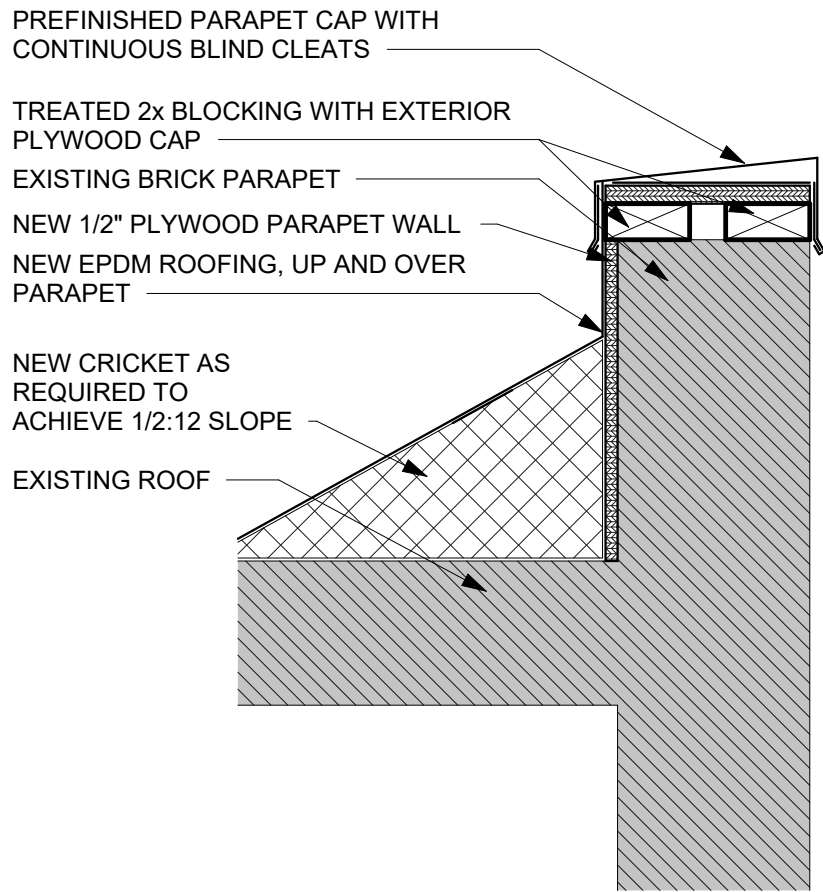


7 PARAPET ACM ABATEMENT
A111 1/8" = 1'-0"

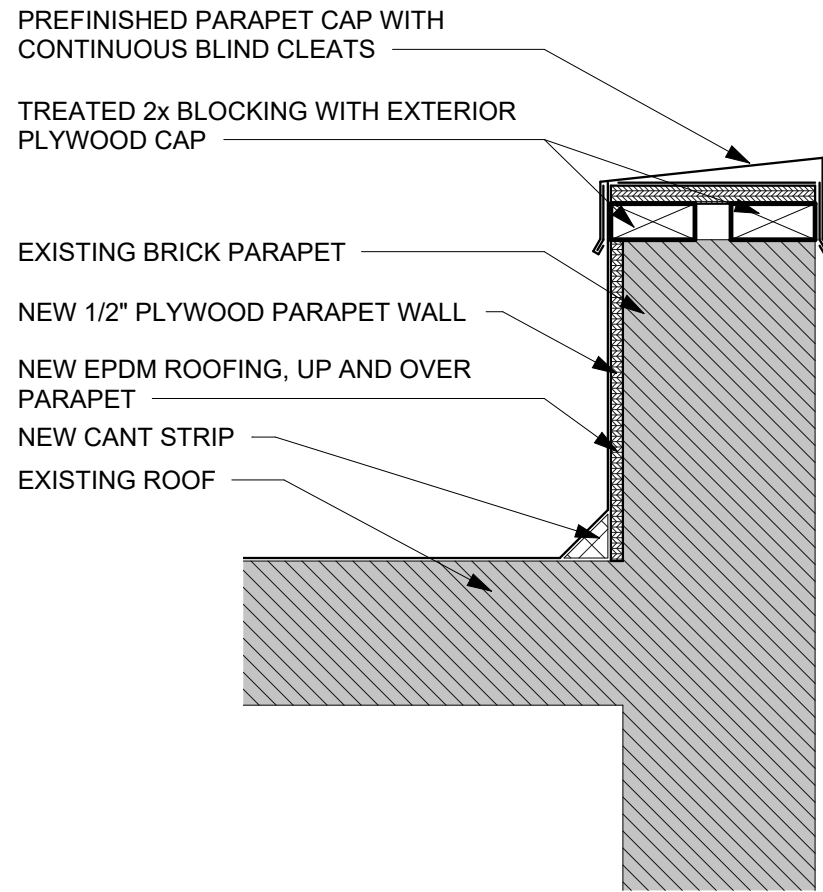
EXTERIOR PAINT LEGEND	
	PT-3: SHERWIN WILLIAMS - IRON ORE SW 7069



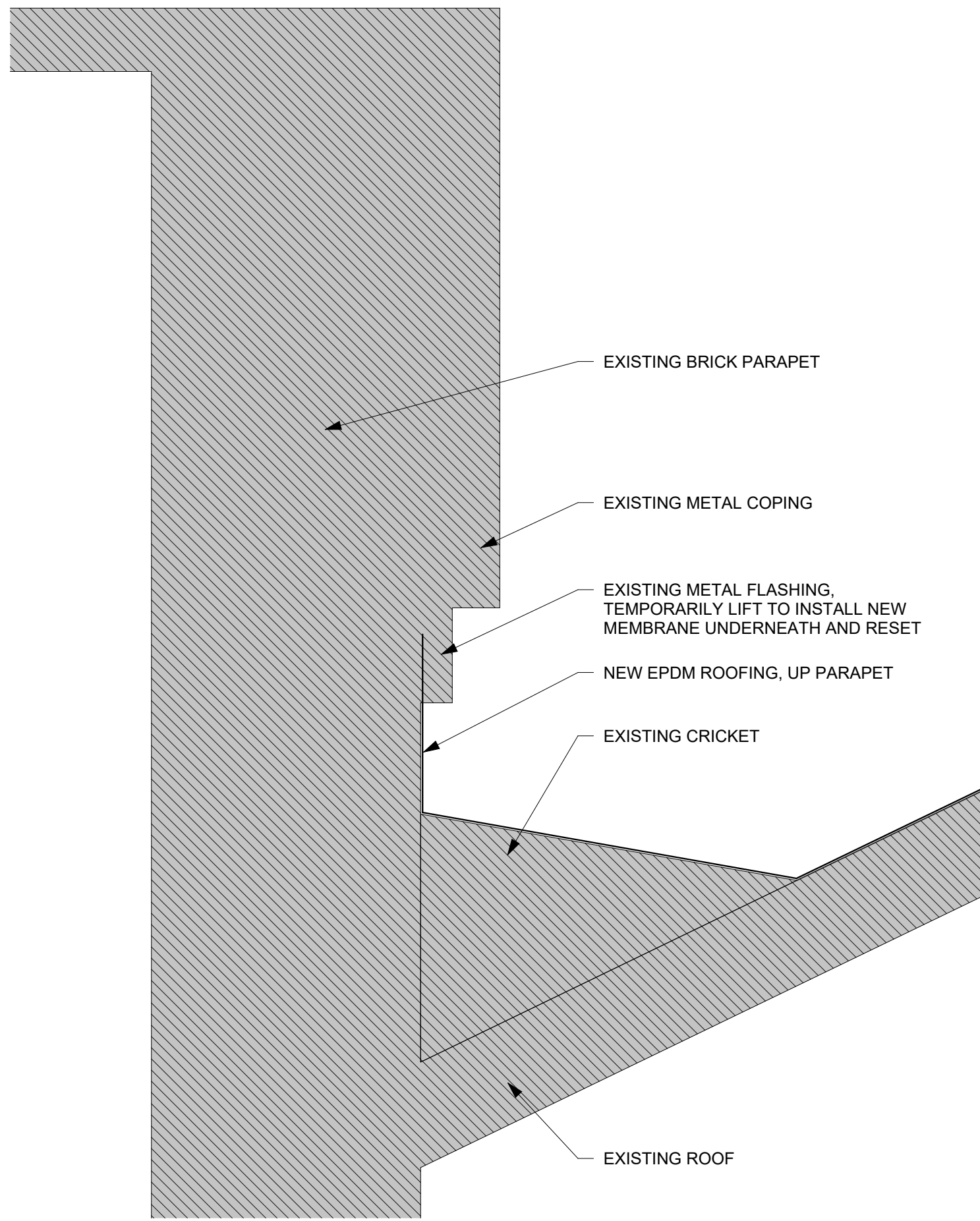
EXTERIOR ELEVATION - COLOR SCHEME
3/16" = 1'-0"



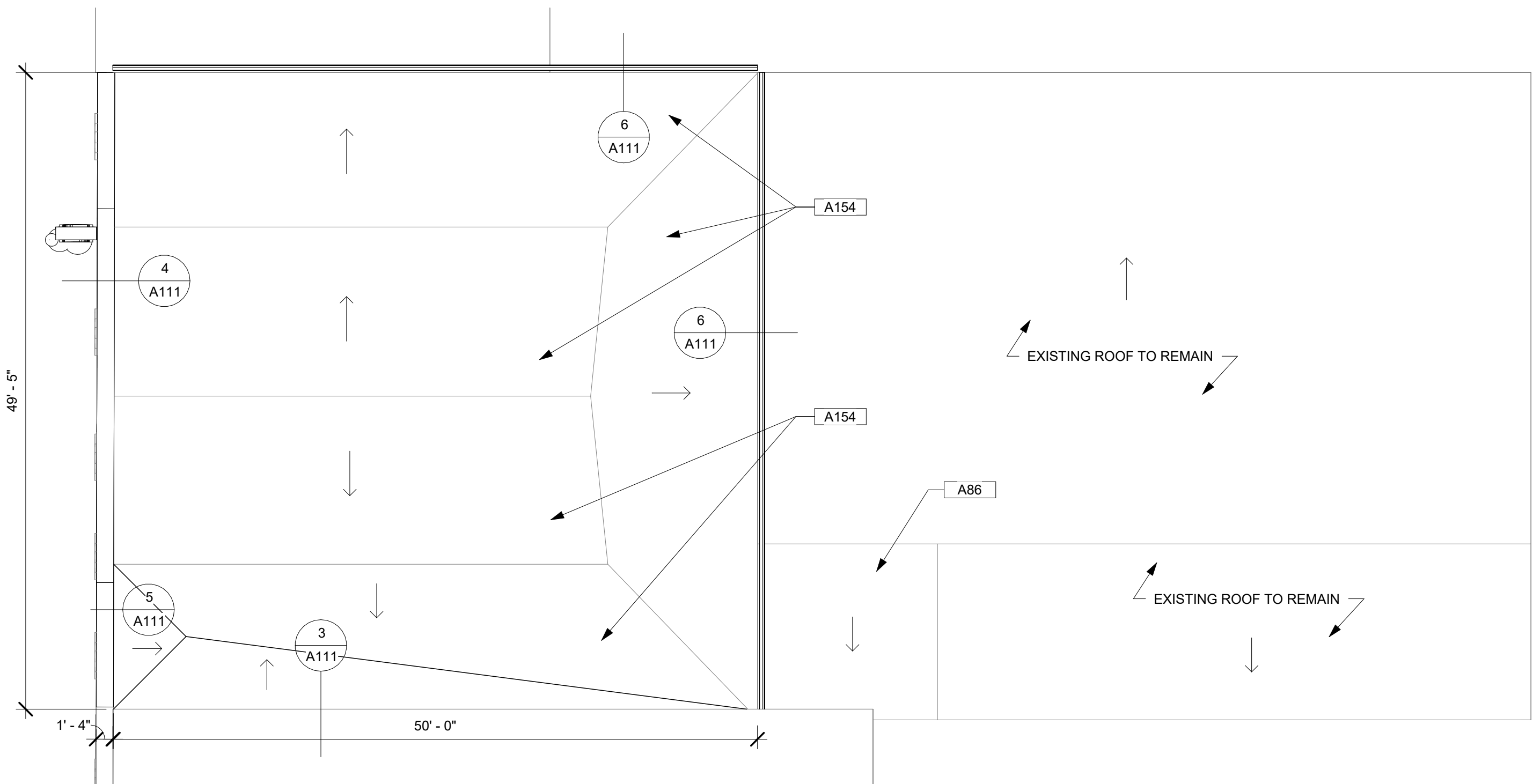
5 PARAPET DETAIL
A111 1 1/2" = 1'-0"



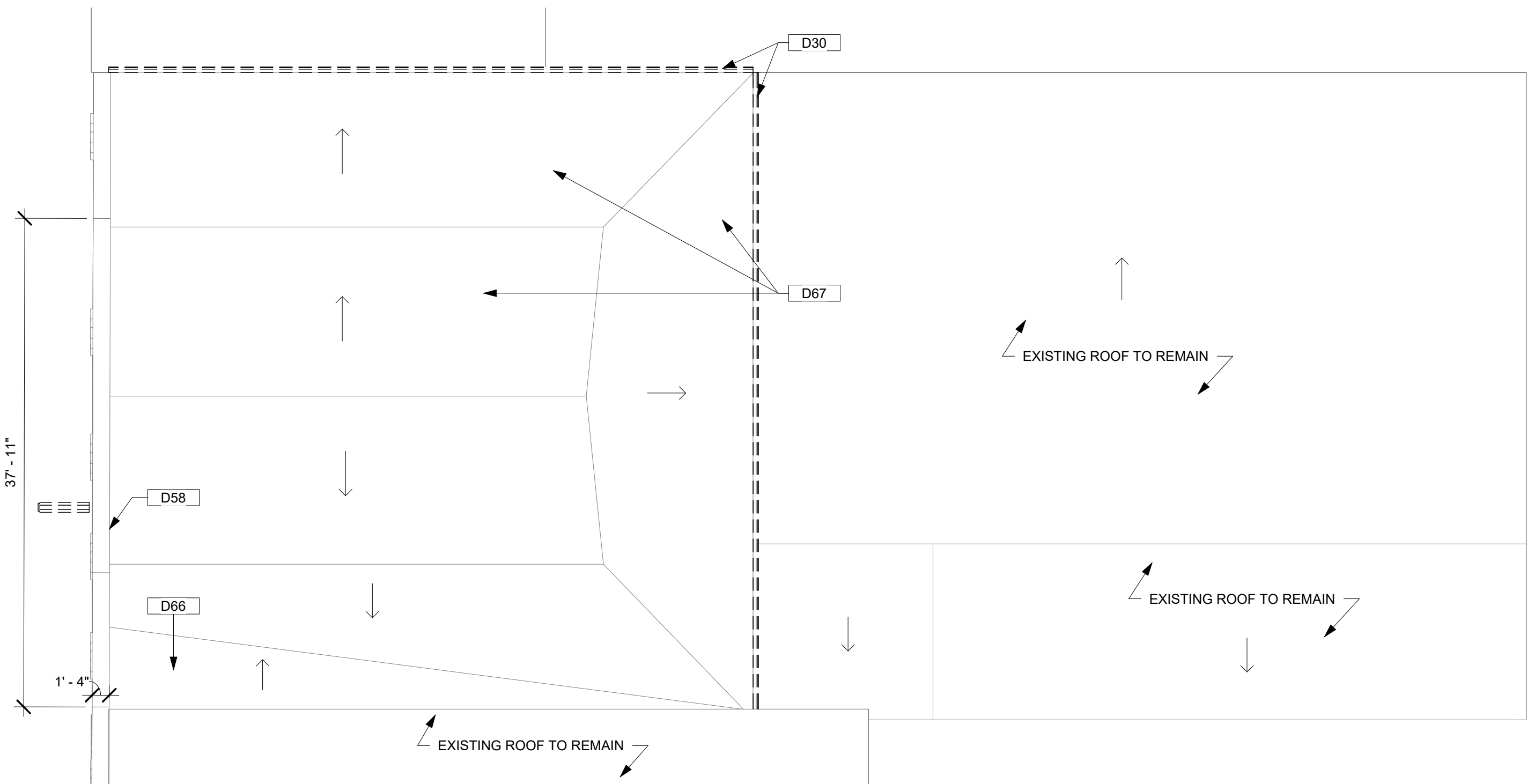
4 PARAPET DETAIL
A111 1 1/2" = 1'-0"



3 PARAPET DETAIL
A111 1 1/2" = 1'-0"



2 117 NF ROOF - NEW
A111 1/8" = 1'-0"



1 117 NF ROOF - DEMO
A111 1/8" = 1'-0"

117 NORTH FORD STREET

CD: 6/21/23	REVISION	DATE
	NUMBER	

CITY OF ANAMOSA
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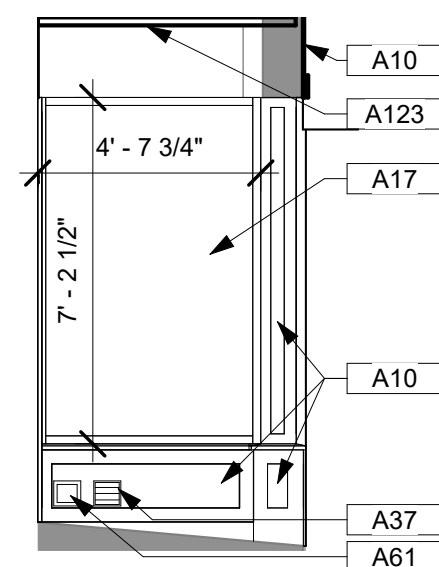
A111

1191103

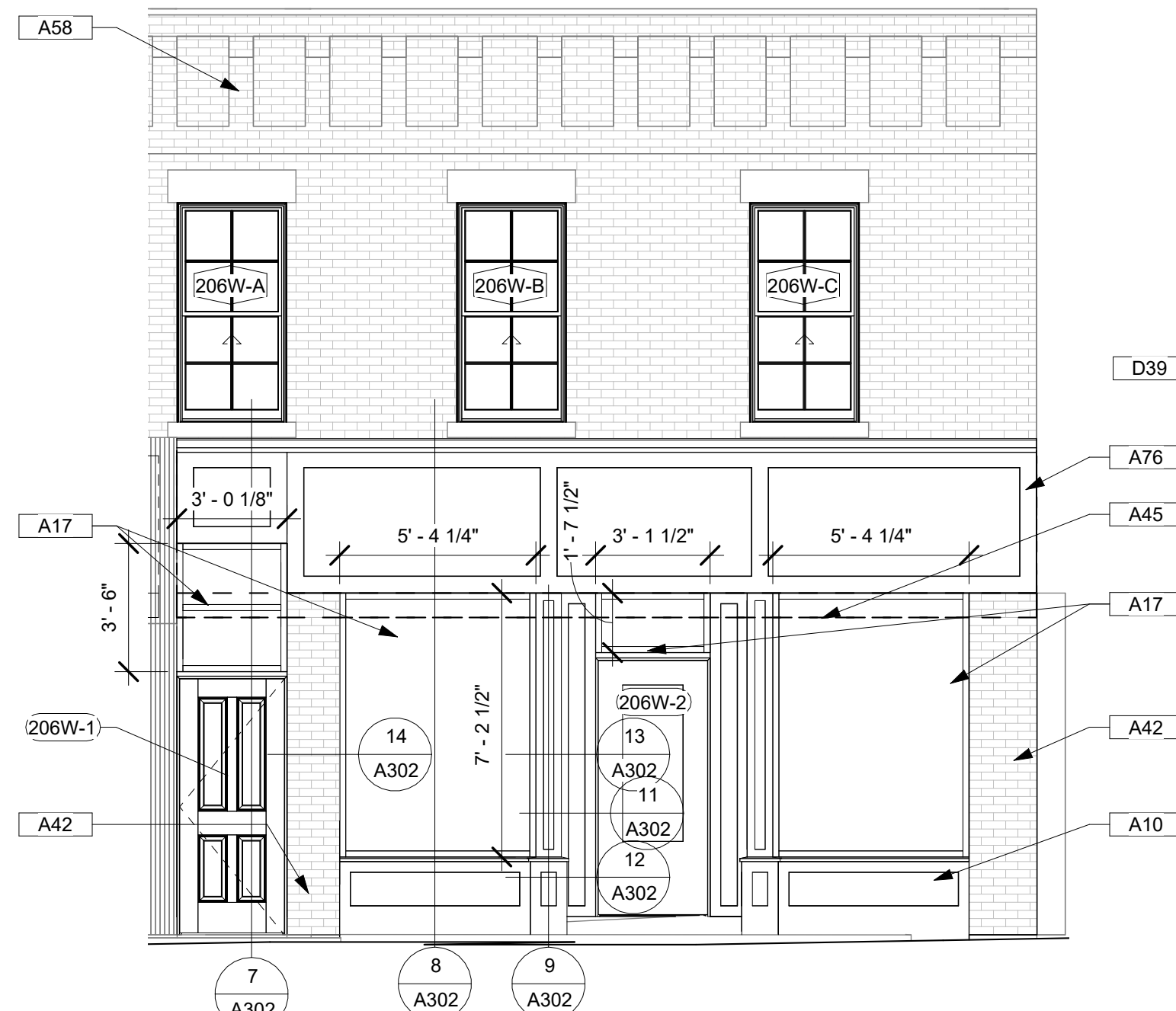
KEYNOTE LEGEND	
A05	NEW PLUMBING UNDER FLOOR FROM REMOVED HOSE BIB TO NEW LOCATION IN EXTERIOR WALL. SEE ELEVATION
A08	NEW HEAD WALL
A10	NEW FIBER CEMENT BOARD INSET PANELING
A17	NEW ALUMINUM STOREFRONT
A37	NEW 6" ROUND WALL VENT WITH SCREEN AND DAMPER. PROVIDE ACCESS THROUGH WALL FOR OWNER TO CONNECT PORTABLE AC UNIT TO VENT. PROVIDE OPERABLE WOOD DOOR/COVER WITH SEALS FOR CLOSING OFF IN WINTER.
A42	NEW BRICK TO MATCH EXISTING WHERE STONE VENEER WAS REMOVED - MATCH PILASTERS AND DEPTH PROJECTIONS OF BRICK ABOVE
A45	NEW OPERABLE FABRIC AWNING SHOWN IN DASHED LINE FOR CLARITY
A58	REPOINT AND REPAIR BRICK
A61	NEW FREEZE-PROOF ENCLOSED WALL HYDRANT. CONNECT TO EXISTING HOSE BIB PIPE UNDER FLOOR
A75	L-1 LIGHT FIXTURE
A76	NEW FIBER CEMENT PANEL AND TRIM BOARDS BEHIND AWNING
A77	L-2 LIGHT FIXTURE
A123	NEW BEADBOARD CEILING, PAINT PT-10
A124	NEW 5/8" GYPSUM BOARD ON FURRING STRIPS ON EXISTING STRUCTURE
A128	NEW LVT FLOORING
A129	NEW 1" HEXAGONAL TILE ON CONCRETE RAMP
A130	CUT OUT EXISTING WOOD FRAMED FLOOR SYSTEM TO PATCH IN CONCRETE FLUSH WITH EXISTING RAMP
A131	BUILD UP OVER EXISTING CONCRETE RAMP SO AREA IS FLUSH WITH EXISTING FLOOR
D01	REMOVE EXISTING WINDOW
D02	REMOVE EXISTING DOOR
D09	REMOVE EXISTING PANELING
D21	REMOVE EXISTING LIGHT FIXTURE
D24	REMOVE EXISTING STOREFRONT WINDOW AND WALL
D25	REMOVE WOOD DOOR FRAME AND PANEL ABOVE DOOR
D38	REMOVE EXISTING LAY-IN CEILING AND PERFORATED ACOUSTIC CEILING, 4" ABOVE LAY-IN CEILING, WHERE SHOWN
D39	REMOVE PANELING AND SALVAGE FOR PATCHING ON 208 WEST MAIN STREET
D40	REMOVE EXISTING RECESSED LIGHT FIXTURE
D41	REMOVE EXISTING DISPLAY PLATFORM
D51	EXISTING INSULATION ABOVE EXTERIOR ACOUSTIC CEILING IS VERMICULITE CONTAINING LESS THAN 1% ASBESTOS. ABATEMENT IS NOT REQUIRED, BUT CONTRACTOR SHALL COMPLY WITH OSHA REGULATIONS FOR REMOVAL
D53	REMOVE EXISTING CARPET
D56	REMOVE OUTLET
D59	REMOVE EXISTING HOSE BIB INSIDE DISPLAY SHELF. REROUTE PIPING UNDER FLOOR TO COME UP INTO NEW EXTERIOR WALL - SEE NEW WORK

206W MAIN DOOR AND FRAME SCHEDULE							
DOOR NO.	DOOR					FRAME	COMMENTS
	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	MATERIAL	
206W-1	2' - 10 1/2"	7' - 0"	1 3/4"	FIBERGLASS		FIBERGLASS	
206W-2	3' - 0"	7' - 0"	1 3/4"	ALUM CLAD WD	INSULATED	ALUM CLAD WD	ADD MAILSLIT

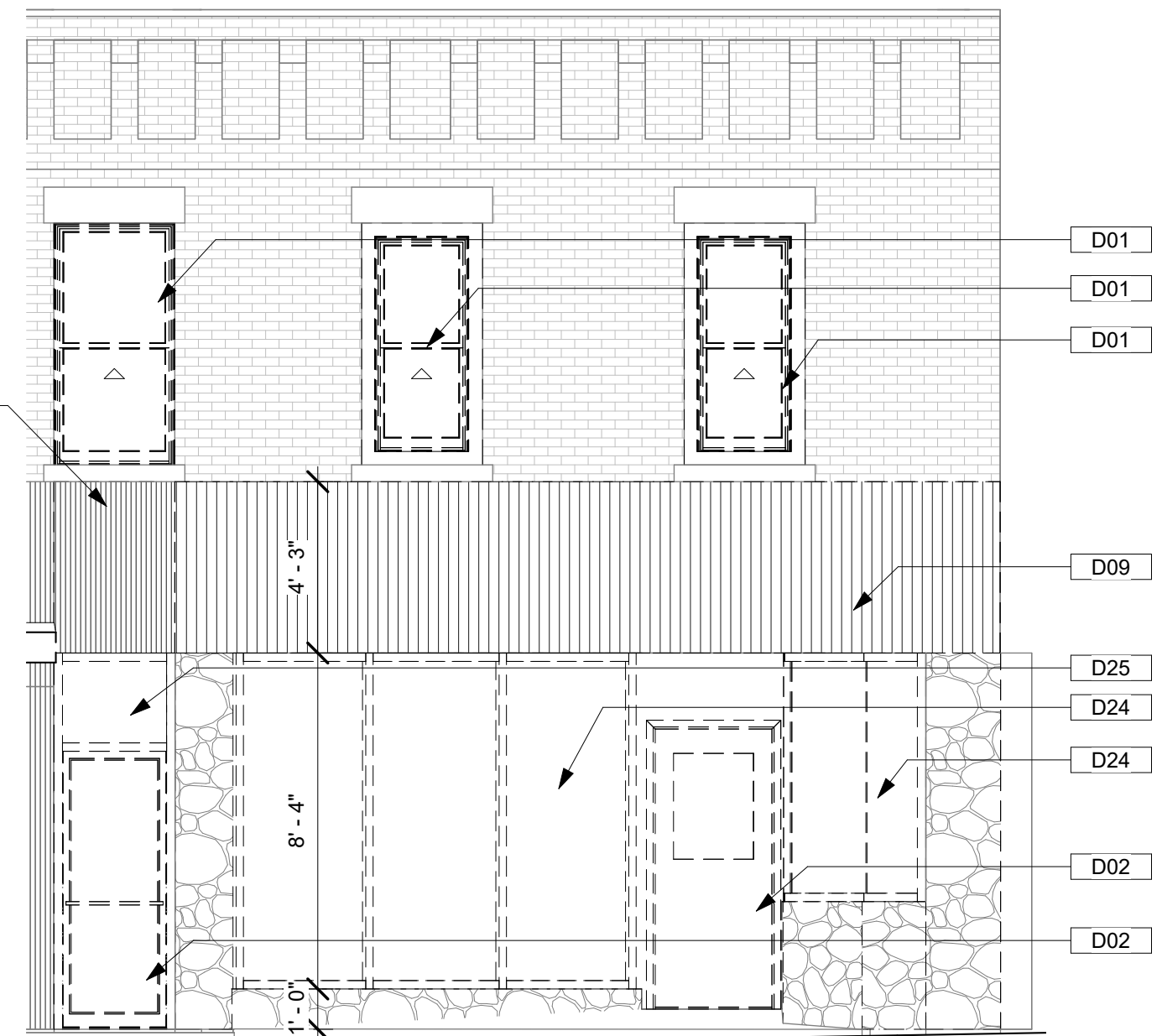
206W MAIN WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
206W-A	3' - 0"	6' - 0"	CLAD WOOD	SINGLE HUNG	INSULATED	
206W-B	3' - 0"	6' - 0"	CLAD WOOD	SINGLE HUNG	INSULATED	
206W-C	3' - 0"	6' - 0"	CLAD WOOD	SINGLE HUNG	INSULATED	



9 EXTERIOR ELEVATION - NEW
A112 1/4" = 1'-0"



6 EXTERIOR ELEVATION - NEW
A112 1/4" = 1'-0"



5 EXTERIOR ELEVATION - EXISTING/DEMOLITION
A112 1/4" = 1'-0"



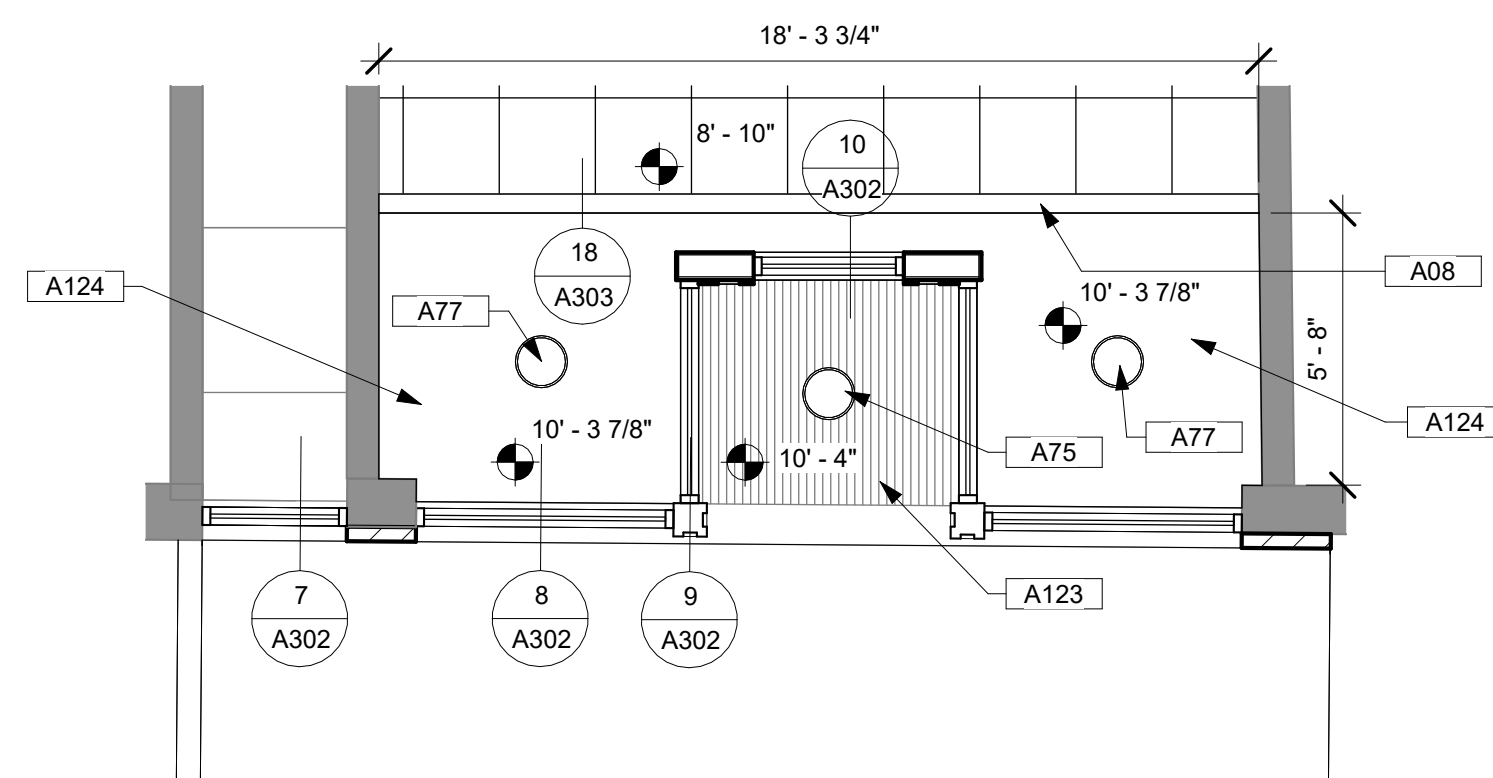
8
A112


EXIST. ELECTRICAL ABOVE CEILING
1/8" = 1'-0"

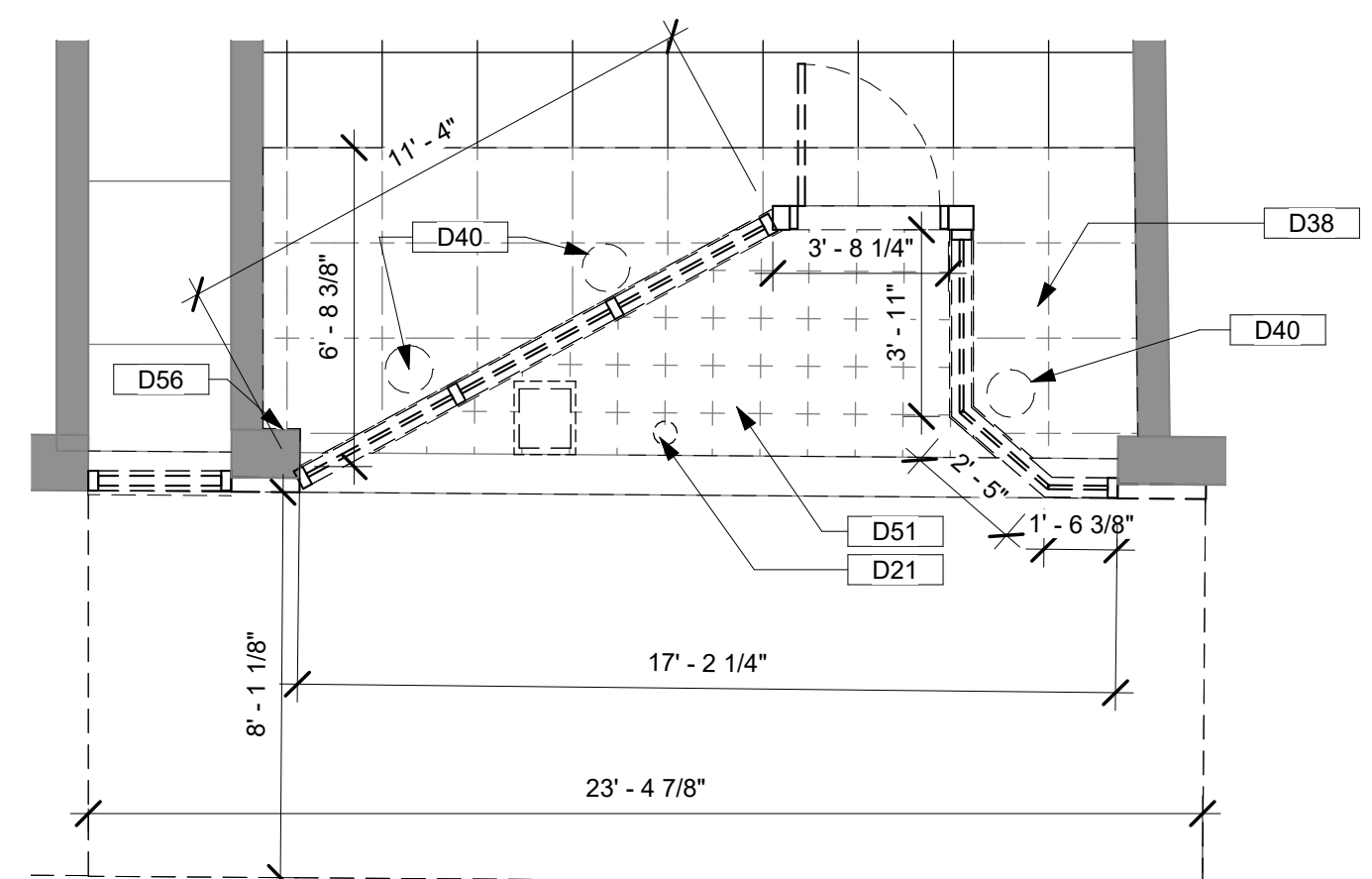



7
A112

EXIST. PARAPET
1/8" = 1'-0"

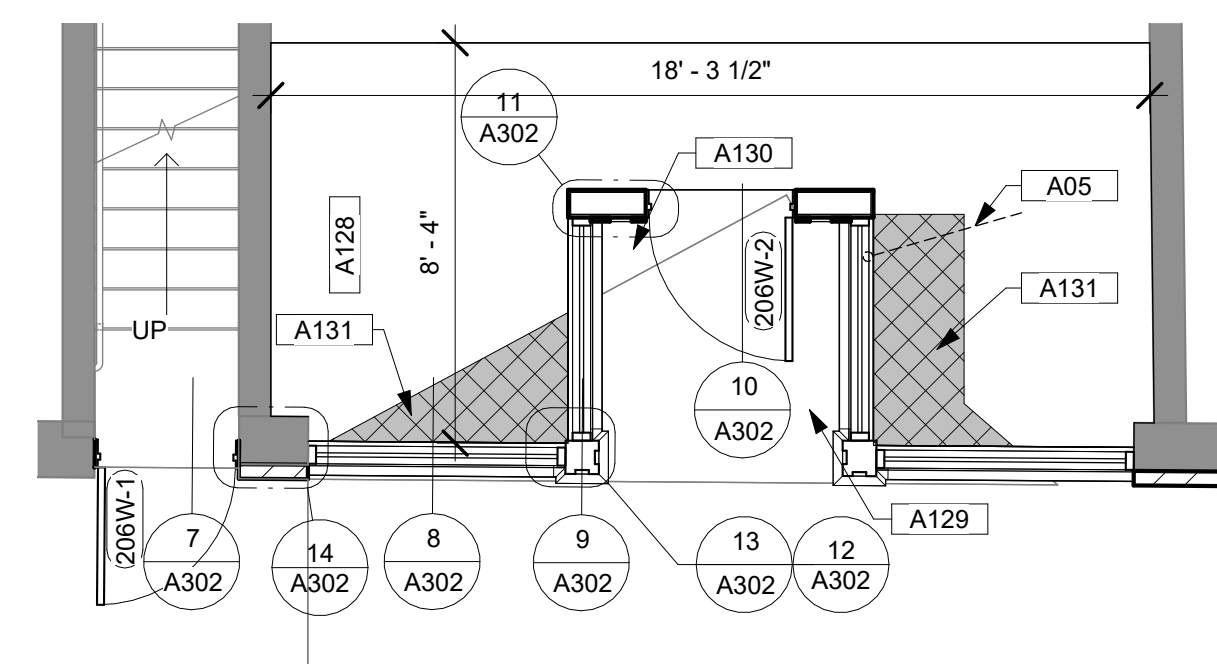



 206W 1ST FL RCP- NEW
 1/4" = 1'-0"

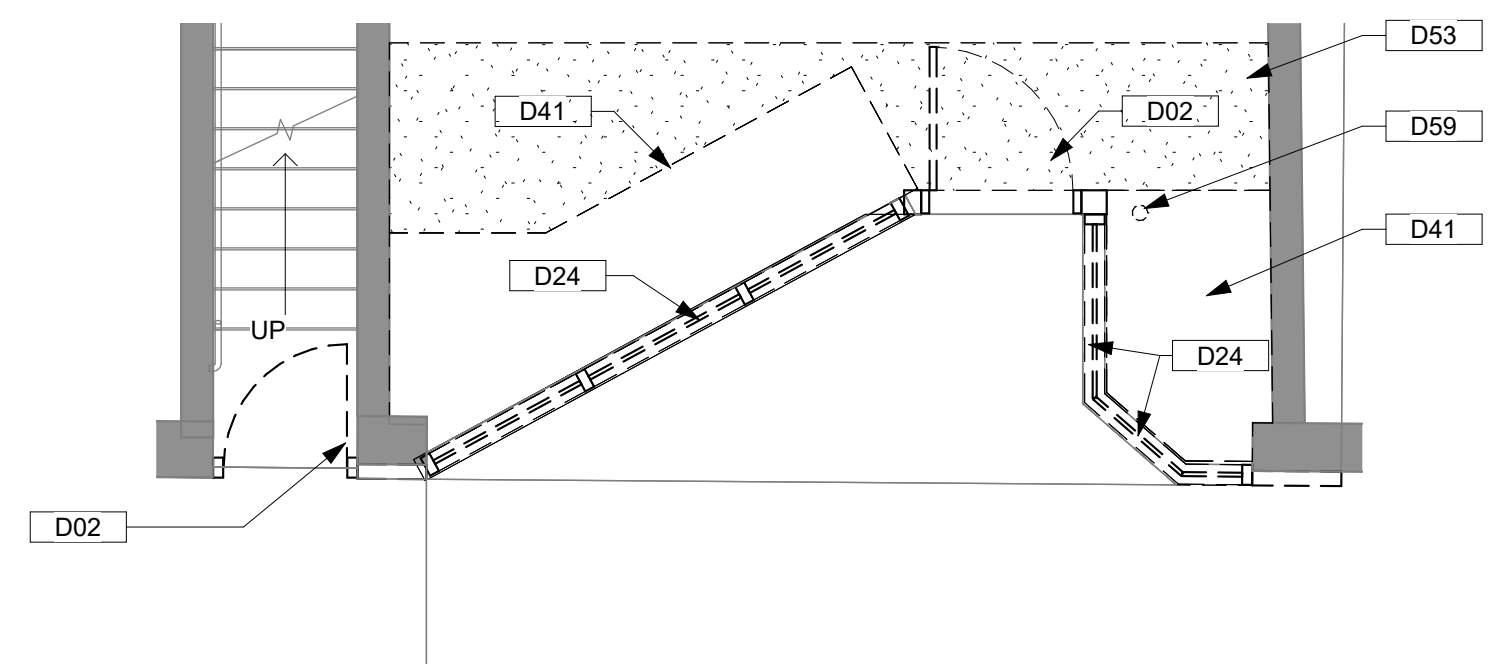



 3
 A112

206 W 1ST FL RCP - DEMO
 1/4" = 1'-0"





2 MAIN FLOOR PLAN - NEW
A112 1/4" = 1'-0"



 1 MAIN FLOOR PLAN - EXISTING/DEMOLITION
A112 1/4" = 1'-0"



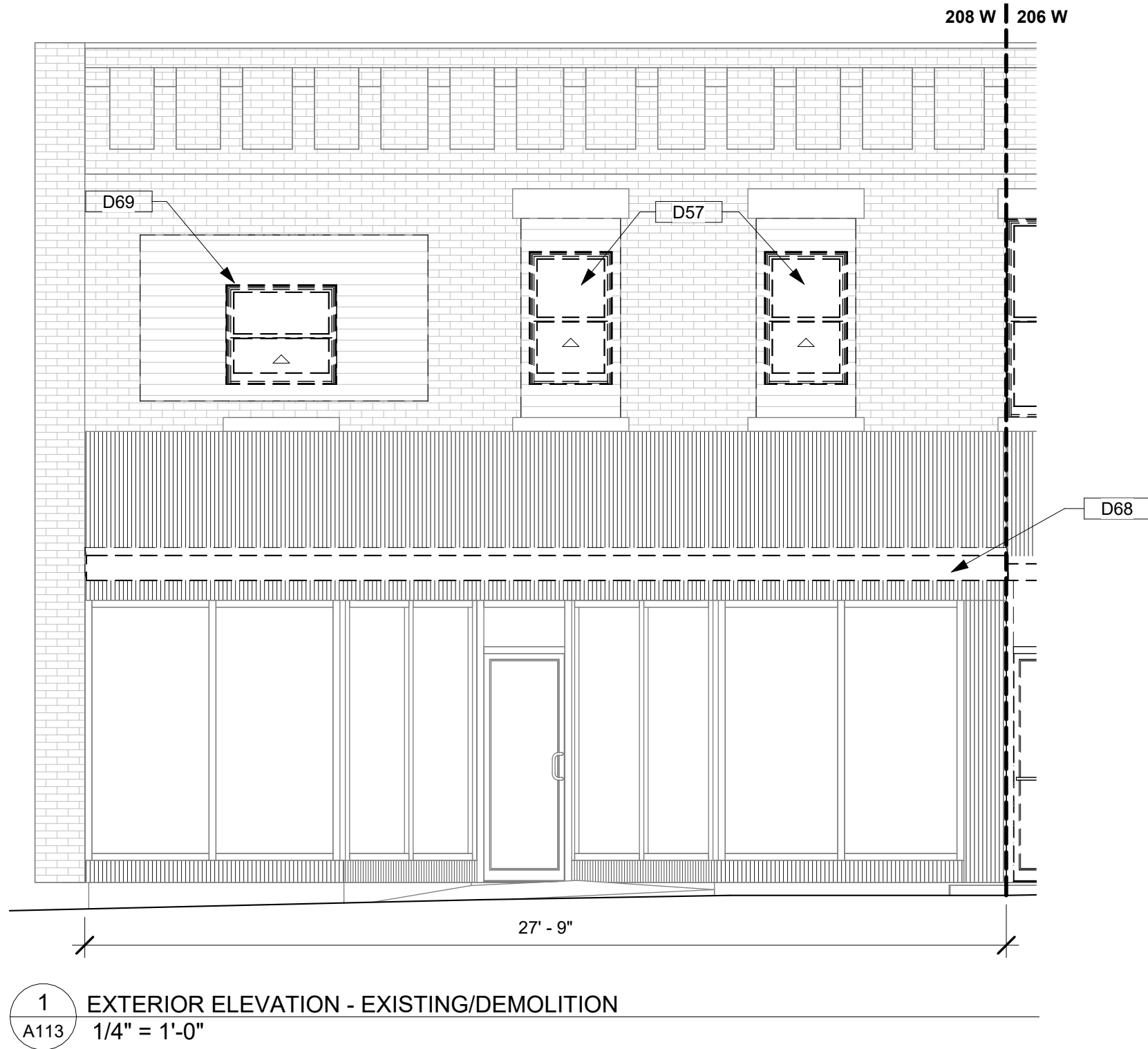
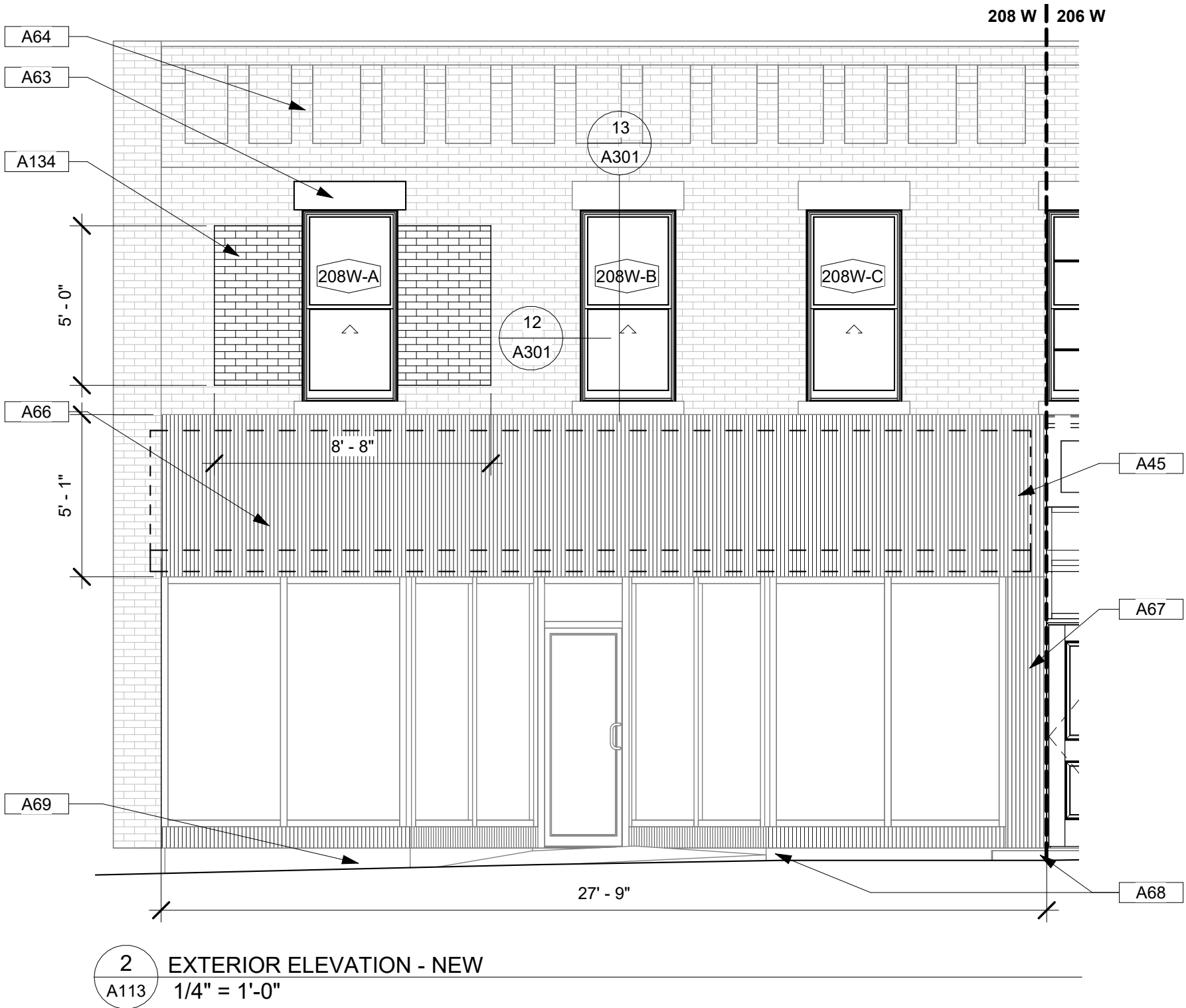
EXTERIOR ELEVATION - COLOR SCHEME
3/16" = 1'-0"

EXTERIOR PAINT LEGEND	
	PT-10: SHERWIN WILLIAMS - FORESTWOOD SW 7069
	PT-2: SHERWIN WILLIAMS - RUSTIC RED SW 7593
	PT-5: SHERWIN WILLIAMS - PURE WHITE SW 7005

6/27/2023 10:58:38 AM
Anamosa Downtown Facade Restoration Phase II
REVISED 2023

KEYNOTE LEGEND	
A45	NEW OPERABLE FABRIC AWNING SHOWN IN DASHED LINE FOR CLARITY
A63	NEW LIMESTONE LINTEL, MATCH DIMENSIONS OF EXISTING LINTELS, FIELD VERIFY
A64	REPLACE 15 SPALLED BRICK TO MATCH, REPOINT MORTAR JOINTS 70 SF
A66	NEW ALUMINUM SIDING TO MATCH BEHIND AWNING, SALVAGE EXISTING SIDING FROM CANOPY REMOVAL WHERE POSSIBLE FOR PATCHING BELOW
A67	PATCH ALUMINUM SIDING WHERE DETERIORATED
A68	REPAIR (2) SPALLED AREAS OF LIMESTONE FOUNDATION WITH STONE PATCHING COMPOUND, APPROX. SIZE 4" X 4" X 4" EACH
A69	REPOINT JOINTS IN STONE FOUNDATION
A134	NEW BRICK TO MATCH EXISTING
D57	REMOVE EXISTING WINDOW AND EXISTING SIDING TO EXPOSE HISTORIC WINDOW OPENING
D68	REMOVE EXISTING AWNING, TAKE CARE NOT TO DAMAGE ALUMINUM SIDING TO REMAIN
D69	REMOVE EXISTING WINDOW, VINYL SIDING AND ANY WOOD FRAMING TO ALLOW FOR NEW BRICK INFILL

208W MAIN WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
208W-A	3' - 0"	6' - 0"	PVC	SINGLE HUNG	INSULATED	
208W-B	3' - 0"	6' - 0"	PVC	SINGLE HUNG	INSULATED	
208W-C	3' - 0"	6' - 0"	PVC	SINGLE HUNG	INSULATED	



208 WEST MAIN STREET

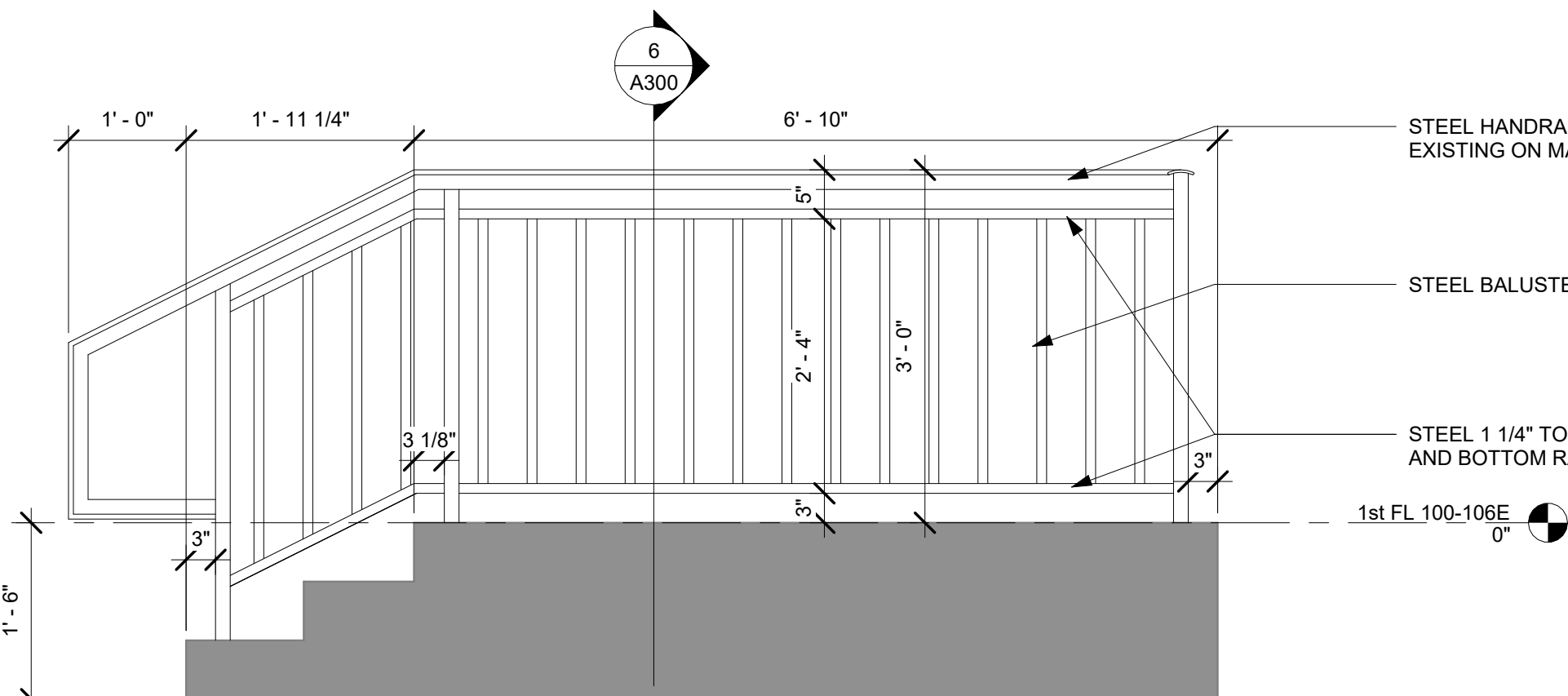
CD: 6/21/23	REVISION	DATE:
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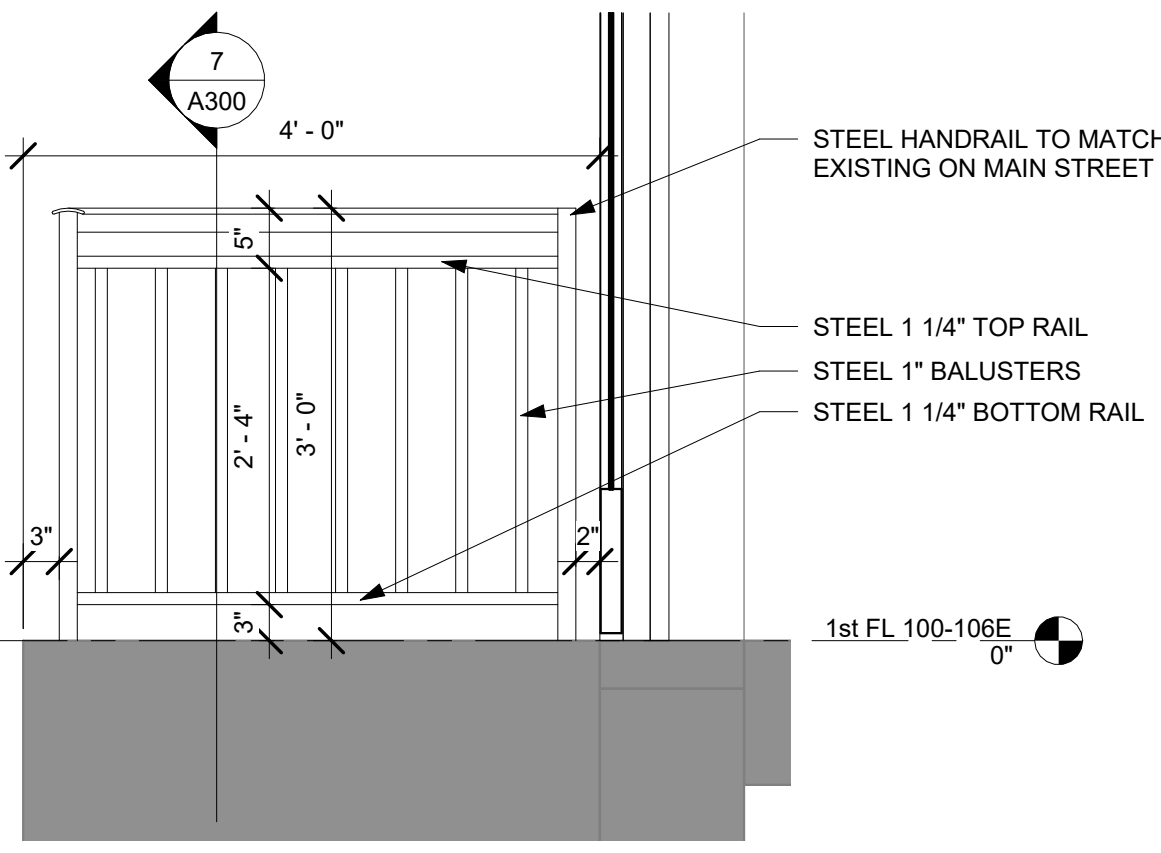


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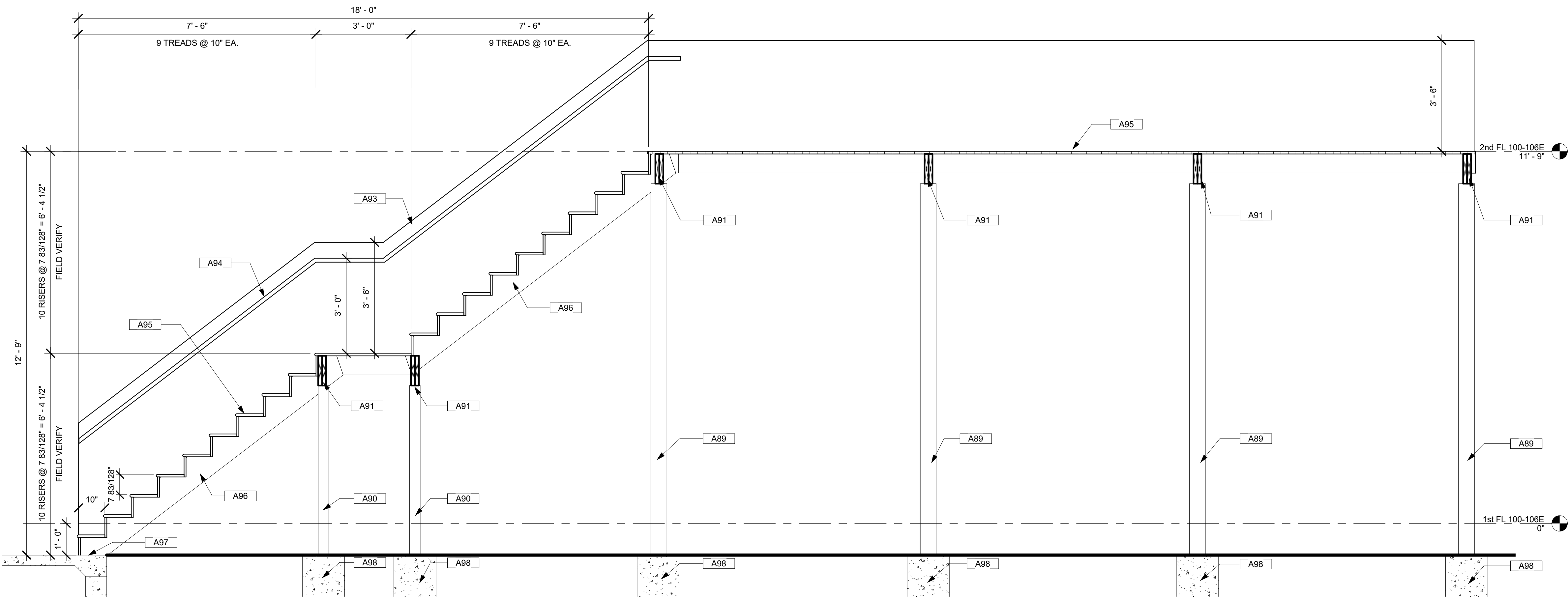
KEYNOTE LEGEND	
A89	NEW 6X6 TREATED WOOD POST ON 1'-6" DIAMETER CONCRETE PIER
A90	NEW 4X4 TREATED WOOD POST ON 1'-6" DIAMETER CONCRETE PIER
A91	NEW TREATED (2) 2X12 WOOD BEAM
A92	TREATED 2X8 WOOD JOIST AT 12" O.C. WITH SIMPSON HANGER ON EACH END. PROVIDE TREATED AND TRIMMED 2X12 WOOD JOISTS AT 12" O.C. AT STRINGER CONDITIONS
A93	NEW PREFINISHED ALUMINUM METAL RAILING SYSTEM, BLACK, SEE SPECS.
A94	NEW 1 1/2" DIA. PREFINISHED ALUMINUM HANDRAIL, BLACK, SEE SPECS.
A95	NEW COMPOSITE DECKING
A96	NEW TREATED WOOD STRINGER
A97	NEW CONCRETE STOOP, WITH #4 AT 12" EACH WAY SLOPE TO DRAIN (1 1/2" MINIMUM)
A98	NEW CONCRETE PIER, TYP., 1'-6" DIA. WITH (4) #5 VERTICAL AND #3 TIES AT 12"
A99	EXISTING GRADE OR PAVING
A101	PROVIDE DOUBLE JOIST TO SUPPORT RAIL SYSTEM
A102	FROST WALL
A103	(2) #4 TOP AND BOTTOM, TYP
A104	SIMPSON STANDOFF BASE
A105	DOUBLE TREATED 2X WOOD LEDGER TO MATCH BEAM / STRINGER WITH 1/2" DIA. HILTI HIT HY20 ADHESIVE ANCHORS AT 32" O.C.
A106	TREATED 2X4 WOOD BLOCKING AT BEAM CONNECTION
A107	(2) L3 X 3 X 1/4 X 8 1/2" LONG WITH (2) 1/2" DIA. A307 BOLTS TO WOOD, AND (4) 1/2" DIA. HILTI HIT HY20 ADHESIVE ANCHORS INTO MASONRY



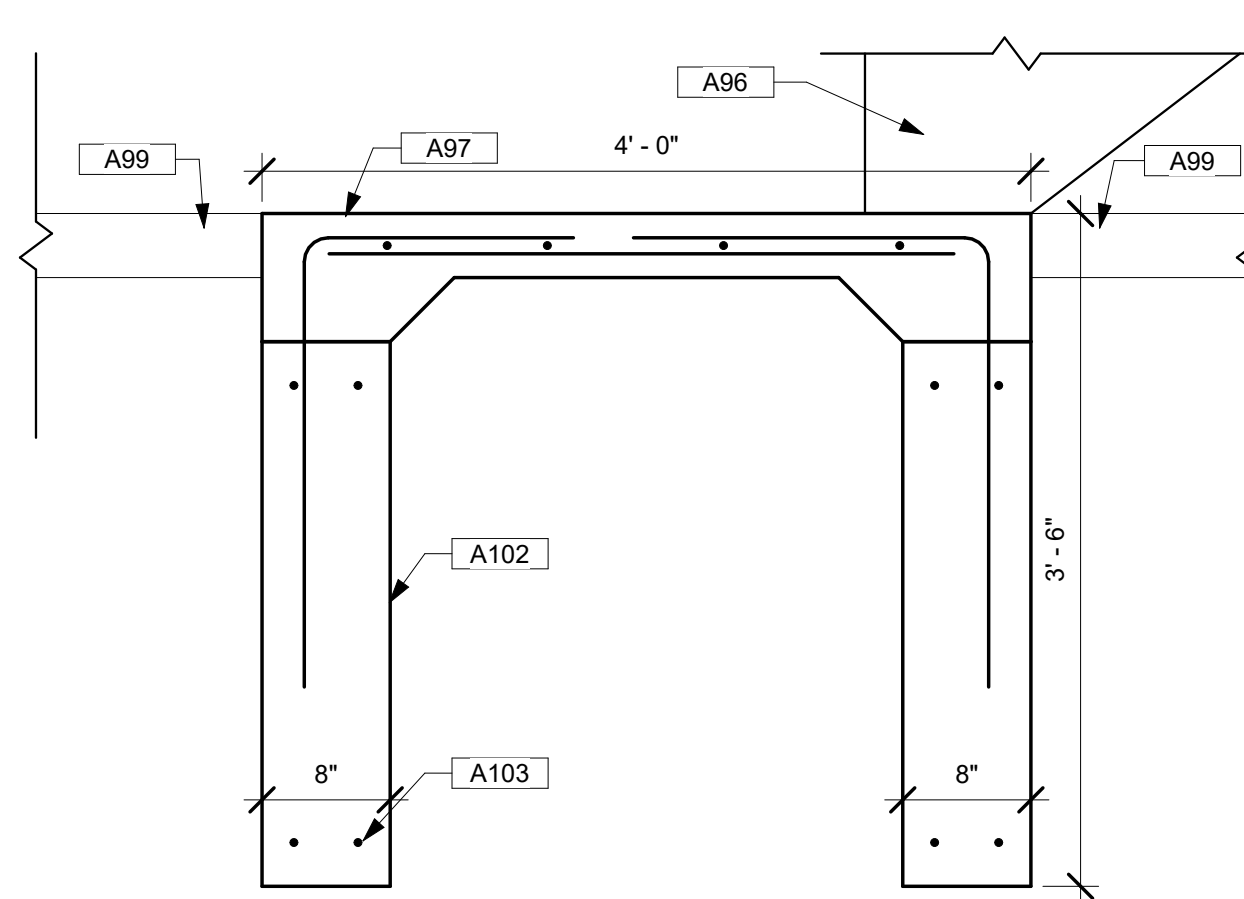
7 STAIR SECTION
3/4" = 1'-0"



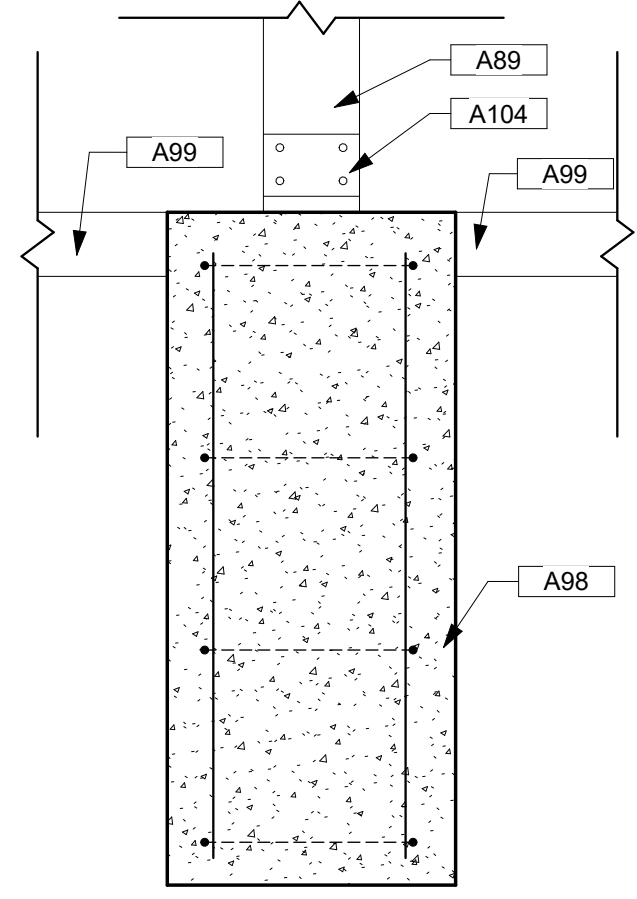
6 STAIR SECTION
3/4" = 1'-0"



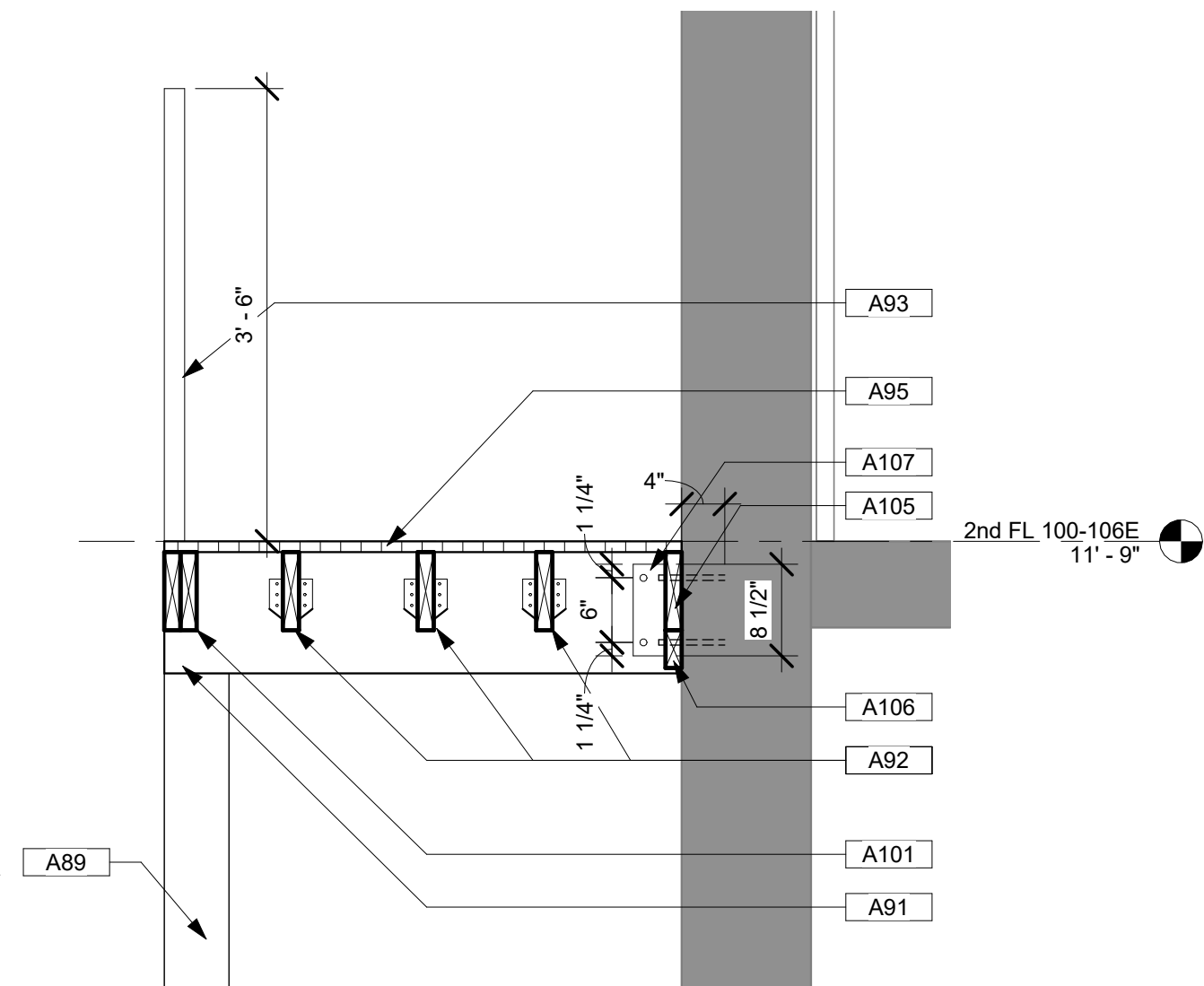
3 STAIR SECTION
1/2" = 1'-0"



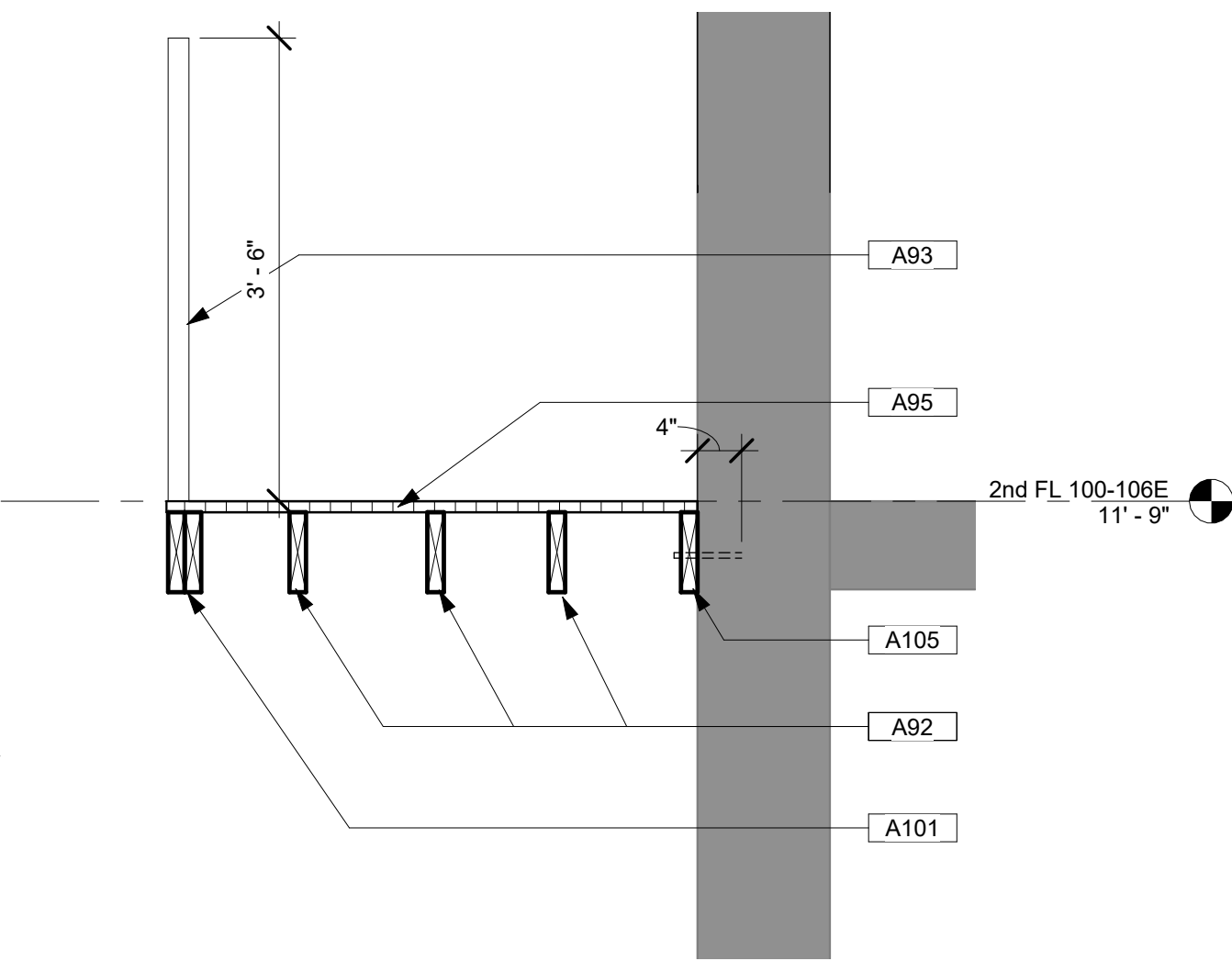
5 CONCRETE STOOP SECTION
1" = 1'-0"



4 CONCRETE PIER SECTION
1" = 1'-0"



2 STAIR SECTION
3/4" = 1'-0"



1 STAIR SECTION
3/4" = 1'-0"

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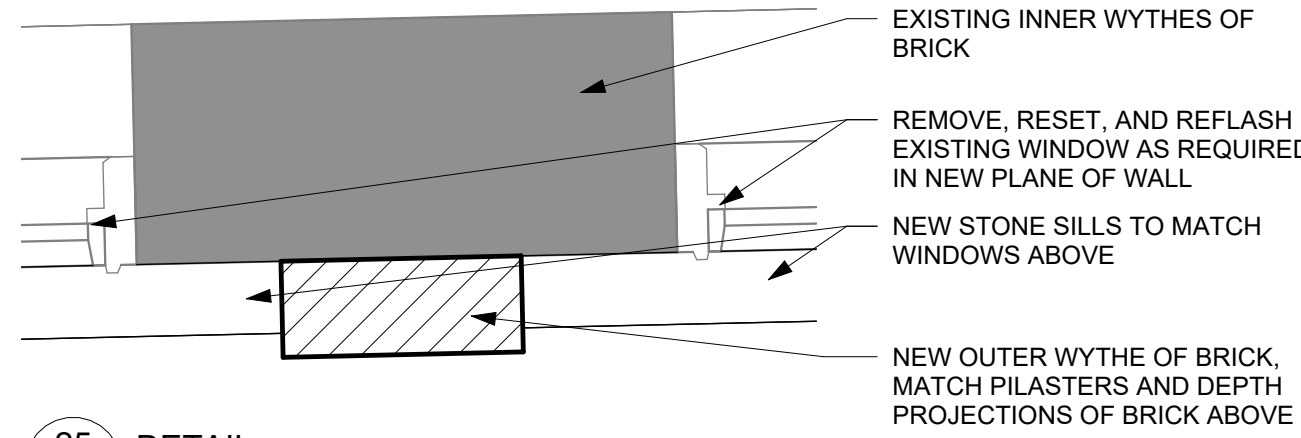


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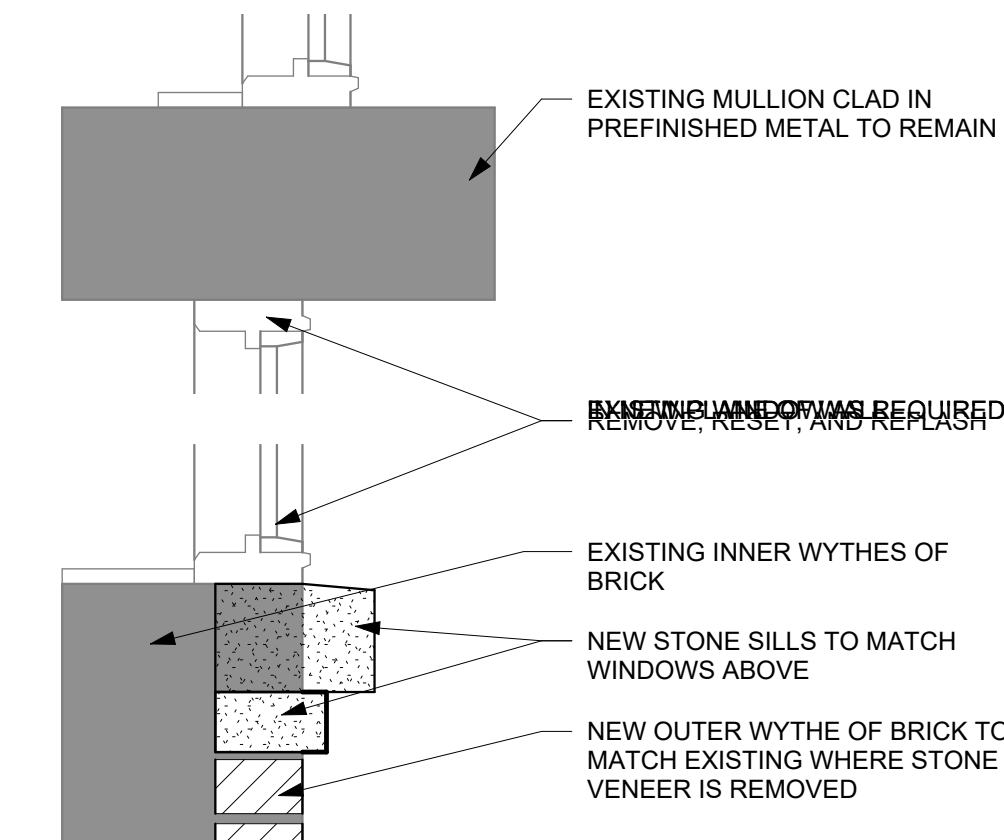
A300

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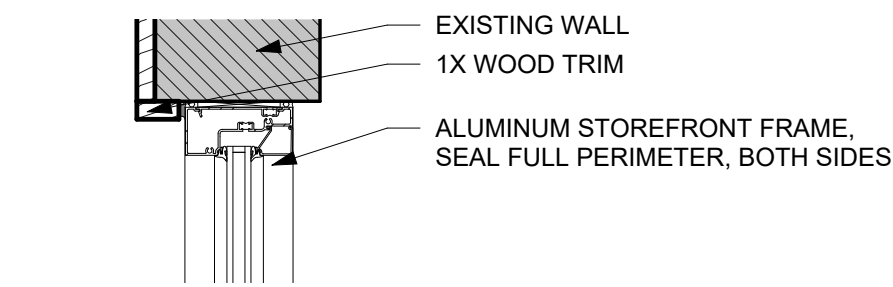
DETAILS



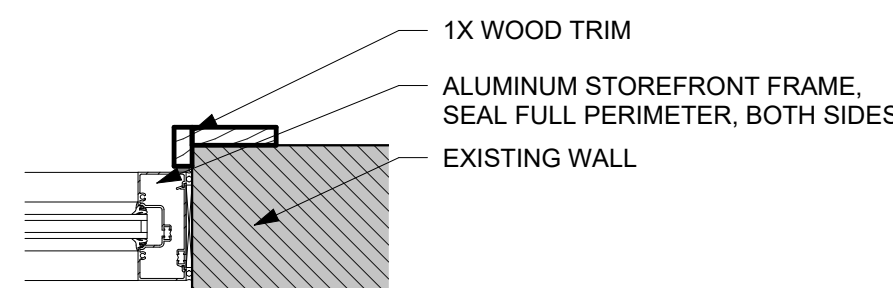
25 DETAIL
A301 1 1/2" = 1'-0"



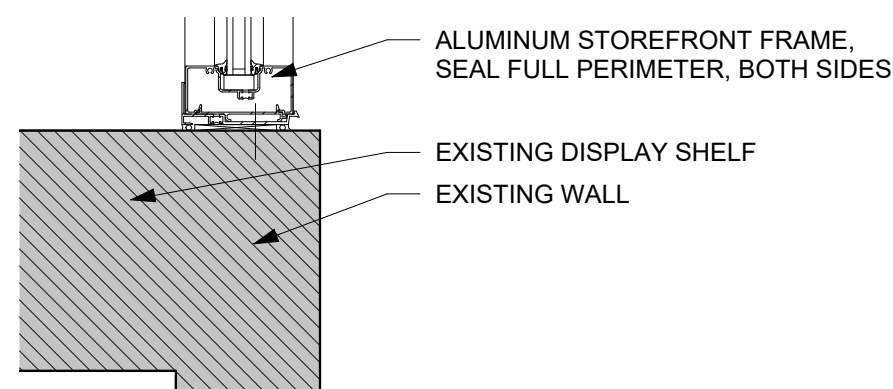
24 HEAD/SILL DETAIL
A301 1 1/2" = 1'-0"



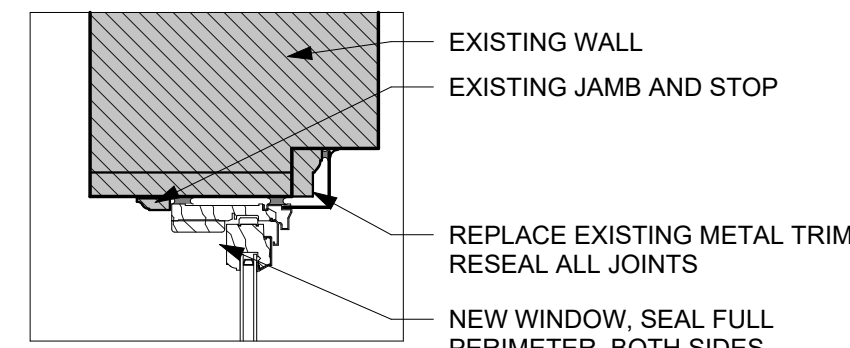
23 HEAD DETAIL
A301 1 1/2" = 1'-0"



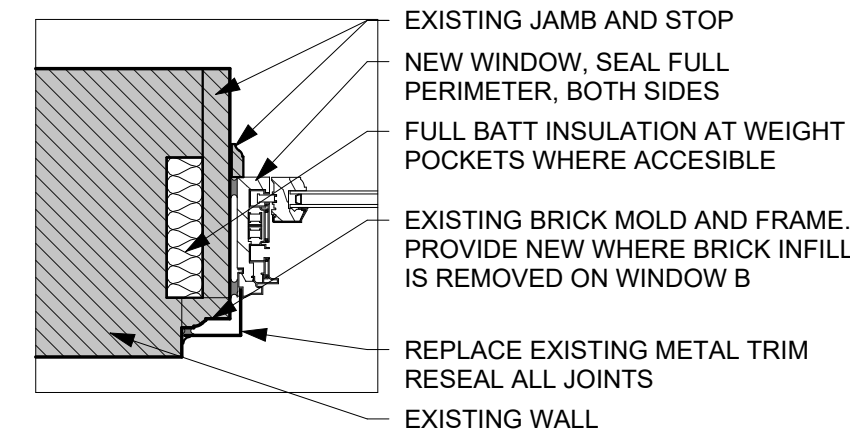
22 JAMB DETAIL
A301 1 1/2" = 1'-0"



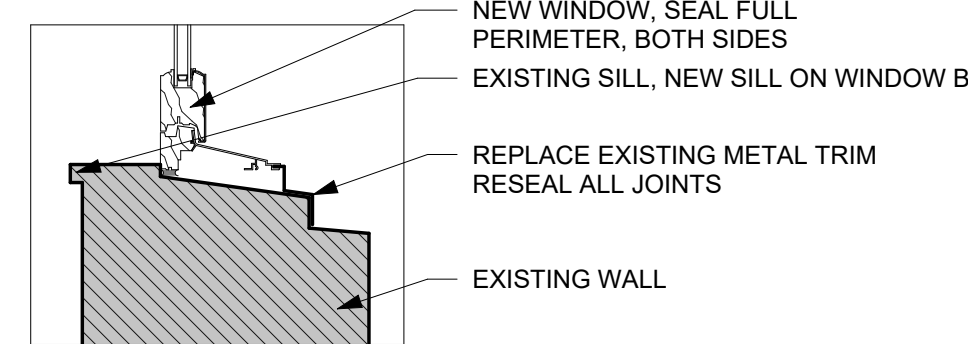
21 SILL DETAIL
A301 1 1/2" = 1'-0"



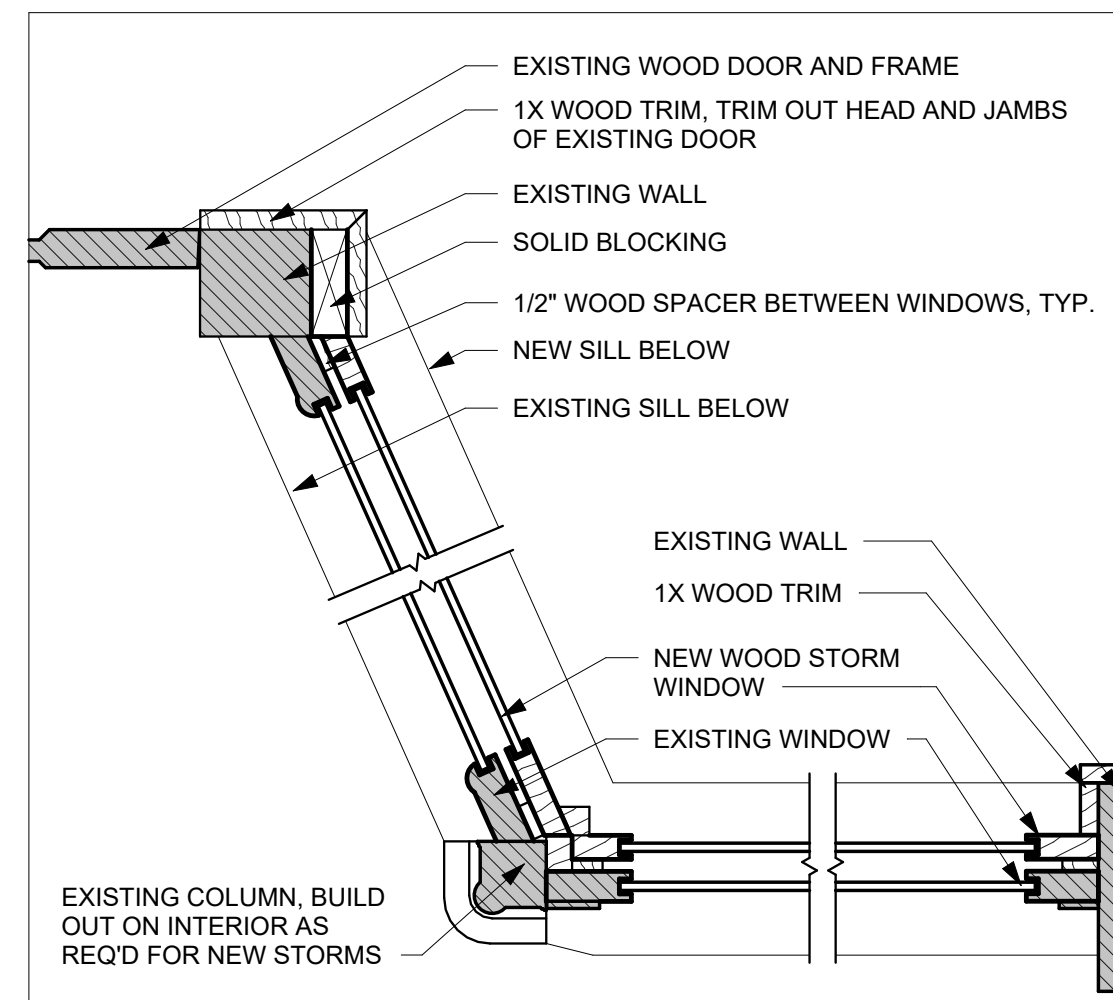
20 HEAD DETAIL
A301 1 1/2" = 1'-0"



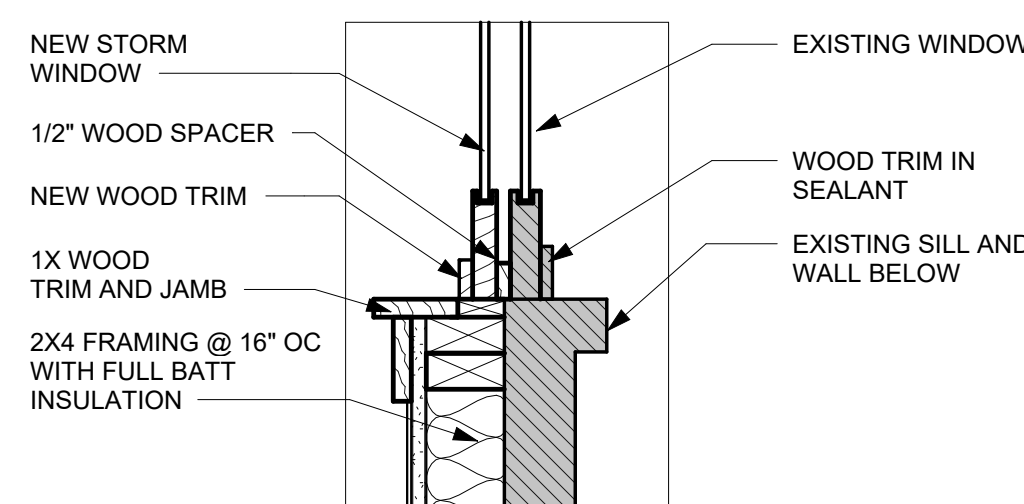
19 JAMB DETAIL
A301 1 1/2" = 1'-0"



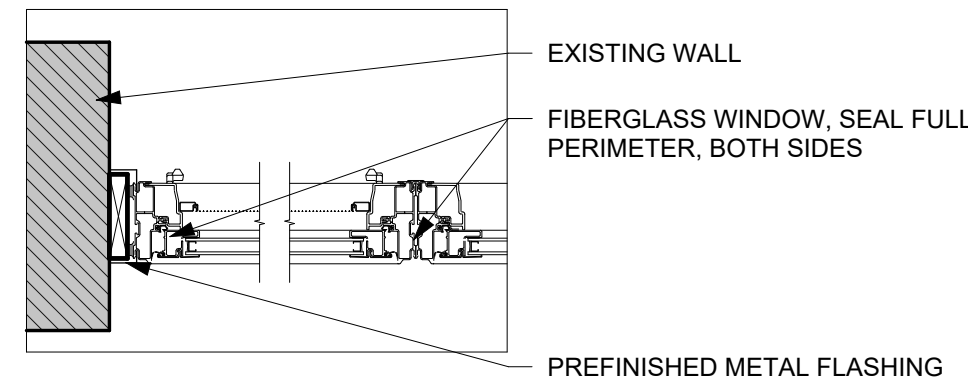
18 SILL DETAIL
A301 1 1/2" = 1'-0"



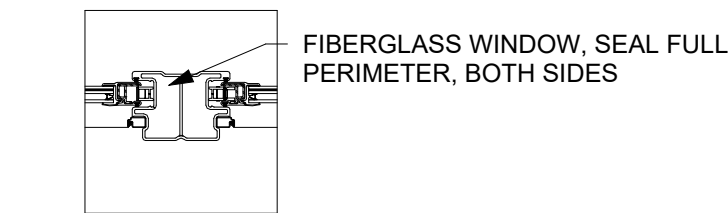
17 JAMB DETAIL
A301 1 1/2" = 1'-0"



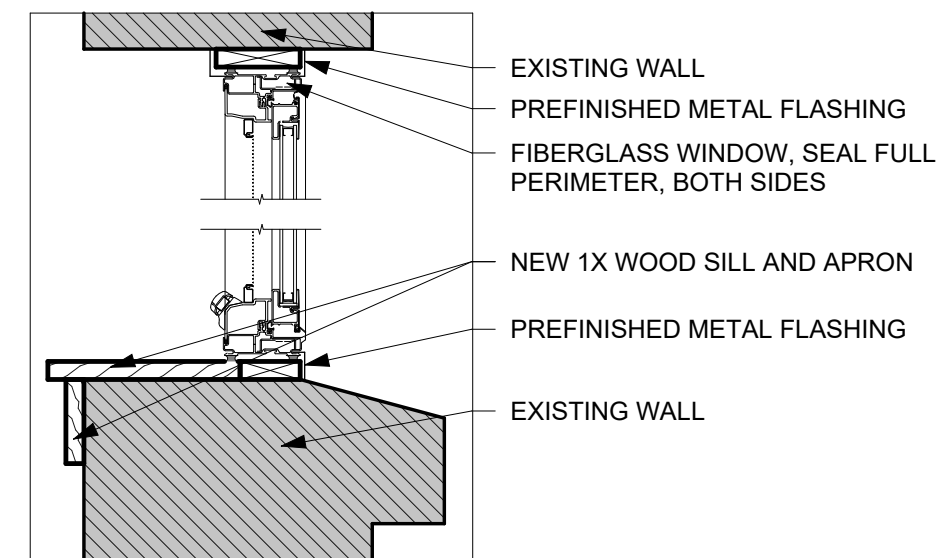
16 SILL DETAIL
A301 1 1/2" = 1'-0"



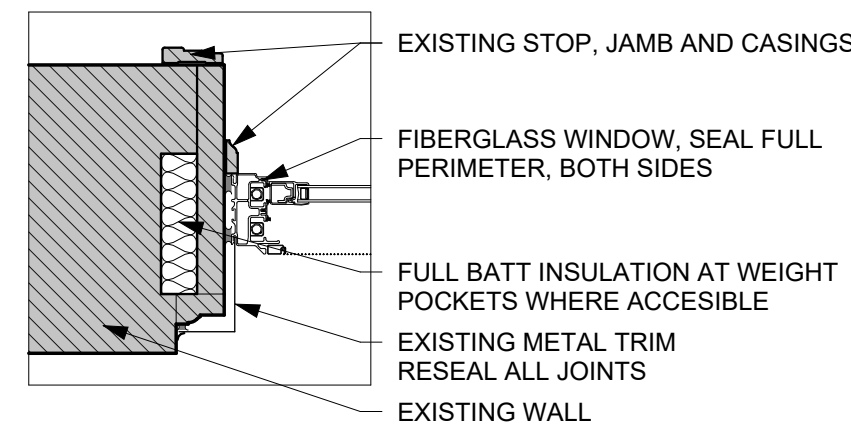
15 JAMB DETAIL
A301 1 1/2" = 1'-0"



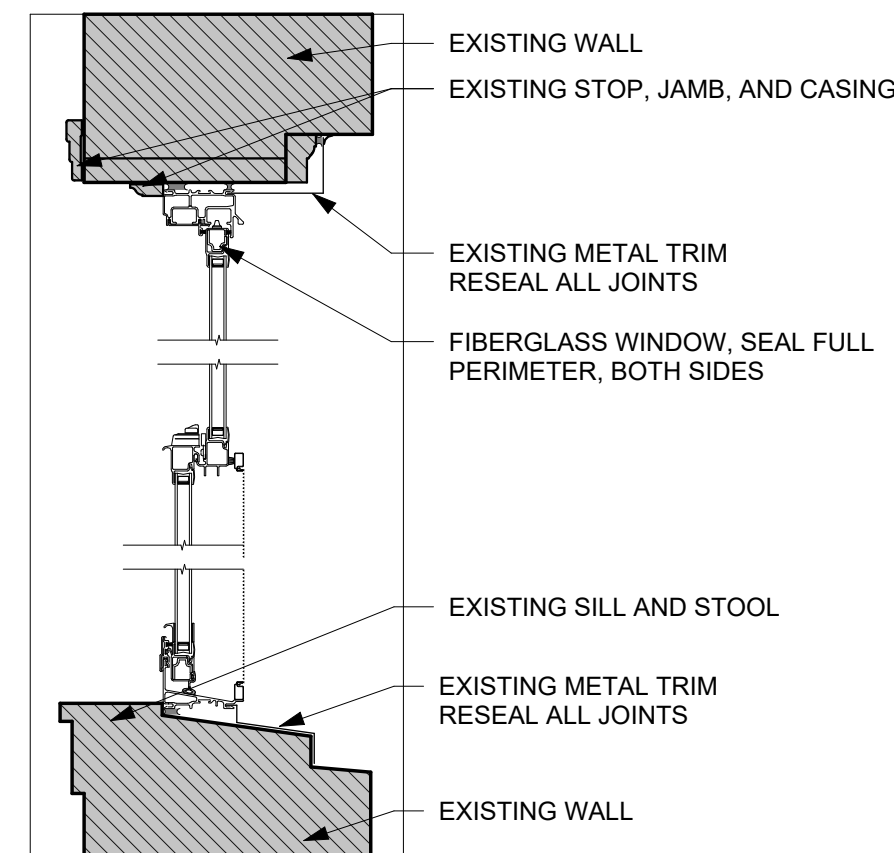
14 JAMB DETAIL
A301 1 1/2" = 1'-0"



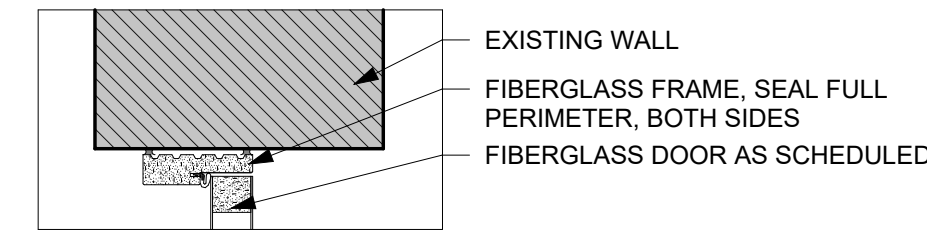
13 HEAD/SILL DETAIL
A301 1 1/2" = 1'-0"



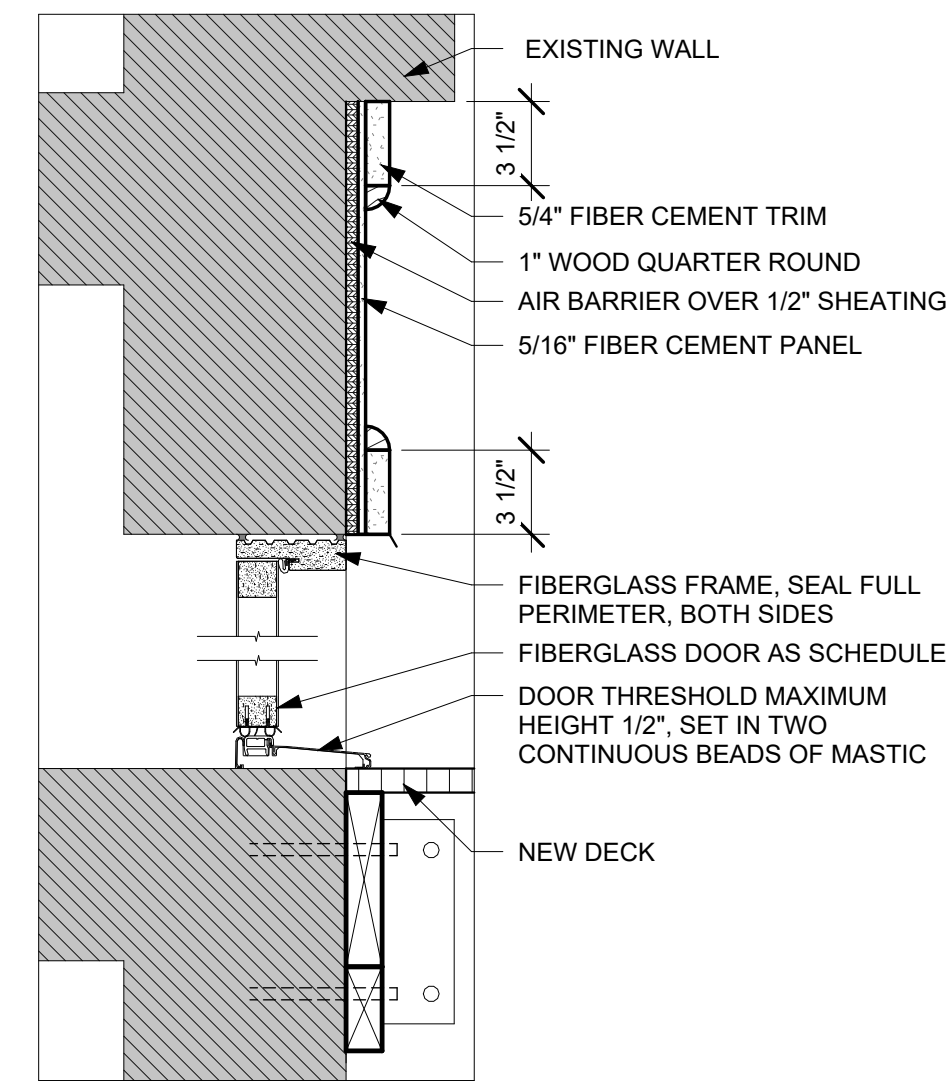
12 JAMB DETAIL
A301 1 1/2" = 1'-0"



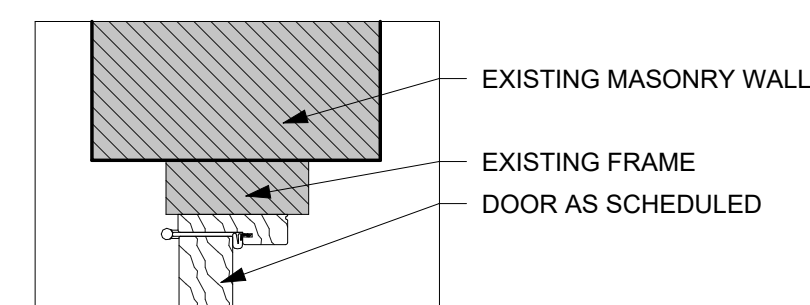
11 HEAD/SILL DETAIL
A301 1 1/2" = 1'-0"



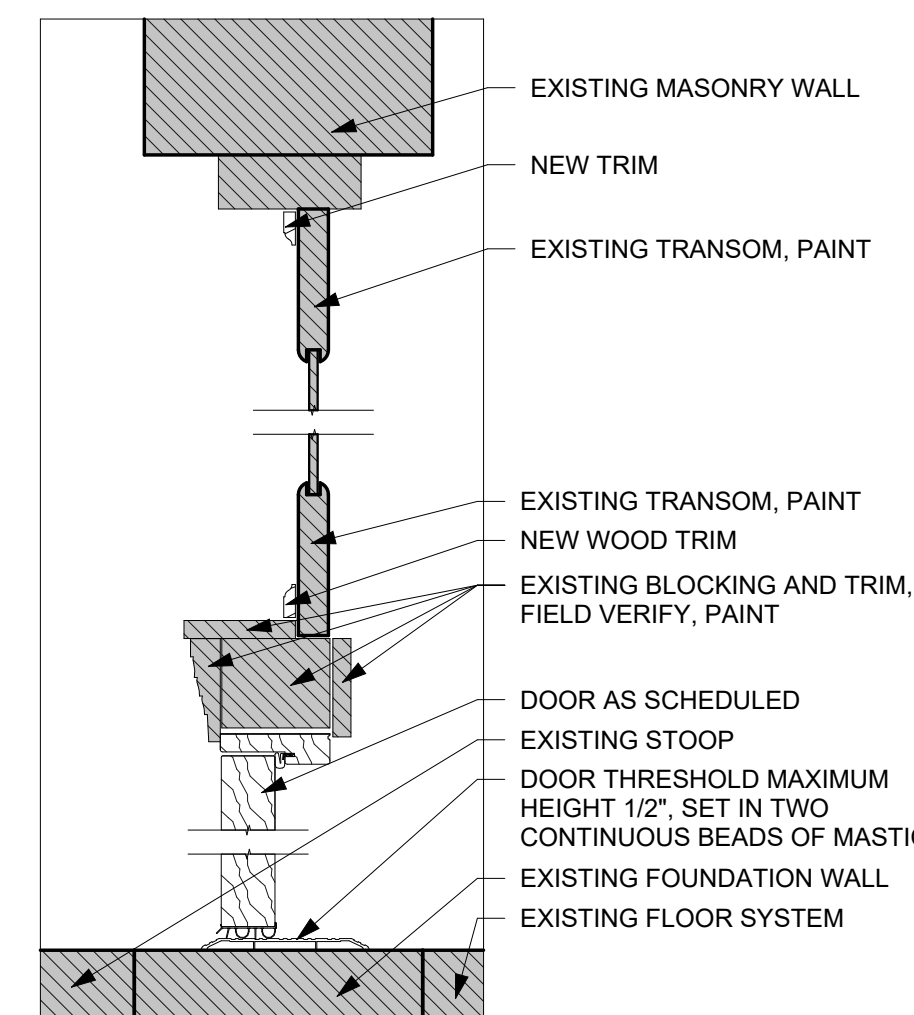
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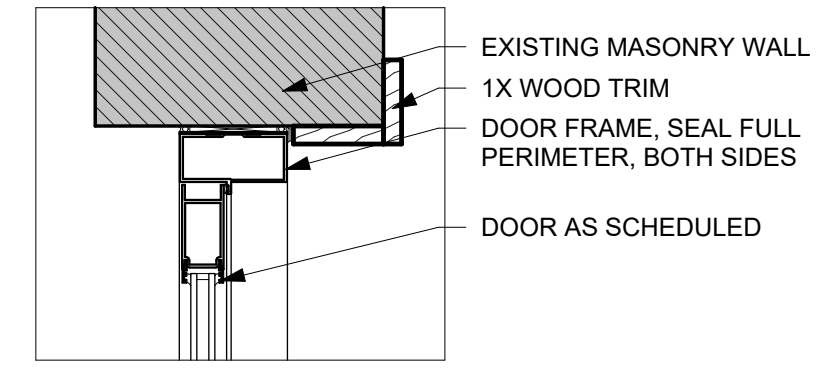
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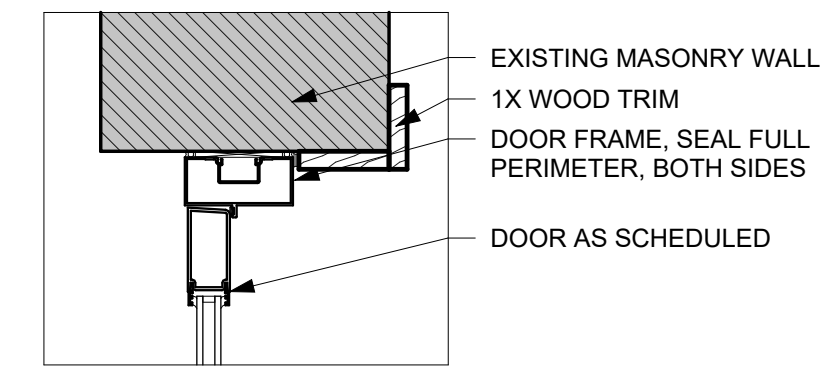
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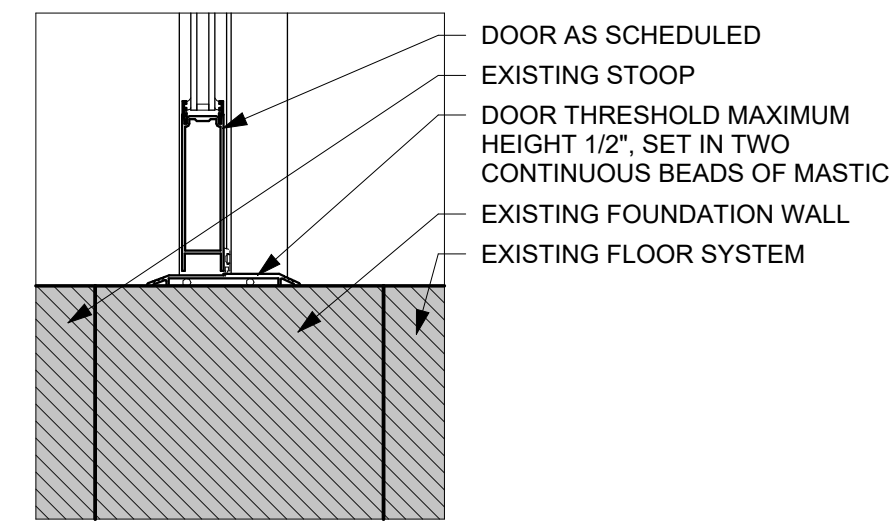
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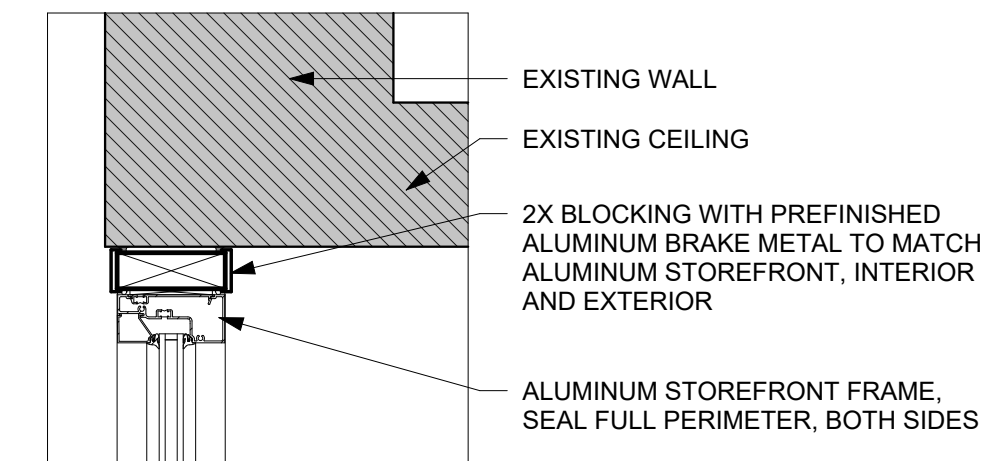
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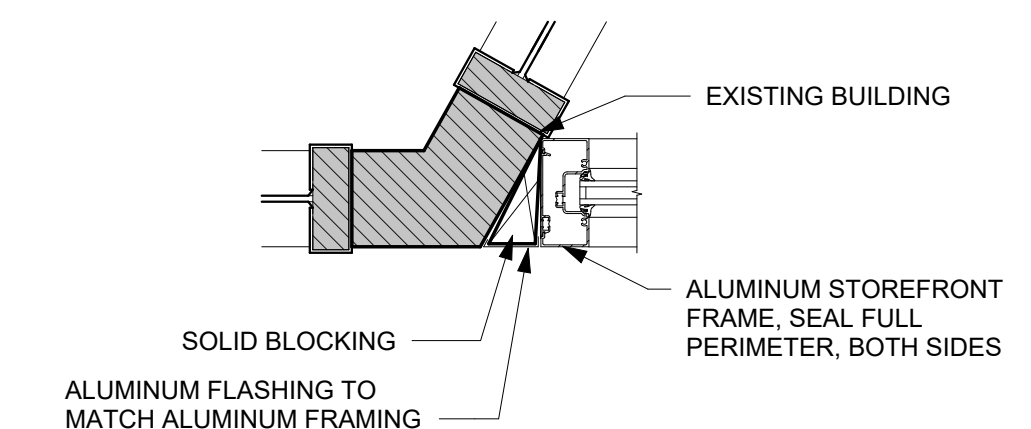
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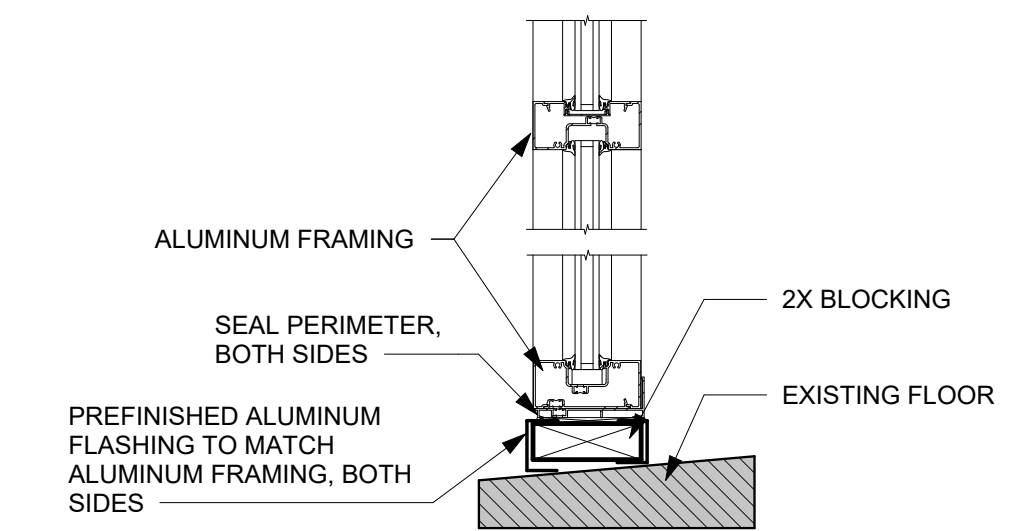
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3 HEAD DETAIL
A301 1 1/2" = 1'-0"



2 JAMB DETAIL
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1 SILL DETAIL
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CD: 6/7/23	REVISION	DATE
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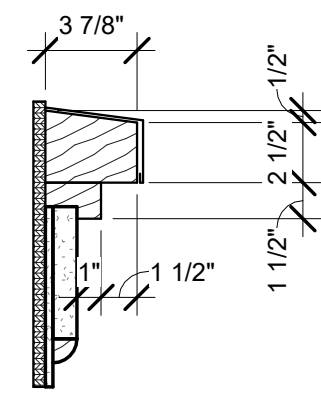
CITY OF ANAMOSA
ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II



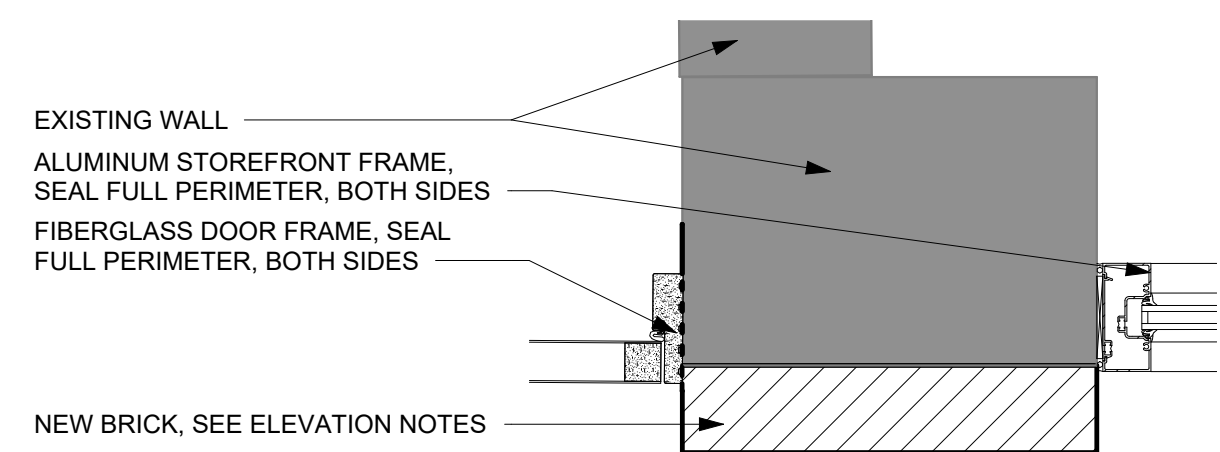
700 11TH ST
SUITE 200
MARION, IOWA
52302
(319) 377-7604
WWW.MARTINGARDNERARCH.COM
102 S. FREDERICK
AVE
SUITE #1
OELWEIN, IOWA
50662

A301

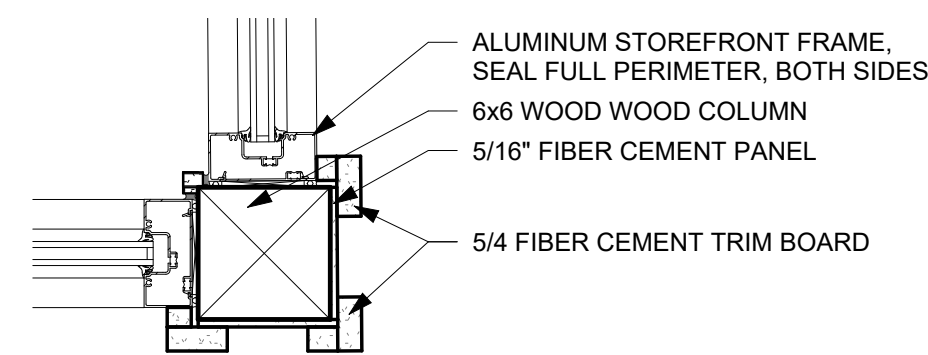
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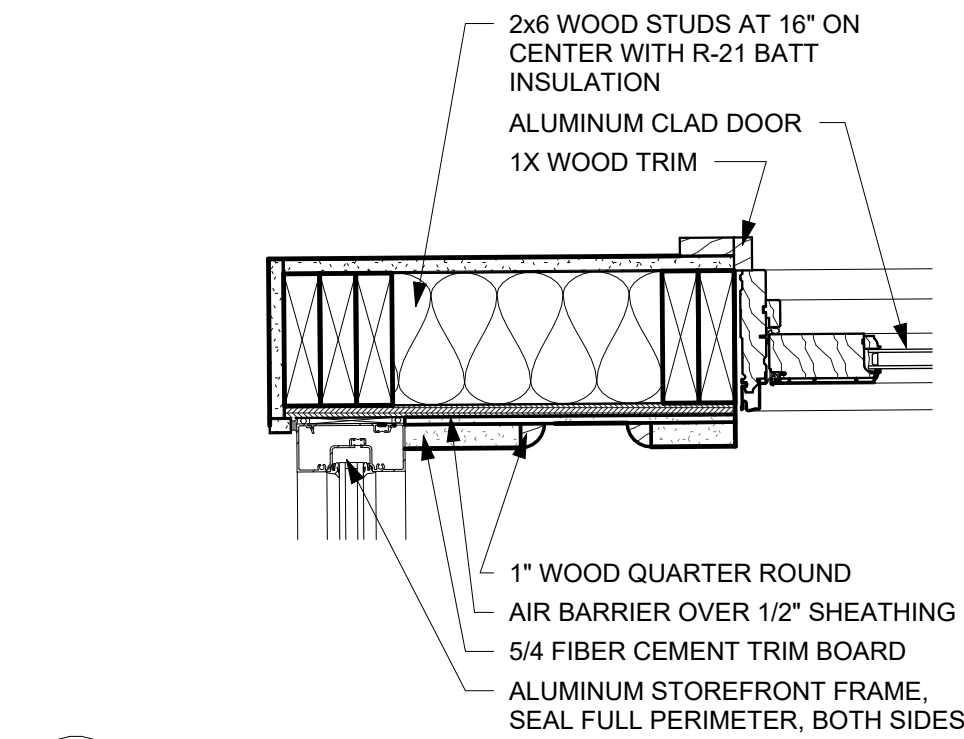
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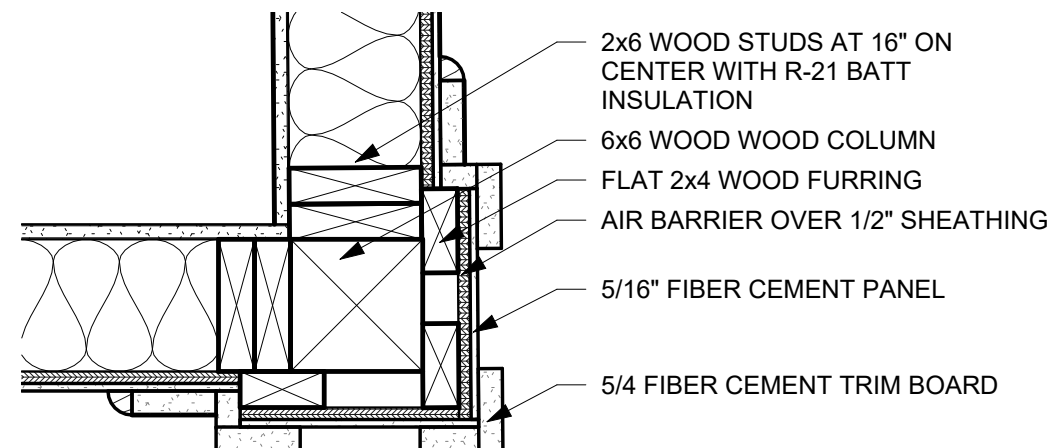
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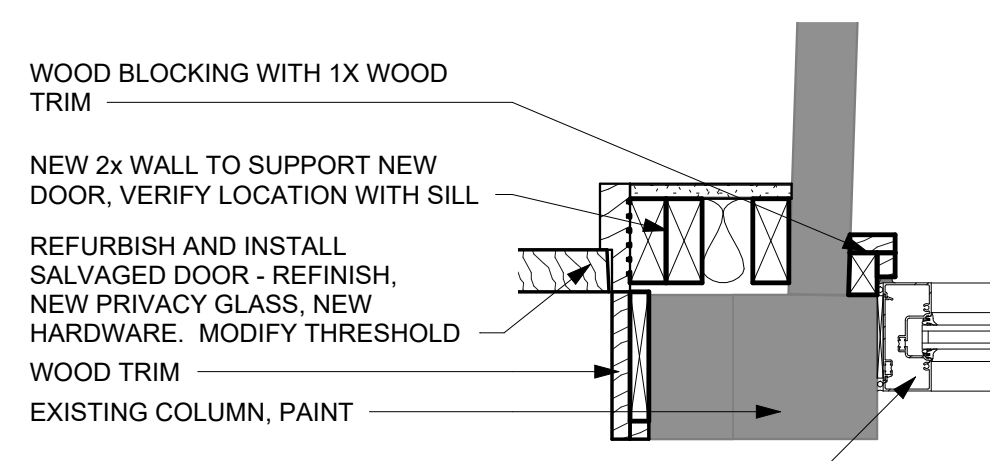
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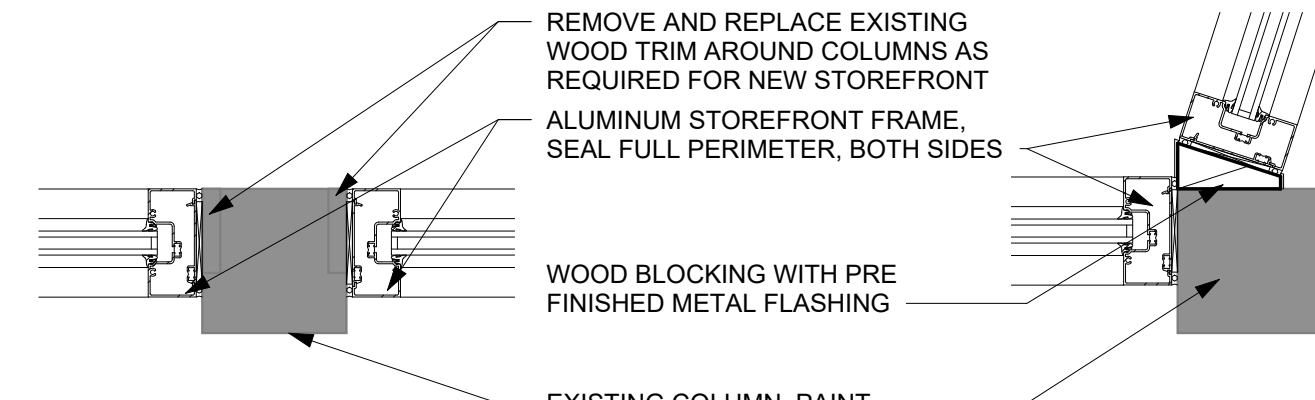
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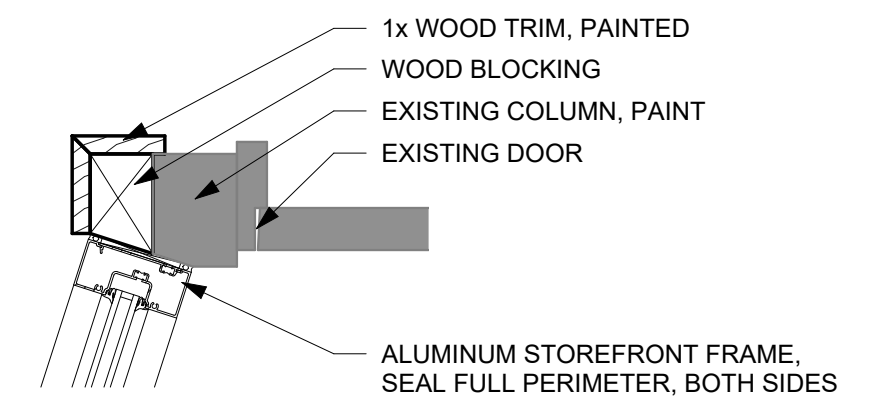
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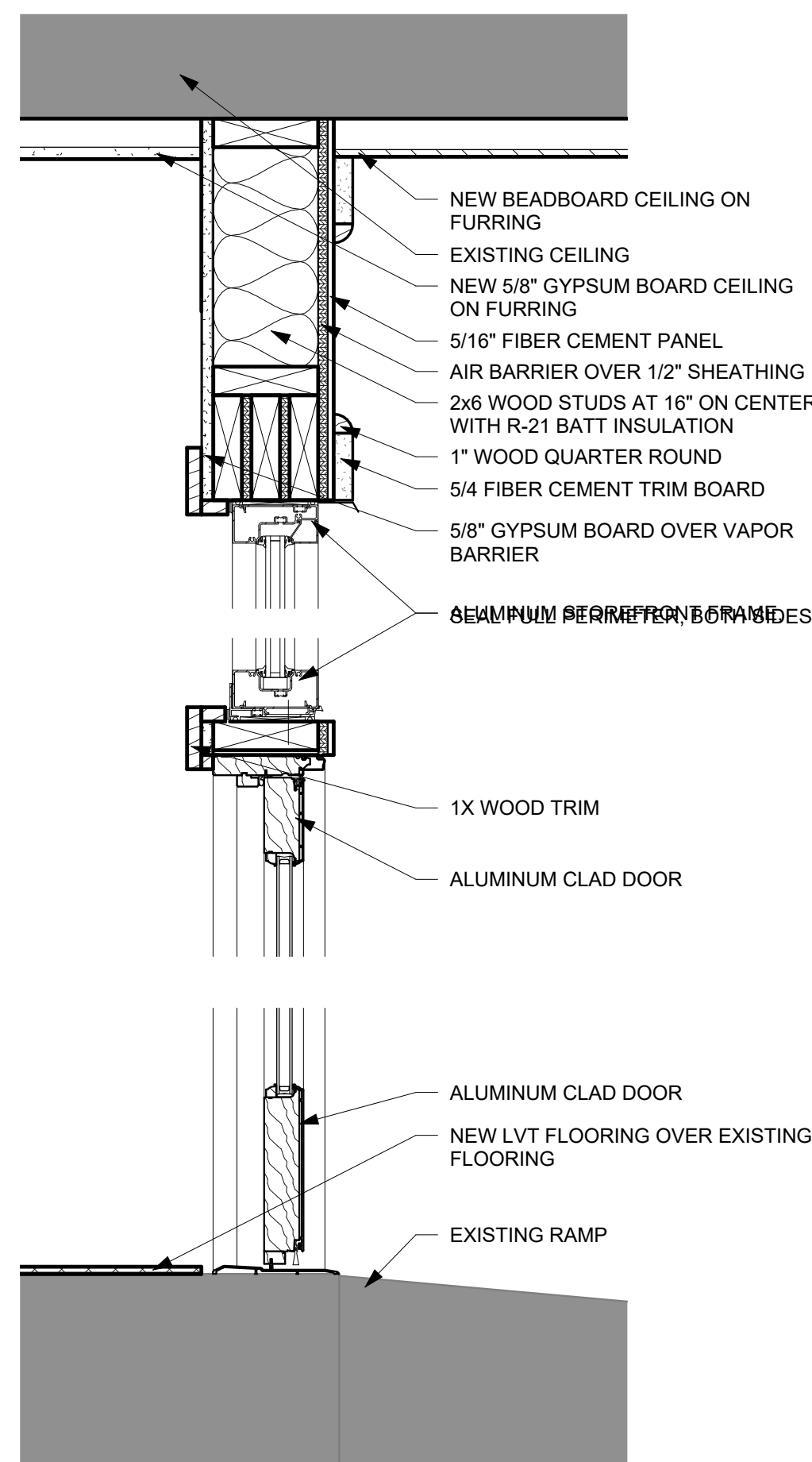


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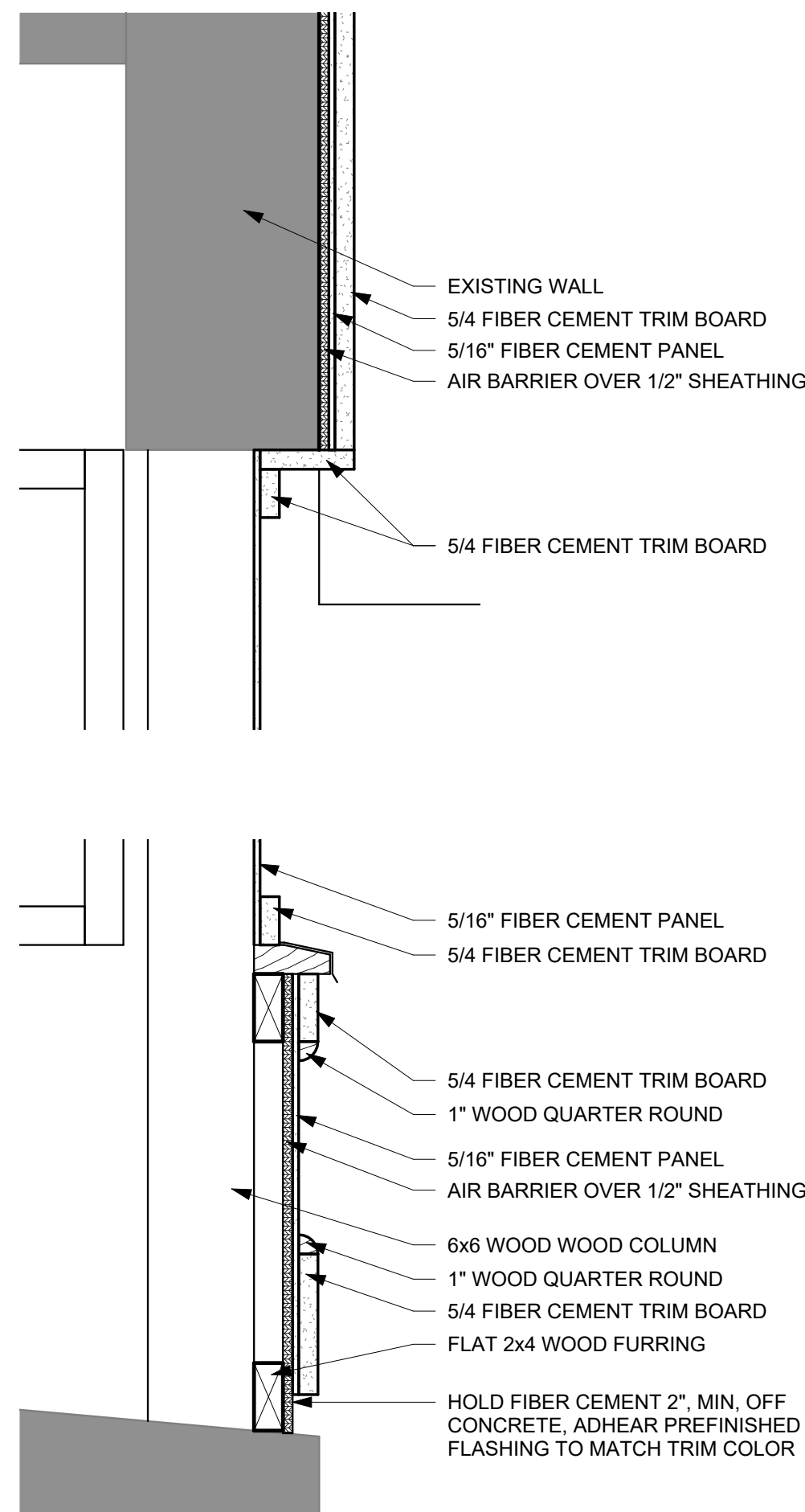


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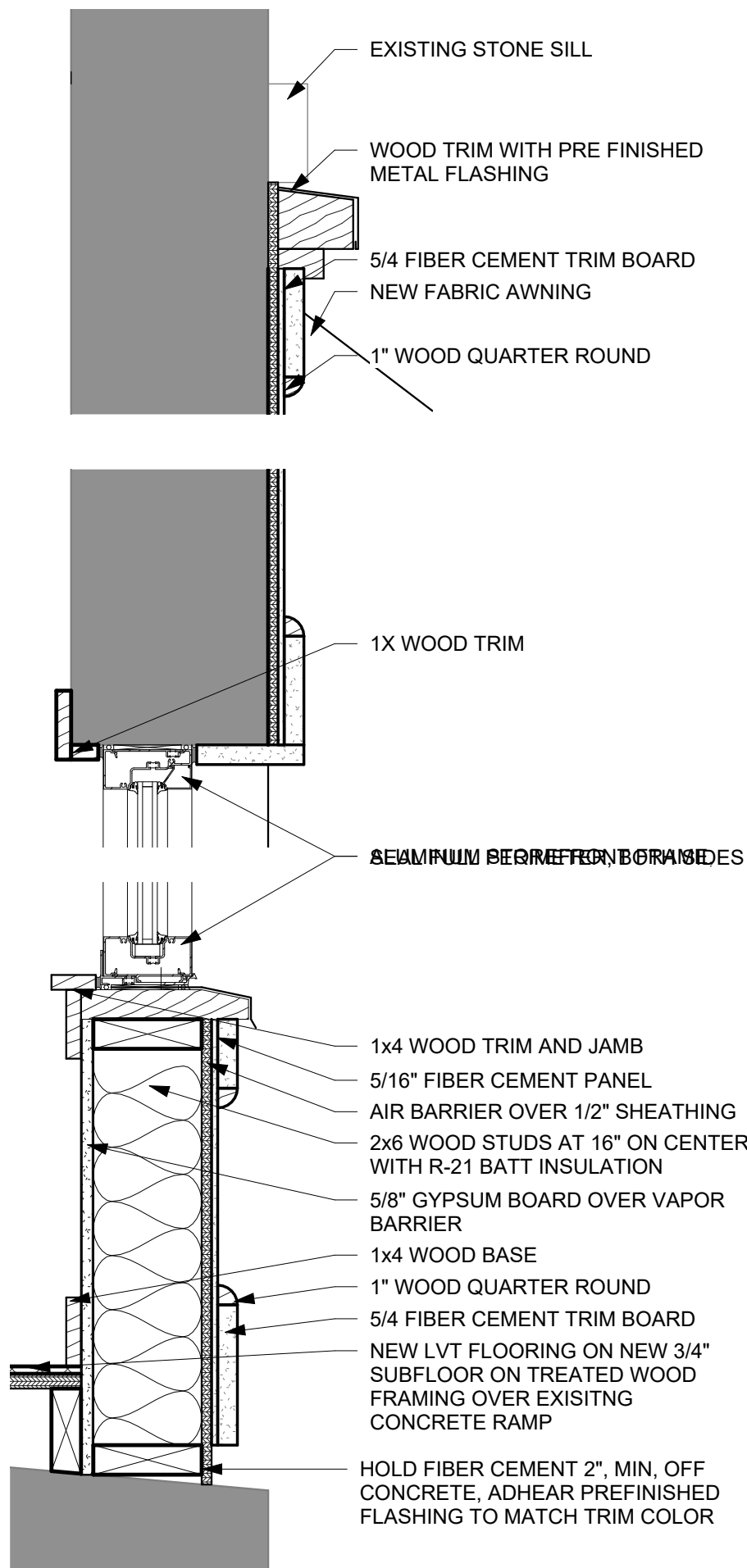
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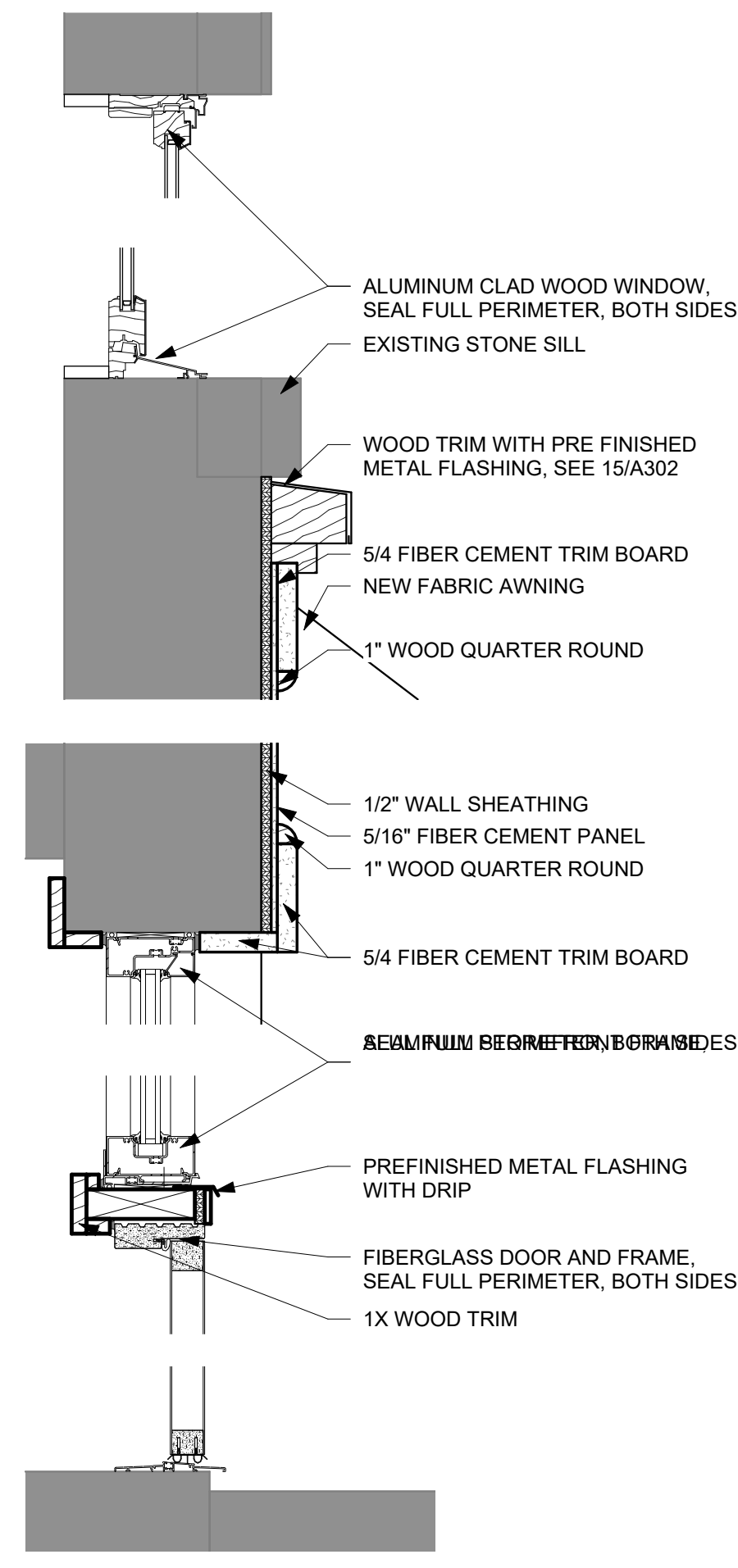
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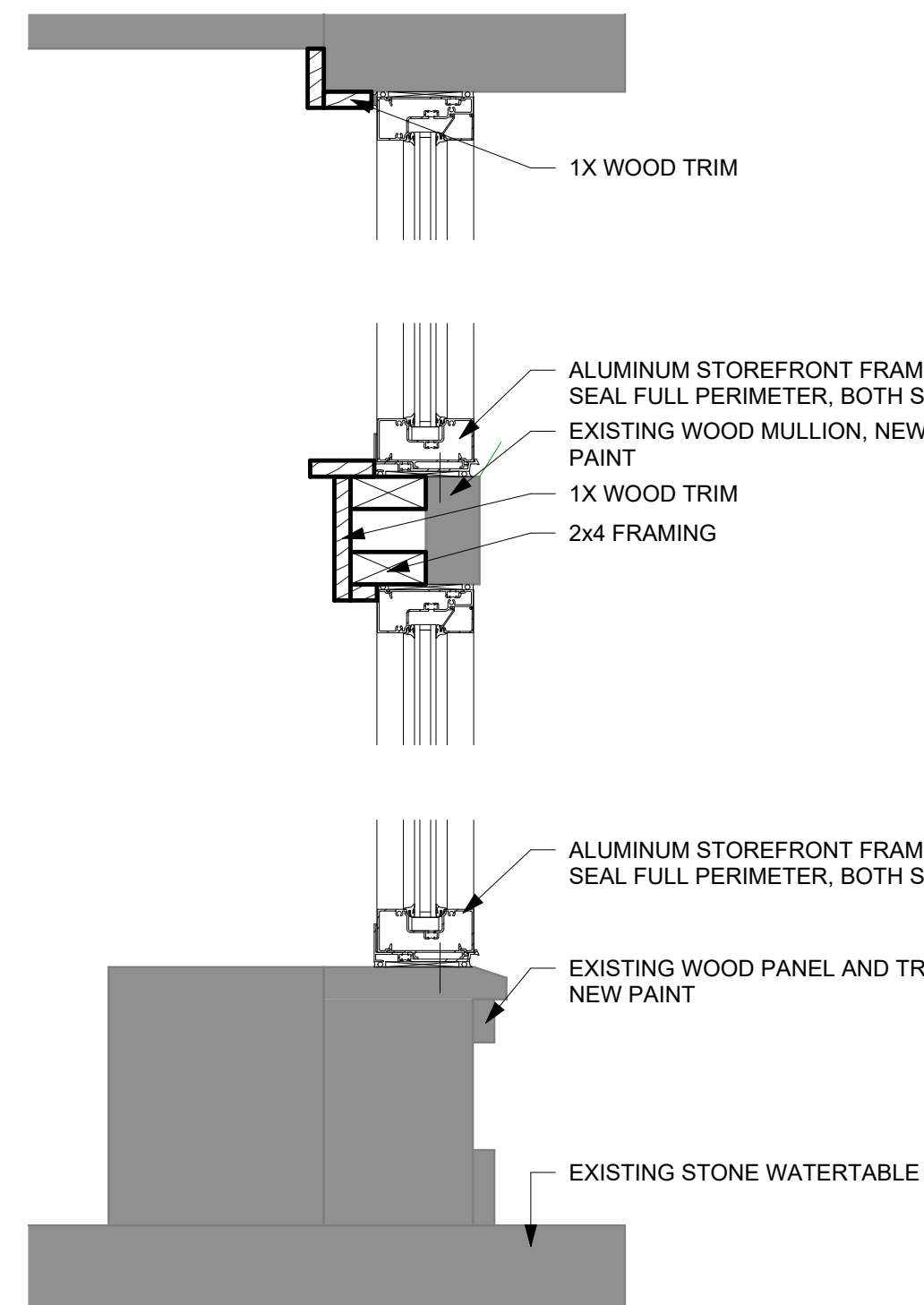
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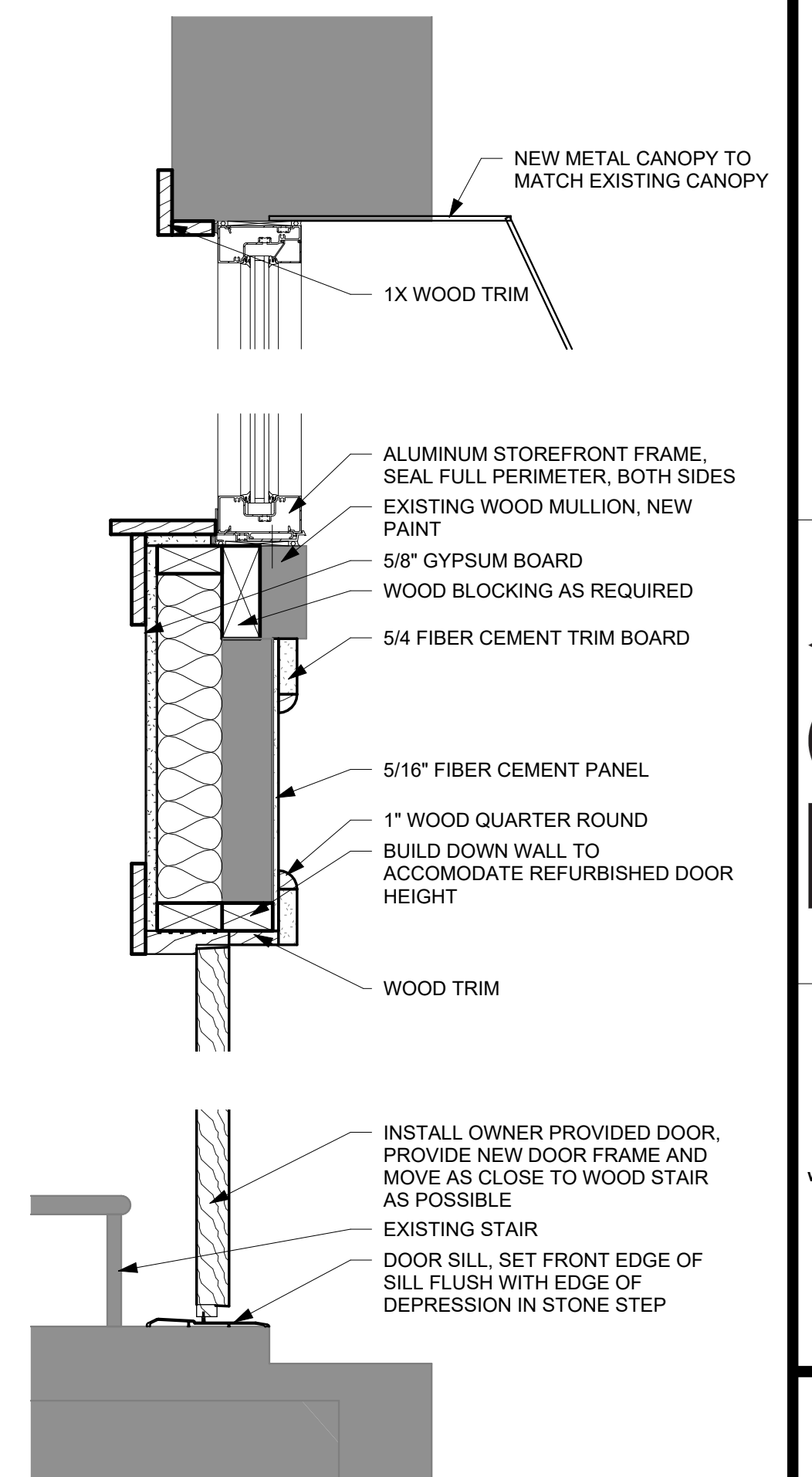
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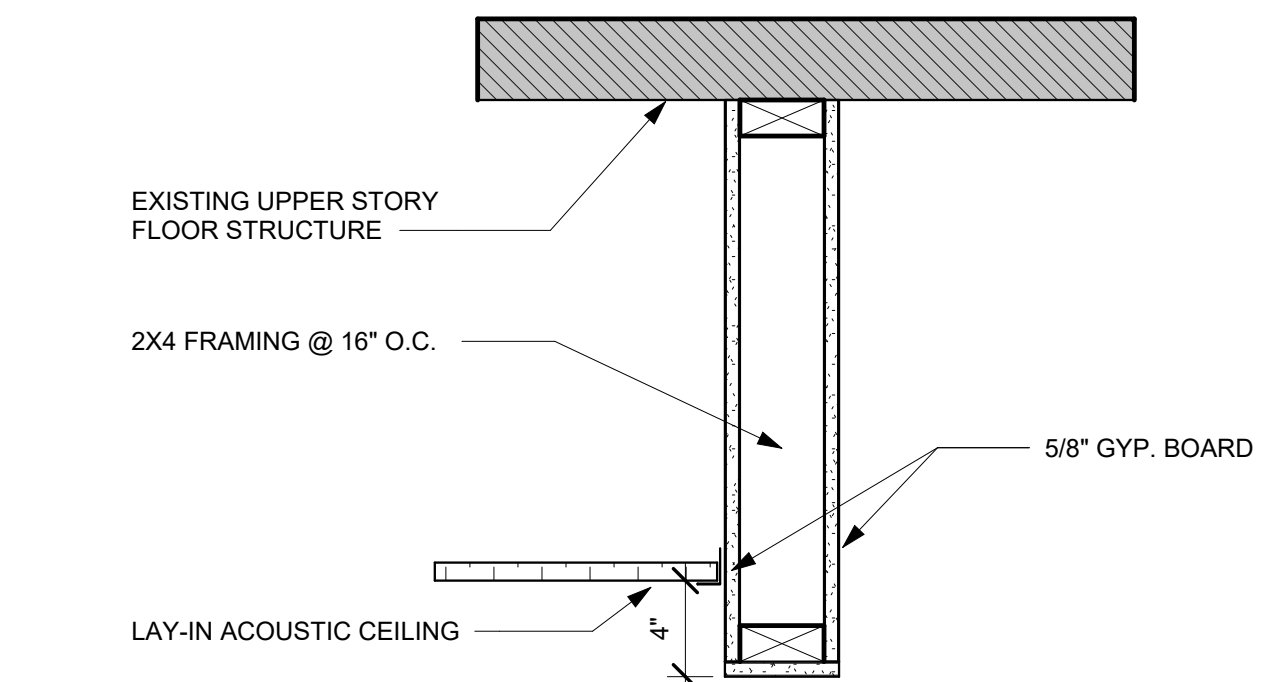
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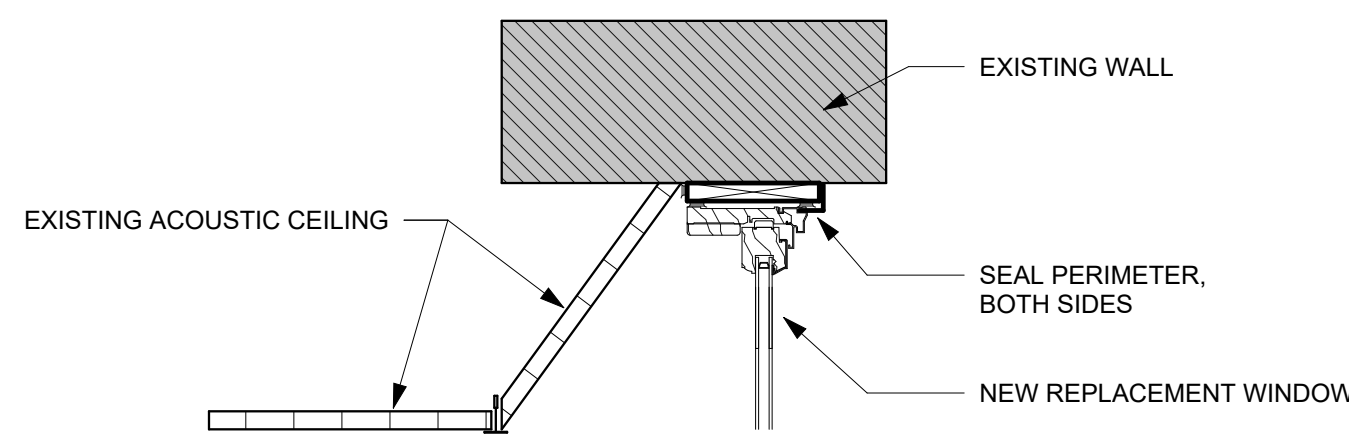
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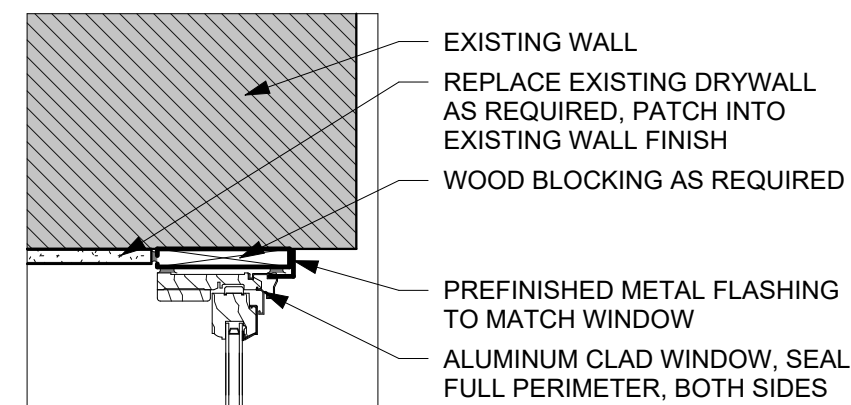
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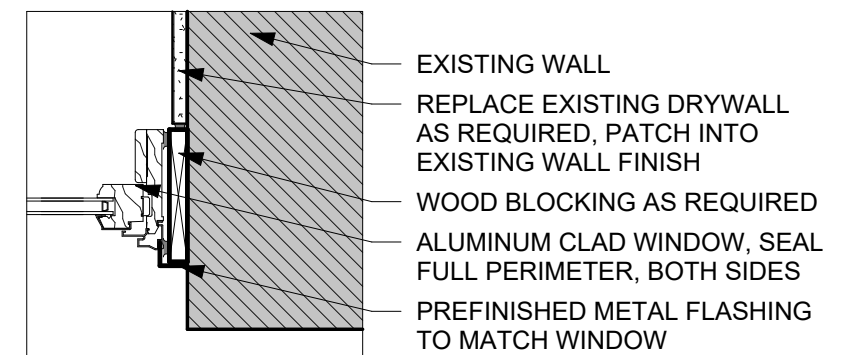
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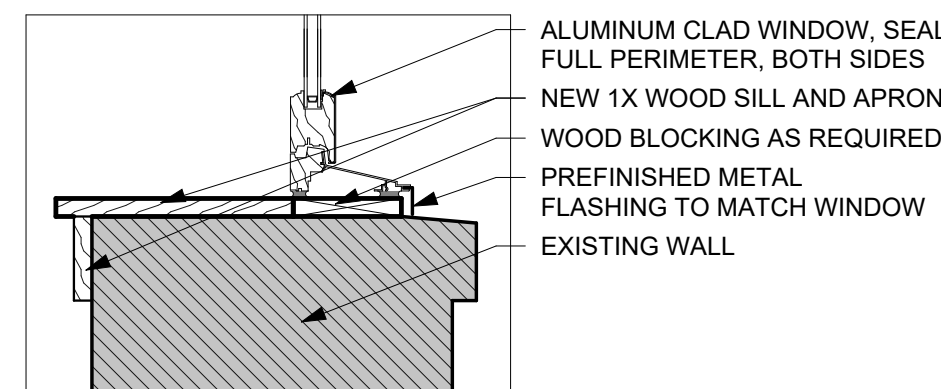
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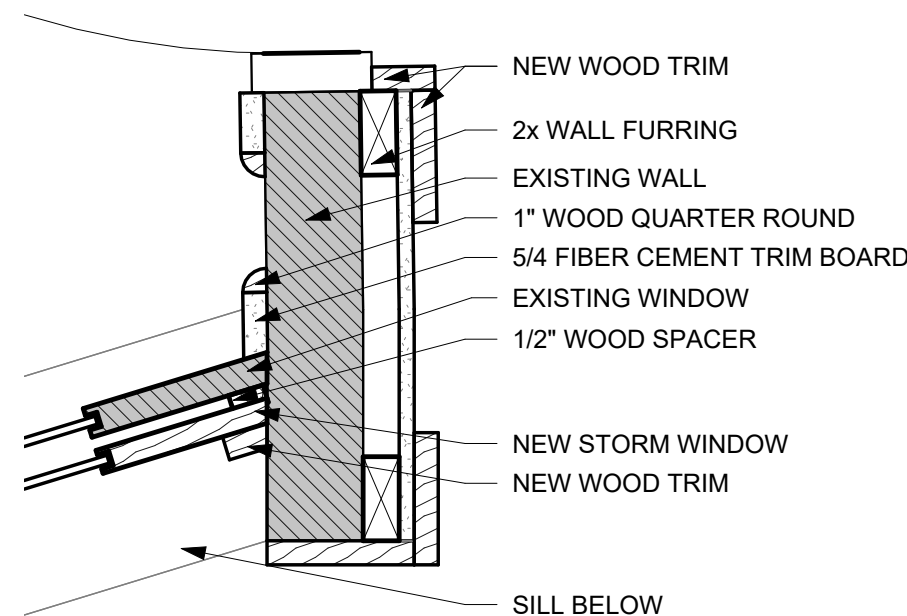
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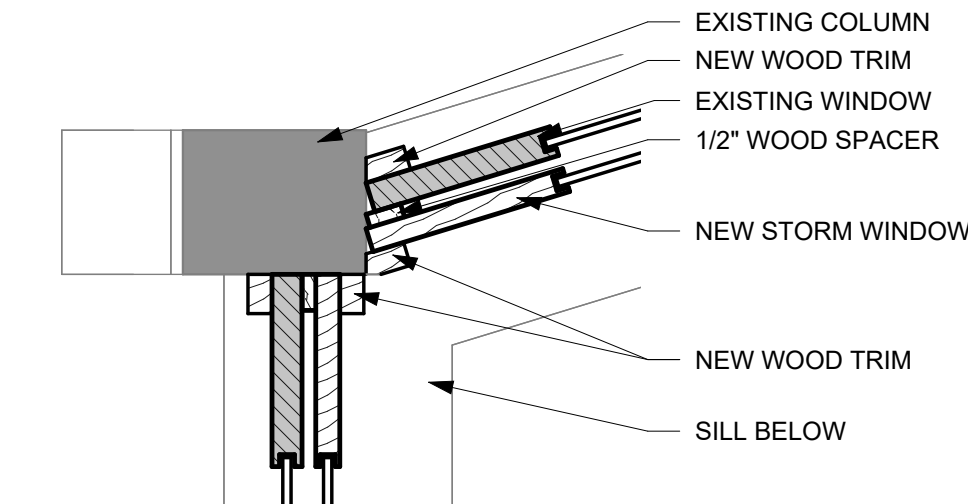
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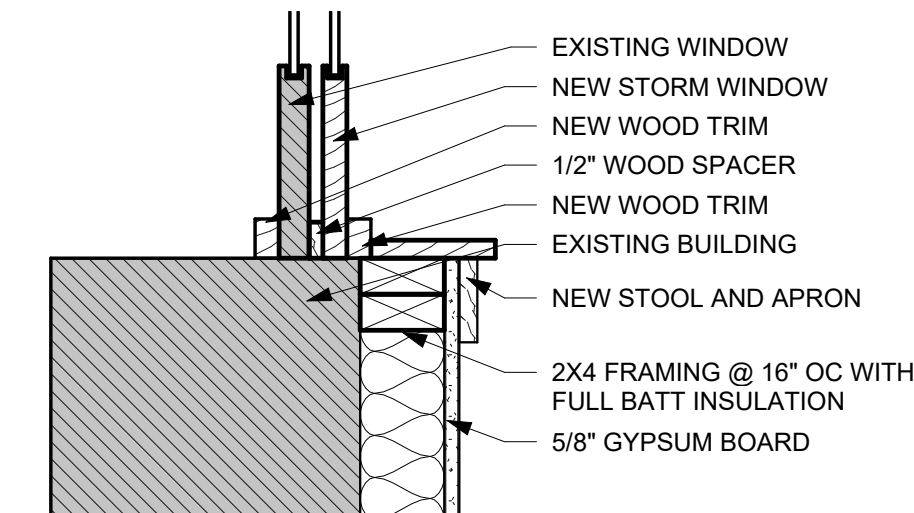
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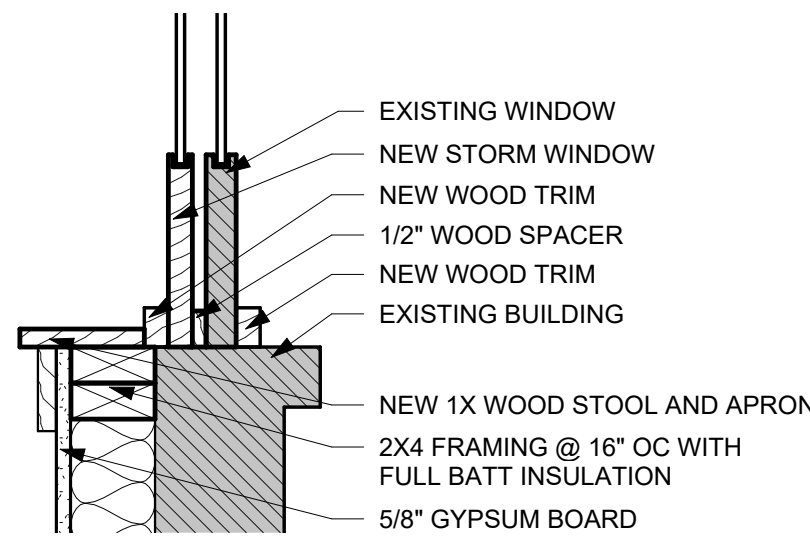
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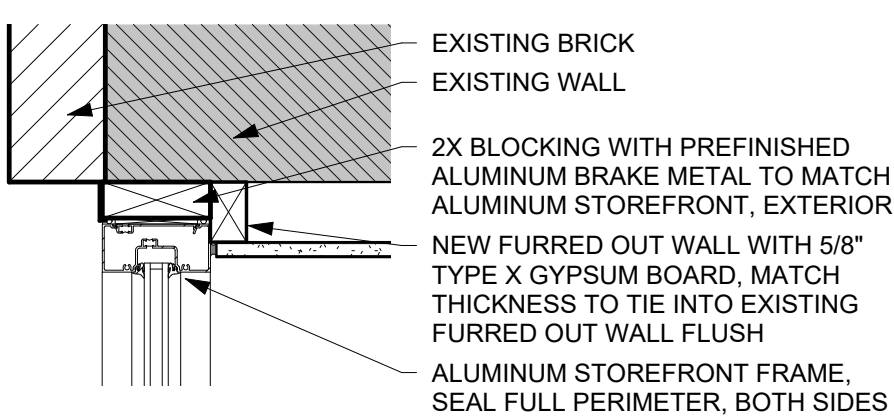
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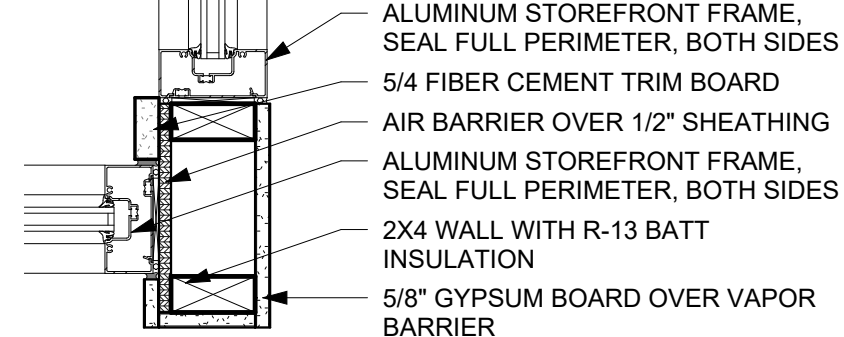
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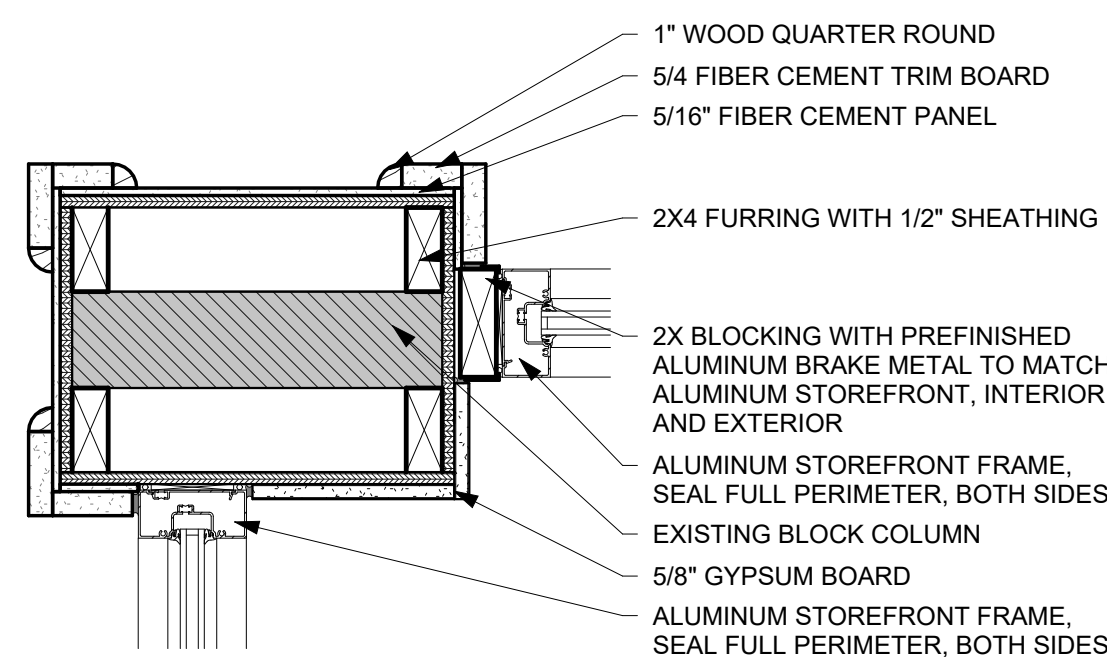
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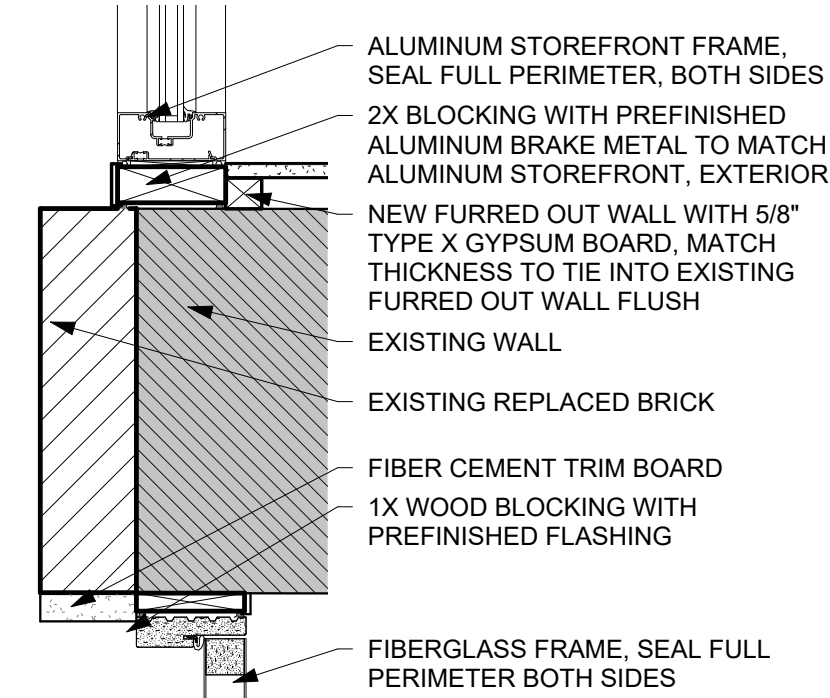
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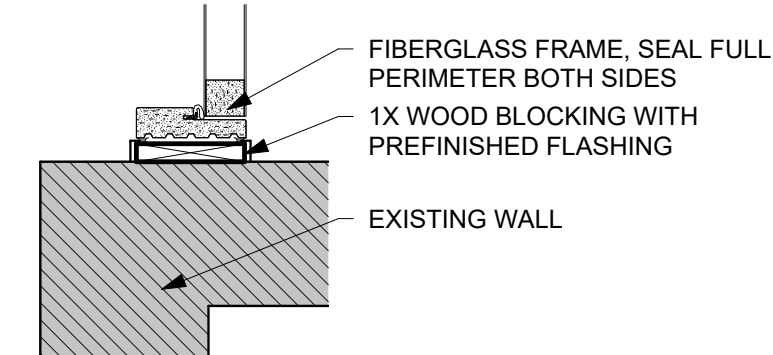
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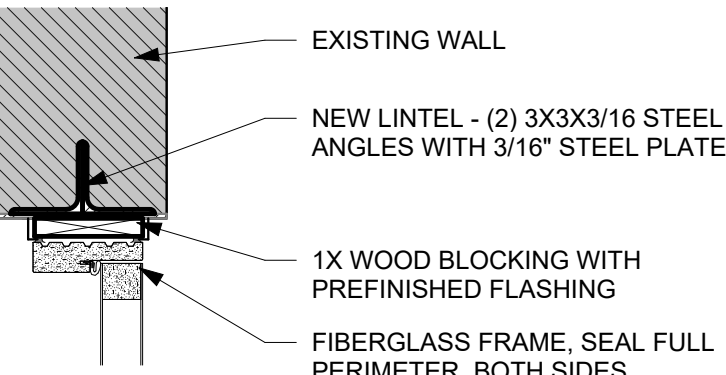
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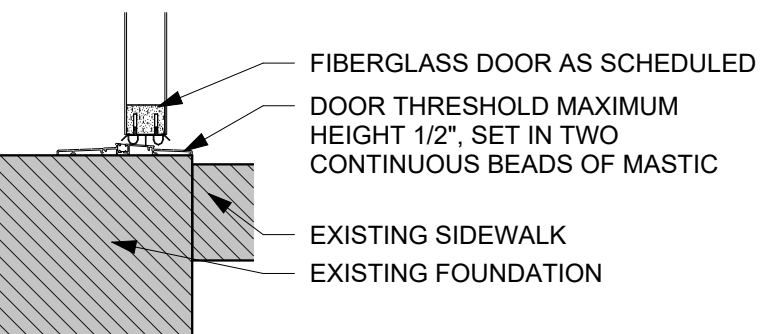
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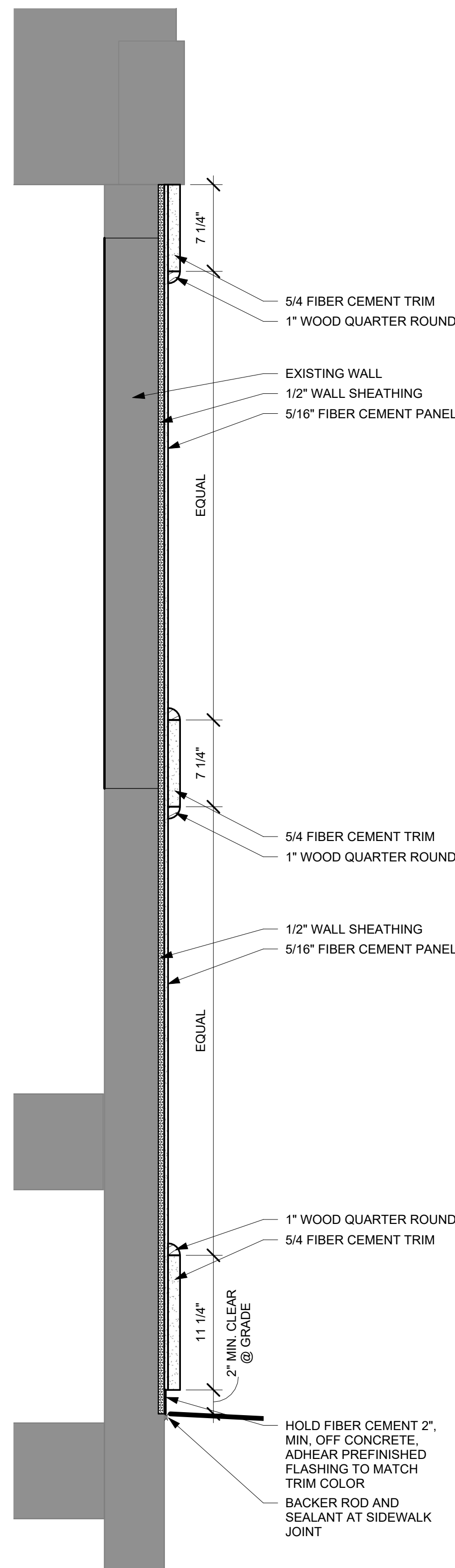
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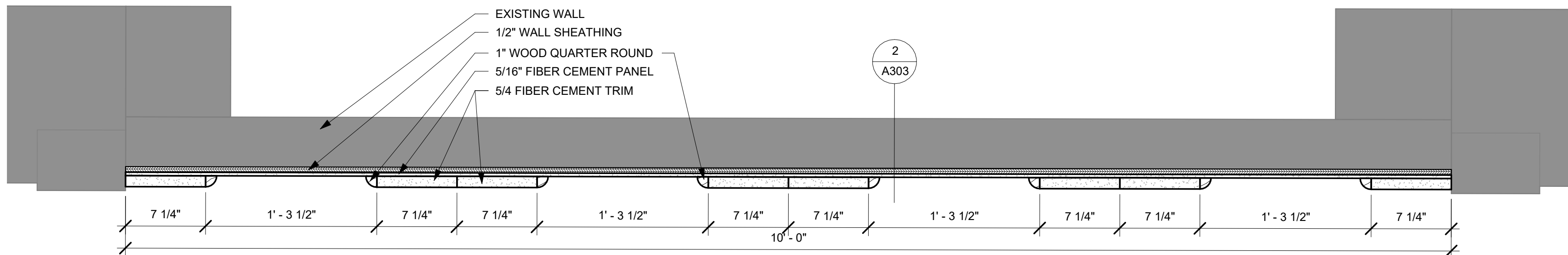
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3 SILL DETAIL
A303 1 1/2" = 1'-0"



2 117 NF - FAUX DOOR SECTION
A303 1 1/2" = 1'-0"



1 117 NF - FAUX DOOR PLAN DETAIL
A303 1 1/2" = 1'-0"

CD: 6/21/23	REVISION	DATE
NUMBER		

CITY OF ANAMOSA
ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II



700 11TH ST
SUITE 200
MARION, IOWA
52302
(319) 377-7604
WWW.MARTINGARDNERARCH.COM
102 S. FREDERICK
AVE
SUITE #1
OELWEIN, IOWA
50662

A303
1191103

**PROJECT NAME: Downtown Facade Revitalization, Phase 2
Anamosa, Iowa**

ADDENDUM # 1

Date of Issuance: 7/11/2023

Owner: City of Anamosa

ARCHITECT'S PROJECT NO: 11911.03

NOTICE TO HOLDERS OF PLANS AND SPECIFICATIONS:

This addendum is issued to incorporate the following changes in the plans and specifications. For bids to be considered, this addendum must be acknowledged by the bidders by so indicating on the Form of Proposal.

The Contractor shall make the following corrections or additions to the bidding documents. These items shall supersede, modify, and change all statements or drawings to the contrary in the plans and specifications and shall take precedence over these documents. Bidders shall base their bid on the plans and specifications as modified by the changes herein stated.

For the current plan holders list, see Rapids Reproductions website: <https://www.rapidsreproplanroom.com/>

GENERAL ITEMS:

1. The "Form of Proposal Unit Prices for Individual Buildings" must be submitted electronically from the apparent lowest qualified bidder to the Architect by **5PM on Monday July 24th** for each individual building.
2. Pre-Bid Meeting Minutes and Pre-Bid Sign in Sheet are attached.

PROJECT MANUAL:

1. SECTION 003350 – EXISTING HAZARDOUS MATERIAL INFORMATION
 - A. **REVISE** item 1.2, A to read as follows:
"All upper story residential units on the project are occupied, except 116 E. Lead safe work practices are required for work conducted on the facade and interior of these units. Work must be performed by an IDPH Lead Professional."
2. SECTION 009910 – DAVIS BACON WAGES
 - B. **REPLACE** this section in its entirety, see attached.

PROJECT DRAWINGS:

1. Sheet A101 – 100 EAST MAIN STREET, EXTERIOR ELEVATION - NEW
 - A. **INCLUDE** repainting the wood lintel over door 100E-3 white. Reseal joint between stone lintel and wood lintels and add (4) rope weeps set in the sealant. See attached Photo 1.
2. Sheet A104 – 106 EAST MAIN STREET, EXTERIOR ELEVATION - NEW
 - A. **INCLUDE** repair of spalled limestone with stone patching compound per spec, match square/straight profile of stone base directly on opposite side of adjacent door. Repoint open joints in stone in this area per spec. See attached Photo 3.
 - B. **INCLUDE** removing wood infill of brick and replacing with brick to match in area shown on attached Photo 4.

3. Sheet A105 – 112 EAST MAIN STREET, EXTERIOR ELEVATION - NEW
 - A. **INCLUDE** a new locking mailbox mounted to the exterior near the entry door, coordinate final location with Owner. Mailbox: Chelsea Locking Wall Mount, SKU-2580B-10, Satin Black by Architectural Mailboxes.
3. Sheet A109 – 116 EAST MAIN STREET, EXTERIOR ELEVATION - NEW
 - A. **REVISE** first floor storefront transom windows to have obscure glass, similar to glass currently in place. The storefront windows below the wood mullion are to remain clear.
4. Sheet A110 – 117 NORTH FORD STREET, EXTERIOR ELEVATION - NEW
 - A. **INCLUDE** resealing open joint where façade turns the corner, approximately 12 LF. See attached Photo 2. Touch up paint area of joint repair with custom red color to match, or use a matching red colored sealant, if available.
 - B. **REVISE** keynote A12 to read as follows:
"REPAIR 1/8" AND LARGER CRACKS IN PERMASTONE WITH MORTAR MATCHING OUTER LAYER COMPOSITION SHOWN IN THE MORTAR TESTING REPORT, APPROX. 40 LF. REPAIR CRACKS SMALLER THAN 1/8" WITH SEALANT COLORED TO MATCH BUFF 'STONE' COLOR, APPROX. 40 LF. HAIRLINE CRACKS TO REMAIN UNTREATED."
5. Sheet A112 – 206 WEST MAIN STREET, EXTERIOR ELEVATION - NEW
 - A. **REVISE** keynote A58 to read as follows:
"REPLACE MISSING/SPALLED BRICK WITH NEW BRICK TO MATCH, ASSUME 90 SF. SQUARE FOOT LISTED INCLUDES REPLACING OUTER WYTHE OF BRICK ON FIRST FLOOR COLUMNS WHERE BRICK VENEER IS REPLACED VIA KEYNOTE A42. REPOINT AN ADDITIONAL 65 SF OF MORTAR JOINTS."

APPROVED MANUFACTURERS: The following companies have requested that they be allowed to provide products for this project. After review of the information submitted by these companies, it has been determined that they may be used for bidding purposes. In submitting information and making their requests, these companies have stated that their products are equal in features, performance, and appearance to the originally specified products.

1. 084113 - Manko Window Systems

PHOTOS:



Photo 1 - Door 100E-3 wood and stone lintels.



Photo 2 – Crack on 117 N Ford.



Photo 3 – Stone base of pilaster on 106 E.



Photo 4 – Wood infill of brick on 106 E.

S E A L	<p>I hereby certify that the portion of this technical submission described below was prepared by me or under my direct supervision and responsible charge. I am a duly registered architect under the laws of the state of Iowa.</p> <p><u>KYLE D. MARTIN, AIA, PRESIDENT</u> Printed or typed name</p> <hr/> <div style="display: flex; justify-content: space-between;"> Signature Date </div> <hr/> <div style="display: flex; justify-content: space-between;"> Registration expires Date issued </div> <hr/> <p>Pages or sheets covered by this seal: _____</p>
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COPIES TO: ☒ Owner ☐ Architect ☐ Consultant ☒ Contractor ☐ Field ☒ Attendees ☐ Other:

ARCHITECT'S PROJECT NO: I1919.01

Date of Meeting: 7/7/2023

Meeting Time: 11 AM

Owner: City of Anamosa

Project Name: Downtown Façade Revitalization, Phase 2

Project Location: Anamosa, Iowa

Items for Discussion:

1. Introductions:

- Owner: City of Anamosa
Address: 107 South Ford Street, Anamosa, IA 52205
Contact: Derek Lumsden
- Architect: Martin Gardner Architecture, P.C.
Address: 700 11th Street, Suite 200, Marion, IA 52302
Project Architect: Bethany Jordan, AIA

2. Bid Date:

- Date: Friday July 21, 2023
- Time: 11:00 AM
- Location: Anamosa City Hall, 107 South Ford St, Anamosa, IA
- All bids must be received no later than: 11:00 AM
- Bids must be filed with City Clerk, Penny Lode
- Bids will be opened at Anamosa City Hall, immediately following the bid closing.

3. Facsimile Bids:

- Faxed bids will not be accepted.

4. Bids

- Lump Sum Base Bid
- There are two alternates specified:
 - A-1: Replace existing wood storefront windows on 104 E Main with new aluminum storefront as shown on drawings and specified. Base bid is repainting existing wood storefront windows.
 - A-2: Relocate existing kitchen exhaust duct beyond storefront related scope of work, see drawings for extent. Base bid is removing existing kitchen exhaust duct from storefront windows and where dropped ceiling is removed. Refer to drawings.

5. Bid Submittal:

- Include completed Bid Form
- Bid Bond
- Unit Prices Proposal Form

6. Bid Bond:

- Each bid shall be accompanied by a bid bond, certified check, cashier's check, or a certified Share Draft in a SEPARATE sealed envelope in the amount equal to 5% of the total bid.
- Bid Bonds must be on an approved AIA form.

7. Other Forms

- Per Addendum 1 - The following form shall be submitted electronically from the apparent lowest qualified bidder to the Architect by **5PM on Monday July 24th**
 - Form of Proposal Unit Prices for Individual Buildings
- The following forms shall be submitted electronically from the apparent lowest qualified bidder to the Architect within 3 business days of the bid opening:
 - Intent to Comply with Section 3 Requirements
 - Verification of Eligibility to Participate in a Federally Assisted Project
- Failure to submit these items in the time requested may result in rejection of a Bid as non-responsive.

8. Sales Tax

- This project is exempt from sales tax.

9. Retainage

- Retainage is to be equal to 5% of completed work on each application for payment. Refer to Section 01027

10. CDBG (Community Development Block Grant)

- Davis Bacon Wage rates are in effect.
- Payroll reports will be required to be submitted at every pay period and submitted to Tom Gruis at East Central Iowa Council of Governments
- Project sign required. See specifications.
- See attached notes from Tom Gruis with ECICOG (grant administrator) for additional items.

11. Addenda

- An addendum will be issued following this pre-bid meeting
- No addendum will be issued prior to 3 days before bid date.

12. Contract Days

- Substantial completion on or before July 1, 2024 with final completion no later than July 31, 2024.
- Liquidated Damages are \$1,000 per calendar day after the date for substantial completion.

13. Anticipated Construction Start

- The public hearing to award the construction contract will be July 24, 2023 at 6:00 PM at the designated City Council chambers.
- ~July 31st or upon Notice to Proceed

14. Building Permits

- General Contractor is required to secure all building permits, however the City will waive the associated fees.

15. Existing Building

- Contractor is responsible to repair any and all damage done to the existing building and site during construction.

16. Occupancy

- Contractor shall have limited use of Project site for construction operations as indicated in 011000. All areas of most buildings in the project will be occupied and in use during the construction period and coordination with the building owners and tenants will be necessary for the completion of this project. Special care must also be given to protecting business patrons during the construction process.
- Egress from all exits must be maintained at all times, with exception of 100 E apartment doors affected by the exterior staircase reconstruction.
- Currently all residential units within the project are occupied, except the 2nd floor apartment of 116 E.

17. Clean-up

- Contractor is expected to clean up after each day's work.

18. Site Access:

- The City has designated the public parking lot located off S. Cleveland Street, directly south of Voss Law Firm (301 E Main) for contractor staging and parking.

19. Materials Storage:

- To be on site along with job trailers in the designated area.

20. Other:

- Anticipated construction cost is approximately \$968,000.
- Multiple properties have Asbestos Containing Material (ACM) – 113 N Ford and 117 N Ford. ACM's to be disturbed are to be removed by a certified contractor as part of the general contractors scope of work.
- 206 W Main has vermiculite insulation above the exterior recessed entry ceiling that contains less than 1% ACM. As such abatement is not required but the contractor must follow any OSHA related requirements.
- City will provide water for use on the project. Power can be obtained from each individual building.
- Lead based paint requirements – see spec section 003350, 1.2
- 2 of the 3 apartment tenants for 100 E Main will need to be relocated during the exterior stairway replacement. Contractor to coordinate with the Owner on scheduling and minimize time that stairway is out of use. The Owner will be paying relocation/hotel costs.

21. Questions & Answers:

- If a contractor doesn't hire any Section 3 workers for the project, what happens?
 - A. The City can make qualitative efforts to comply with the requirement – through public workshops, training, etc. This effort is the responsibility of the City, not the contractor.
- Does the exhaust fan that is being removed from the façade of 115 N Ford get re-used?
 - A. The mechanical scope for the relocation of the kitchen exhaust is to be delegated design by a licensed, mechanical contractor. It is assumed that the new route out the back of the building will be with new ductwork. If the existing exhaust fan meets current mechanical code, it can be re-used at the mechanical contractor's option. All new work must meet the current, state-adopted mechanical code.
- Is the parged area on 100 E (referenced on 3/A101) included in the repair quantity listed in keynote A01 of the same sheet?
 - A. No, this area is in addition to the quantity listed.

Anamosa DTR Pre-Bid Meeting Outline

Tom Gruis, Planner/Grant Administrator, ECICOG

tom.gruis@ecicog.org

1. Contract Requirements
 - a. Contractor clearance
 - i. Required for all contractors prior to executing contract
 - b. Other contract requirements
2. Davis-Bacon project
 - a. If you can get the payroll person to the pre-construction meeting, that'd be great
 - b. Required wages are in bid packet
 - c. Wage determination will be rechecked next Tuesday, July 11
 - d. Weekly payroll certifications are required
 - e. Contact me if there are any questions
3. Section 3
 - a. **Go through IEDA training slides 5-6, 8 , 13-15**
 - b. Intent to Comply with Section 3
 - i. Every contractor on the project
 - ii. Almost all boxes are "Yes" questions
 - c. Section 3 Business Certification
 - i. Not required, but helps with meeting targets
 - ii. Self-certification form
 - d. Worker Self-Certification
 - i. Need this for every laborer on the project
 1. Great opportunity to get the deduction acknowledgment form signed if needed
 - ii. Can say low income if income was below threshold for a twelve-month period since December 1, 2020.
 - iii. I will provide low-income limits for multiple counties. If you need others, I will provide them also.
 - e. I will have to keep track of the laborers' status and hours. Get these to me with the first certification the laborers are on.

What is Section 3?

- » Section 3 is a provision of the Housing & Urban Development Act of 1968 that is applicable to CDBG-funded projects.
- » 24 CFR Part 75
- » Section 3 encourages the employment of low-income persons, preferably low-income persons residing in the local area, in HUD-funded projects. This is intended so that:
 - Low-income persons may gain professional skills that lead to long-term employment;
 - Extend employment opportunities to nearby low-income residents;
 - Maximize the benefits of the federal investment to the community

What is Section 3?

- » Previously, CDBG grant administrators submitted annual reports on the number of new hires for Section 3 compliance to IowaGrants.
- » Section 3 will now track labor hours instead of new hires. More details to follow in this presentation.
- » HUD updated the rule and it will come into effect on July 1, 2021 for applicable IEDA-awarded projects. These include:
 - Projects awarded after July 1, 2021 AND projects that have not launched bids or entered into construction contracts until after July 1, 2021 AND receiving at least \$200,000 in CDBG funds

Section 3 Reporting Benchmarks

- » Section 3 will now track labor hours instead of new hires.
- » May provide more beneficial, long-term employment opportunities to low-income people than the prior rule.
- » At least 25% of total project hours should be worked by **Section 3 Workers**.
- » At least 5% of total project hours should be worked by **Targeted Section 3 Workers**.
- » If these 25% and 5% safe harbor benchmarks are met, then the project has complied with Section 3. If not, qualitative efforts can ensure compliance.
 - Rephrased: 20% minimum by Section 3 workers (of any type) PLUS 5% minimum by Targeted Section 3 workers. 25% minimum Section 3 workers overall.

Section 3 Worker Defined

- » 25% of project hours should be completed by Section 3 workers. These individuals must meet **1 or more** of the following within the past 5 years:
1. Low income for the prior annualized calendar year
 - At or below 80% individual Area Median Income (AMI) to be considered Low Income
 2. Employed by a Section 3 Business
 3. Current YouthBuild participant

County Example:	80% AMI 1-Person	County Example:	80% AMI 1-Person	County Example:	80% AMI 1-Person
Wapello	\$40,250	Clay	\$40,250	Des Moines	\$40,250
Appanoose	\$40,250	Cass	\$40,250	Winneshiek	\$45,300
Carroll	\$45,950	Webster	\$40,250	Cerro Gordo	\$41,300
Union	\$40,250	Marshall	\$40,250	State of Iowa	\$44,500

Targeted Section 3 Worker Defined

- » 5% of a project's labor hours must be done by Targeted Section 3 workers. Meet regular Section 3 worker criteria but have a few more requirements. For CDBG projects, this includes the following:
 - Worker employed by a Section 3 Business (see next slide for definition) OR
 - Worker who currently, or when hired within the past 5 years, was verified to:
 - Live within the service area of the project OR
 - Current YouthBuild participant
- » The project's service area is defined as:
 - Within 1 mile of the project site
 - If fewer than 5,000 people live within 1 mile, then within a radius of the project site that encompasses 5,000 people
- » HUD plans to release an online tool to calculate this, but in the meantime, use existing data to demonstrate as best as possible.

Section 3 Business Concern Defined

- » A Section 3 Business Concern fits **1 or more** of the following criteria:
 1. Business that is at least 51% owned by low income persons.
 2. 75% of the business's labor hours over the prior 3 months were performed by Section 3 workers or YouthBuild participants
 3. Business is at least 51% owned by current residents of public housing or Section 8-assisted housing

- » Businesses can complete a self-certification form to be registered as a Section 3 Business Concern and register at the link below:
- » **HUD Opportunity Portal:**
 - <https://hudapps.hud.gov/OpportunityPortal/>

PRE-BID MEETING SIGN-IN SHEET

PROJECT NAME: ANAMOSA DOWNTOWN FAÇADE REVITALIZATION, PHASE 2

DATE: July 7, 2023

NAME:	COMPANY:	EMAIL ADDRESS:
Bethany Jordan	MGA	bethanyj@martingardnerarch.com
Derek Lumsden	Anamosa	director@jonescountydevelopment.com
Tom Gruis	ECICOG	tom.gruis@ecicog.org
Braeden Green	MGA	braedeng@martingardnerarch.com
Kent Young	Young's Painting	kenty@youngspaintinginc.com
NATHAN CARAWAY	NATHAN CARAWAY CO	CARAWAY COMPANIES @GMAIL.COM
JASON Kentner	Cornerstone	jason.kentner@cornercc.com
Mike Lee	TNT Truckpointing	mike@TNTtruckpointing.com
Rick Ciba	DA Bunch Co	rick@dabunch.com
TOM THRONN	D+S SHEETMETAL	THRONN @ D+S-SHEETMETAL.COM

"General Decision Number: IA20230078 07/07/2023

Superseded General Decision Number: IA20220078

State: Iowa

Construction Type: Building

Counties: Benton and Jones Counties in Iowa.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	<ul style="list-style-type: none"> Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$16.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2023.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	<ul style="list-style-type: none"> Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$12.15 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2023.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker

protections under the Executive Orders is available at
<http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/06/2023
1	01/13/2023

2	04/07/2023
3	05/12/2023
4	05/19/2023
5	06/02/2023
6	06/09/2023
7	07/07/2023

ASBE0081-001 06/01/2022

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 31.86	22.95

BOIL0083-009 01/01/2021

	Rates	Fringes
BOILERMAKER.....	\$ 41.52	30.36

* BRIA0003-002 05/01/2023

	Rates	Fringes
BRICKLAYER.....	\$ 33.75	16.32

* BRIA0003-019 05/01/2023

	Rates	Fringes
TILE SETTER.....	\$ 33.75	16.32

CARP0308-003 05/01/2022

	Rates	Fringes
CARPENTER (Includes Acoustical Ceiling Installation, Drywall Hanging, Form Work, and Metal Stud Installation).....	\$ 29.22	22.35

* CARP2158-004 06/01/2023

	Rates	Fringes
MILLWRIGHT.....	\$ 33.70	27.26

ELEV0033-002 01/01/2023

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 51.68	37.335+a+b

FOOTNOTES:

A. Employer contributes 8% of regular basic hourly rate as vacation pay credit for employees with more than 5 years of service, and 6% for employees with less than 5 years of service.

B. PAID HOLIDAYS: New Year's Day; Memorial Day; Independence Day; Labor Day; Veteran's Day; Thanksgiving Day; Day after Thanksgiving; & Christmas Day.

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ENGI0150-044 06/01/2022

	Rates	Fringes
POWER EQUIPMENT OPERATOR (Loader).....\$	37.50	36.90
Class 2)		

ENGI0150-045 06/01/2022

	Rates	Fringes
POWER EQUIPMENT OPERATOR (Paver-All Types).....\$	37.50	36.90
Class 2		

ENGI0150-046 06/01/2022

	Rates	Fringes
POWER EQUIPMENT OPERATOR (Roller).....\$	37.50	36.90
Class 2		

ENGI0234-006 05/01/2021

	Rates	Fringes
POWER EQUIPMENT OPERATOR (Backhoe/Excavator/Trackhoe).....\$	31.95	16.40

IRON0089-002 05/01/2023

	Rates	Fringes
IRONWORKER (Ornamental).....\$	31.81	23.34
IRONWORKER (Structural).....\$	31.81	23.34

IRON0111-002 07/01/2022

	Rates	Fringes
IRONWORKER (Reinforcing).....\$	35.00	29.31

LAB0043-004 05/01/2022

	Rates	Fringes
LABORER (Common or General).....\$	26.52	16.16

LAB0309-010 05/01/2023

	Rates	Fringes
LABORER (Pipelayer).....\$	27.56	23.50

PAIN0447-001 05/01/2019

	Rates	Fringes
PAINTER (Brush and Roller).....\$	24.95	9.90

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PAIN0447-002 05/01/2019

	Rates	Fringes
PAINTER (Spray).....	\$ 24.95	9.90

PLUM0125-003 05/01/2023

	Rates	Fringes
PIPEFITTER (Includes HVAC Pipe Installation).....	\$ 41.24	20.24

PLUM0125-004 05/01/2023

	Rates	Fringes
PLUMBER.....	\$ 41.24	20.24

SFIA0669-002 04/01/2023

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 41.15	25.25

SHEE0263-007 05/01/2020

	Rates	Fringes
SHEET METAL WORKER (Includes HVAC Duct and Unit Installation).....	\$ 35.78	19.72

SUIA2016-053 07/19/2016

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 21.66	2.47
ELECTRICAL INSTALLER (Low Voltage Wiring).....	\$ 24.04	8.68
ELECTRICIAN.....	\$ 28.70	10.85
FLOOR LAYER: Floor Coating/Epoxy.....	\$ 22.43	0.00
LABORER: Mason Tender - Brick...	\$ 19.39	8.17
OPERATOR: Bulldozer.....	\$ 26.13	13.56
OPERATOR: Crane.....	\$ 24.15	8.10
OPERATOR: Forklift.....	\$ 22.96	7.49
ROOFER.....	\$ 21.92	5.07

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and

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non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

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Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF SECTION

**PROJECT
NAME:**

**Downtown Facade Revitalization, Phase 2
Anamosa, Iowa**

ADDENDUM # 2

Date of Issuance: 7/17/2023
Owner: City of Anamosa
ARCHITECT'S PROJECT NO: I1911.03

NOTICE TO HOLDERS OF PLANS AND SPECIFICATIONS:

This addendum is issued to incorporate the following changes in the plans and specifications. For bids to be considered, this addendum must be acknowledged by the bidders by so indicating on the Form of Proposal.

The Contractor shall make the following corrections or additions to the bidding documents. These items shall supersede, modify, and change all statements or drawings to the contrary in the plans and specifications and shall take precedence over these documents. Bidders shall base their bid on the plans and specifications as modified by the changes herein stated.

For the current plan holders list, see Rapids Reproductions website: <https://www.rapidsreproplanroom.com/>

GENERAL ITEMS:

1. Not all window shade locations are noted in the Window Schedule Comments on the drawing sheets for each building. Specification section 122400, 3.6 Schedules lists the correct locations.
2. New, matching aluminum metal paneling cannot likely be procured for 208 W Main Street. An allowance has been added to purchase matching salvaged paneling for patching on the façade. See below.

PROJECT MANUAL:

1. SECTION 009950 – CDBG REQUIRED CONTRACT LANGUAGE
 - A. **REPLACE** pages 54 through 58 of the Project Manual with the attached “HUD-4010 Federal Labor Standards Provisions”.
2. SECTION 012100 - ALLOWANCES
 - B. **ADD** 2.3.C to read as follows:
“Allowance No. 3: Lump Sum Allowance: Include a \$2,300 allowance for purchasing salvaged aluminum paneling for patching on 208 W Main Street in lieu of new metal paneling previously referenced in keynote A66. Paneling to be purchased from Allen Connerley, 319-521-8008, connerleyconstruction@gmail.com. The above allowance includes material, freight, and delivery to project site, but does not include labor to install the salvaged paneling on 208 W Main.”

PROJECT DRAWINGS:

1. Sheet A113 – 208 WEST MAIN STREET, EXTERIOR ELEVATION - NEW
 - A. **REVISE** keynote A66 to read as follows:
“PATCH IN SALVAGED ALUMINUM PANELING FROM 206 W AND PANELING PROCURED UNDER ALLOWANCE NO. 3 WHERE EXISTING AWNING IS REMOVED. RE-USE ALL POSSIBLE EXISTING PANELING ON 208 W.”

APPROVED MANUFACTURERS: The following companies have requested that they be allowed to provide products for this project. After review of the information submitted by these companies, it has been determined that they may be used for bidding purposes. In submitting information and making their requests, these companies have stated that their products are equal in features, performance, and appearance to the originally specified products.

1. None

S E A L	I hereby certify that the portion of this technical submission described below was prepared by me or under my direct supervision and responsible charge. I am a duly registered architect under the laws of the state of Iowa.	
	<u>KYLE D. MARTIN, AIA, PRESIDENT</u> Printed or typed name	
	_____ Signature	_____ Date
	_____ Registration expires	_____ Date issued
Pages or sheets covered by this seal: _____		

A. APPLICABILITY

The Project or Program to which the construction work covered by this Contract pertains is being assisted by the United States of America, and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

(1) MINIMUM WAGES

- (i) All laborers and mechanics employed or working upon the site of the work will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment, computed at rates not less than those contained in the wage determination of the Secretary of Labor (which is attached hereto and made a part hereof), regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(1)(iv); also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period.

Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFR 5.5(a)(1)(ii) and the Davis-Bacon poster (WH1321)) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place, where it can be easily seen by the workers.

(ii) Additional Classifications.

- (A) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefor only when the following criteria have been met:
- (1) The work to be performed by the classification requested is not performed by a classification in the wage determination;
 - (2) The classification is utilized in the area by the construction industry; and
 - (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (B) If the contractor, the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator of the Wage and Hour Division ("Administrator"), Employment Standards Administration, U.S. Department of Labor, Washington, D.C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget ("OMB") under OMB control number 1235-0023.)
- (C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, or HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1235-0023.)

(D) The wage rate (including fringe benefits, where appropriate) determined pursuant to subparagraphs (1)(ii)(B) or (C) of this paragraph, shall be paid to all workers performing work in the classification under this Contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1235-0023.)

(2) **Withholding.** HUD or its designee shall, upon its own action or upon written request of an authorized representative of the U.S. Department of Labor, withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work, all or part of the wages required by the contract, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the contractor or subcontractor to the respective employees to whom they are due. The U.S. Department of Labor shall make such disbursements in the case of direct Davis-Bacon Act contracts.

(3) Payrolls and basic records.

(i) **Maintaining Payroll Records.** Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification(s), hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made, and actual wages paid.

Whenever the Secretary of Labor has found, under 29 CFR 5.5(a)(1)(iv), that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.

Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs. (Approved by the Office of Management and Budget under OMB Control Numbers 1235-0023 and 1215-0018)

(ii) Certified Payroll Reports.

(A) The contractor shall submit weekly, for each week in which any contract work is performed, a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant sponsor, or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead, the payrolls only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <https://www.dol.gov/agencies/whd/forms> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.

Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant sponsor, or owner, as the case may be, for transmission to HUD or its designee, the contractor, or the Wage and Hour Division of the U.S. Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this subparagraph for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to HUD or its designee. (Approved by the Office of Management and Budget under OMB Control Number 1235-0008.)

- (B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
- (1) That the payroll for the payroll period contains the information required to be provided under 29 CFR 5.5(a)(3)(ii), the appropriate information is being maintained under 29 CFR 5.5(a)(3)(i), and that such information is correct and complete;
 - (2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR Part 3;
 - (3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract; and
- (C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by subparagraph (a)(3)(ii)(b).
- (D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 3729 of Title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under subparagraph (a)(3)(i) available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the U.S. Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and Trainees.

- (i) **Apprentices.** Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency (where appropriate), to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination.

Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program.

If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- (ii) **Trainees.** Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed, unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- (iii) **Equal employment opportunity.** The utilization of apprentices, trainees, and journeymen under 29 CFR Part 5 shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.

- (5) **Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this Contract.
- (6) **Subcontracts.** The contractor or subcontractor will insert in any subcontracts the clauses contained in subparagraphs (1) through (11) in this paragraph (a) and such other clauses as HUD or its designee may, by appropriate instructions, require, and a copy of the applicable prevailing wage decision, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this paragraph.
- (7) **Contract termination; debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- (8) **Compliance with Davis-Bacon and Related Act Requirements.** All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this Contract.
- (9) **Disputes concerning labor standards.** Disputes arising out of the labor standards provisions of this Contract shall not be subject to the general disputes clause of this Contract. Such disputes shall be resolved in accordance with the procedures of the U.S. Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U.S. Department of Labor, or the employees or their representatives.
- (10) **Certification of Eligibility.**
- (i) By entering into this Contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

- (ii) No part of this Contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.
- (iii) Anyone who knowingly makes, presents, or submits a false, fictitious, or fraudulent statement, representation or certification is subject to criminal, civil and/or administrative sanctions, including fines, penalties, and imprisonment (e.g., 18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §§ 3729, 3802).

(11) Complaints, Proceedings, or Testimony by Employees. No laborer or mechanic, to whom the wage, salary, or other labor standards provisions of this Contract are applicable, shall be discharged or in any other manner discriminated against by the contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

B. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

The provisions of this paragraph (b) are applicable where the amount of the prime contract exceeds **\$100,000**. As used in this paragraph, the terms “laborers” and “mechanics” include watchmen and guards.

- (1) Overtime requirements.** No contractor or subcontractor contracting for any part of the contract work, which may require or involve the employment of laborers or mechanics, shall require or permit any such laborer or mechanic in any workweek in which the individual is employed on such work to work in excess of 40 hours in such workweek, unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours in such workweek.
- (2) Violation; liability for unpaid wages; liquidated damages.** In the event of any violation of the clause set forth in subparagraph B(1) of this paragraph, the contractor, and any subcontractor responsible therefor, shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory) for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph B(1) of this paragraph, **in the sum set by the U.S. Department of Labor at 29 CFR 5.5(b)(2)** for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of 40 hours without payment of the overtime wages required by the clause set forth in subparagraph B(1) of this paragraph. In accordance with the Federal Civil Penalties Inflation Adjustment Act of 1990 (28 U.S.C. § 2461 Note), the DOL adjusts this civil monetary penalty for inflation no later than January 15 each year.
- (3) Withholding for unpaid wages and liquidated damages.** HUD or its designee shall, upon its own action or upon written request of an authorized representative of the U.S. Department of Labor, withhold or cause to be withheld from any moneys payable on account of work performed by the contractor or subcontractor under any such contract, or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages, as provided in the clause set forth in subparagraph B(2) of this paragraph.
- (4) Subcontracts.** The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph B(1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs B(1) through (4) of this paragraph.

C. HEALTH AND SAFETY

The provisions of this paragraph (c) are applicable where the amount of the prime contract exceeds **\$100,000**.

- (1)** No laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his or her health and safety, as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.
- (2)** The contractor shall comply with all regulations issued by the Secretary of Labor pursuant to 29 CFR Part 1926 and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act, (Public Law 91-54, 83 Stat 96), 40 U.S.C. § 3701 et seq.
- (3)** The contractor shall include the provisions of this paragraph in every subcontract, so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontractor as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

DRAFT AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the « » day of « » in the year « »
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

«City of Anamosa»«»
«107 South Ford Street
Anamosa, IA 52205»

and the Contractor:
(Name, legal status, address and other information)

« »« »
« »
« »
« »

for the following Project:
(Name, location and detailed description)

«Anamosa Downtown Facade Revitalization, Phase 2»
«Downtown Business District
Anamosa, IA 52205»
« The project consists of renovation to 11 existing Downtown Anamosa storefront buildings as listed below, described in the construction documents, and generally includes selective demolition, door, window, and wall repair and replacement, painting, masonry renovation such as brick replacement, repointing, repair, and replacement, and work associated with these items.»

The Architect:
(Name, legal status, address and other information)

«Martin Gardner Architecture, P.C.»«»
«700 11th Street
Suite 200
Marion, IA 52302»
«Telephone Number: 319-377-7604»

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS: The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

ELECTRONIC COPYING of any portion of this AIA® Document to another electronic file is prohibited and constitutes a violation of copyright laws as set forth in the footer of this document.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

[☒] A date set forth in a notice to proceed issued by the Owner.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

[☒] By the following date: «Substantial Completion no later than July 1, 2024 with Final Completion no later than July 31, 2024 »

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work

« All Portions of the Work »

Substantial Completion Date

Substantial Completion no later than July 1, 2024 with Final Completion no later than July 31, 2024.

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be « » (\$ « »), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
« »	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
« »		

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
« »	

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
« »		

§ 4.5 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

« One Thousand Dollars and Zero Cents (\$1,000.00) per calendar day after the date indicated for substantial completion. »

§ 4.6 Other:

(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

« Not Applicable. »

ARTICLE 5 PAYMENTS**§ 5.1 Progress Payments**

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

« Last day of the Month. »

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the « First » day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the « Fifteenth » day of the « same » month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than « Fifteen » (« 15 ») days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

« Five (5.00%) Percent. »

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

« Not Applicable. »

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

« Should the Contractor not meet the Substantial Completion date the Owner reserves the right to reduce the amount owed on the Final Certificate for Payment by the amount of the Owner's additional consultant fees, and reasonable other costs and expenses incurred directly or indirectly related to the delay in completion of the Project, in addition to any Liquidated Damages as shown in this Agreement.. »

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

« Not Applicable. »

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

« Upon Issuance of the Architect's Final Certificate for Payment. »

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

« 18.00 » % « per annum »

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

« Architect »

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

[☒] Litigation in a court of competent jurisdiction

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner’s convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner’s convenience.)

« All completed and stored work and fees as shown on the Certificate for Payment at the date of termination, plus Ten Percent (10.00%) of Contractor’s overhead and profit fee remaining at the date of termination. Contractor shall not be entitled to any claim or claim of lien against the Owner for any additional compensation or damages in the event of such termination and payment. »

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner’s representative:

(Name, address, email address, and other information)

«Derek Lumsden, MSARP, Executive Director
Jones County Economic Development»
«107 South Ford Street
Anamosa, IA 52205»
«Telephone Number: 319-480-7446»
«Email: director@jonescountydevelopment.com»

§ 8.3 The Contractor’s representative:

(Name, address, email address, and other information)

« »
« »
« »
« »
« »
« »

§ 8.4 Neither the Owner’s nor the Contractor’s representative shall be changed without ten days’ prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201–2017.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201–2017.)

Type of insurance or bond	Limit of liability or bond amount (\$0.00)
Bid Bond	Five Percent (5.00%) of bid amount.
Performance, Labor, and Payment Bond	One Hundred Percent (100.00%) of Construction Cost.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

« Not Applicable. »

§ 8.7 Other provisions:

« Not Applicable. »

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A201™–2017, General Conditions of the Contract for Construction
- .3 Drawings. See attached Exhibit B – Drawing Sheet Index
- .4 Specifications. See attached Exhibit A – Project Manual Table of Contents
- .5 Addenda, if any:

Number	Date	Pages
« »		

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

- .6 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

[☒] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
« AIA A201-2017 »	General Conditions of the Contract for Construction		All
Division 00	Procurement and Contract Requirements		
Division 01	General Requirements		

- .7 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

« »

This Agreement entered into as of the day and year first written above.

« »

OWNER *(Signature)*

«Rod Smith»«», Mayor»

(Printed name and title)

« »

CONTRACTOR *(Signature)*

« »« »

(Printed name and title)





BID TABULATION SHEET
 ANAMOSA DOWNTOWN FACADE REVITALIZATION, PH. 2
 July 21, 2023
 11:00 AM

Martin Gardner Architecture, P.C.
 700 11th Street
 Marion, IA 52302
 TEL: 319.377.7604

						New Storefront Windows on 104 E	Kitchen Exhaust Relocation on 115 N F
CONTRACTOR	Bid Bond	Addenda 1 & 2	Unit Price Proposal	Allowance Form	Base Proposal	Alt 1 - Add	Alt 2 - Add
Tricon Construction Group	Yes	Yes	Yes	Yes	\$1,177,000.00	\$9,000.00	\$12,000.00

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Tricon General Construction, Inc.

**1230 East 12th Street
Dubuque, IA 52001**

OWNER:

(Name, legal status and address)

**City of Anamosa
107 South Ford Street
Anamosa, IA 52205**

BOND AMOUNT: *FIVE PERCENT OF AMOUNT BID*****

SURETY:

(Name, legal status and principal place
of business)

**Swiss Re Corporate Solutions America Insurance Corporation
1200 Main Street, Suite 800
Kansas City, MO 64105**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

Anamosa Downtown Facade Revitalization; Phase 2

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **21st** day of **July**, **2023**
Tricon General Construction, Inc.


(Witness)

(Principal)

(Title)

Swiss Re Corporate Solutions America Insurance Corporation

(Surety)

(Title) **Thomas O. Chambers, Attorney-in-Fact**

(Seal) **Richard L. Richard**

Owner

(Seal)

Init.

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061110

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

THOMAS O. CHAMBERS, TODD SCHAAP, KIMBERLY S. RASCH, and PAUL JACOBSEN

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

UNLIMITED

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski
Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers
this 10 day of NOVEMBER, 20 22

State of Illinois
County of Cook

SS

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 10 day of NOVEMBER, 20 22, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco
Christina Manisco, Notary


I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.
IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 21st day of July, 2023.

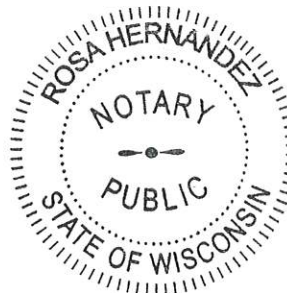
Jeffrey Goldberg
Jeffrey Goldberg, Senior Vice President &
Assistant Secretary of SRCSAIC and
SRCSPIC and WIC

STATE OF WISCONSIN)

COUNTY OF **Milwaukee**)

ON THIS 21st day of July, 2023,
before me, a notary public, within and for said County and State, personally appeared ____
Thomas O. Chambers to me personally known, who being duly sworn,
upon oath did say that he is the Attorney-in-Fact of and for the _____
Swiss Re Corporate Solutions America Insurance Corporation, a corporation
of Missouri, created, organized and existing under and
by virtue of the laws of the State of Missouri; that the corporate seal
affixed to the foregoing within instrument is the seal of the said Company; that the seal
was affixed and the said instrument was executed by authority of its Board of Directors;
and the said Thomas O. Chambers did acknowledge that he/she
executed the said instrument as the free act and deed of said Company.


Rosa Hernandez
Notary Public, **Milwaukee** County, Wisconsin
My Commission Expires **1/22/2027**



SECTION 004393 - BID SUBMITTAL CHECKLIST

1.1 INFORMATION

- A. Bidder: Tricon General Construction, Inc.
 B. Project Name: Anamosa Downtown Façade Revitalization, Phase 2
 C. Project Location: Anamosa, Iowa 52205
 D. Owner: City of Anamosa
 E. Architect: Martin Gardner Architecture, P.C.
 F. Architect Project Number: I1911.03

1.2 BIDDER'S CHECKLIST

- A. In an effort to assist the Bidder in properly completing all documentation required, the following checklist is provided for the Bidder's convenience. The Bidder is solely responsible for verifying compliance with bid submittal requirements.
 B. Attach this completed checklist to the outside of the Submittal envelope. Check box that items are completed.

No.	Item	Completed
1	Used the Bid Form provided in the Project Manual.	<input checked="" type="checkbox"/>
2	Prepared the Bid Form as required by the Instructions to Bidders.	<input checked="" type="checkbox"/>
3	Indicated on the Bid Form the Addenda received.	<input checked="" type="checkbox"/>
4	Bid envelope shows the Bidder's name, address, and Contractor's License Number.	<input checked="" type="checkbox"/>
5	Bid envelope shows name of Project being bid.	<input checked="" type="checkbox"/>
6	In a separate, labeled envelope: Bid Bond OR a certified check for the amount required.	<input checked="" type="checkbox"/>
7	Attached to the Bid Form OR in a separate, labeled envelope: Unit Price Proposal Form.	<input checked="" type="checkbox"/>
8	Attached to the Bid Form OR in a separate, labeled envelope: Allowance Form.	<input checked="" type="checkbox"/>
9	All envelopes are labeled appropriately and are either sealed inside another envelope OR stapled together.	<input checked="" type="checkbox"/>
10	Verified that the Bidder can provide executed Performance Bond and Labor and Material Bond.	<input checked="" type="checkbox"/>
11	Verified that the Bidder can provide Certificates of Insurance in the amounts indicated.	<input checked="" type="checkbox"/>
12	Verified that the Bidder can provide Individual Building Cost Breakdown (Unit Price Individual Building Proposal Form) for each building within (3) business days of the Bid Opening.	<input checked="" type="checkbox"/>

END OF SECTION

SECTION 04113 - FORM OF PROPOSAL AND ALTERNATES FOR **BUILDING CONSTRUCTION**Anamosa Downtown Façade Revitalization, Phase 2
Anamosa, Iowa 52205DATE: July 21, 2023
ARCHITECT'S PROJECT NO: I1911.03**PROPOSAL FOR GENERAL CONSTRUCTION**

Project Description: The proposed project consists of renovation to 11 existing Downtown Anamosa storefront buildings as listed below, described in the construction documents, and generally includes selective demolition, door, window, and wall repair and replacement, painting, masonry renovation such as brick replacement, repointing, repair, and replacement, and work associated with these items.

To: City of Anamosa
107 South Ford Street
Anamosa, Iowa 52205Name of Bidder: Tricon General Construction, Inc. a corporation/~~xxxxxxx~~~~xxxxxx~~ (strike out Inapplicable terms) doing business as a corporationAddress: 1230 East 12th Street, Dubuque, IA 52001Phone #: 563.588.9516Project Manager Name: Ron RichardProject Manager Email: ronrichard@triconcg.comContract Signatory: Contract Signatory Title: OwnerContract Signatory Email: ronrichard@triconcg.com

CERTIFICATIONS Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Martin Gardner Architecture and the Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

The undersigned, having examined the contract documents and having familiarized himself with the nature of the work to be done and the conditions under which the work will be performed, in accordance with the drawings and specifications proposes to provide the required labor, services, materials and equipment, and to perform the work required for completion of the project at the price set forth hereafter.

ACKNOWLEDGEMENT OF ADDENDA: The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

Addendum No. 1, dated 07/11/2023
Addendum No. 2, dated 07/17/2023
Addendum No. 3, dated _____

Addendum No. 4, dated _____.

Base Bid:

one million one hundred twenty seven thousand dollars (\$ 1,127,000)

Alternate Bid A-1: Replace existing wood storefront windows on 104 E Main with new aluminum storefront as shown on drawings and specified. Base bid is repainting existing wood storefront windows.

ADD for the sum of:

nine thousand dollars (\$ 9,000)

Alternate Bid A-2: Relocate existing kitchen exhaust duct beyond storefront related scope of work, see drawings for extant. Base bid is removing existing kitchen exhaust duct from storefront windows and where dropped ceiling is removed. Refer to drawings.

ADD for the sum of:

Twelve thousand dollars (\$ 12,000)

Commencement Date: Commencement of construction will be contingent upon the Owner giving a Written Notice to Proceed.**Completion Dates:** Contractor shall achieve Substantial Completion for this project on or before July 1, 2024 and be fully completed and ready for acceptance no later than July 31, 2024.

The undersigned bidder states that this proposal is made in conformity with contract documents and agrees that, in the event of any discrepancies or differences between any condition of his proposal and the contract documents prepared by Martin Gardner Architecture, P.C., Kyle D. Martin, A.I.A., the provisions of the latter shall prevail.

The contractor in submitting this proposal agrees that the above schedule is acceptable and that he has made all provisions in his proposal to deliver the project by the above date provided the Owner accepts the above proposal or combination of proposals and submits to the contractor a Notice to Proceed or a contract for construction within thirty (30) working days of the receipt of bids. If Notice to Proceed or the contract is received after thirty (30) days than that number of days shall be added to the above completion date.

All of the above to commence after receipt of either a written Notice to Proceed or the executed Agreement furnished by the Owner, subject to factors which may delay, extend, suspend or terminate the work as set forth in the contract documents.

The contractor hereby submits this proposal in an envelope marked with the project name and "Proposal". In a separate envelope accompanying the proposal shall be a Bid Bond as noted in the Instructions to Bidders. Mark this envelope with the project name and "Bid Bond"

BIDDER: Tricon General Construction, Inc. Corporate Seal (if any)BY: 
(Authorized Signature)TITLE: Owner

The undersigned bidder states that this proposal is made in conformity with contract documents and agrees that, in the event of any discrepancies or differences between any condition of his proposal and the contract documents prepared by Martin Gardner Architecture, P.C., Kyle D. Martin, A.I.A., the provisions of the latter shall prevail.

The contractor in submitting this proposal agrees that the above schedule is acceptable and that he has made all provisions in his proposal to deliver the items shown provided the Owner accepts the previously submitted lump sum proposal or combination of proposals and submits to the contractor a Notice to Proceed or a contract for construction within forty-five (45) working days of the receipt of bids. If Notice to Proceed or the contract is received after forth-five (45) days than that number of days shall be added to the above completion date.

The contractor hereby submits this unit price proposal.

BIDDER: Tricon General Construction, Inc. Corporate Seal (if any)

BY: 
(Authorized Signature)

TITLE: Ron Richard - owner

SECTION 004114 – UNIT PRICES – FORM OF PROPOSAL

FORM OF PROPOSAL FOR
GENERAL CONSTRUCTION UNIT PRICESAnamosa Downtown Façade Revitalization, Phase 2
Anamosa, Iowa 52205DATE: July 21, 2023
PROJECT NO: 11911.03This form is required to be attached to the Bid Form.Name of Bidder: Tricon General Construction, Inc. a corporation/~~XXXXXXXXXX~~~~XXXXXX~~ (strike out Inapplicable terms) doing business as a corporation.To: City of Anamosa
107 South Ford Street
Anamosa, Iowa 52205

The undersigned, having examined the contract documents and having familiarized himself with the nature of the work to be done and the conditions under which the work will be performed, in accordance with the drawings and specifications proposes to provide the required labor, services, materials and equipment, and to perform the work required for completion of the project at the price set forth hereafter.

UNIT PRICE TABULATION SHEET:

This form must be submitted by all Bidders with the Bid Form AT THE TIME OF THE BID OPENING. The Owner reserves the right to reject the bid of the Contractor should the costs shown appear unreasonable. Prices are to be used in computing additional costs and credits for work on the project.

ESTIMATED QUANTITIES			
NO.	ITEM	UNIT	UNIT PRICE
1	Additional brick, limestone or clay tile mortar joint repointing. Includes removing mortar joints and repointing with mortar as specified.	LF Joint	20
2	Cost per brick unit to remove existing brick from the wall and install new (standard) brick. Brick is to be an approved color match for the building.	Per Brick	40
3	Cost per brick unit to remove existing brick from the wall and install custom-made brick to match on the building. Custom brick color to be as approved for the building.	Per Brick	50
4	Patch/repair/paint interior plaster wall finish to match existing adjacent wall in areas not already noted for work.	SF	15
5	Additional joint sealant on building already noted to have work. Includes removing old sealant and installing new sealant with backer rod.	LF Joint	20
6	Additional limestone repair with stone patching compound as specified.	1/8 CF (6" x 6" x 6" cube)	400

SECTION 004321 - ALLOWANCE FORM


1.1 BID INFORMATION

- A. Bidder: Tricon General Construction, Inc.
- B. Project Name: Anamosa Downtown Façade Revitalization, Phase 2
- C. Owner: City of Anamosa
- D. Architect: Martin Gardner Architecture, P.C.
- E. Architect Project Number: I1911.03

1.2 BID FORM SUPPLEMENT

- A. This form is required to be attached to the Bid Form.
- B. The undersigned Bidder certifies that Base Bid submission to which this Bid Supplement is attached includes those allowances described in the Contract Documents and scheduled in Section 012100 "Allowances."

1.3 SUBMISSION OF BID SUPPLEMENT

- A. Respectfully submitted this 21st day of July, 20xx 23
- B. Submitted By: Tricon General Construction, Inc.
(Insert name of bidding firm or corporation).
- C. Authorized Signature: 
(Handwritten signature).
- D. Signed By: Ron Richard
(Type or print name).
- E. Title: Owner
(Owner/Partner/President/Vice President).

END OF SECTION

Project Name: Anamosa DTR Project

Please Write with Clarity

Check, as Applicable: ☒ General Contractor ☐ Sub-contractor ☐ Consultant ☐ Vendor

If Sub-contractor or Consultant, Type of Work: _____

Contract or Product Value: \$ TBD

Business Name: Tricon General Construction, Inc.

Business Officer's Name: Ron Richard

Business Address: 1230 East 12th St, Dubuque, IA 52001

Business Tax ID Number: 42-1479598

State of Iowa Contractor Registration Number: C093574

Note: Insert Not Applicable if Consultant or Vendor

Minority Business Enterprise: ☐ yes or ☒ no

If yes, (i.e., not White), check appropriate line:

- ☐ Black / African American
- ☐ Asian
- ☐ American Indian / Alaskan Native
- ☐ Native Hawaiian / Other Pacific Islander
- ☐ White & American Indian / Alaskan Native
- ☐ White & Asian
- ☐ White & Black
- ☐ American Indian / Alaskan Native & Black
- ☐ Other Multi-Racial

Women's Business Enterprise: ☐ yes or ☒ no

Hispanic Business: ☐ yes or ☒ no

If not submitted with bid, complete and return to:

Tom Gruis, Planner
East Central Iowa Council of Governments
700 16th Street NE, Ste. 301
Cedar Rapids, IA 52402
319-289-0064
tom.gruis@ecicog.org

Return conveyance of scanned copy to person above via e-mail is preferred.

PROCLAMATION

Whereas:

In 1923 the organization known as Wapsipinicon Country Club was established onto our community and marks the one hundred years of its existence; and

Whereas:

On Saturday August 19th, 2023, members, guests, and friends will gather to celebrate this incredible milestone. It is fitting and proper to accord official recognition to this birthday; and

Now therefore:

I, Rod Smith, by virtue of the authority vested in me as Mayor of the City of Anamosa, Iowa do hereby proclaim the date of August 19th as the

100th Birthday of Wapsipinicon Country Club

in the City of Anamosa, Iowa, and encourage all citizens to take time this week to reflect on our heritage of freedom.

IN WITENESS THEREOF, I have hereunto set my hand and caused the Great of the City of Anamosa to be Affixed this 14th day of August 2023.

Rod Smith, Mayor

Attest:

Penny Lode, City Clerk

**SATURDAY
AUGUST 19**

PUBLIC INVITED ...

**WAPSI CC
CELEBRATES
100 YEARS OLD**



FUN ACTIVITIES FOR THE ENTIRE FAMILY

2 LOCAL FOOD TRUCKS
serving a variety of meals

2 PERSON GOLF TOURNAMENT
9 HOLES, BEST SHOT, NOON TEE OFF

BAGS TOURNAMENT
beginning at 4:00

BOUNCY HOUSE FOR THE KIDS
Sponsored by The NEVILLE FAMILY

FACE PAINTING
beginning 5:30 to 7:30

SCAVENGER HUNTS
for both Kids and Adults

POTATO SACK RACES

BALLOON ANIMALS
FROM 4:00 TO 6:00

ROAMING PHOTOBOOTH
fun snapshots of everyone

LIVE BAND " SUGAR & SPICE"
Music outdoors from 6:30 to 9:30 (bring a chair and enjoy the evening)

AND FINALLY ... FIREWORKS BY FLASHING THUNDER

THANKS TO THESE SPONSORS ...

American Legion Post 13
Sally's on Broadway
Blacksmith Carts
Scott Gearing, Farm Bureau
Tuckers Tavern

Al & Julie Recker
Andrew & Brianna Reynolds
Greg & Nancy Norlin
Ron & Sarah Nemmers
Katie Gombert, Coldwell Banker

Jones Co. Abstract
"Perspective"
C&C Photo Booth



1-800-ASPHALT

1007 1st Ave. NW • PO Box 355
Farley, IA 52046
(563) 744-3422 Fax (563) 744-3146
Fed ID # 42-1463491
office@kluesnerconstruction.com

Invoice

DATE	INVOICE #
7/27/2023	34442

BILL TO
CITY OF ANAMOSA 107 S FORD ST ANAMOSA, IA 52205-1841

		ESTIMATE NUMBER	TERMS
			DUE ON RECEIPT
CELL NUMBER		FAX NUMBER	PHONE NUMBER
		319-462-6081	319-462-6055

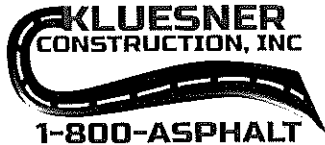
QUANTITY	DESCRIPTION	RATE	AMOUNT
	REPLACEMENT OF ASPHALT ALLEYS <ul style="list-style-type: none">• REMOVE EXISTING ASPHALT AND HAUL TO AN AREA PROVIDED BY THE CITY• FINE GRADE AND SHAPE• COMPACT BASE• FURNISH AND PLACE 3" OF ASPHALT ALLEY BETWEEN FORD ST AND GARNAVILLO ST, AND FROM ST. PATS PARKING LOT TO MAIN ST <ul style="list-style-type: none">• APPROXIMATELY 11,178 SQ FT	36,328.50	36,328.50

**PAYMENT IS DUE UPON RECEIPT

A 1.5% per month finance charge will be added on accounts over 15 days for a total of 18% annually.

If you would like to pay by credit card, please add 3.5% to the total. Thanks!

Total	\$36,328.50
Payments/Credits	\$0.00
Balance Due	\$36,328.50



1007 1st Ave. NW • PO Box 355
 Farley, IA 52046
 (563) 744-3422 Fax (563) 744-3146
 Fed ID # 42-1463491
 office@kluesnerconstruction.com

Invoice

DATE	INVOICE #
7/27/2023	34440

BILL TO
CITY OF ANAMOSA 107 S FORD ST ANAMOSA, IA 52205-1841

ESTIMATE NUMBER	TERMS
	DUE ON RECEIPT
CELL NUMBER	FAX NUMBER
	319-462-6081
	PHONE NUMBER
	319-462-6055

QUANTITY	DESCRIPTION	RATE	AMOUNT
	ASPHALT PAVING OF HAMILTON ST FROM EAST 3RD TO EAST 2ND • APPROXIMATELY 6,500 SQ FT • REMOVE EXISTING ASPHALT AND HAUL TO AN AREA PROVIDED BY THE CITY • FINE GRADE AND SHAPE • COMPACT BASE • FURNISH AND PLACE 4" OF ASPHALT IN TWO 2" LIFTS	29,705.00	29,705.00
48.36	TONS • BASE STONE	20.00	967.20

**PAYMENT IS DUE UPON RECEIPT

A 1.5% per month finance charge will be added on accounts over 15 days for a total of 18% annually.

If you would like to pay by credit card, please add 3.5% to the total. Thanks!

Total	\$30,672.20
Payments/Credits	\$0.00
Balance Due	\$30,672.20



1-800-ASPHALT

1007 1st Ave. NW • PO Box 355
Farley, IA 52046
(563) 744-3422 Fax (563) 744-3146
Fed ID # 42-1463491
office@kluesnerconstruction.com

Invoice

DATE	INVOICE #
7/27/2023	34441

BILL TO
CITY OF ANAMOSA 107 S FORD ST ANAMOSA, IA 52205-1841

		ESTIMATE NUMBER	TERMS
			DUE ON RECEIPT
CELL NUMBER		FAX NUMBER	PHONE NUMBER
		319-462-6081	319-462-6055

QUANTITY	DESCRIPTION	RATE	AMOUNT
	ASPHALT PAVING OF SOUTH LINN ST FROM SHAW ROAD TO EAST 3RD ST <ul style="list-style-type: none">• GRIND EXISTING ROADWAY• FINE GRADE AND SHAPE• COMPACT BASE• FURNISH AND PLACE 3" OF ASPHALT CITY OF ANAMOSA • APPROXIMATELY 13,727 SQUARE FEET	44,612.75	44,612.75

**PAYMENT IS DUE UPON RECEIPT

A 1.5% per month finance charge will be added on accounts over 15 days for a total of 18% annually.

If you would like to pay by credit card, please add 3.5% to the total. Thanks!

Total	\$44,612.75
Payments/Credits	\$0.00
Balance Due	\$44,612.75



COPIES TO: ☐ Owner ☐ Architect ☐ Consultant ☐ Contractor ☐ Field ☐ Attendees ☐ Other:

ARCHITECT'S PROJECT NO: I1911.02

Date of Meeting: July 20, 2023

Construction Contract Date:

Meeting Time: 9:00 am

Owner: City of Anamosa

**Project Name: Anamosa Police Station
Renovation**

Project Location: Anamosa, IA

THOSE IN ATTENDANCE: Chris – WPE, David – WPE, Carson – WPE, Brian – MGA, Dave – DCCI, Jamie – APD, Nick – APD, Rick - DCCI

General items to be addressed: (Note all directional callouts refer to plan North)

- Contractor to have Doors Inc. install the remaining door hardware when material arrives.
- Contractor to do a complete inspection of all walls, doors, and frames. Touch up any paint and caulk as needed.
- Contractor to inspect all casework doors and adjust as needed.
- Contractor to complete one final cleaning prior to final inspection.
- All O&M manuals have been delivered to the Owner at the time of this meeting.

Room Number	Items to be addressed
102	Adjust seam in countertop.
103	Touch up paint behind toilet, remove or paint any grout on walls.
104	Touch up paint behind toilet, remove or paint any grout on walls.
127	Fire caulk penetration above door 127C.

Based on the above-listed items, the project has been deemed substantially complete. The contractor shall coordinate handing over the building occupancy to the police department at their convenience. MGA will send out a place holder for an 11-month inspection to take place at the building in June of 2024.

The foregoing constitutes my understanding of matters discussed and conclusions reached. Other participants are requested to review these items and advise the preparer in writing, within three days, of any errors or omissions.

Sincerely,

Brian Stark, Senior Project Manager

MARTIN GARDNER ARCHITECTURE, P.C.



Site Observation Report

Date: July 20, 2023

Project: Anamosa Police Department Renovation

To: Brian Stark

Project #: BI21019

CC:

Project Location: Anamosa, IA

Date of Visit: 7/20/2023

Report #: 1

Time of Arrive: 9:00 AM

Time of Departure: 10:40 AM

Mechanical: David Clark, P.E.

Electrical: Chris Haman

A site visit was conducted at the above referenced project, and the following mechanical and electrical items were noted.

Mechanical

Specific Items

1. Utility 001
 - a. Provide OA balancing dampers on OA ducts to furnaces.
 - b. Provide supply grilles on Furnace F-3 per plans.
2. Training 100
 - a. Transfer Grilles to Vestibule 101 to be routed above ceiling. Provide T-1 grilles in ceiling and 14/14 duct or equivalent.
3. Vestibule 101
 - a. Transfer Grille to Commons 105 to be above ceiling as shown on plans if determined so by owner within 1 year of occupancy. The currently installed transfer grilles through wall do not meet the plans but the owner is willing to try it out.
4. Interview 108
 - a. Locate supply diffuser in a more central location. Diffuser currently up against wall. Plans show location in middle of space.
5. Evidence 115
 - a. Provide EF-4 with wall switch control. Currently EF-4 is tied to lights. Plans call for separate wall switch.
6. Jan 121
 - a. Caulk side wall of mop sink so water does not get between the mop sink and the wall. Currently only the back side is caulked.
7. Break 125
 - a. Securely fasten Ice Maker Box to wall.



Site Observation Report

Miscellaneous Items

1. Provide Balancing Report.

Electrical

Specific Items

1. Panelboards
 - a. Circuit breakers in panelboards shall be 22KAIC as shown on plans. 10KAIC breakers were found in both panelboards.
 - b. Panelboard B missing front cover/door.
2. Switches:
 - a. Switches shall be cleaned of all dirt and debris prior to transfer of ownership.

END OF DOCUMENT – DKC, CCH



Site Observation Report

Date: July 20, 2023

Project: Anamosa Police Department Renovation

To: Brian Stark

Project #: BI21019

CC:

Project Location: Anamosa, IA

Date of Visit: 7/20/2023

Report #: 1

Time of Arrive: 9:00 AM

Time of Departure: 10:40 AM

Mechanical: David Clark, P.E.

Electrical: Chris Haman

A site visit was conducted at the above referenced project, and the following mechanical and electrical items were noted.

Mechanical

Specific Items

1. Utility 001
 - a. Provide OA balancing dampers on OA ducts to furnaces.
 - b. Provide supply grilles on Furnace F-3 per plans.
2. Training 100
 - a. Transfer Grilles to Vestibule 101 to be routed above ceiling. Provide T-1 grilles in ceiling and 14/14 duct or equivalent.
3. Vestibule 101
 - a. Transfer Grille to Commons 105 to be above ceiling as shown on plans if determined so by owner within 1 year of occupancy. The currently installed transfer grilles through wall do not meet the plans but the owner is willing to try it out.
4. Interview 108
 - a. Locate supply diffuser in a more central location. Diffuser currently up against wall. Plans show location in middle of space.
5. Evidence 115
 - a. Provide EF-4 with wall switch control. Currently EF-4 is tied to lights. Plans call for separate wall switch.
6. Jan 121
 - a. Caulk side wall of mop sink so water does not get between the mop sink and the wall. Currently only the back side is caulked.
7. Break 125
 - a. Securely fasten Ice Maker Box to wall.



Site Observation Report

Miscellaneous Items

1. Provide Balancing Report.

Electrical

Specific Items

1. Panelboards
 - a. Circuit breakers in panelboards shall be 22KAIC as shown on plans. 10KAIC breakers were found in both panelboards.
 - b. Panelboard B missing front cover/door.
2. Switches:
 - a. Switches shall be cleaned of all dirt and debris prior to transfer of ownership.

END OF DOCUMENT – DKC, CCH

Certificate Of Completion

Envelope Id: FC5A1C93D71A4D1AAB3F8D41E401F2C0

Status: Completed

Subject: Complete with DocuSign: Anamosa Police Certificate of Substantial Completion

Source Envelope:

Document Pages: 6

Signatures: 2

Envelope Originator:

Certificate Pages: 2

Initials: 0

Justin Hoff

AutoNav: Enabled

700 11th St., Ste. 200

Envelopeld Stamping: Enabled

Marion, IA 52302

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

justinh@martingardnerarch.com

IP Address: 50.80.141.221

Record Tracking

Status: Original

Holder: Justin Hoff

Location: DocuSign

8/2/2023 12:55:40 PM

justinh@martingardnerarch.com

Signer Events

Kyle Martin

kylem@martingardnerarch.com

President

Martin Gardner Architecture, P.C.

Security Level: Email, Account Authentication
(None)**Signature**

DocuSigned by:



477BA9B20CBC490...

Timestamp

Sent: 8/2/2023 12:57:49 PM

Viewed: 8/3/2023 1:07:41 PM

Signed: 8/3/2023 1:07:50 PM

Signature Adoption: Uploaded Signature Image

Using IP Address: 166.181.89.159

Signed using mobile

Electronic Record and Signature Disclosure:

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Dave Fink

dcc62@iowatelecom.net

Security Level: Email, Account Authentication
(None)

DocuSigned by:



732EB3A3F2E0464...

Sent: 8/3/2023 1:07:53 PM

Viewed: 8/4/2023 5:27:47 AM

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Signature Adoption: Pre-selected Style

Using IP Address: 98.21.87.40

Electronic Record and Signature Disclosure:

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In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Kristin Nepl

kristinn@martingardnerarch.com

Office Manager

Martin Gardner Architecture, P.C.

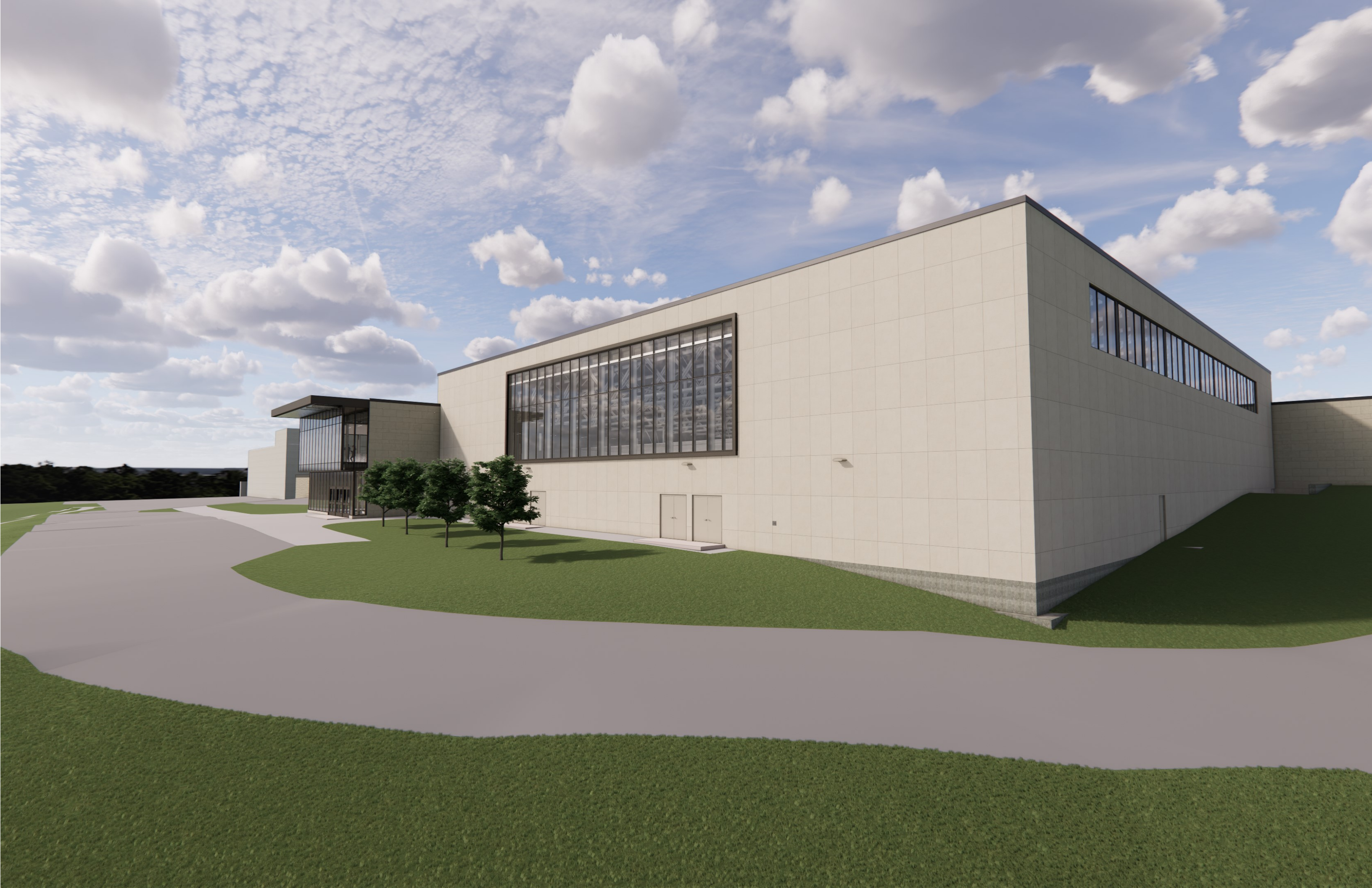
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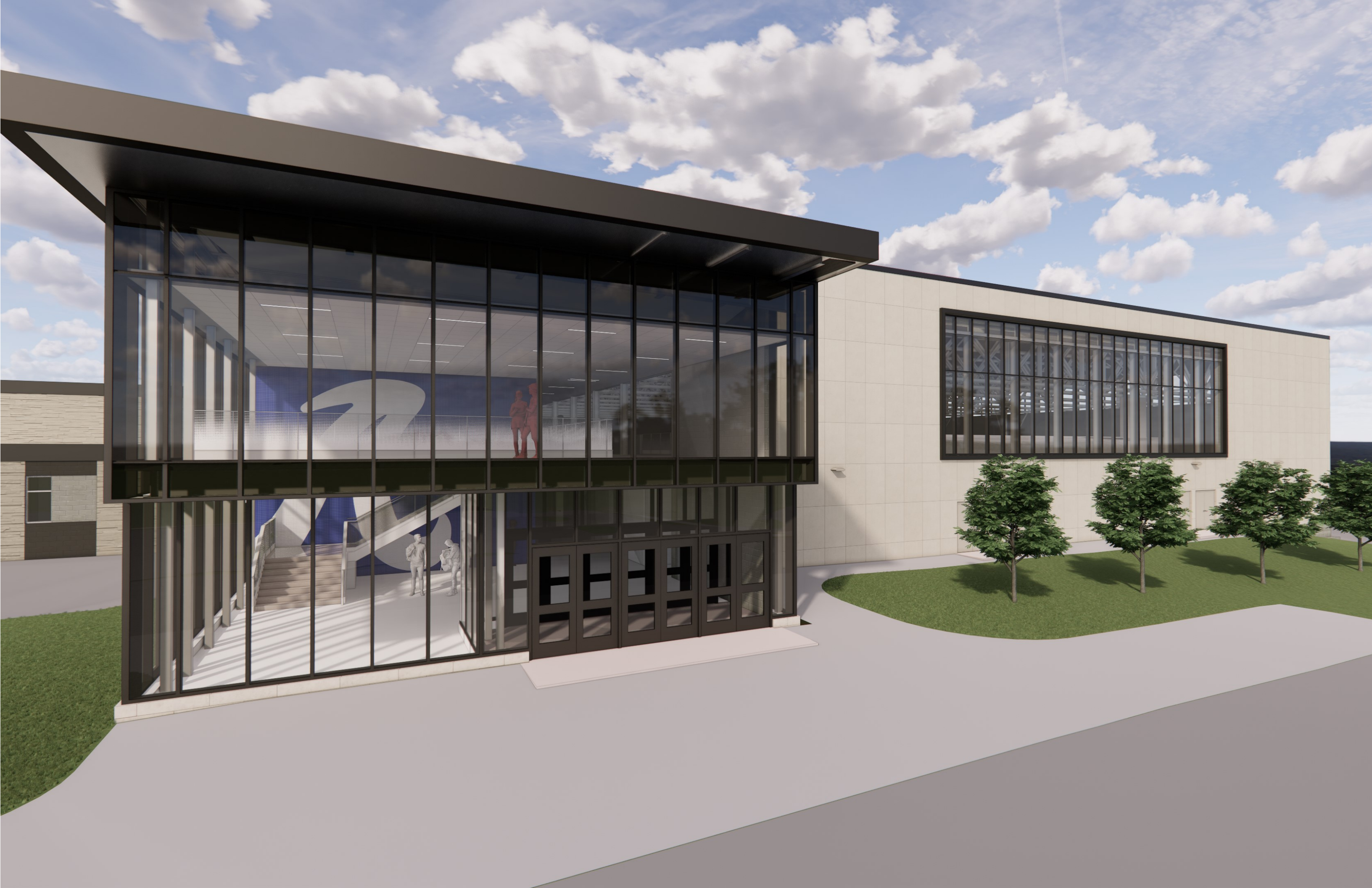
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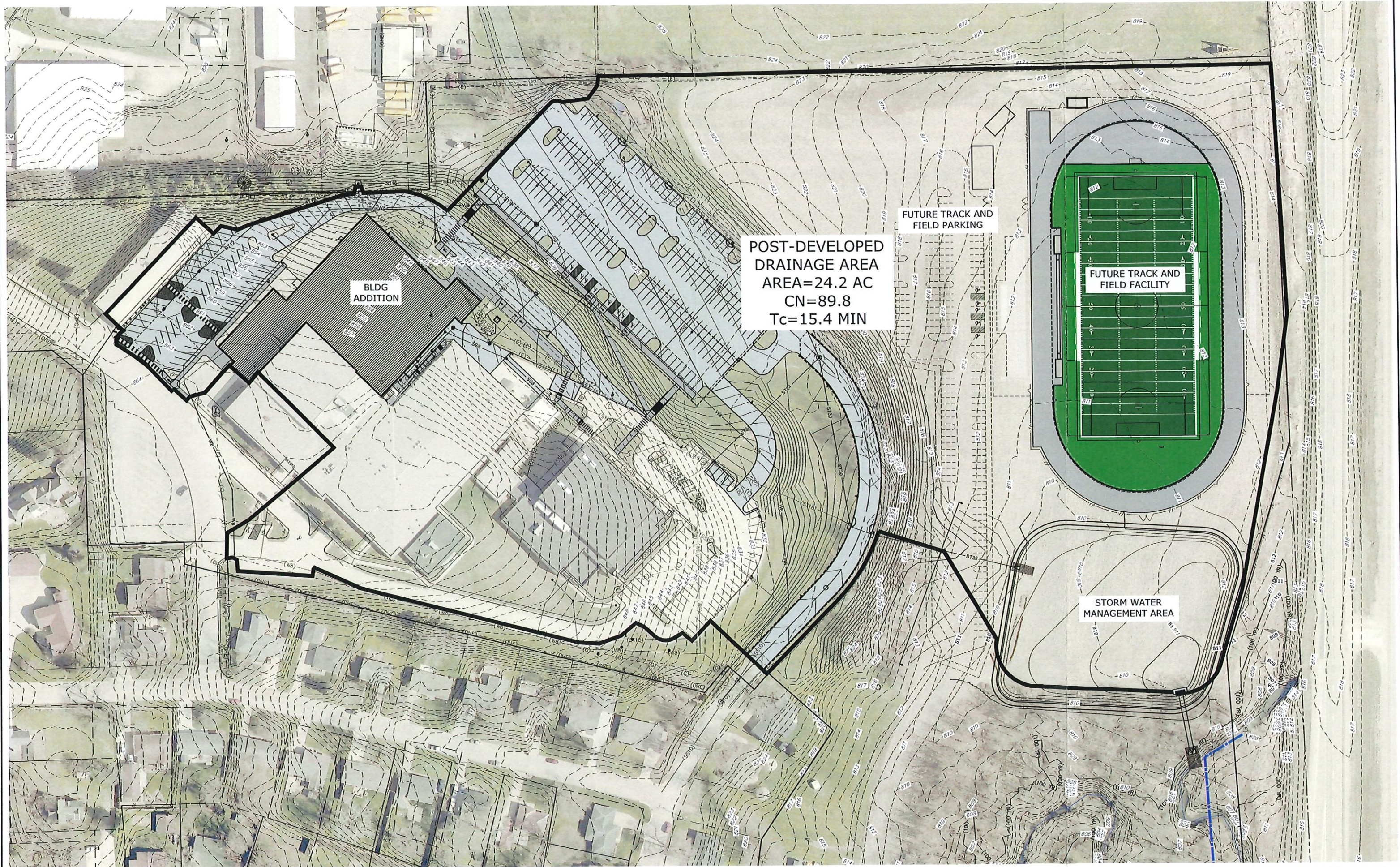
Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Carbon Copy Events	Status	Timestamp
Brian Stark brians@martingardnerarch.com Senior Project Manager - Construction Specification Manager Martin Gardner Architecture, P.C. Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/2/2023 12:57:49 PM Viewed: 8/2/2023 1:05:55 PM
Jeremiah Hoyt jeremiah.hoyt@anamosa-ia.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/4/2023 5:28:38 AM
Rod Smith rod.smith@anamosa-ia.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/4/2023 5:28:39 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/2/2023 12:57:48 PM
Certified Delivered	Security Checked	8/4/2023 5:27:47 AM
Signing Complete	Security Checked	8/4/2023 5:28:37 AM
Completed	Security Checked	8/4/2023 5:28:39 AM
Payment Events	Status	Timestamps







DRAWN BY:					
CHECKED BY:	BWJ				
APPROVED BY:					
DATE:	01/10/2023				
FIELD BOOK:					
	NO.	REVISION DESCRIPTION	APPROVED	DATE	

Anamosa
IOWA



HALL & HALL ENGINEERS, INC.
Leaders in Land Development Since 1953
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LAND SURVEYING • LAND DEVELOPMENT PLANNING
www.hallandhall.com

ANAMOSA HIGH SCHOOL GYMNASIUM ADDITION
ANAMOSA HIGH SCHOOL
IN THE CITY OF ANAMOSA, JONES COUNTY, IOWA

SCALE: 1"=20'

PRE-DEVELOPED CONDITIONS

PROJECT NO: 10841

SHEET
EXH 1

3/10/2023 11:44:36 AM D:\Projects\10841\10841.dwg Plot Date: 3/10/2023 11:44:36 AM Plot By: T. H. H. H.



Iowa State Fire Marshal Division

Building Code Bureau

215 East Seventh Street

Des Moines, Iowa 50319

Phone: (515) 725-6145 Fax: (515) 725-6140

<https://dps.iowa.gov/divisions/state-fire-marshal/building-code>

*Is a preliminary necessary?: ☒ Yes ☐ No

*Is this a UIHC or U of I project?: ☐ Yes ☒ No

*Submitter Name: Joseph Tursi

*Submitting Firm Name: OPN Architects

Project Name: Anamosa High School

Street Address: 209 Sadie St

City: Anamosa

Postal Code: 52205

County: Jones

*Plan Review Number: A-23-352

Project Site Details:

Project Number/Identifier:

*Is Occupancy Classification(s) correct?: ☒ Yes ☐ No ☐ N/A

*Is the square footage of this project within the limits of IBC 2015, Table 506.2? ☐ Yes ☐ No ☒ N/A
Is the square footage of this project within:

*Are the number of stories within the limits of IBC 2015, Table 504.4? ☐ Yes ☐ No ☒ N/A

*Is the construction type correct? ☐ Yes ☐ No ☒ N/A

*Do structural elements meet the requirements of IBC 2015, Table 601? ☒ Yes ☐ No ☐ N/A

*Does the building meet the separation requirements of IBC 2015, Table 602? ☐ Yes ☐ No ☒ N/A

***Are firewalls structurally independent?:** ☐ Yes ☐ No ☒ N/A

***Does the site plan meet requirements for fire department access?:** ☒ Yes ☐ No ☐ N/A

***Is a fire sprinkler system required?:** ☐ Yes ☐ No ☒ N/A

***Are fire areas compliant with IBC 2015 Chapter 9?:** ☐ Yes ☐ No ☒ N/A

***Is a fire alarm required?:** ☐ Yes ☐ No ☒ N/A

***Is a smoke control system required?:** ☐ Yes ☐ No ☒ N/A

***Is a Voice EVAC system required?:** ☐ Yes ☐ No ☒ N/A

***Do large spaces have adequate number of exits?:** ☐ Yes ☐ No ☒ N/A

***Do large spaces have adequate egress width?:** ☐ Yes ☐ No ☒ N/A

***Are vertical openings including exit enclosures properly protected?:** ☐ Yes ☐ No ☒ N/A

***Do the exits discharge to a public way?:** ☒ Yes ☐ No ☐ N/A

***Will the Means of Egress be obstructed during construction?:** ☐ Yes ☒ No ☐ N/A

***Does the project require an accessible route throughout?:** ☒ Yes ☐ No ☐ N/A

***Is this project exempt from a full plan review?:** ☒ Yes ☐ No ☐ N/A


***Select the project types that need to be completed:**

- ☒ Architectural Preliminary Review
- ☐ Architectural Plan Review
- ☐ Fire Alarm Plan Review
- ☐ Fire Sprinkler/Suppression Plan Review
- ☐ Specialized Locking Plan Review
- ☐ Fire Code Inspection
- ☐ Final Building Code Inspection
- ☐ Electrical Code Inspection


***Is a building inspection still required?:** ☒ Yes ☐ No

***Is a state fire code inspection still required?:** ☐ Yes ☒ No

***Building Code Inspection Required Comments:**

***Please contact the building code inspector listed to schedule your building inspection.:** 

Comments:

***Plan Reviewer Contact Information:** 

Project Contact Details

State Building Code
If you have any questions regarding this form or the plan review process, please contact our office by phone at (515) 725-6145 or email bcinfo@dps.state.ia.us
For information on current adopted building codes, please visit our website at <https://dps.iowa.gov/divisions/state-fire-marshal/building-code>

Site Name

Anamosa High School

Street

209 Sadie St

City

Anamosa

County

Jones

Submitting Firm Contact

Please provide your contact information below. Plans examiners will use this information to contact you if they have questions regarding your project submittal.

*Submitter Name

Joseph Tursi

*Submitting Firm Name

OPN Architects

*Submitter Position/Job Title

Architect / Senior Project Manager

*Submitter Email

jtursi@opnarchitects.com

*Submitter Phone Number

319

 -

775

 -

1336

Project Building Site Details

Plan Review

*Is this a University of Iowa Hospitals & Clinics or University of Iowa project?

☐ Yes ☒ No

Project Name (if different from Site Name)

Anamosa High School Gym Addition -Site Package

If project is located at a large facility, please provide details of floor #, suite #, room #, department name, etc. to help identify the specific site location.

Project Number/Identifier

22231000

*Are you requesting an exemption from full plan review?

☒ Yes ☐ No

*Is this project ONLY a generator upgrade or replacement?:

☐ Yes ☒ No

Please upload or mail hard copy project drawings to assist in review of your request for full plan review exemption.

 Change File

22231000 100% Spec Anamosa High School Gym - Site Package.pdf

Name

Small Project Exemption Drawing

Document Type

BC-Project Drawings

Project Site Details

*Select the Construction Type

☒ New Construction or Addition ☐ Remodel/Renovation ☐ Recertification of Decertified Space

***Provide a brief description of the work**

This project is for the modification of the existing site to construct a new parking lot with drives, sidewalks, infrastructure and site grading to support this construction as well as a detention basin.

***Building Type (select all that apply)**

- ☐ 1 & 2 Family Dwelling Facility ☐ Adult Day Care Facility ☐ Assisted Living Facility ☐ Child Care Facility ☐ Child Residential Facility ☐ College/University Facility
☐ Correctional Facility ☐ Elder Group Home Facility ☐ Gaming Facility ☐ Healthcare Facility ☒ K-12 Educational Facility ☐ Nursing Home Facility
☐ Residential Care Facility ☐ State Owned Facility ☐ Other Facility Building Type (please indicate below)

Other Building Type: _____

***Building Use (state all uses in mixed use buildings)**

Education

***Occupancy Group (per IBC Chapter 3) select all that apply**

- ☐ A-1 ☐ A-2 ☐ A-3 ☐ A-4 ☐ A-5 ☐ B ☐ E ☒ F-1 ☐ F-2 ☐ H-1 ☐ H-2 ☐ H-3 ☐ H-4 ☐ H-5 ☐ I-1 ☐ I-2 ☐ I-3 ☐ I-4 ☐ M ☐ R-1 ☐ R-2 ☐ R-3 ☐ R-4
☐ S-1 ☐ S-2 ☐ U ☐ Other

***What school district is the educational facility in?**

Anamosa Community School District

Next Steps & Authorized Signature

Next Steps Information

Please click the Submit button below to send this form to our office. Your request for exemption from full plan review will be reviewed by our staff. You will receive an email notification as to the decision of the exemption request.

Authorized Signature

I hereby certify to the best of my knowledge that all information on this submittal form is accurate and true and I acknowledge that missing or incomplete information on construction documents or required fees may delay the plan review process until such time as all information is received.

***Title/Position**

Architect / Senior Project Manager

***Signature**

Signed on Jul 27, 2023 9:40:05 AM by Joseph Tursi

Project Information



Iowa State Fire Marshal Division

Building Code Bureau

215 East Seventh Street

Des Moines, Iowa 50319

Phone: (515) 725-6145 Fax: (515) 725-6140

<http://www.dps.state.ia.us/fm/building/index.shtml>

*Submitter Name

Joseph Tursi

*Submitting Firm Name

OPN Architects, Inc

Project Name

Anamosa High School

Street Address

209 Sadie St

Postal Code

52205

City

Anamosa

County

Jones

Project Exemption Decision

*Is this a UIHC or U of I project?: ☐ Yes ☒ No

*Is the project approved for exemption?: ☐ Yes ☒ No

*Is the building code inspection still required?: ☐ Yes ☒ No

*Is a fire code inspection still required?: ☐ Yes ☒ No

*Does this project require a DIA Final Communication form?: ☐ Yes ☒ No ☐ N/A

*Plan Review Number

A-23-352

Project Site Details:

Full plan review submittal is required.

Please return to the website and complete the "Exemption NOT APPROVED Building Code Plan Review Submittal" form under Continue Applications. Your application will then be reviewed further and the applicable fees calculated. A separate email will be sent to you with those fees, an assigned plan review number, and further information.

Exemption Decision Comments

No project plans provided - questions need clarification during prelim.

***Plan Reviewer Signature**

Signed on Aug 1, 2023 9:31:55 AM by Kathryn Blake

Project Contact Details

State Building Code

If you have any questions regarding this form or the plan review process, please contact our office by phone at (515) 725-6145 or email bcinfo@dps.state.ia.us

For information on current adopted building codes, please visit our website at <https://dps.iowa.gov/divisions/state-fire-marshal/building-code>

*Submitter Name

Joseph Tursi

*Submitting Firm Name

OPN Architects

Site Name

Anamosa High School

Street

209 Sadie St

City

Anamosa

County

Jones

*Is this a UIHC or U of I project?:

☐ Yes

☒ No

Project Building Site Details

Preliminary Review

A preliminary review is required prior to bid letting for building projects that are required to comply with the [State Building Code per 661-300.4\(1\)](#).

*Has a preliminary review been completed

☐ Yes

☒ No

Construction Details

*Is this new construction, addition, or remodel/renovation or both?

☒ New Construction/Addition

☐ Existing(Remodel/Renovation)

☐ Both

*New Construction Type (based on IBC):

☐ I-A

☐ I-B

☐ II-A

☒ II-B

☐ III-A

☐ III-B

☐ IV

☐ V-A

☐ V-B

*Will the new building/addition have a fire sprinkler?:

☒ Yes

☐ No

*Will the new building/addition have a complete NFPA 72 fire alarm system?:

☒ Yes

☐ No

*Is an emergency voice/alarm communication system provided (voice evac)?:

☒ Yes

☐ No

*What type of NFPA fire sprinkler does the building have?:

☒ 13

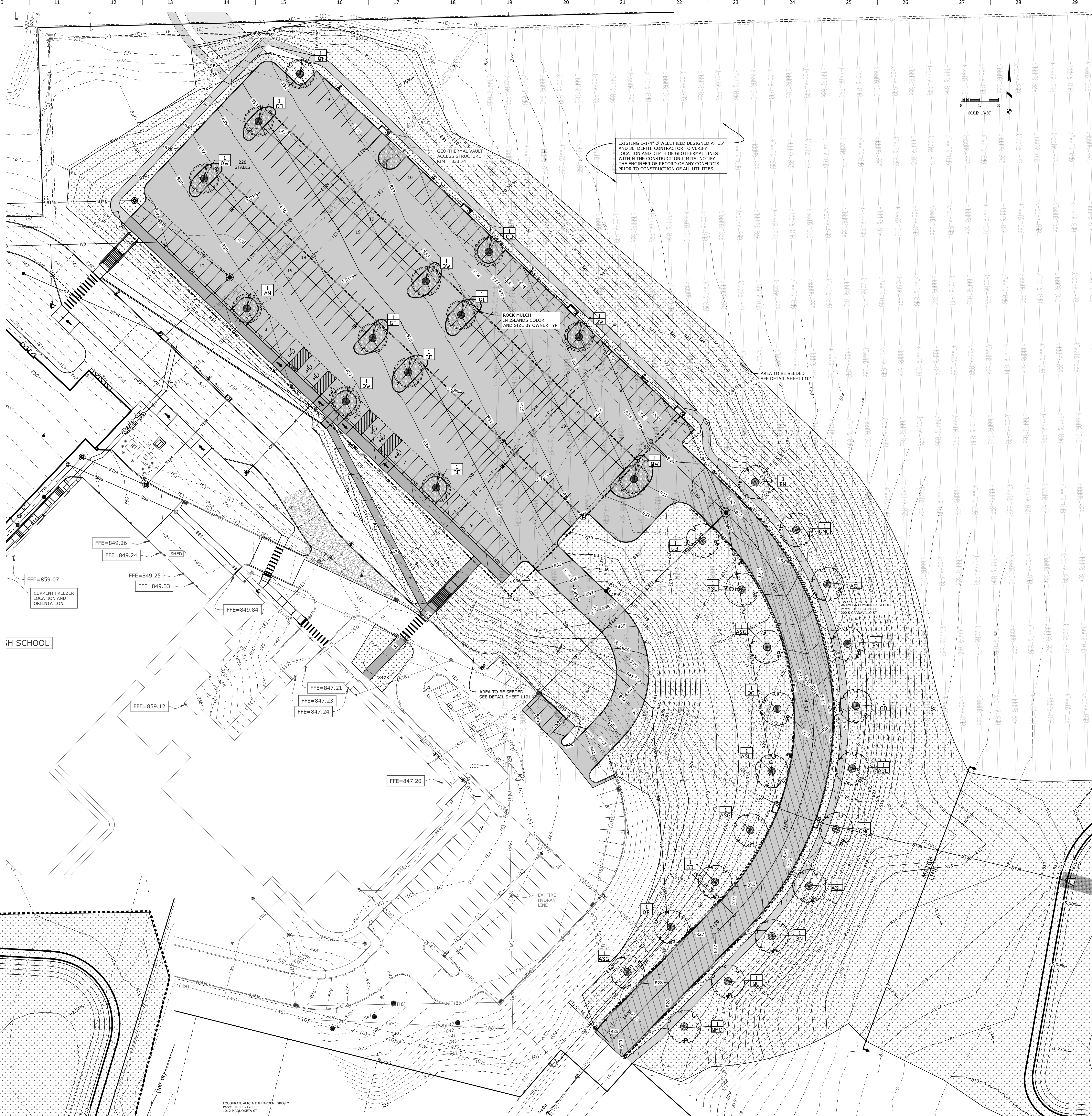
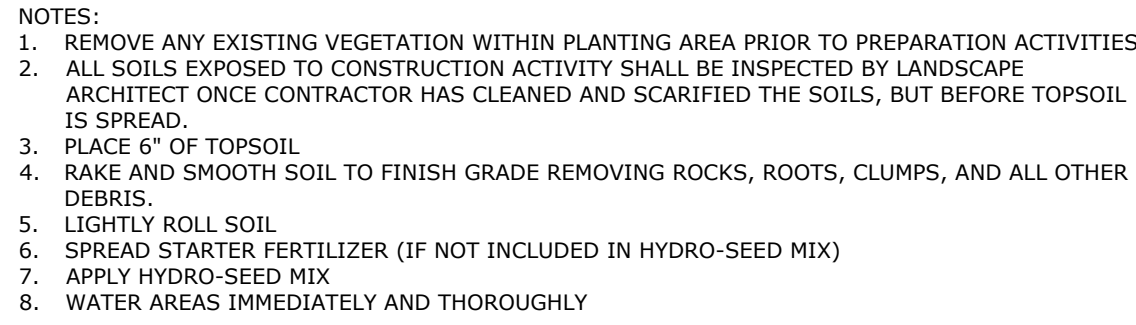
☐ 13R

☐ 13D

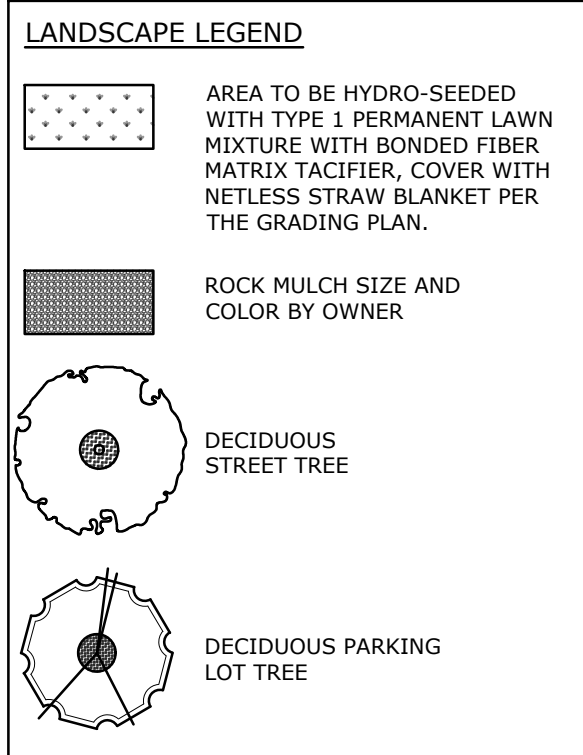
Next Steps & Authorized Signature

Next Steps Information

A preliminary review is required. Please click the Submit button below to send the required preliminary meeting request to our office. You will be notified when this request is assigned to a plans examiner. It will be your responsibility to contact that plans examiner to schedule the preliminary meeting. If you are not notified within 5 business days, please contact our office by email at bcinfo@dps.state.ia.us or by phone at (515) 725-6145.



CATEGORIES:		ID		QTY	SYMBOL/COMMON NAME	MIN. SIZE	ROOT	SPACING	NOTES	MATURE SIZE	
OB	OV									HEIGHT	WIDTH
		OBSERVATORY		FRANCE TREES							
AM	1				Aster multiflorus Mayor's Starlet STREET BRASSICA	2" DBH	BB	SEE PLAN	NURSERY MATCHED QUALITY SPECIMEN	30-40	30-40
ASG	3				Aster multiflorus Mayor's Starlet STREET BRASSICA	2" DBH	BB	SEE PLAN	NURSERY MATCHED QUALITY SPECIMEN	40-60	25-45
ASL	5				Aster multiflorus Mayor's Starlet STREET BRASSICA	2" DBH	BB	SEE PLAN	NURSERY MATCHED QUALITY SPECIMEN	60	50
BN	3				Berberis aquifolium STREET BRASSICA	2" DBH	BB	SEE PLAN	NURSERY MATCHED QUALITY SPECIMEN	40-70	40-60
CD	2				Cornus canadensis STREET BRASSICA	2" DBH	BB	SEE PLAN	NURSERY MATCHED QUALITY SPECIMEN	40-60	40-60
GD	2				Gaultheria procumbens STREET BRASSICA	2" DBH	BB	SEE PLAN	NURSERY MATCHED QUALITY SPECIMEN	30-70	30-45
GT	1				Gaultheria procumbens STREET BRASSICA	2" DBH	BB	SEE PLAN	NURSERY MATCHED QUALITY SPECIMEN	65-75	25-35
QB	2				Quercus bicolor STREET BRASSICA	2" DBH	BB	SEE PLAN	NURSERY MATCHED QUALITY SPECIMEN	50-60	50-60
QC	2				Quercus bicolor STREET BRASSICA	2" DBH	BB	SEE PLAN	NURSERY MATCHED QUALITY SPECIMEN	50-70	50-60
QI	2				Quercus bicolor STREET BRASSICA	2" DBH	BB	SEE PLAN	NURSERY MATCHED QUALITY SPECIMEN	40-60	40-60
QMC	3				Quercus bicolor STREET BRASSICA	2" DBH	BB	SEE PLAN	NURSERY MATCHED QUALITY SPECIMEN	60-80	40-50
QW	5				Quercus bicolor STREET BRASSICA	2" DBH	BB	SEE PLAN	NURSERY MATCHED QUALITY SPECIMEN	40-60	20-25



APPLICATION FOR PARTIAL PAYMENT NO. 11

PROJECT: Old Dubuque Road Extension
OWNER: City of Anamosa
CONTRACTOR: Boomerang Construction
ADDRESS: 13225 Circle Drive, Suite A
Anamosa, IA 52205
DATE: July 28, 2023

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

START DATE:
PAYMENT PERIOD: May 29, 2023 - July 22, 2023

1. CONTRACT SUMMARY:

Original Contract Amount: \$ 2,157,477.67
Net Change by Change Order: \$ 67,639.97
Contract Amount to Date: \$ 2,225,117.64

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: \$ 670,741.63
Retainage: 3% (maximum of \$30,000) \$ -
Subtotal This Period \$ 670,741.63
AMOUNT DUE THIS APPLICATION: \$ 670,741.63

Total Work Performed to Date: \$ 2,141,062.64
Retainage: 3% \$ 30,000.00
Total Earned Less Retainage: \$ 2,111,062.64

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
Total	\$ 2,111,062.64

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 Tim Turner DATE: 8/8/2023

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.
ENGINEER

By Cody Spencer DATE: 8-8-23

5. OWNER'S APPROVAL

City of Anamosa
OWNER

By _____ DATE: _____

6. DETAILED ESTIMATE OF WORK COMPLETED:

BID ITEM NO.	BID ITEM CODE	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK TO DATE		COMPLETED WORK THIS PERIOD		PERCENT COMPLETE TO DATE	
			QUANTITY	UNIT	UNIT COST	TOTAL COST	QUANTITY	COST	QUANTITY	COST		
10	2101-0850002	CLEARING AND GRUBBING	11.60	LF	\$ 36.00	\$ 417.60	11.60	\$ 417.60	7.70	\$ 277.20	66.38%	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	6,152.00	\$ 18,456.00	27.00%	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	1,281.00	\$ 3,843.00	10.04%	100.00%
40	2102-4560000	LAYOUTING TILE LINES	21.40	STA	\$ 70.00	\$ 1,498.00	0.00	\$ -	0.00	\$ -	0.00%	100.00%
50	2105-8425015	TOPSOIL STRIP, SALVAGE, AND SPREAD	13,024.00	CY	\$ 6.00	\$ 78,144.00	13,024.00	\$ 78,144.00	9,782.00	\$ 58,692.00	75.11%	100.00%
60	2107-0875100	COMPACTION WITH MOISTURE CONTROL	32,594.00	CY	\$ 1.00	\$ 32,594.00	32,594.00	\$ 32,594.00	1,281.00	\$ 1,281.00	3.93%	100.00%
70	2115-0100000	MODIFIED SUBBASE	2,167.00	CY	\$ 34.00	\$ 73,678.00	2,167.00	\$ 73,678.00	3,677.57	\$ 125,037.38	170.00%	100.00%
80	2123-7450020	EARTH SHOULDER FINISHING	57.78	STA	\$ 300.00	\$ 17,334.00	57.78	\$ 17,334.00	57.78	\$ 17,334.00	100.00%	100.00%
90	2213-7100400	RELOCATION OF MAIL BOXES	3.00	EACH	\$ 300.00	\$ 900.00	3.00	\$ 900.00	2.00	\$ 600.00	66.67%	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	518.03	\$ 25,383.47	518.03	\$ 25,383.47	103.11%	100.00%
110	2301-1033080	STD OR SLIP FORM PCC PAVEMENT, CLASS C CLASS 3, 8 INCH	11,032.60	SY	\$ 55.00	\$ 611,493.00	11,032.60	\$ 611,493.00	4,707.85	\$ 259,317.75	42.67%	100.00%
120	2301-4875004	MEDIAN, PCC, 4 INCH, COLORED	302.50	SY	\$ 65.00	\$ 19,662.50	303.74	\$ 19,743.10	303.74	\$ 19,743.10	100.41%	100.00%
130	2301-6911722	PCC PAVEMENT SAMPLES	1.00	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	100.00%	100.00%
140	2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	5.00	TON	\$ 89.00	\$ 445.00	0.00	\$ -	0.00	\$ -	0.00%	100.00%
150	2416-0100015	APRONS, CONCRETE, 15 INCH DIA.	2.00	EACH	\$ 3,000.00	\$ 6,000.00	2.00	\$ 6,000.00	0.00	\$ -	0.00%	100.00%
160	2416-0100018	APRONS, CONCRETE, 18 INCH DIA.	6.00	EACH	\$ 3,200.00	\$ 19,200.00	6.00	\$ 19,200.00	4.00	\$ 12,800.00	66.67%	100.00%
170	2416-0100024	APRONS, CONCRETE, 24 INCH DIA.	4.00	EACH	\$ 1,000.00	\$ 4,000.00	4.00	\$ 4,000.00	2.00	\$ 2,000.00	50.00%	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	\$ -	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	\$ -	0.00%	100.00%
200	2416-1160018	CULVERT, CONCRETE ENTRANCE PIPE, 18 INCH DIA.	44.00	LF	\$ 76.00	\$ 3,344.00	44.00	\$ 3,344.00	36.00	\$ 3,344.00	100.00%	100.00%
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	\$ -	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	\$ -	0.00%	100.00%
230	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 INCH DIA.	3.00	EACH	\$ 5,000.00	\$ 15,000.00	3.00	\$ 15,000.00	2.00	\$ 10,000.00	66.67%	100.00%
240	2435-0140160	MANHOLE, STORM SEWER, SW-401, 60 INCH DIA.	2.00	EACH	\$ 5,500.00	\$ 11,000.00	2.00	\$ 11,000.00	0.00	\$ -	0.00%	100.00%
250	2435-0140172	MANHOLE, STORM SEWER, SW-401, 72 INCH DIA.	1.00	EACH	\$ 9,500.00	\$ 9,500.00	1.00	\$ 9,500.00	0.00	\$ -	0.00%	100.00%
260	2435-0250700	INTAKE, SW-507	13.00	EACH	\$ 5,000.00	\$ 65,000.00	13.00	\$ 65,000.00	6.00	\$ 30,000.00	46.15%	100.00%
270	2435-0250900	INTAKE, SW-509	7.00	EACH	\$ 6,000.00	\$ 42,000.00	7.00	\$ 42,000.00	3.50	\$ 21,000.00	50.00%	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	\$ -	0.00%	100.00%
290	2502-8212036	SUBRAIN, LONGITUDINAL, SHOULDER 6 INCH DIA.	5,483.20	LF	\$ 15.00	\$ 81,948.00	5,198.47	\$ 77,977.05	407.93	\$ (6,118.95)	-7.47%	95.15%
300	2502-8212038	SUBRAIN, LONGITUDINAL, SHOULDER 8 INCH DIA.	43.00	LF	\$ 31.00	\$ 1,333.00	43.00	\$ 1,333.00	60.30	\$ 1,869.30	140.23%	100.00%
310	2502-8221303	SUBRAIN, PVC, STANDARD, NON-PERFORATED, 8"	47.00	EACH	\$ 275.00	\$ 12,925.00	44.00	\$ 12,100.00	44.00	\$ 12,100.00	93.62%	100.00%
320	2502-8221306	SUBRAIN OUTLET, DR-306	5.00	EACH	\$ 735.00	\$ 3,675.00	6.00	\$ 4,410.00	6.00	\$ 4,410.00	120.00%	100.00%
330	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 20000, 15 INCH DIA	1,967.00	LF	\$ 84.00	\$ 165,228.00	71.00	\$ 5,964.00	0.00	\$ -	0.00%	3.61%
340	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 20000, 18 INCH DIA	427.00	LF	\$ 110.00	\$ 46,970.00	212.00	\$ 23,320.00	0.00	\$ -	0.00%	49.65%
350	2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 20000, 24 INCH DIA	124.00	LF	\$ 40.00	\$ 4,960.00	120.00	\$ 4,800.00	0.00	\$ -	0.00%	96.77%
360	2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 20000, 30 INCH DIA	30.00	LF	\$ 150.00	\$ 4,500.00	32.00	\$ 4,800.00	0.00	\$ -	0.00%	106.67%
370	2503-0116324	STORM SEWER GRAVITY MAIN, TRENCHED, 20000 LOW CLEARANCE CONC. PIPE, EQUIVALENT DIA. 24 INCH	51.00	LF	\$ 150.00	\$ 7,650.00	96.00	\$ 14,400.00	0.00	\$ -	0.00%	188.24%
380	2503-0200036	REMOVAL OF STORM SEWER PIPE LESS THAN OR EQUAL TO 36 INCH DIA.	85.00	LF	\$ 19.00	\$ 1,615.00	0.00	\$ -	0.00	\$ -	0.00%	0.00%
390	2504-0114008	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 INCH DIA.	943.00	LF	\$ 35.00	\$ 33,005.00	943.00	\$ 33,005.00	62.40	\$ 2,184.00	6.77%	100.00%
400	2507-3250005	ENGINEERING FABRIC	109.30	SY	\$ 3.00	\$ 327.90	109.30	\$ 327.90	33.00	\$ 99.00	29.27%	100.00%
410	2507-6800061	REVEGETATION, CLASS E	55.30	TON	\$ 53.00	\$ 2,930.90	57.40	\$ 3,042.20	33.00	\$ 1,749.00	59.67%	100.00%
420	2510-6745850	REMOVAL OF PAVEMENT	1,874.40	SY	\$ 7.00	\$ 13,120.80	1,874.40	\$ 13,120.80	771.40	\$ 5,399.80	41.15%	100.00%
430	2511-0302400	RECREATIONAL TRAIL, PCC, 4 INCH	162.90	SY	\$ 43.00	\$ 7,004.70	163.20	\$ 7,017.60	163.20	\$ 7,017.60	100.18%	100.00%
440	2511-0302600	RECREATIONAL TRAIL, PCC, 6 INCH	1,723.20	SY	\$ 45.00	\$ 77,544.00	1,712.97	\$ 77,083.65	1,712.97	\$ 77,083.65	99.41%	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	14.10	\$ 3,948.00	100.00%	100.00%
460	2511-6745800	REMOVAL OF SIDEWALK	56.30	SY	\$ 21.00	\$ 1,182.30	56.30	\$ 1,182.30	56.30	\$ 1,182.30	100.00%	100.00%
470	2511-7528101	DETECTABLE MARKINGS	360.00	SF	\$ 54.00	\$ 19,440.00	360.00	\$ 19,440.00	360.00	\$ 19,440.00	100.00%	100.00%
480	2512-1725356	CURB AND GUTTER, PCC, 3.5 FEET	65.30	LF	\$ 43.00	\$ 2,807.90	65.92	\$ 2,834.56	65.92	\$ 2,834.56	100.95%	100.00%
490	2515-2475006	DRIVEWAY, PCC, 6 INCH	209.10	SY	\$ 54.00	\$ 11,291.40	219.36	\$ 11,845.44	219.36	\$ 11,845.44	104.91%	100.00%
500	2515-6745800	REMOVAL OF PAVED DRIVEWAY	200.50	SY	\$ 13.00	\$ 2,606.50	200.50	\$ 2,606.50	101.70	\$ 1,322.10	50.72%	100.00%
510	2519-4200190	REMOVAL OF FENCE	18.00	LF	\$ 17.00	\$ 306.00	18.00	\$ 306.00	18.00	\$ 306.00	100.00%	100.00%
520	2524-6765110	REMOVAL OF TYPE A SIGN	4.00	EACH	\$ 110.00	\$ 440.00	4.00	\$ 440.00	4.00	\$ 440.00	100.00%	100.00%
530	2524-9276010	PERFORATED SQUARE STEEL TUBE POST	263.00	LF	\$ 13.00	\$ 3,419.00	243.00	\$ 3,159.00	243.00	\$ 3,159.00	92.40%	100.00%
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	20.00	\$ 4,300.00	90.91%	100.00%
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	4.00	\$ 1,520.00	100.00%	100.00%
560	2524-9325001	TYPE A SIGN, SHEET ALUMINUM	178.80	SF	\$ 27.00	\$ 4,827.60	150.70	\$ 4,068.90	150.70	\$ 4,068.90	84.28%	100.00%
570	2527-9263109	CONSTRUCTION SURVEY	1.00	LS	\$ 20,000.00	\$ 20,000.00	0.90	\$ 18,000.00	0.15	\$ 3,000.00	15.00%	100.00%
580	2527-9263180	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	84.77	STA	\$ 76.00	\$ 6,442.52	0.00	\$ -	0.00	\$ -	0.00%	0.00%
590	2528-2518180	SAFETY CLOSURES	4.00	EACH	\$ 160.00	\$ 640.00	4.00	\$ 640.00	0.00	\$ -	0.00%	100.00%
600	2528-2518181	PERMANENT ROAD CLOSURE, RURAL, SI-181	24.00	LF	\$ 130.00	\$ 3,120.00	0.00	\$ -	0.00	\$ -	0.00%	0.00%
610	2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	112.50	LF	\$ 76.00	\$ 8,550.00	0.00	\$ -	0.00	\$ -	0.00%	0.00%
620	2528-8445110	TRAFFIC CONTROL	1.00	LS	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	0.25	\$ 1,500.00	25.00%	100.00%
630	2533-4880005	MOBILIZATION	1.00	LS	\$ 151,000.00	\$ 151,000.00	1.00	\$ 151,000.00	0.00	\$ -	0.00%	100.00%
640	2554-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	985.00	LF	\$ 47.00	\$ 46,285.00	985.00	\$ 46,285.00	985.00	\$ 46,285.00	100.00%	100.00%
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%	0.00%
660	2554-0134008	FITTERS BY COUNT, CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	115.00	LF	\$ 140.00	\$ 16,100.00	115.00	\$ 16,100.00	0.00	\$ -	0.00%	100.00%
670	2554-0202200	FITTERS BY COUNT, DUCTILE IRON, 12" 45 DEG BEND	4.00	EACH	\$ 3,000.00	\$ 12,000.00	0.00	\$ -	0.00	\$ -	0.00%	0.00%
680	2554-0202200	FITTERS BY COUNT, DUCTILE IRON, 12" X 8" TEE	1.00	EACH	\$ 1,300.00	\$ 1,300.00	1.00	\$ 1,300.00	0.00	\$ -	0.00%	100.00%
690	2554-0202200	FITTERS BY COUNT, DUCTILE IRON, 8" 45 DEG BEND	4.00	EACH	\$ 700.00	\$ 2,800.00	5.00	\$ 3,500.00	0.00	\$ -	0.00%	125.00%

BID ITEM NO.	BID ITEM CODE	DESCRIPTION	QUANTITY	UNIT	CONTRACT ITEMS UNIT COST	TOTAL COST	COMPLETED WORK TO DATE QUANTITY	COST	COMPLETED WORK THIS PERIOD	PERCENT COMPLETE THIS PERIOD	PERCENT COMPLETE TO DATE
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	4.00	\$ 10,000.00	\$ -	0.00%	100.00%
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	LS	\$ 2,500.00	\$ 2,500.00	0.00	\$ -	\$ -	0.00%	0.00%
760	2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIALS	1.00	LS	\$ 2,500.00	\$ 2,500.00	0.00	\$ -	\$ -	0.00%	0.00%
770	2599-9998005	SUBPANEL CLEANOUT	12.00	EACH	\$ 1,000.00	\$ 12,000.00	14.00	\$ 14,000.00	\$ 14,000.00	116.67%	116.67%
780	2601-2634105	MULCHING BONDED FIBER MATRIX	9.30	ACRE	\$ 4,000.00	\$ 37,200.00	5.96	\$ 23,840.00	\$ 5,96	64.09%	64.09%
790	2601-2636015	NATIVE GRASS SEEDING	3.30	ACRE	\$ 2,000.00	\$ 6,600.00	1.30	\$ 2,600.00	\$ 1.30	39.39%	39.39%
800	2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.30	ACRE	\$ 1,900.00	\$ 2,470.00	0.00	\$ -	\$ -	0.00%	0.00%
810	2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELISIOR MAT	50.72	SQ	\$ 16.00	\$ 811.52	0.00	\$ -	\$ -	0.00%	0.00%
820	2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	4.60	ACRE	\$ 640.00	\$ 2,944.00	4.66	\$ 2,956.40	\$ 2,956.40	101.30%	101.30%
830	2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	4.48	ACRE	\$ 60.00	\$ 268.80	0.00	\$ -	\$ -	0.00%	0.00%
840	2601-2643300	MOBILIZATION FOR WATERING	3.00	EACH	\$ 350.00	\$ 1,050.00	0.00	\$ -	\$ -	0.00%	0.00%
850	2602-0000020	SILT FENCE	4.00	LF	\$ 1.50	\$ 6.00	4.87	\$ 7.31	\$ 7.31	122.21%	122.21%
860	2602-0000030	SILT FENCE FOR DITCH CHECKS	1.16	LF	\$ 1.50	\$ 1.74	0.00	\$ -	\$ -	0.00%	0.00%
870	2602-0000050	SILT BASIN	16.00	EACH	\$ 200.00	\$ 3,200.00	0.00	\$ -	\$ -	0.00%	0.00%
880	2602-0000071	REMOVAL OF SILT BASINS	2.56	LF	\$ 10.00	\$ 25.60	0.00	\$ -	\$ -	0.00%	0.00%
890	2602-0000080	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	9.00	EACH	\$ 100.00	\$ 900.00	0.00	\$ -	\$ -	0.00%	0.00%
900	2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	512.00	LF	\$ 0.01	\$ 5.12	3.92	\$ 3.92	\$ 3.92	603.91%	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	5.28	LF	\$ 3.00	\$ 15.84	387.00	\$ 1,161.00	\$ -	0.00%	7.32%
930	2602-0000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH SEDIMENT CONTROL DEVICE	5.28	LF	\$ 0.01	\$ 0.05	100.00	\$ 1.00	\$ 1.00	1.89%	1.89%
940	2602-0000370	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 INCH	132.00	LF	\$ 4.50	\$ 594.00	0.00	\$ -	\$ -	0.00%	0.00%
950	2602-0000500	OPEN THROAT CURB INTAKE SEDIMENT FILTER, EC-602	108.00	LF	\$ 13.00	\$ 1,404.00	108.00	\$ 1,404.00	\$ 1,404.00	85.19%	100.00%
960	2602-0000510	MAINTENANCE OF OPEN THROAT CURB INTAKE SEDIMENT FILTER	20.00	EACH	\$ 11.00	\$ 220.00	20.00	\$ 220.00	\$ 198.00	90.00%	100.00%
970	2602-0000520	REMOVAL 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	2.00	EACH	\$ 500.00	\$ 1,000.00	10.00	\$ 5,000.00	\$ 1.00	50.00%	50.00%
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							\$ (43,729.44)		
TOTAL ORIGINAL CONTRACT:					\$	\$ 2,157,477.67	\$	\$ 1,894,155.31	\$ 622,425.08	28.85%	87.79%

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	-4.00	LF	\$ 76.00	\$ (304.00)	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	2503-014215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 20000, 15 INCH DIA	-20.00	LF	\$ 84.00	\$ (1,680.00)	0.00	\$ -	\$ -	0.00%	0.00%
340	2503-014218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 20000, 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	0.50	\$ 2,314.42	\$ -	0.00%	50.00%
TOTAL CHANGE ORDER #1					\$	\$ 3,714.83	\$	\$ -	\$ -		
CHANGE ORDER 02											
330	2503-014215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 20000, 15 INCH DIA	-1.886	LF	\$ 84.00	\$ (158.264)	0.00	\$ -	\$ -	0.00%	0.00%
340	2503-014218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 20000, 18 INCH DIA	305.00	LF	\$ 110.00	\$ 33,550.00	0.00	\$ -	\$ -	0.00%	0.00%
8002	2503-014215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 20000, 15 INCH DIA (NO TIE)	1.886	LF	\$ 80.59	\$ 152.79864	1.799	\$ 144,981.41	\$ -	0.00%	94.88%
8003	2503-014218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 20000, 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	\$ 48,316.55	90.00%	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	\$	\$ 231,992.92	\$ 48,316.55		
CHANGE ORDER 03											
640	2554-0114008	WATER MAIN, TRENCHED PVC, 8 INCH	160.00	LF	\$ 47.00	\$ 7,520.00	160.00	\$ 7,520.00	\$ -	0.00%	100.00%
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	1.00	\$ 1,300.00	\$ -	0.00%	100.00%
720	2554-0207008	VALVE, GATE, DIP, 8"	2.500	EACH	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ -	0.00%	40.00%
8005	2554-0202210	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	\$	\$ 12,940.00	\$ -		
TOTAL CONTRACT & CHANGE ORDER					\$	\$ 2,225,117.64	\$	\$ 2,141,062.64	\$ 670,741.63	30.14%	96.22%

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: City of Anamosa

PROJECT: Anamosa Fire Station

APPLICATION NO: 15

PERIOD TO: 7/18/2023

PROJECT NOS:

CONTRACT DATE:

FROM CONTRACTOR:

Boomerang Corp
PO Box 227
Anamosa, Iowa 52205

VIA ENGINEER:

Shive-Hattery
Ron Hinds

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	.....	\$	760,800.00
2. Net change by Change Orders	.....	\$	52,319.67
3. CONTRACT SUM TO DATE (Line 1 + 2)	.....	\$	813,119.67
4. TOTAL COMPLETED & STORED TO DATE	.....	\$	813,119.67
5. RETAINAGE:			
a. 5% of Work Completed		\$	40,655.98
(Columns D + E on Continuation Sheet)			
b. <u>5</u> % of Stored Material	.....	
(Column F on Continuation Sheet)			
Total Retainage (Line 5a + 5b )	.....	\$	40,655.98
(Total in Column I on Continuation Sheet)			
6. TOTAL EARNED LESS RETAINAGE	.....	\$	772,463.69
(Line 4 less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	.....	\$	767,151.35
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE	.....	\$	5,312.34
9. BALANCE TO FINISH, INCLUDING RETAINAGE	.....	\$	40,655.98
(Line 3 less Line 6)			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 

Date: 07/19/2023

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 5,312.34

(Attached explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

ENGINEER:

By: 

Date: 07/25/2023

OWNER'S APPROVAL:

By: _____

Date: _____

CONTINUATION SHEET

CERTIFICATE FOR PAYMENT,
signed Certification, is attached.

units are stated to the nearest dollar.

variable retainage for line items may apply.

APPLICATION NO: 15
APPLICATION DATE:
PERIOD TO: 7/18/2023
ENGINEER'S PROJECT NO.:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (not in D or E)	G		H Balance to Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed & Stored to Date (D + E + F)	% (G/C)		
1	General Requirements								
	Bonds / Permits / Insurance	\$ 52,000.00	\$ 52,000.00	\$ -	\$ -	\$ 52,000.00	100%	\$ -	\$ 2,800.00
	Administrative Requirements	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -	\$ 750.00
	Mobilize in	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -	\$ 1,000.00
	Temporary Facilities and Controls	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 50.00
	Testing	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 50.00
2	Existing Conditions								
	Strip Topsoil	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ 250.00
	Excavate for Footings	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -	\$ 1,000.00
	Import Fill	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -	\$ 500.00
	Erosion Control	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	100%	\$ -	\$ 175.00
3	Concrete								
	Cast-In-Place Concrete	\$ 232,758.00	\$ 232,758.00	\$ -	\$ -	\$ 232,758.00	100%	\$ -	\$ 11,637.90
	7" PCC Parking Lot	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -	\$ 1,000.00
7	Thermal and Moisture Protection Included in Concrete and Special Construction								
8	Openings								
	Hollow Metal Doors and Frames	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ 6,500.00	100%	\$ -	\$ 325.00
	Sectional Doors	\$ 21,992.00	\$ 21,992.00	\$ -	\$ -	\$ 21,992.00	100%	\$ -	\$ 1,099.60
	Aluminum Windows	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -	\$ 105.00
	Door Hardware	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 50.00
9	Finishes								
	Painting and Coating	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$ 100.00
13	Special Construction								
	Metal Building Systems submittals and engineering	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -	\$ 2,500.00
	Metal Building Fabrication	\$ 104,000.00	\$ 104,000.00	\$ -	\$ -	\$ 104,000.00	100%	\$ -	\$ 5,200.00
	Building delivery and Labor	\$ 33,000.00	\$ 33,000.00	\$ -	\$ -	\$ 33,000.00	100%	\$ -	\$ 1,650.00
22	Plumbing								
	Materials	\$ 24,000.00	\$ 24,000.00	\$ -	\$ -	\$ 24,000.00	100%	\$ -	\$ 1,200.00
	Labor	\$ 8,450.00	\$ 8,450.00	\$ -	\$ -	\$ 8,450.00	100%	\$ -	\$ 422.50
23	Heating, Ventilating, and Air-Conditioning (HVAC)								
	HVAC Equipment	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	100%	\$ -	\$ 2,000.00
	Labor	\$ 22,000.00	\$ 22,000.00	\$ -	\$ -	\$ 22,000.00	100%	\$ -	\$ 1,100.00

CERTIFICATE FOR PAYMENT,
signed Certification, is attached.

APPLICATION DATE:
PERIOD TO: 7/18/2023
ENGINEER'S PROJECT NO.:

units are stated to the nearest dollar.
variable retainage for line items may apply.

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (not in D or E)	G Total Completed & Stored to Date (D + E + F)		H Balance to Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period			% (G/C)		
23	Electrical								
	Labor	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$ -	\$ 900.00
	Gear	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -	\$ 500.00
	Lighting materials	\$ 11,500.00	\$ 11,500.00	\$ -	\$ -	\$ 11,500.00	100%	\$ -	\$ 575.00
	Equipment	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ 100.00
	Pipe/ Wire	\$ 17,500.00	\$ 17,500.00	\$ -	\$ -	\$ 17,500.00	100%	\$ -	\$ 875.00
	Underground	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ 100.00
	Misc. Material	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ 150.00
	Trim Out	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	100%	\$ -	\$ 75.00
	Change Orders								
CO2	Lift Station	\$ 24,451.00	\$ 24,451.00	\$ -	\$ -	\$ 24,451.00	100%	\$ -	\$ 1,222.55
CO3	ADS Field Tile	\$ 16,032.19	\$ 16,032.19	\$ -	\$ -	\$ 16,032.19	100%	\$ -	\$ 801.61
CO3	Backwater Valve	\$ 6,891.00	\$ 6,891.00	\$ -	\$ -	\$ 6,891.00	100%	\$ -	\$ 344.55
CO4	Trench Drain	\$ 1,353.55	\$ 1,353.55	\$ -	\$ -	\$ 1,353.55	100%	\$ -	\$ 67.68
CO5	Pricing & Scope Change for PR005	\$ 3,591.93		\$ 3,591.93	\$ -	\$ 3,591.93	100%	\$ -	\$ 179.60
		\$813,119.67	\$807,527.74	\$5,591.93	\$0.00	\$813,119.67		\$0.00	\$40,655.98

Shive-Hattery | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | shive-hattery.com

July 25, 2023

Invoice No: 4207090 - 12

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

Anamosa Fire Station Addition

Services provided through July 25, 2023:

Phase	73	Construction Admin - Amend-03		
			Hours	Rate
				Total
		Grade 1 Professional Staff	6.00	104.00
		Grade 5 Professional Staff	13.50	172.00
		Grade 6 Professional Staff	18.10	185.00
		Grade 2 Technician	6.80	89.00
		Grade 6 Technician	2.00	141.00
		Grade 7 Technician	.50	157.00
		Totals	46.90	7,260.20
		Total Labor		7,260.20
		Total this Phase		\$7,260.20
		AMOUNT DUE THIS INVOICE		\$7,260.20

RLH

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT.

ACH PAYMENTS NOW ACCEPTED. PLEASE EMAIL AR@SHIVE-HATTERY.COM FOR DETAILS.

Project Labor & Expense Detail

Tuesday, July 25, 2023

1:29:14 PM

Shive-Hattery, Inc.

Transactions for 4/1/2023 through 7/25/2023

	Total Hours	Total Spent
Project Manager Name: Hinds, Ronald		
Project: 4207090 City of Anamosa - Fire Station Addition		
Project Number: 4207090 City of Anamosa - Fire Station Addition		
 Phase Number: 73 Construction Admin - Amend-03		
Task Number: 100 PM-A		
 Labor		
000040 Schroeder, Russell 4/3/2023	.50	92.50
city correspondence		
000040 Schroeder, Russell 7/18/2023	.50	92.50
Contract closeout		
Total for 000040	1.00	185.00
000055 Cameron, Anne 4/3/2023	.50	78.50
b		
Total for 000055	.50	78.50
000566 Hinds, Ronald 7/24/2023	1.00	185.00
Correspondence w/ Boomerang and Jeremiah H....Set up closeout meeting. Matt Sattler is gone from Boomerang.		
000566 Hinds, Ronald 7/25/2023	2.50	462.50
Communication with Boomerang...Agenda for client meeting...Client Meeting...Invoice update		
000566 Hinds, Ronald 4/4/2023	.50	92.50
Letter to Council, invoicing, and generate Labor reports		
000566 Hinds, Ronald 4/5/2023	.50	92.50
Email to Jeremiah review		
000566 Hinds, Ronald 4/6/2023	.50	92.50
Project Status for Valuations		
000566 Hinds, Ronald 4/10/2023	.30	55.50
Emails form Isaac		
000566 Hinds, Ronald 4/13/2023	.30	55.50
Emails to Isaac & Phil		
000566 Hinds, Ronald 4/18/2023	.30	55.50
COR-10 & RFI-15		
000566 Hinds, Ronald 4/24/2023	1.00	185.00
Review Council meeting agenda and meet with PJP..Meet w/ Rus/Isaac/PJP		
000566 Hinds, Ronald 4/25/2023	1.00	185.00
Review City negotiations and email to Boomerang		

Project Labor & Expense Detail		Transactions for 4/1/2023 through 7/25/2023	Tuesday, July 25, 2023 1:29:14 PM	
			Total Hours	Total Spent
000566 Hinds, Ronald	4/26/2023		.30	55.50
	Review emails w/ Russ re: city council meeting			
000566 Hinds, Ronald	4/27/2023		1.00	185.00
	Project Valuation...team meeting			
000566 Hinds, Ronald	4/28/2023		.50	92.50
	Revise Amend-03 and process invoices to Isaac H.			
000566 Hinds, Ronald	5/10/2023		.50	92.50
	Punch list review.			
000566 Hinds, Ronald	6/14/2023		.50	92.50
	COR-for door hardware			
000566 Hinds, Ronald	6/15/2023		.50	92.50
	COR for door hardware..emails			
000566 Hinds, Ronald	7/11/2023		.50	92.50
	Updated project status to Russ S.			
000566 Hinds, Ronald	7/18/2023		1.00	185.00
	Project closeout status...email from Matt-Boomerang...& Jeremiah			
000566 Hinds, Ronald	7/19/2023		.30	55.50
	email to Jeremiah			
000566 Hinds, Ronald	7/20/2023		.30	55.50
	email to Jeremiah			
Total for 000566			13.30	2,460.50
000826 Conrad, Kristen	7/25/2023		1.00	89.00
	contact info			
	pay app			
	closeout docs			
	closeout meeting			
000826 Conrad, Kristen	4/4/2023		.80	71.20
	letter to council			
000826 Conrad, Kristen	4/5/2023		.20	17.80
	closeout docs			
000826 Conrad, Kristen	4/24/2023		.20	17.80
	testing report			
000826 Conrad, Kristen	4/27/2023		.40	35.60
	amend 3			
000826 Conrad, Kristen	5/9/2023		.80	71.20
	punch list			
000826 Conrad, Kristen	5/10/2023		.40	35.60
	SCC			
000826 Conrad, Kristen	5/11/2023		.20	17.80
	CO			
000826 Conrad, Kristen	6/2/2023		.40	35.60
	current set for Ron			
000826 Conrad, Kristen	6/5/2023		.40	35.60
	COR's			
000826 Conrad, Kristen	6/6/2023		.40	35.60
	change order			
000826 Conrad, Kristen	6/7/2023		.20	17.80
	submittal			
000826 Conrad, Kristen	6/8/2023		.40	35.60
	obs report			
000826 Conrad, Kristen	6/28/2023		.40	35.60
	closeout			

		Total Hours	Total Spent
000826 Conrad, Kristen	7/18/2023	.40	35.60
change order			
000826 Conrad, Kristen	7/19/2023	.20	17.80
pay app			
Total for 000826		6.80	605.20
Total for Labor		21.60	3,329.20
Total for Labor		21.60	3,329.20
Total for 100		21.60	3,329.20
Task Number: 200 Civil			
Labor			
000040 Schroeder, Russell	4/24/2023	.50	92.50
Items to be completed/ council prep			
000040 Schroeder, Russell	4/27/2023	.50	92.50
Council follow-up			
Total for 000040		1.00	185.00
Total for Labor		1.00	185.00
Total for Labor		1.00	185.00
Total for 200		1.00	185.00
Task Number: 300 Structural			
Total for 300			
Task Number: 400 Architectural			
Labor			
000566 Hinds, Ronald	6/2/2023	2.00	370.00
2.0 hr final review			
000566 Hinds, Ronald	6/5/2023	.30	55.50
Download photos for report			
000566 Hinds, Ronald	6/7/2023	.50	92.50
Observation report			
Total for 000566		2.80	518.00
000735 Parrott, Phillip	4/5/2023	.50	86.00
Letter			
000735 Parrott, Phillip	4/18/2023	.50	86.00
Reviewing COR			
000735 Parrott, Phillip	4/24/2023	2.50	430.00
Council Meeting Prep and Attendance			
000735 Parrott, Phillip	4/25/2023	1.50	258.00
Follow up and discussion			
000735 Parrott, Phillip	4/27/2023	.50	86.00
Discussion			
000735 Parrott, Phillip	5/8/2023	7.00	1,204.00
Site Visit			
000735 Parrott, Phillip	5/9/2023	.50	86.00
Punchlist			
000735 Parrott, Phillip	6/15/2023	.50	86.00
Response to Owner			
Total for 000735		13.50	2,322.00
Total for Labor		16.30	2,840.00
Total for Labor		16.30	2,840.00
Total for 400		16.30	2,840.00
Task Number: 500 Mechanical			

	Total Hours	Total Spent
Labor		
000733 Lydon, Dennis 5/23/2023	.20	28.20
Follow up		
000733 Lydon, Dennis 6/5/2023	.50	70.50
Submittal follow up		
000733 Lydon, Dennis 6/12/2023	1.00	141.00
Submittal Forwarded: 23 0593-01 TAB Report		
000733 Lydon, Dennis 6/28/2023	.30	42.30
MEP follow up		
Total for 000733	2.00	282.00
Total for Labor	2.00	282.00
Total for Labor	2.00	282.00
Total for 500	2.00	282.00
Task Number: 600 Electrical		
Labor		
010373 Davidson, Eli 6/30/2023	2.50	260.00
As Builts		
010373 Davidson, Eli 7/5/2023	1.50	156.00
Record Docs		
010373 Davidson, Eli 7/6/2023	2.00	208.00
As Builts		
Total for 010373	6.00	624.00
Total for Labor	6.00	624.00
Total for Labor	6.00	624.00
Total for 600	6.00	624.00
Total for 73	46.90	7,260.20



October 13, 2022

Michon Jackson
City of Anamosa, IA
107 S. Ford Street
Anamosa, IA 52205-1841

Services provided through October 7, 2022:

Phase	99	Expenses		
Reimbursable Expenses				
	Reimbursed Exp/Mileage		203.36	
	Total Reimbursables		203.36	203.36
		Total this Phase		\$203.36
		AMOUNT DUE THIS INVOICE		\$3,868.06

ACH PAYMENTS NOW ACCEPTED. PLEASE EMAIL AR@SHIVE-HATTERY.COM FOR DETAILS.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

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

PROJECT: Renovation to Anamosa
Police Station

APPLICATION NO: 9

PERIOD TO: 7/28/2023

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR:
Dave's Complete Construction
PO Box 213
Delhi, IA 52223

VIA ARCHITECT: Martin Gardner Architecture, P.C.
700 11th Street, Suite 200
Marion, IA 52302

PROJECT NOS: 191102

CONTRACT FOR:

CONTRACT DATE 3/22/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	874,537.00
2. Net change by Change Orders	\$	14,091.26
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	888,628.26
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	888,628.26
5. RETAINAGE:		
a. 5 % of Completed Work	\$	44,431.41
(Column D + E on G703)		
b. 5 % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	44,431.41
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	844,196.85
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	815,848.85
8. CURRENT PAYMENT DUE	\$	28,348.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	44,431.41

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Dave Fink Date: 7/28/2023

State of: Iowa County of: Delaware
Subscribed and sworn to before me this 28th day of July, 2023
Notary Public: Tiffany Nelson
My Commission expires: 7/5/2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 28,348.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: By: Date: 07/27/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$15,354.26	(\$1,263.00)
Total approved this Month		
TOTALS	\$15,354.26	(\$1,263.00)
NET CHANGES by Change Order	\$14,091.26	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 9
APPLICATION DATE: 7/ 28/ 2023
PERIOD TO:
ARCHITECT'S PROJECT NO: 191102

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	General Requirements	\$69,470.00	\$59,470.00	\$10,000.00		\$69,470.00	100.00%	\$0.00	\$3,473.50
	Earthwork/ Civil	\$62,250.00	\$62,250.00			\$62,250.00	100.00%	\$0.00	\$3,112.50
	Existing Conditions	\$21,240.00	\$21,240.00			\$21,240.00	100.00%	\$0.00	\$1,062.00
	Concrete/ Masonry	\$71,282.00	\$71,282.00			\$71,282.00	100.00%	\$0.00	\$3,564.10
	Metals	\$28,470.00	\$28,470.00			\$28,470.00	100.00%	\$0.00	\$1,423.50
	Woods, Plastics/ Thermal & Moisture	\$62,580.00	\$62,580.00			\$62,580.00	100.00%	\$0.00	\$3,129.00
	Openings	\$123,915.00	\$120,953.00	\$2,962.00		\$123,915.00	100.00%	\$0.00	\$6,195.75
	Finishes	\$110,421.00	\$110,421.00			\$110,421.00	100.00%	\$0.00	\$5,521.05
	Specialties/ Furnishes	\$23,234.00	\$23,234.00			\$23,234.00	100.00%	\$0.00	\$1,161.70
	Mechanical	\$163,000.00	\$146,122.00	\$16,878.00		\$163,000.00	100.00%	\$0.00	\$8,150.00
	Electrical	\$125,375.00	\$125,375.00			\$125,375.00	100.00%	\$0.00	\$6,268.75
	Alternate #1 Exterior Painting	\$13,300.00	\$13,300.00			\$13,300.00	100.00%	\$0.00	\$665.00
	Change Order #1	\$7,810.00	\$7,810.00			\$7,810.00	100.00%	\$0.00	\$390.50
	Change Order #2	\$2,668.67	\$2,668.67			\$2,668.67	100.00%	\$0.00	\$133.43
	Change Order #3	(\$1,263.00)	(\$1,263.00)			(\$1,263.00)	100.00%	\$0.00	(\$63.15)
	Change Order #4	\$2,950.00	\$2,950.00			\$2,950.00	100.00%	\$0.00	\$147.50
	Change Order #5	\$0.00							
	Change Order #6	\$1,925.59	\$1,925.59			\$1,925.59	100.00%	\$0.00	\$96.28
	GRAND TOTALS	\$888,628.26	\$858,788.26	\$29,840.00	\$0.00	\$888,628.26	1700%	\$0.00	\$44,431.41

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
1-800-728-7805

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

July 27, 2023
 Project No: 2202073-0000
 Invoice No: 165315
Invoice Total: \$1,000.00

Project 2202073-0000 Anamosa, IA - Cedar & Huber Reconstruction
 Cedar & Huber Street - Reconstruction & Utility Improvements from Ford Street to Main Street

Professional Services Through July 21, 2023

Phase A Project Management & Administration

Professional Personnel

		Hours	Amount	
Professional		3.50	700.00	
	Totals	3.50	700.00	
	Total Labor			700.00
			Total this Phase	\$700.00

Phase E Final Design (100%)

Professional Personnel

		Hours	Amount	
Professional		1.50	300.00	
	Totals	1.50	300.00	
	Total Labor			300.00
			Total this Phase	\$300.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	1,000.00	122,311.00	123,311.00	
Limit			129,000.00	
Remaining			5,689.00	
		Total this Invoice	\$1,000.00	



Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
1-800-728-7805

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

July 28, 2023
 Project No: 191791
 Invoice No: 165322
Invoice Total: \$2,029.00

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 21, 2023

Phase	2022	GIS Services Annual Renewal
Task	09	Cemetery Project Phase 3

Professional Personnel

	Hours	Amount	
Field Personnel	16.75	1,842.50	
Totals	16.75	1,842.50	
Total Labor			1,842.50

Unit Charges

Technology & Communication Charge	100.50	
Total Unit Charges	100.50	100.50

Billing Limits

	Current	Prior	To-Date
Total Billings	1,943.00	11,015.50	12,958.50
Limit			59,000.00
Remaining			46,041.50

Total this Task \$1,943.00

Total this Phase \$1,943.00

Phase	2023	GIS Services Annual Renewal
Task	05	Planning & Zoning - Supplemental Service

Professional Personnel

	Hours	Amount	
Senior Technician	.50	83.00	
Totals	.50	83.00	
Total Labor			83.00

Unit Charges

Technology & Communication Charge	3.00	
Total Unit Charges	3.00	3.00

Project	191791	Anamosa, IA - GIS Services	Invoice	165322
Billing Limits		Current	Prior	To-Date
Total Billings		86.00	43.00	129.00
Limit				2,000.00
Remaining				1,871.00
			Total this Task	\$86.00
			Total this Phase	\$86.00
			Total this Invoice	<u>\$2,029.00</u>



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1-800-728-7805

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

July 28, 2023
 Project No: 191791
 Invoice No: 165323
Invoice Total: \$117.00

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 21, 2023

Phase	2023	GIS Services Annual Renewal
Task	02	Water Department - Supplemental Services

Professional Personnel

	Hours	Amount	
Field Personnel	.75	112.50	
Totals	.75	112.50	
Total Labor			112.50

Unit Charges

Technology & Communication Charge	4.50	
Total Unit Charges	4.50	4.50

Billing Limits

	Current	Prior	To-Date
Total Billings	117.00	534.50	651.50
Limit			10,000.00
Remaining			9,348.50

Total this Task \$117.00

Total this Phase \$117.00

Total this Invoice \$117.00



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Des Moines, IA 50301-8213
1-800-728-7805

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

July 28, 2023
Project No: 201647
Invoice No: 165338
Invoice Total: \$1,433.00

Project 201647 Anamosa, IA - Sycamore St. Resurfacing & ADA Ramps

Includes Amendment No. 1, 2

Professional Services Through July 21, 2023

Phase B Construction Phase Services

Professional Personnel

	Hours	Amount	
Professional	10.00	1,373.00	
Totals	10.00	1,373.00	
Total Labor			1,373.00

Unit Charges

Technology & Communication Charge	60.00	
Total Unit Charges	60.00	60.00

Total this Phase \$1,433.00

Billing Limits

	Current	Prior	To-Date
Total Billings	1,433.00	67,798.65	69,231.65
Limit			79,700.00
Remaining			10,468.35

Total this Invoice \$1,433.00



Please Remit To:
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PO Box 8213
Des Moines, IA 50301-8213
1-800-728-7805

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

July 28, 2023
Project No: 220501
Invoice No: 165340
Invoice Total: \$2,148.00

Project 220501 Anamosa, IA - Sidewalk Program

Anamosa - 2022 Sidewalk Program

Professional Services Through July 21, 2023

Phase 1 Program Management and Administration

Professional Personnel

	Hours	Amount	
Professional	5.50	737.00	
Totals	5.50	737.00	
Total Labor			737.00

Unit Charges

Technology & Communication Charge	33.00	
Total Unit Charges	33.00	33.00

Total this Phase \$770.00

Phase 2 Sidewalk Policies and Ordinances

Professional Personnel

	Hours	Amount	
Professional	6.00	804.00	
Admin Coordinator	.50	45.00	
Totals	6.50	849.00	
Total Labor			849.00

Unit Charges

Technology & Communication Charge	39.00	
Total Unit Charges	39.00	39.00

Total this Phase \$888.00

Phase 3 Implementation Plan

Professional Personnel

	Hours	Amount	
Professional	3.50	469.00	
Totals	3.50	469.00	
Total Labor			469.00

Unit Charges

Technology & Communication Charge	21.00	
Total Unit Charges	21.00	21.00

Project	220501	Anamosa, IA - Sidewalk Program	Invoice	165340
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Total this Phase	\$490.00
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Billing Limits

	Current	Prior	To-Date
Total Billings	2,148.00	10,587.00	12,735.00
Limit			31,800.00
Remaining			19,065.00
Total this Invoice			<u>\$2,148.00</u>



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

July 28, 2023
Project No: 220390
Invoice No: 165368
Invoice Total: \$910.00

Project 220390 Anamosa, IA - 3rd St Sidewalk Extension
Anamosa 3rd St Sidewalk Extension
Schematic Design & Funding Assistance
Shaw Road to Deerwood Dr

Professional Services Through July 21, 2023

Phase B Stakeholder Coordination/Public Engagement

Professional Personnel

	Hours	Amount	
Professional	2.00	268.00	
Totals	2.00	268.00	
Total Labor			268.00

Unit Charges

Technology & Communication Charge	12.00	
Total Unit Charges	12.00	12.00

Total this Phase \$280.00

Phase D Funding alternatives Analysis & Application Assistance

Professional Personnel

	Hours	Amount	
Professional	4.50	603.00	
Totals	4.50	603.00	
Total Labor			603.00

Unit Charges

Technology & Communication Charge	27.00	
Total Unit Charges	27.00	27.00

Total this Phase \$630.00

Billing Limits

	Current	Prior	To-Date
Total Billings	910.00	16,331.25	17,241.25
Limit			19,900.00
Remaining			2,658.75

Total this Invoice \$910.00



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1-800-728-7805

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

July 28, 2023
Project No: 2302786-0000
Invoice No: 165436
Invoice Total: **\$6,681.50**

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

Professional Services Through July 28, 2023

Phase 0001 The Northlands Subdivision Review

Professional Personnel

	Hours	Amount	
Senior Professional	3.50	777.00	
Professional	24.75	3,421.50	
Admin Coordinator	.25	26.50	
Totals	28.50	4,225.00	
Total Labor			4,225.00
Total this Phase			\$4,225.00

Phase 0002 The Northlands West Subdivision Review

Professional Personnel

	Hours	Amount	
Professional	3.50	469.00	
Totals	3.50	469.00	
Total Labor			469.00
Total this Phase			\$469.00

Phase 0003 The Northlands First Addition Subdivision Review

Professional Personnel

	Hours	Amount	
Professional	13.50	1,987.50	
Totals	13.50	1,987.50	
Total Labor			1,987.50
Total this Phase			\$1,987.50

Total this Invoice \$6,681.50



City of Anamosa
107 South Ford Street
Anamosa, IA 52205

August 10, 2023
Project No: 1191102
Invoice No: 2300410

Project 1191102 Anamosa Police Station Renovation

Professional Services from June 01, 2023 to July 31, 2023

Task 600 Construction Administration

Fee

Total Fee 9,037.50

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Construction Administration	100.00	9,037.50	100.00	9,037.50

Total Earned **9,037.50**
Previous Fee Billing 9,037.50
Current Fee Billing 0.00

Total Fee 0.00

Reimbursable Expenses

Travel, Meals & Lodging

6/6/2023	Stark, Brian	Monthly Meeting	28.82
6/7/2023	Stark, Brian	Monthly Meeting	96.94
7/6/2023	Stark, Brian	Site Visit	95.63
7/20/2023	Stark, Brian	Substantial Completion Meeting	63.54

Total Reimbursables 1.1 times 284.93 313.42

Total this Task \$313.42

Total this Invoice \$313.42



City of Anamosa
107 South Ford Street
Anamosa, IA 52205

August 10, 2023
Project No: 1191103
Invoice No: 2300390

Project 1191103 Anamosa Downtown Revitalization Project Phase #2

Professional Services from July 01, 2023 to July 31, 2023

Task 500 Bidding / Negotiation

Fee

Total Fee 6,250.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Bidding / Negotiation	100.00	6,250.00	100.00	6,250.00
Total Earned				6,250.00
Previous Fee Billing				3,125.00
Current Fee Billing				3,125.00

Total Fee 3,125.00

Reimbursable Expenses

Reproductions/Photocopy

8/1/2023 Rapids Reproductions Inc Bid Sets 12

Total Reimbursables

1,439.93
1.1 times 1,439.93 1,583.92

Total this Task \$4,708.92

Total this Invoice \$4,708.92

Please include the following item on the City Council Meeting Agenda for:

08/14/23

(date of council meeting)

Name(s):

STEVE AGNITSCH

Date:

08/08/23

Phone:

Organization:

CITY OF ANAMOSA - PUBLIC UTILITIES

Address:

Email:

Summary of request:

Resources requested (personnel, supplies, equipment, service, capital purchase, etc.):

ADDITIONAL (BACKUP) EBARA PUMP, IN THE AMOUNT OF
\$5,990.00 + FREIGHT

Reason for request: (necessary? benefits?)

HAVE A BACKUP PUMP AVAILABLE WHEN/IF OTHER PUMPS FAIL.

☒ Supporting documentation is attached/submitted with this request

☐ Supporting documentation will be provided at the council meeting

☐ Presentation

☐ Discussion & Possible Action

☐ Update

☒ Review and Approval

☐ Resolution

NOTE: This request, with all supporting documentation, must be submitted no later than the Wednesday preceding the date of the City Council meeting. No exceptions will be allowed for late requests. Requests that are not submitted by the end of the day on the Wednesday preceding the City Council meeting will be included on the agenda for the following meeting.


MISSISSIPPI VALLEY PUMP, INC.
435 S. Devils Glen Road
Bellendorf, IA 52722

Phone: 563-359-3223

Toll Free: 877-711-7587

QUOTATION

TO: City of Anamosa, IA.

DATE: 7/21/22

ATTN: Steve

RE: WO #6314

MVP is pleased to offer the following quotation to repair one (1) Ebara Pump Model #100DLFU63.74, Serial #C26484/1/1 to include the following:

Bearings, seals, o-ring kit, impeller, suction cover, SS handle and shop labor.

TOTAL PRICE \$3,755.00

Delivery time – 2 to 3 weeks

For one (1) New Ebara Pump Model #100DLFU63.74, 5HP, 460 Volt, 3 Phase, 33' Cable.

TOTAL PRICE \$5,990.00 + Frt.

Delivery time – 6 to 8 weeks

If you have any further questions regarding this quotation please contact me at the above listed number.

Respectfully Submitted:

Shellie Cabana

Shellie Cabana

Email: shellie@misvalpump.com

Proceed with repair: _____
Do not repair: _____
New Pump: _____
Date/PO#: _____

COUNCIL AGENDA REQUEST

Please include the following item on the City Council Meeting Agenda for:

08/14/23

(date of council meeting)

Name(s):

STEVE AGNITSCH

Date:

08/08/23

Phone:

Organization:

CITY OF ANAMOSA - PUBLIC UTILITIES

Address:

Email:

Summary of request:

Resources requested (personnel, supplies, equipment, service, capital purchase, etc.):

FUEL TANK AND PUMP (GASOLINE) - 1,000 GALLONS

3 QUOTES =

\$6,200.00

McDERMOTT OIL

\$7,052.63

ACTARRA GROUP

\$8,200.00

LINN COOPERATIVE OIL CO.

Reason for request: (necessary? benefits?)

SHARED RESOURCE FOR MULTIPLE CITY DEPARTMENTS TO MINIMIZE
FEES INCURRED THROUGH CURRENT FUEL SOURCE.

☒ Supporting documentation is attached/submitted with this request - 3 QUOTES

☐ Supporting documentation will be provided at the council meeting

☐ Presentation

☐ Discussion & Possible Action

☐ Update

☒ Review and Approval

☐ Resolution

NOTE: This request, with all supporting documentation, must be submitted no later than the Wednesday preceding the date of the City Council meeting. No exceptions will be allowed for late requests. Requests that are not submitted by the end of the day on the Wednesday preceding the City Council meeting will be included on the agenda for the following meeting.

Re: Tanks

Marty Kalb <mkalb@mcdermottoil.com>

Fri 7/28/2023 7:12 AM

To: Steve Agnitsch <steve.agnitsch@anamosa-ia.org>

Yes, that is correct. Thanks

Marty Kalb

McDermott Oil Co

(563)599-3247

From: Steve Agnitsch <steve.agnitsch@anamosa-ia.org>

Sent: Friday, July 28, 2023 7:10:23 AM

To: Marty Kalb <mkalb@mcdermottoil.com>

Subject: Re: Tanks

With the pump correct?

Steve Agnitsch

City of Anamosa

Utility Superintendent

319-558-8335

From: Marty Kalb <mkalb@mcdermottoil.com>

Sent: Thursday, July 27, 2023 1:39 PM

To: Steve Agnitsch <steve.agnitsch@anamosa-ia.org>

Subject: Re: Tanks

You would be looking at right around \$6200. Thanks!

Marty Kalb

McDermott Oil Co

(563)599-3247

From: Steve Agnitsch <steve.agnitsch@anamosa-ia.org>

Sent: Thursday, July 27, 2023 7:28:26 AM

To: Marty Kalb <mkalb@mcdermottoil.com>

Subject: Re: Tanks

Marty,

What would the price be for a 1000-gallon double wall tank with pump?

Thanks.

Steve Agnitsch

City of Anamosa

Utility Superintendent

319-558-8335




800-
289-
7371



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[PLACE ORDER](#) 

PUMP 1" 120V, CONTINUOUS, 901C METER; 1" UHF NOZZLE, 1"X18' HOSE

FIL712260

\$1,321.30

Fill-Rite Model: NX25-120NB-AJ Fill-Rite 115V AC 25 GPM Continuous Duty Fuel Transfer Pump 115V AC 25 GPM Continuous Duty Fuel Transfer Pump with Digital Meter, Hose and Ultra Hi-Flow Auto Nozzle



\$1,321.30

[Remove Product](#) 

1000 GAL DW, UL, BSKD TANK: 10GA, 64", S / P / W, T:2,2,2,2,4,6,6

BHT320135

\$5,731.33

1000 Gallon Double Wall B-Skid Fuel Storage Tank UL style B-skid tanks are the choice of most commercial applications. Single wall and double wall options are available. Double wall meets EPA SPCC containment requirements. Includes: (4) 2" FNPT Threaded Top Bungs (1) 4" FNPT T...

1

\$5,731.33

Remove Product ✕

COUPON


If you have a coupon, enter the code here and click on the "Apply" button.

Coupon code

APPLY

TOTALS

Subtotal USD \$7,052.63

PLACE ORDER 

RE: Linn Coop Fuel Tank Bid

Tim Roehlk <troehlk@linncoop.com>

Thu 7/27/2023 3:48 PM

To: Steve Agnitsch <steve.agnitsch@anamosa-ia.org>

Hi Steve,

A 1000 gallon double wall tank set up would be \$8700.00

Let me know if you have any questions.

Thanks,

Tim Roehlk

Energy Department Manager

Linn Cooperative Oil Co

PO Box 406

Marion, IA 52302

319 377 4881 (O)

319 899 0087 (C)

From: Steve Agnitsch <steve.agnitsch@anamosa-ia.org>

Sent: Thursday, July 27, 2023 7:27 AM

to: Tim Roehlk <troehlk@linncoop.com>

Subject: Re: Linn Coop Fuel Tank Bid

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Tim,

What would be the cost for a 1000-gallon double wall tank with pump for gas?

Thanks,

Steve Agnitsch

City of Anamosa

Utility Superintendent

319-558-8335

From: Tim Roehlk <troehlk@linncoop.com>

Sent: Wednesday, June 14, 2023 3:52 PM

To: Steve Agnitsch <steve.agnitsch@anamosa-ia.org>

Subject: Linn Coop Fuel Tank Bid

Hi Steve,

Here is the quote. Let me know if you have any questions.

Thanks,

Tim Roehlk

Energy Department Manager

Linn Cooperative Oil Co

PO Box 406

RESOLUTION NO. 2023-49

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING TO DISCUSS A GRANT APPLICATION FOR THE WASTEWATER FLOW EQUALIZATION IMPROVEMENT PROJECT THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM OF THE IOWA ECONOMIC DEVELOPMENT AUTHORITY, SELECTING SNYDER & ASSOCIATES AS THE ENGINEERING FIRM, AND COMMITTING A LOCAL MATCH FROM THE CITY.

WHEREAS, the City of Anamosa, Iowa, (hereinafter referred to as “City”) has been notified by the Iowa Department of Natural Resources (DNR) of the need to construct wastewater flow equalization improvements to avoid a notification of intent to impose a consent order pertaining to this matter; and,

WHEREAS, the City desires to adhere to the DNR’s recommendations and proceed with a wastewater flow equalization improvement project at 1205 Walworth Avenue; and

WHEREAS, the City is eligible to apply for Water & Sewer Fund Community Development Block Grant (“CDBG”) Program of the Iowa Economic Development Authority (“IEDA”); and

WHEREAS, an application has been prepared to request funding from the CDBG Program to construct wastewater flow equalization improvements; and

WHEREAS, a local match from community funds will support the project; and

WHEREAS, a public notice of said public hearing is required to be published in the designated local paper no less than four and no more than 20 days prior to the public hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council does hereby set September 11, 2023 at 6:00 p.m. as the date and time for the public hearing 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				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED this 14th day of August, 2023.

ATTEST:

ROD SMITH, MAYOR

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2023-50

**RESOLUTION APPROVING DEDICATION OF STREETS
MEADOW RIDGE NINTH ADDITION AND MEADOW RIDGE TENTH ADDITION.**

WHEREAS, Eagle View Land Development, Inc. proposes to dedicate the streets and public utilities to the City;
and,

WHEREAS, the City desires to accept the dedication of streets and public utilities, finding it is in the best interests of the City and the residents of Anamosa to do so.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council does hereby approve and accept of the Dedication of streets and public utilities in the Meadow Ridge Ninth Addition and Meadow Ridge Tenth Addition.

MAY IT BE FURTHER RESOLVED, that the Mayor and City Clerk are authorized to sign the Dedication and any other instruments that may be necessary to formally accept this Dedication.

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				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED this 14th day of August, 2023.

ATTEST:

ROD SMITH, MAYOR

JEREMIAH HOYT, CITY ADMINISTRATOR