



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, SEPTEMBER 25, 2023 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

<u>Zoom Meeting Link</u>	<u>Join by Telephone</u>
https://us02web.zoom.us/j/8012629567	+1 312 626 6799 US
Meeting ID: 801 262 9567	Meeting ID: 8901 262 9567
Passcode: Anamosa	Passcode: 4952698

To address the City Council, please wait for the Mayor to open the floor for public comment on an agenda item. Before speaking, approach the podium and 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 September 11, 2023 – Regular Session
 - b) Current bills
 - c) Liquor licenses
 - d) Noise/street closure permit applications
- 4.0) Public Hearings:
 - 4.1) Public Hearing – Approving the release of the bidding documents and the notice to bidders for Phase 2 of the Downtown Revitalization Project.
 - a) Mayor opens the public hearing.
 - b) Proceedings
 - c) Motion to close the public hearing.
 - d) Council action – **Resolution 2023-61. Roll Call.**
- 5.0) Postponed Items:
 - 5.1) Discussion & Possible Action – Memo and pay requests, from Shive-Hattery, regarding final closeout of Fire Station Addition Project.
- 6.0) Council Action Items:
 - 6.1) Project Status Update – HR Green
 - 6.2) Project Status Update – Snyder & Associates
 - 6.3) Review & Approve – Purchase of replacement blower for the Wastewater Department, in the amount of \$63,380.00 + freight.
 - 6.4) Review & Approve (Consent Agenda) – Pay requests, totaling \$150,313.09.
 - a) From Boomerang Construction, in the amount of \$3,591.93, for the Fire Station Addition Project.
 - b) From Eastern Iowa Excavating, in the amount of \$4,729.94, for Booth Street Water & Storm Sewer Improvement Project.
 - c) From HR Green, in the amount of \$812.25, for the WWTP Chlor/Dechlor Demo Project
 - d) From Boomerang Construction, in the amount of \$90,504.53, for Change Order #4, from the Iowa DOT, for the Old Dubuque Road Extension Project.
 - e) From Tyler Technologies, in the amount of \$39,729.00, for Incode Accounting Software.
 - f) From WHKS, in the amount of \$10,945.44, for the WWTF Improvement Project.
 - 6.5) Resolution 2023-62 – Approving the Hiring and Setting Salary for the Position of Lawrence Community Center Front Desk for Fiscal Year Ending June 30, 2024. **Roll Call.**
- 7.0) City Administrator's Report
- 8.0) Mayor and Council Reports
 - 8.1) Mayor's report
 - 8.2) Council reports

9.0) Public Comment for Items Not on The Agenda

10.0) Closed Session

10.1) Motion to enter into closed session, per Iowa State Code Section 21.5(j) – To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property.

10.2) Return to open session.

10.3) Resolution 2023-63 – Setting the date for a Public Hearing on the proposed sale of City owned real estate, pursuant to Section 364.7 of the Iowa Code. **Roll Call.**

11.0) Adjournment

STATEMENT OF COUNCIL PROCEEDINGS
SEPTEMBER 11, 2023

The City Council of the City of Anamosa met in Regular Session September 11, 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, Teresa Tuetken, Brooke Gombert 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 Zumbach, seconded by Smith approving consent agenda items; Minutes of 08/28/23 Regular Council Meeting and Current bills. Ayes: all. Nays: none. Motion carried.

Mayor opened the Public Hearing approving the plans and specifications for Phase 2 of the 2nd Street Lift Station and Sewer Improvements Project and Notice to Bidders. Steve Agnitsch addressed the Council with information and Jonathan Contag was available via Zoom to take questions. Motion by Crump, seconded by Tuetken to close the public hearing. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Smith approving Resolution 2023-55 approving the plans and specification for Phase 2 of the 2nd Street Lift Station and Sewer System Improvements Project and Notice to Bidders. Ayes: Crump, Smith, Tuetken, Zumbach, Stout, Gombert. Nays: none. Motion carried.

Mayor opened the Public Hearing approving 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 of Anamosa. Jennifer Fencil with ECICOG addressed the Council with the following:

The topics were presented and discussed during the Public Hearing.

Anamosa, Iowa, September 11, 2023, at 6:00 P.M.
Council Meeting / Public Hearing

The City's proposed application for Water and Sewer improvements through the Federal Community Development Block Grant (CDBG) Program, requires that the following topics be identified for consideration:

- A. As concerned with how the need for proposed activities was identified, it is noted that the City Water Department Staff identified the need to construct wastewater flow-equalization improvements at the wastewater treatment plant (WWTP) to avoid bypassing untreated water into the nearby Wapsipinicon River. The current facility was designed to treat a maximum of 1.25

million gallons per day, with a peak flow maximum of 2.25 million gallons per day. The Iowa Department of Natural Resources notified the City that their WWTP is out of compliance with National Pollutant Discharge Elimination System (NPDES) regulations.

- B. As concerned with how proposed activities will be funded and the source of funds, it is noted that with proposed project cost presently estimated to total \$3,902,000, grant assistance is being requested from the CDBG Program in the amount of \$500,000 with the balance of \$3,402,000 to be provided by the City as a loan from the Iowa State Revolving Fund.
- C. As concerned with the date the application will be submitted, it is noted that the CDBG Program funding application will be submitted to the Iowa Department of Economic Development for receipt by October 2, 2023.
- D. As concerned with the requested amount of federal funds, it is noted that \$500,000 is being requested from the CDBG Program.
- E. As concerned with benefit from federal funding, it is noted that the City of Anamosa wastewater service area qualifies for CDBG Program funding with benefit to the 51.6% of low-to-moderate income persons living in the project area.
- F. As concerned with where proposed activities will be conducted, it is noted that the wastewater treatment system improvements are targeted along Walworth Avenue.
- G/H. As concerned with plans to minimize the displacement of persons or businesses as a result of funded activities, and plans to assist persons actually displaced, it is noted that there will be no displacement of persons or businesses as a result of funded activities.
- I. As concerned with the nature of the proposed activities, it is noted that Anamosa's CDBG Water and Sewer application will principally comprise improvements to the wastewater treatment system by adding a Flow Equalization System to reduce discharges of untreated wastewater in high rainfall events.

Public Comments: none

Motion by Zumbach, seconded by Crump to close the public hearing. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Smith approving Resolution 2023-56 approving 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 of Anamosa. Ayes: Crump, Smith, Tuetken, Zumbach, Stout, Gombert. Nays: none. Motion carried.

Steve Agnitsch provided an update of the Wastewater Treatment Plant blowers.

Motion by Smith, seconded by Stout approving Resolution 2023-57 awarding the contract for the Wastewater Treatment Facility Tank Demolition Project and authorizing the City Administrator to execute the appropriate documents. Ayes: Smith, Stout, Crump, Tuetken, Zumbach, Gombert. Nays: none. Motion carried.

Motion by Crump, seconded by Zumbach approving Resolution 2023-58 setting the date for a public hearing to review an application for a state revolving fund (SRF) loan for the Wastewater Treatment Facility Improvement Project and to make available to the public the contents of an environmental information document and the City's project plan. Ayes: Crump, Zumbach, Smith, Tuetken, Stout, Gombert. Nays: none. Motion carried.

Motion by Crump, seconded by Zumbach approving Resolution 2023-59 amending the professional services agreement pertaining to the Wastewater Treatment Facility Improvement Project. Ayes: Crump, Zumbach, Smith, Tuetken, Gombert, Stout. Nays: none. Motion carried.

Motion by Crump, seconded by Gombert approving Resolution 2023-60 setting the date for a public hearing regarding the status of funded activities for the CDBG Downtown Revitalization project. Ayes: Crump, Gombert, Smith, Zumbach, Stout, Tuetken. Nays: none. Motion carried.

Motion by Smtih, seconded by Zumbach approving the Stormwater Pollution Prevention Plan (SWPP) Liability and Responsibility Agreement with Boomerang Construction, for the Old Dubuque Rd Extension Project. Ayes: all. Nays: none. Motion carried.

Motion by Stout, seconded by Zumbach approving consent agenda for pay requests totaling \$46,074.31. Ayes: all. Nays: none. Motion carried.

The Council heard from Ashley Letsch on her request to overturn reversal of dangerous/vicious/aggressive animal designation. Zumbach made motion to overturn, lack of second, motion failed. No action was taken.

City Administrator's Report: Hoyt recognized the anniversary of 9/11, and there will be a ribbon cutting for the Wapsi Trail phase 2 on Thursday at 5:15 p.m.

No other Mayor or Council reports.

Meeting adjourned at 7:30 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk



City of Anamosa, IA

Expense Approval Report By Fund

Post Dates 9/12/2023 - 9/25/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - 000					
COLLECTION SERVICES CENTER	INV0001055	09/15/2023	COLLECTION SERVICES	001-000-2204	257.55
CITY OF ANAMOSA	INV0001056	09/15/2023	FLEX - MEDICAL	001-000-2204	69.23
IPERS COLLECTIONS	INV0001057	09/15/2023	IPERS	001-000-2203	7,633.14
IPERS COLLECTIONS	INV0001058	09/15/2023	IPERS	001-000-2203	2,813.20
941 TAX EFT PAYMENT	INV0001059	09/15/2023	MEDICARE TAX	001-000-2206	1,954.24
941 TAX EFT PAYMENT	INV0001060	09/15/2023	SOCIAL SECURITY TAX	001-000-2202	8,356.10
941 TAX EFT PAYMENT	INV0001061	09/15/2023	FEDERAL TAX	001-000-2200	5,005.68
TREASURER STATE OF IOWA	INV0001062	09/15/2023	STATE TAX	001-000-2201	2,247.99
Department 000 - 000 Total:					28,337.13
Department: 110 - POLICE					
CRITICAL HIRE	082523	09/25/2023	PD CHIEF SEARCH	001-110-6553	75.00
JONES REGIONAL MEDICAL C...	090523	09/25/2023	WORK WELL	001-110-6412	115.00
BLACK HILLS ENERGY	090823	09/25/2023	UTILITIES - GAS	001-110-6370	74.76
JONES COUNTY ENGINEER	091123	09/25/2023	FUEL	001-110-6551	1,554.74
MAQUOKETA VALLEY ELECTRI...	091523	09/25/2023	INTERNET	001-110-6480	99.95
TRANSWORLD NETWORK, CO...	15635334-8697	09/25/2023	LONG DISTANCE	001-110-6373	10.23
VISA	083123PD	09/12/2023	WALMART	001-110-6535	47.58
VISA	083123PD	09/12/2023	AMAZON	001-110-6553	459.98
VISA	083123PD	09/12/2023	AMAZON	001-110-6553	839.97
Department 110 - POLICE Total:					3,277.21
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	001-210-6181	284.97
AUXIANT	090823	09/25/2023	SELF FUND INSURANCE	001-210-6155	426.51
AUXIANT	091523	09/25/2023	SELF FUND INSURANCE	001-210-6155	326.56
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:					1,038.04
Department: 612 - CITY ADMINISTRATOR					
VISA	083123PD	09/12/2023	WALMART	001-612-6536	129.00
Department 612 - CITY ADMINISTRATOR Total:					129.00
Department: 622 - SUPPORT ADMINISTRATION					
WOODWARD COMMUNITY M...	082347098	09/25/2023	LEGALS	001-622-6414	365.76
MAQUOKETA VALLEY ELECTRI...	091523	09/25/2023	INTERNET	001-622-6454	99.95
TRANSWORLD NETWORK, CO...	15635334-8697	09/25/2023	LONG DISTANCE	001-622-6373	47.12
STOREY KENWORTHY	PINV1119826	09/25/2023	OFFICE SUPPLIES	001-622-6535	340.56
VISA	083123pl	09/12/2023	CREDIT CARD	001-622-6430	15.99
Department 622 - SUPPORT ADMINISTRATION Total:					869.38
Department: 650 - CITY HALL					
ANAMOSA HOME DECORATI...	083123	09/25/2023	CITY HALL REPAIRS	001-650-6474	63.82
BLACK HILLS ENERGY	090823	09/25/2023	UTILITIES - GAS	001-650-6370	37.38
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	001-650-6474	40.97
MENARDS	31175	09/25/2023	CITY HALL DOOR	001-650-6474	190.98
WAPSI WASTE SERVICE, INC.	4705	09/25/2023	WASTE REMOVAL	001-650-6474	462.00
Department 650 - CITY HALL Total:					795.15
Fund 001 - GENERAL FUND Total:					34,445.91
Fund: 015 - FIRE SERVICE					
Department: 150 - FIRE DEPARTMENT					
MEDIACOM	090723	09/25/2023	INTERENT FIRE STATION	015-150-6373	104.53
BLACK HILLS ENERGY	090823	09/25/2023	UTILITIES - GAS	015-150-6370	79.24
JONES COUNTY ENGINEER	091123	09/25/2023	FUEL	015-150-6551	455.99
TRANSWORLD NETWORK, CO...	15635334-8697	09/25/2023	LONG DISTANCE	015-150-6373	1.23
SOIL CONCEPTS INC	23542-1	09/25/2023	FIRE STATION SEED & MAT	015-150-6475	2,000.00

Expense Approval Report

Post Dates: 9/12/2023 - 9/25/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WAPSI WASTE SERVICE, INC.	4705	09/25/2023	WASTE REMOVAL	015-150-6475	45.00
Department 150 - FIRE DEPARTMENT Total:					2,685.99
Fund 015 - FIRE SERVICE Total:					2,685.99

Fund: 043 - PARKS & RECREATION

Department: 430 - RECREATION

MID-AMERICAN RESEARCH	0799494-IN	09/25/2023	WEED KILLER	043-430-6475	739.78
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	043-430-6520	34.62
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	043-430-6532	85.36
JONES COUNTY SOLID WASTE...	14330	09/25/2023	WASTE DISPOSAL	043-430-6475	112.75
TRANSWORLD NETWORK, CO...	15635334-8697	09/25/2023	LONG DISTANCE	043-430-6373	7.40
PUSH PEDAL PULL	367246	09/25/2023	EQUIP REPAIRS	043-430-6522	395.95
IOWA PARK & RECREATION	4238	09/25/2023	P&R DIRECTOR SEARCH	043-430-6210	180.00
TAPKEN'S CONVENIENCE PLUS	4765	09/25/2023	FUEL	043-430-6551	777.52
VISA	083123	09/12/2023	WALMART	043-430-6490	168.34
VISA	083123	09/12/2023	AMAZON	043-430-6532	939.82
VISA	083123	09/12/2023	AMAZON	043-430-6532	299.94
VISA	083123	09/12/2023	WALMART	043-430-6542	57.48
VISA	083123PD	09/12/2023	CORRIDOR CAREERS	043-430-6402	245.00
Department 430 - RECREATION Total:					4,043.96
Fund 043 - PARKS & RECREATION Total:					4,043.96

Fund: 044 - AQUA COURT

Department: 440 - AQUA COURT

FAREWAY STORES, INC.	083123	09/25/2023	SUPPLIES	044-440-6546	216.76
BLACK HILLS ENERGY	090823	09/25/2023	UTILITIES - GAS	044-440-6370	542.94
TRANSWORLD NETWORK, CO...	15635334-8697	09/25/2023	LONG DISTANCE	044-440-6373	1.23
DRJ GROUP LLC	23451	09/25/2023	FIRE EXTINGUISHERS	044-440-6540	50.00
STATE HYGIENIC LABORATORY...	263040	09/25/2023	TESTING	044-440-6470	43.50
VISA	083123	09/12/2023	WALMART	044-440-6540	6.66
VISA	083123	09/12/2023	WALMART	044-440-6540	18.62
VISA	083123	09/12/2023	WALMART	044-440-6540	13.70
VISA	083123	09/12/2023	WALMART	044-440-6542	217.28
VISA	083123	09/12/2023	WALMART	044-440-6545	46.88
VISA	083123	09/12/2023	WALMART	044-440-6546	171.50
VISA	083123	09/12/2023	WALMART	044-440-6546	251.50
Department 440 - AQUA COURT Total:					1,580.57
Fund 044 - AQUA COURT Total:					1,580.57

Fund: 046 - LAWRENCE COMMUNITY CENTER FUND

Department: 460 - LAWRENCE COMMUNITY CENTER

CENTRAL IOWA DISTRIBUTING	01000347	09/25/2023	JANITOR SUPPLIES	046-460-6541	312.00
FAREWAY STORES, INC.	083123	09/25/2023	SUPPLIES	046-460-6541	39.44
BLACK HILLS ENERGY	090823	09/25/2023	UTILITIES - GAS	046-460-6370	55.19
MAQUOKETA VALLEY ELECTRI...	091523	09/25/2023	INTERNET	046-460-6373	149.95
KLUESNER CONSTRUCTION	34985	09/25/2023	LCC ASPHALT	046-460-6540	6,402.00
VISA	083123	09/12/2023	AMAZON	046-460-6540	70.19
VISA	083123	09/12/2023	WALMART	046-460-6541	174.52
VISA	083123	09/12/2023	WALMART	046-460-6541	78.00
VISA	083123	09/12/2023	WALMART	046-460-6541	70.26
VISA	083123	09/12/2023	WALMART	046-460-6541	28.02
VISA	083123	09/12/2023	CREDIT CARD	046-460-6542	24.36
VISA	083123	09/12/2023	WALMART	046-460-6542	21.51
VISA	083123	09/12/2023	CREDIT CARD	046-460-6542	25.00
Department 460 - LAWRENCE COMMUNITY CENTER Total:					7,450.44
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:					7,450.44

Fund: 110 - ROAD USE TAX

Department: 211 - Public Services - community betterment

AUTOMOTIVE SERVICES	0046056	09/25/2023	MOWER TIRE	110-211-6470	101.46
SADLER POWER TRAIN	0310204064	09/25/2023	PARTS	110-211-6470	274.38
FAREWAY STORES, INC.	083123	09/25/2023	SUPPLIES	110-211-6553	1,010.72

Expense Approval Report

Post Dates: 9/12/2023 - 9/25/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BLACK HILLS ENERGY	090823	09/25/2023	UTILITIES - GAS	110-211-6370	37.38
CENTURYLINK	091023	09/25/2023	PHONE	110-211-6373	66.04
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	110-211-6470	144.96
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	110-211-6530	160.83
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	110-211-6530	8.78
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	110-211-6551	2.78
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	110-211-6553	86.76
TRANSWORLD NETWORK, CO...	15635334-8697	09/25/2023	LONG DISTANCE	110-211-6373	2.46
AMAZON CAPITAL SERVICES	1NH3-LCJ7-974D	09/25/2023	DECAL REMOVER	110-211-6530	136.41
TAPKEN'S CONVENIENCE PLUS	4765	09/25/2023	FUEL	110-211-6551	816.28
JJ MERRILL CUSTOM FABRICAT..	486	09/25/2023	WELDING	110-211-6543	250.00
LINN CO-OP OIL CO.	887079	09/25/2023	DIESEL	110-211-6551	1,938.52
Department 211 - Public Services - community betterment Total:					5,037.76
Fund 110 - ROAD USE TAX Total:					5,037.76

Fund: 122 - LOCAL OPTION TAX 65%

Department: 110 - POLICE

VISA	083123PD	09/12/2023	GUN RACKS FOR LESS	122-110-6722	383.00
Department 110 - POLICE Total:					383.00

Department: 210 - ROADS, BRIDGES, SIDEWALKS

MAQUOKETA VALLEY ELECTRI...	091123	09/25/2023	ELECTRICITY - INDUSTRIAL PA...	122-210-6372	49.90
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:					49.90

Fund 122 - LOCAL OPTION TAX 65% Total: 432.90

Fund: 331 - DOWNTOWN PROJECTS/PROGRAMS

Department: 602 - 602

ECICOG	10199	09/25/2023	CDBG DTR-004 ADMINISTRAT...	331-602-6490	1,425.00
Department 602 - 602 Total:					1,425.00

Fund 331 - DOWNTOWN PROJECTS/PROGRAMS Total: 1,425.00

Fund: 600 - WATER FUND

Department: 810 - 810

MUNICIPAL SUPPLY, INC.	0882128-IN	09/25/2023	SMART POINTS	600-810-6504	2,281.50
MUNICIPAL SUPPLY, INC.	0883329-IN	09/25/2023	WATER METERS	600-810-6504	7,680.00
BLACK HILLS ENERGY	090823	09/25/2023	UTILITIES - GAS	600-810-6370	75.51
YOUNG/ROBERT	09132023	09/25/2023	TRAINING REIMBURSEMENT	600-810-6446	725.04
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	600-810-6472	7.98
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	600-810-6530	4.79
MAQUOKETA VALLEY ELECTRI...	091523	09/25/2023	INTERNET	600-810-6535	139.85
ELITE EXCAVATION SERVICES	1011	09/25/2023	CURB STOP REPAIR	600-810-6472	2,300.00
BARD CONCRETE	116197	09/25/2023	CONCRETE BLOCK	600-810-6782	45.00
AMAZON CAPITAL SERVICES	11LJ-QXX6-4N7X	09/25/2023	UNIFORMS/PHONE COVERS	600-810-6536	13.92
AMAZON CAPITAL SERVICES	11LJ-QXX6-4N7X	09/25/2023	UNIFORMS/PHONE COVERS	600-810-6553	187.50
ENCOMPASS	13993	09/25/2023	ROUTER	600-810-6536	190.83
TRANSWORLD NETWORK, CO...	15635334-8697	09/25/2023	LONG DISTANCE	600-810-6373	2.46
AMAZON CAPITAL SERVICES	1NH3-LCJ7-974D	09/25/2023	DECAL REMOVER	600-810-6474	136.39
KIECK'S	23-08-0098	09/25/2023	UNIFORM	600-810-6181	292.00
KIECK'S	23-09-0006	09/25/2023	UNIFORMS	600-810-6181	266.00
QC ANALYTICAL SERVICES LLC	2309131	09/25/2023	WATER TESTING	600-810-6470	30.00
KLUESNER CONSTRUCTION	34986	09/25/2023	WTP PAVING	600-810-6782	13,516.76
TAPKEN'S CONVENIENCE PLUS	4765	09/25/2023	FUEL	600-810-6551	307.84
RECREATIONAL MOTOR SPOR...	62156	09/25/2023	SHIPPING - TESTING	600-810-6431	23.19
ALTORFER MACHINERY CO	WO400041272	09/25/2023	WELL 5 GEN REPAIR	600-810-6554	758.60
AUXIANT	CM0000137	09/25/2023	SELF FUND INSURANCE	600-810-6155	-183.39
VISA	083123RY	09/12/2023	IOWA DNR	600-810-6445	31.52
VISA	083123RY	09/12/2023	WALMART	600-810-6530	77.65
VISA	083123SA	09/12/2023	IOWA RURAL WATER	600-810-6445	340.00
US POSTMASTER	091523	09/15/2023	UTILITY BILLS POSTAGE	600-810-6508	368.47
Department 810 - 810 Total:					29,619.41
Fund 600 - WATER FUND Total:					29,619.41

Expense Approval Report

Post Dates: 9/12/2023 - 9/25/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 610 - WASTEWATER FUND					
Department: 815 - 815					
ERA	052828	09/25/2023	PROFICIENCY TEST	610-815-6479	264.97
FAREWAY STORES, INC.	083123	09/25/2023	SUPPLIES	610-815-6501	3.99
FAREWAY STORES, INC.	083123	09/25/2023	SUPPLIES	610-815-6530	16.92
MUNICIPAL SUPPLY, INC.	0882128-IN	09/25/2023	SMART POINTS	610-815-6504	2,281.50
BLACK HILLS ENERGY	090823	09/25/2023	UTILITIES - GAS	610-815-6370	135.57
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	610-815-6470	117.62
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	610-815-6510	154.99
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	610-815-6530	137.22
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	610-815-6553	55.31
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	610-815-6554	60.93
JOHN DEERE FINANCIAL	091423	09/25/2023	PARTS & SUPPLIES	610-815-6559	59.44
TRANSWORLD NETWORK, CO...	15635334-8697	09/25/2023	LONG DISTANCE	610-815-6373	1.23
AMAZON CAPITAL SERVICES	16R6-DT19-99X6	09/18/2023	LAB SUPPLIES	610-815-6530	159.99
AMAZON CAPITAL SERVICES	1LC7-ND79-TQH7	09/25/2023	SAFTEY GLASSES	610-815-6510	99.94
AMAZON CAPITAL SERVICES	1NH3-LCJ7-974D	09/25/2023	DECAL REMOVER	610-815-6474	136.39
KIECK'S	23-09-0006	09/25/2023	UNIFORMS	610-815-6181	240.00
QC ANALYTICAL SERVICES LLC	2309101	09/25/2023	SLUDGE TESTING	610-815-6479	845.00
QC ANALYTICAL SERVICES LLC	2309105	09/25/2023	AUGUST TESTING	610-815-6479	1,294.50
KLUESNER CONSTRUCTION	35015	09/25/2023	WWTP PAVING	610-815-6783	12,448.76
WAPSI WASTE SERVICE, INC.	4705	09/25/2023	WASTE REMOVAL	610-815-6523	45.00
TAPKEN'S CONVENIENCE PLUS	4765	09/25/2023	FUEL	610-815-6551	245.78
RECREATIONAL MOTOR SPOR...	62134	09/25/2023	SHIPPING - SAMPLES TESTING	610-815-6431	103.48
RECREATIONAL MOTOR SPOR...	62188	09/25/2023	SHIPPING	610-815-6431	22.18
RECREATIONAL MOTOR SPOR...	62271	09/25/2023	SHIPPING EQUIP REPAIRS	610-815-6431	17.50
RECREATIONAL MOTOR SPOR...	62303	09/25/2023	SHIPPING - SAMPLES	610-815-6431	78.82
CHEMSEARCH	8370536	09/25/2023	ECO STORM	610-815-6501	165.00
USA BLUE BOOK	INV00121320	09/25/2023	TESTING SUPPLIES	610-815-6501	617.38
USA BLUE BOOK	INV00121357	09/25/2023	TESTING SUPPLIES	610-815-6501	301.68
VISA	083123RY	09/12/2023	CA STATE UNIV	610-815-6445	75.00
VISA	083123RY	09/12/2023	CREDIT CARD	610-815-6445	90.00
VISA	083123RY	09/12/2023	CA STATE UNIV	610-815-6445	90.00
VISA	083123RY	09/12/2023	CA STATE UNIV	610-815-6445	75.00
VISA	083123RY	09/12/2023	IOWA DNR	610-815-6445	32.29
VISA	083123RY	09/12/2023	IOWA DNR	610-815-6445	31.52
VISA	083123SA	09/12/2023	UIOWA	610-815-6445	300.00
VISA	083123SA	09/12/2023	IOWA RURAL WATER	610-815-6445	510.00
VISA	083123SA	09/12/2023	WALMART	610-815-6535	24.75
VISA	083123SA	09/12/2023	WALMART	610-815-6536	121.00
VISA	083123SA	09/12/2023	IOWA DNR	610-815-6783	104.04
US POSTMASTER	091523	09/15/2023	UTILITY BILLS POSTAGE	610-815-6508	368.46
Department 815 - 815 Total:					21,933.15
Fund 610 - WASTEWATER FUND Total:					21,933.15
Grand Total:					108,655.09

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	34,445.91	30,582.72
015 - FIRE SERVICE	2,685.99	0.00
043 - PARKS & RECREATION	4,043.96	1,710.58
044 - AQUA COURT	1,580.57	726.14
046 - LAWRENCE COMMUNITY CENTER FUND	7,450.44	491.86
110 - ROAD USE TAX	5,037.76	0.00
122 - LOCAL OPTION TAX 65%	432.90	383.00
331 - DOWNTOWN PROJECTS/PROGRAMS	1,425.00	0.00
600 - WATER FUND	29,619.41	634.25
610 - WASTEWATER FUND	21,933.15	1,822.06
Grand Total:	108,655.09	36,350.61

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	5,005.68	5,005.68
001-000-2201	SIT HOLDING	2,247.99	2,247.99
001-000-2202	FICA HOLDING	8,356.10	8,356.10
001-000-2203	IPERS HOLDING	10,446.34	10,446.34
001-000-2204	PEDC HOLDING	326.78	326.78
001-000-2206	MEDICARE HOLDING	1,954.24	1,954.24
001-110-6370	UTILITIES, GAS	74.76	0.00
001-110-6373	UTILITIES, TELEPHONE	10.23	0.00
001-110-6412	PHYSICALS & MEDICAL E...	115.00	0.00
001-110-6480	COMPUTER INTERNET S...	99.95	0.00
001-110-6535	SUPPLIES, OFFICE	47.58	47.58
001-110-6551	VEHICLE FUEL EXPENSES	1,554.74	0.00
001-110-6553	MISCELLANEOUS EXPEN...	1,374.95	1,299.95
001-210-6155	SELF FUNDED HEALTH INS	753.07	753.07
001-210-6181	ALLOWANCE, UNIFORM	284.97	0.00
001-612-6536	SUPPLIES, COMPUTER	129.00	129.00
001-622-6373	UTILITIES, TELEPHONE	47.12	0.00
001-622-6414	PUBLIC NOTICES	365.76	0.00
001-622-6430	MEMBERSHIP DUES & S...	15.99	15.99
001-622-6454	MAINT. CONTRACT PAG...	99.95	0.00
001-622-6535	SUPPLIES/NONCAP EQUI...	340.56	0.00
001-650-6370	UTILITIES, GAS	37.38	0.00
001-650-6474	MAINTENANCE, BLDGS &..	757.77	0.00
015-150-6370	UTILITIES, GAS	79.24	0.00
015-150-6373	UTILITIES, TELEPHONE	105.76	0.00
015-150-6475	MAINTENANCE, GROUN...	2,045.00	0.00
015-150-6551	VEHICLE FUEL EXPENSES	455.99	0.00
043-430-6210	MEMBERSHIP DUES & S...	180.00	0.00
043-430-6373	UTILITIES, TELEPHONE	7.40	0.00
043-430-6402	ADVERTISING, GENERAL	245.00	245.00
043-430-6475	MAINTENANCE, BLDGS &..	852.53	0.00
043-430-6490	EVENT EXPENSES	168.34	168.34
043-430-6520	EQUIPMENT, PARK MAI...	34.62	0.00
043-430-6522	EQUIPMENT, MAINTEN...	395.95	0.00
043-430-6532	SUPPLIES, PARK MAINT...	1,325.12	1,239.76
043-430-6542	SUPPLIES, MISCELLANE...	57.48	57.48
043-430-6551	FUEL EXPENSE	777.52	0.00
044-440-6370	UTILITIES, GAS	542.94	0.00
044-440-6373	UTILITIES, TELEPHONE	1.23	0.00
044-440-6470	PROF SERV-TESTING & I...	43.50	0.00
044-440-6540	SUPPLIES, BLDGS. & GR...	88.98	38.98
044-440-6542	SUPPLIES, MISCELLANE...	217.28	217.28
044-440-6545	SUPPLIES, MISCELLANE...	46.88	46.88

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
044-440-6546	MERCHANDISE FOR RES...	639.76	423.00
046-460-6370	UTILITIES, GAS	55.19	0.00
046-460-6373	UTILITIES, TELEPHONE	149.95	0.00
046-460-6540	SUPPLIES, BLDGS. & GR...	6,472.19	70.19
046-460-6541	SUPPLIES, JANITORIAL ...	702.24	350.80
046-460-6542	SUPPLIES, MISCELLANE...	70.87	70.87
110-211-6370	UTILITIES, GAS	37.38	0.00
110-211-6373	UTILITIES, TELEPHONE	68.50	0.00
110-211-6470	MAINTENANCE, EQUIP...	520.80	0.00
110-211-6530	SUPPLIES, OPERATIONS	306.02	0.00
110-211-6543	SUPPLIES, STREET MAIN...	250.00	0.00
110-211-6551	VEHICLE FUEL EXPENSES	2,757.58	0.00
110-211-6553	MISCELLANEOUS SUPPLI...	1,097.48	0.00
122-110-6722	OPERATIONS EQUIPME...	383.00	383.00
122-210-6372	ELECTRIC UTILITIES, ST L...	49.90	0.00
331-602-6490	PROFESSIONAL SERVICES...	1,425.00	0.00
600-810-6155	SELF FUNDED HEALTH INS	-183.39	-183.39
600-810-6181	ALLOWANCE, UNIFORM	558.00	0.00
600-810-6370	UTILITIES, GAS	75.51	0.00
600-810-6373	UTILITIES, TELEPHONE	2.46	0.00
600-810-6431	SHIPPING	23.19	0.00
600-810-6445	TRAINING, REGISTRATION	371.52	371.52
600-810-6446	TRAVEL EXPENSES	725.04	0.00
600-810-6470	PROF. SERVICES - TESTI...	30.00	0.00
600-810-6472	MAINTENANCE, SYSTEM	2,307.98	0.00
600-810-6474	MAINTENANCE, VEHICLE	136.39	0.00
600-810-6504	EQUIPMENT, SMALL	9,961.50	0.00
600-810-6508	SUPPLIES, POSTAGE	368.47	368.47
600-810-6530	SUPPLIES, OPERATIONS	82.44	77.65
600-810-6535	SUPPLIES, OFFICE	139.85	0.00
600-810-6536	SUPPLIES, COMPUTER	204.75	0.00
600-810-6551	FUEL EXPENSE	307.84	0.00
600-810-6553	MISCELLANEOUS EXPEN...	187.50	0.00
600-810-6554	MAINTENANCE, GENERAL	758.60	0.00
600-810-6782	WATER SYSTEM IMPRO...	13,561.76	0.00
610-815-6181	ALLOWANCE, UNIFORM	240.00	0.00
610-815-6370	UTILITIES, GAS	135.57	0.00
610-815-6373	UTILITIES, TELEPHONE	1.23	0.00
610-815-6431	SHIPPING	221.98	0.00
610-815-6445	TRAINING, REGISTRATION	1,203.81	1,203.81
610-815-6470	MAINTENANCE, EQUIP...	117.62	0.00
610-815-6474	MAINTENANCE, VEHICLE	136.39	0.00
610-815-6479	PROF. SERVICES - TESTI...	2,404.47	0.00
610-815-6501	CHEMICALS	1,088.05	0.00
610-815-6504	EQUIPMENT, SMALL	2,281.50	0.00
610-815-6508	SUPPLIES, POSTAGE	368.46	368.46
610-815-6510	SAFETY EQUIPMENT	254.93	0.00
610-815-6523	EQUIPMENT, BLDG. MAI...	45.00	0.00
610-815-6530	OPERATIONS SUPPLIES	314.13	0.00
610-815-6535	SUPPLIES, OFFICE	24.75	24.75
610-815-6536	SUPPLIES, COMPUTER	121.00	121.00
610-815-6551	FUEL EXPENSE	245.78	0.00
610-815-6553	MISCELLANEOUS EXPEN...	55.31	0.00
610-815-6554	MAINTENANCE, GENERAL	60.93	0.00
610-815-6559	MAINTENANCE, EQUIP...	59.44	0.00
610-815-6783	WASTEWATER TREATM...	12,552.80	104.04
Grand Total:		108,655.09	36,350.61

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	<u>108,655.09</u>	<u>36,350.61</u>
Grand Total:	108,655.09	36,350.61

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

Class _____ Beer/Liquor
Sunday: Yes___ No___
New/Renewal/Amended
Circle Appropriate Info.

NAME OF APPLICANT: Anamosa Bowling Brett and Tammy Seeley

TRADE NAME (DBA): _____

STREET ADDRESS: 117 N Ford ST Anamosa IA 52205

PHONE (BUSINESS): 319-462-2195 **HOME (OR CELL):** 319-821-0109

The undersigned have by the signatures of the officials noted below, certify that the above mentioned structure conforms to all laws within the jurisdictional limits of enforcement of said officials and may receive approval of this application.

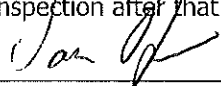
ANAMOSA POLICE DEPARTMENT

The above named applicant(s) is approved by this department to have a beer and/or liquor license at the above location.

Police Chief
Leave form at City Hall after Fire and Health signatures are complete

Date

ANAMOSA FIRE DEPARTMENT: Fire Inspection Fee -- \$35.00, includes two inspections. Each inspection after that will be \$25 each. (Make check out to: City of Anamosa)


Fire Chief (or designee)
Phone: 319-462-4434 for appointment

9/10/23
Date

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

The above mentioned structure and business is in compliance with the Jones County Board of Health Regulations.


Jones County Environmental Health Official
Phone: 319-462-4715 for appointment

9.22.23
Date

PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED

Received at City Hall 9.22.23 for the 9.25.23 Council Meeting

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

Class Beer/Liquor
Sunday: Yes No
New/Renewal/Amended
Circle Appropriate Info.

NAME OF APPLICANT: HWK:MAN LLC

TRADE NAME (DBA): MCOTTO'S FAMILY RESTAURANT

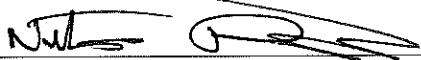
STREET ADDRESS: 100 CHAMBER DR

PHONE (BUSINESS): 319-462-4200 **HOME (OR CELL):** 319-899-9382

The undersigned have by the signatures of the officials noted below, certify that the above mentioned structure conforms to all laws within the jurisdictional limits of enforcement of said officials and may receive approval of this application.

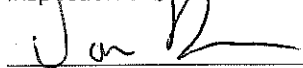
ANAMOSA POLICE DEPARTMENT

The above named applicant(s) is approved by this department to have a beer and/or liquor license at the above location.


Police Chief
Leave form at City Hall after Fire and Health signatures are complete

09/14/2023
Date

ANAMOSA FIRE DEPARTMENT: Fire Inspection Fee -- \$35.00, includes two inspections. Each inspection after that will be \$25 each. (Make check out to: City of Anamosa)


Fire Chief (or designee)
Phone: 319-462-4434 for appointment

9/12/23
Date

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

The above mentioned structure and business is in compliance with the Jones County Board of Health Regulations.


Jones County Environmental Health Official
Phone: 319-462-4715 for appointment

8-16-23
Date

PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED

Received at City Hall 9.13.2023 for the 9.25.23 Council Meeting

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Spook Parade

Date: 8/25/23

☐ 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 (N Carnaville)

Detailed Description of Event:

Spook Parade (Starts on N Carnaville, ends nearby lot by Casey's)

Date of Event: 10/19/23

Time Period of Event: 4:45pm - 5:45pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Main, Ford, Booth, Cleveland, Davis, Villars, Carnaville, E 1st

Starting at intersection(s) of: E 1st + N Carnaville

End at intersection(s) of: N Villars + Main

Please attach a detailed map/drawing of area.

Barricades Needed?: (Y)N How many: 10 Type: _____

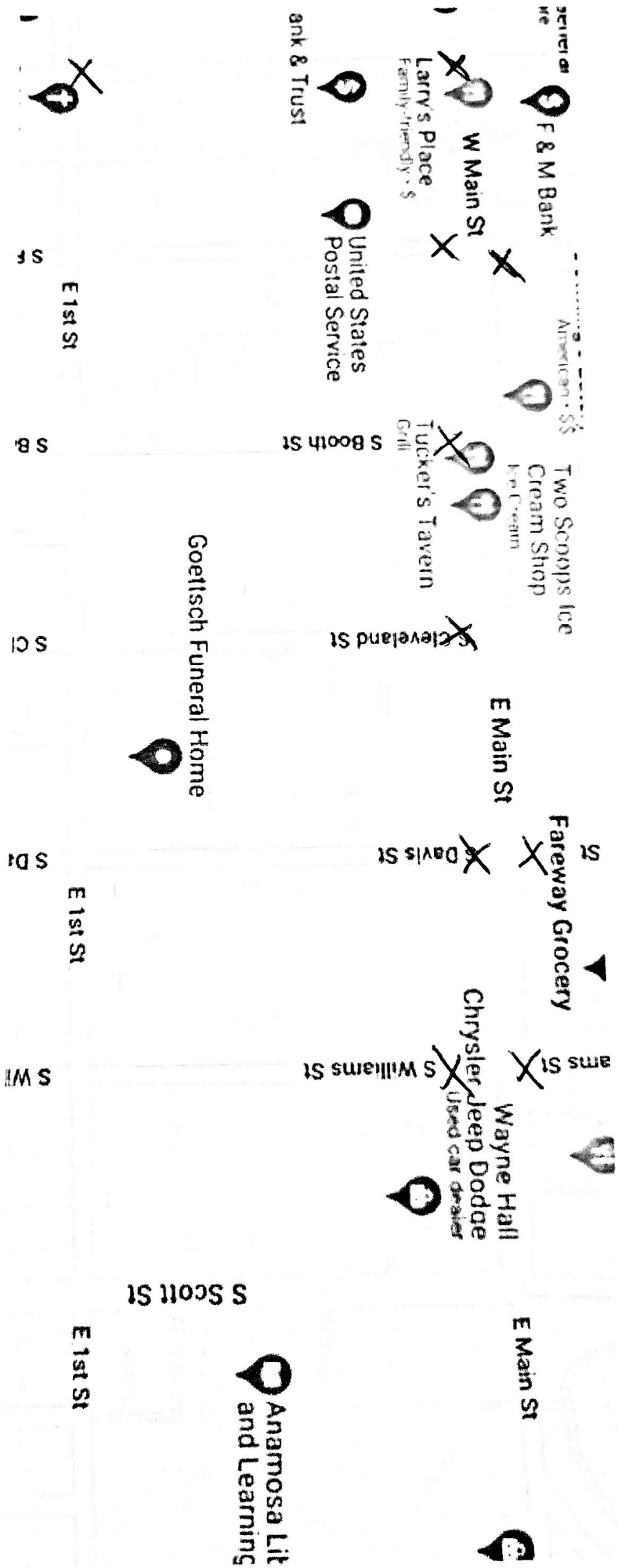
Barricades are to be picked up at the City Shop area by 12:00 p.m. Noon on Friday prior to weekend event. Barricades are to be returned to the City Shop area by 12:00 p.m. Noon on the Monday following a weekend event.

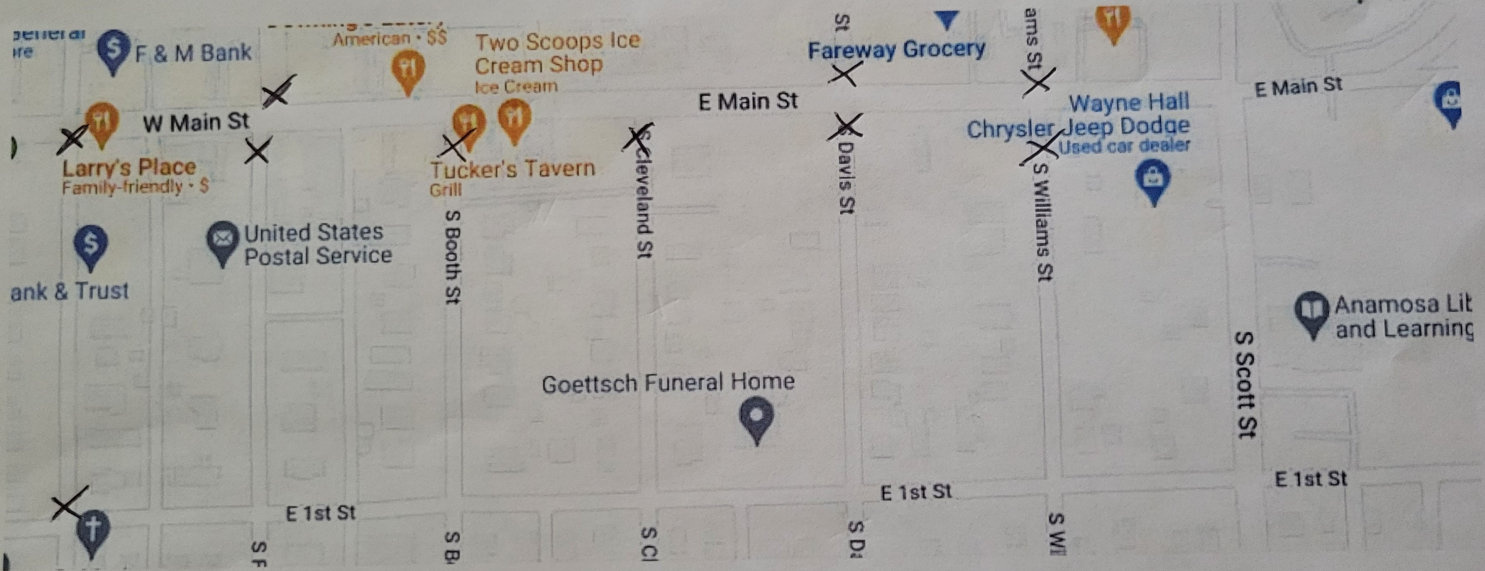
We are requesting two police vehicles (one to lead parade + one to follow)

COPY OF ORDINANCE GIVEN TO APPLICANT? _____

COUNCIL APPROVED ON: _____

AMOUNT OF FEE PAID: _____





We are requesting the following street closures:

Thursday, October 19th - closed 4:45pm-5:45pm

- Main St - from Garnavillo St to Williams St
- Garnavillo - from Main St to E 1st St (we plan to do the lineup on Garnavillo).
- Ford - Main St
- Booth - Main St
- Cleveland - Main St
- Davis - Main St
- Williams - Main St (we plan to have the parade finish up at the city lot next to Casey's.
- We are also requesting a police vehicle to lead the parade and one to follow.

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Reindeer Run

Date: 8/25/23

☐ 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: Lawrence Community Center

Detailed Description of Event:

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

Date of Event: 11/25/23 Time Period of Event: 8:45am - 10am

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

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

Starting at intersection(s) of: Main + Scott

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

Please attach a detailed map/drawing of area.

Barricades Needed? (Y)N How many: 8 Type: _____

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

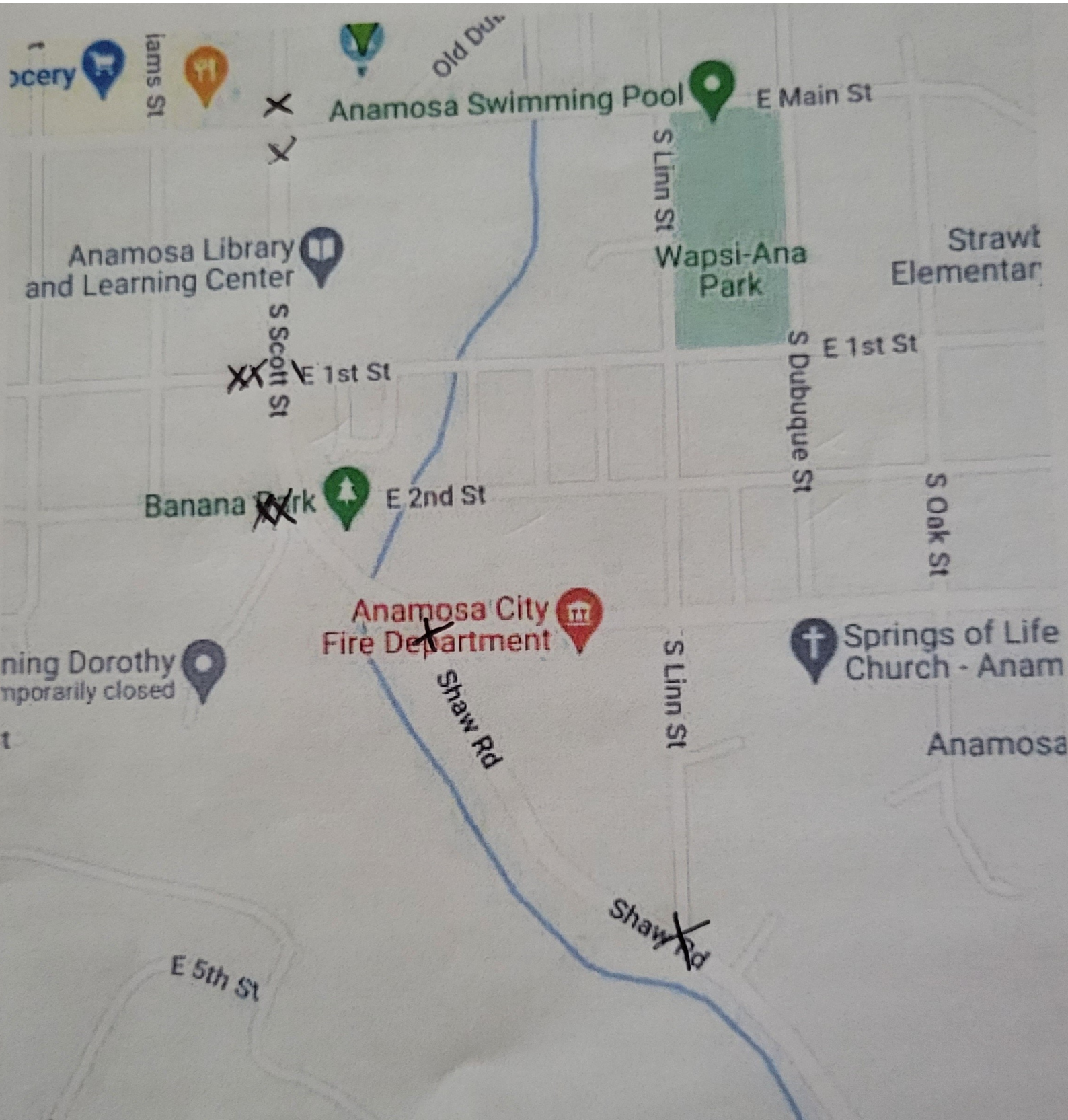
*We are also requesting two police vehicles (one at start/finish area + one at Shaw Rd/ trail crossing)

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

Parade of Lights

Date: 8/25/23

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber

Applicant's Address: 203 E Main St

Applicant's Phone: 319-462-4879

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

Detailed Description of Event:

Parade of Lights. Begins at LCC and ends at Main + Garretts

Date of Event: 11/25/23 Time Period of Event: 5:15pm - 5:45pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

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

Starting at intersection(s) of: Scott + Main

End at intersection(s) of: Ford
Garretts + Main

Please attach a detailed map/drawing of area.

Barricades Needed?: ☒ Y/N How many: 11 Type: _____

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

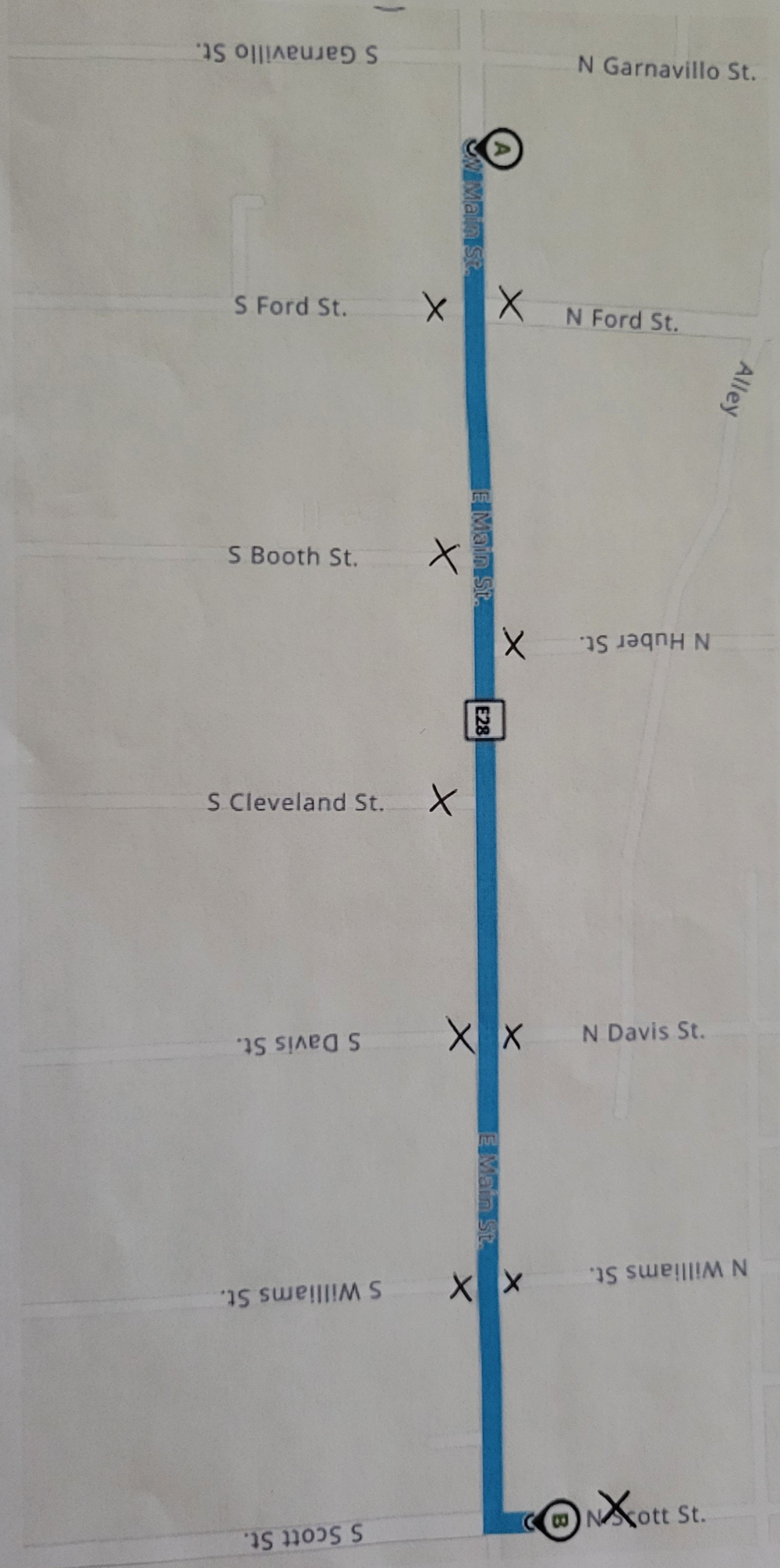
*We are requesting 2 police vehicles (one to lead parade + one to follow)

COPY OF ORDINANCE GIVEN TO APPLICANT? _____

COUNCIL APPROVED ON: _____

AMOUNT OF FEE PAID: _____

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



We are requesting the following street closures:

Saturday, November 25th (8:45am-10:00am)

- Scott - Main (one barricade placed to keep vehicles from driving up Scott - we would remove this when it's time to start the race, and one barricade near the city lot on Casey's to help keep traffic from approaching the start/finish area).
- 1st St - we are requesting two barricades to be placed on the opposite side of the street from where the Library is. We would like them to be placed on both sides of the intersection.
- 2nd St - we are requesting two barricades to be placed on the opposite side of the street from where the Library is. We would like them to be placed on both sides of the intersection.
- 3rd St - Shaw Rd
- Linn St - Shaw Rd
- We are also requesting two police vehicles. One to be stationed near the start/finish area to help control traffic and one placed out on the Shaw Rd/trail crossing.

Saturday, November 25th (5:15pm-5:45pm)

- Main St - from Williams to Ford
- Scott St - Main (one barricade placed to keep vehicles from driving up Scott - we would remove this when it's time to start the parade, and one barricade near the city lot on Casey's to help keep traffic from approaching the parade start). The lineup will start in the LCC lot.
- Williams - Main St
- Davis - Main St
- Cleveland - Main St
- Booth - Main St
- Ford - Main St
- We are also requesting a police vehicle to lead the parade and one to follow.

SECTION 001113

NOTICE OF PUBLIC HEARING AND LETTING OF BIDS FOR THE ANAMOSA DOWNTOWN FAÇADE REVITALIZATION, PHASE 2.

Notice is hereby given that the Owner, the City of Anamosa Iowa, invites contractors to submit bids for this project and that a public hearing will be held on the on the project.

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 work associated with these items.

Bid Type:

One lump sum contract will be awarded at the appointed time and place.

Pre-Bid Conference: A pre-bid meeting for all General Contractors, Subcontractors, and Suppliers will be held at the Anamosa City Hall, 107 South Ford Street, Council Chambers on October 10, 2023 at 11:00 AM local time. Following the meeting, the meeting will be continued at the project site, weather permitting.

Project Access: The exterior of the project site is open to inspection at any time. Interior inspection of the buildings can be made at the Pre-Bid Conference and is otherwise limited. Retail stores may be accessible when retail stores are open for business. Contractors should avoid interfering with store operations.

Documents: Plans and specifications governing construction of the proposed project have been prepared by Martin Gardner Architecture PC., Marion, Iowa as Architect. All materials and procedures shall be in strict accordance with said plans and specifications referred to and defining said proposed improvements and are hereby made a part of this Advertisement and of the proposed contract by reference, and that the contract shall be executed in compliance therewith.

Document Availability: Plans and specifications and proposed contract documents may be examined at the offices of the Architect, and other locations as outlined in the Construction Documents. Copies of the plans and specifications, form of contract and bid form may be obtained from Rapids Reproductions, 6015 Huntington Court NE, Cedar Rapids, IA 52402, (319) 364-2473. You may also access and request plans by visiting their online Plan Room on their website at www.RapidsRepro.com. Rapids Reproductions will issue plans to all Contractors. A maximum of two sets of Construction Documents will be provided to each General Contractor upon delivery of a \$250 per set refundable deposit made payable to the Architect but delivered to Rapids Reproductions Cedar Rapids office. All other Subcontractors and Suppliers may obtain one set of Construction Documents upon delivery of a \$250 per set refundable deposit made payable to the Architect but delivered to Rapids Reproductions Cedar Rapids office. A link to the drawings and specifications are also available at the architect's website www.MartinGardnerArch.com. Plans and specifications to be viewed are in Adobe .pdf format and may be downloaded and printed. Be aware that no warranty as to the compatibility of your computer software or hardware with the files provided is made. Variations between the printed files provided above by the Architect and these electronic files may exist. In the event that a conflict does exist, the printed documents issued by the Architect will take precedence over the downloaded files.

Bid Forms: All bids shall be on the forms provided in the specifications for project. The provided forms of proposal shall be submitted at the time required for bids. The following forms shall be submitted with the Form of Proposal at the time bids are due:

- "Form of Proposal for General Construction Unit Prices"

The following forms shall be submitted electronically from the apparent lowest qualified bidder to the Architect's office within 3 business days of the bid opening:

- "Form of Proposal Unit Prices Individual Buildings"
- "Intent to Comply with Section 3 Requirements"
- "Verification of Eligibility to Participate in a Federally Assisted Project"

Failure to submit this bid in the time requested may result in rejection of a Bid as non-responsive.

Bid Security: Each bid shall be accompanied by a bid bond, certified check, cashier's check or credit union certified share draft, in a separate sealed envelope in an amount equal to five percent (5%) of the total amount of the bid. If bid bond is submitted, it must be on an approved AIA bid bond form. The certified check or cashier's check shall be drawn on a bank in Iowa or a bank chartered under the laws of the United States of America; certified share draft shall be drawn on a credit union chartered under the laws of the United States. Bid security should be made payable to the Owner as security that if awarded a contract the bidder will enter into a contract at the prices bid and furnish the required Contractor's Bonds, Certificate of Insurance, and other materials as may be required in the contract documents. The certified check, cashier's check, or certified share draft may be cashed, or the Bid Bond forfeited, and the proceeds retained as liquidated damages if the Bidder fails to execute a contract and file acceptable Certificate of Insurance within ten (10) days after the acceptance of the proposal by the Owner. No bidder may withdraw a proposal within thirty (30) days after the date set for opening bids.

Project Bonding: The successful bidder shall be required to furnish a Contractor's Performance and Labor and Material Payment Bond on an approved AIA form in an amount equal to one hundred percent (100%) of the contract price. The bonds are to be issued by responsible surety, approved by the Owner, and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment for and of all materials and protect and save harmless the Owner from all claims and damages of any kind caused by the operation of the Contractor, and shall guarantee the work contracted for a period of one (1) year from the date of final acceptance of the improvements by the Owner.

Sales Tax: The said project is a tax exempt project. The Owner will issue exemption certificates from the Iowa Department of Revenue, as specified in the 701 Iowa Administrative Code, Chapter 19, Rule 19.12. These certificates shall be used by the successful bidder when purchasing materials for the completion of the project.

Bid Filing: All bids must be filed at the Office of the City Clerk, Anamosa City Hall, located at 107 South Ford Street, Anamosa, Iowa, on or before 11:00AM local time, October 18, 2023. Bids received after this time will not be accepted.

Bid Opening: Bids will be opened and publicly read aloud immediately after specified closing time.

Notice of Public Hearing and Award of Contract: Notice is hereby given that the Anamosa City Council will meet in the designated Council Chambers, on October 23, 2023 at 6:00 PM local time, at which time and place a hearing will be held on the proposed drawings, specifications, form of contract, and estimate of cost for the Downtown Revitalization Project. Any interested party may appear to be heard. At the said time and place, the City Council shall also receive and consider bids for said construction. Award of contract is subject to the requirements of the Iowa Economic Development Authority.

Progress Payments: Payment to the Contractor will be made in monthly estimates and one final payment. Monthly estimates will be equivalent to ninety-five percent (95%) of the contract value of the work completed during the

preceding calendar month. Such payments will in no way be construed as an act of acceptance for any of the work partially or totally completed.

Final Payment: Final payment to Contractor will be made no earlier than forty-five (45) days from and after final acceptance of work by the Owner, subject to the contract conditions and in accordance with the provisions of Iowa Code chapters 26 and 573.

Source of Funding: Payment of the cost of said project will be made in cash used for said purposes. The City of Anamosa has received a Community Development Block Grant that will be used for partial funding of the project.

Prevailing Wages: Pursuant to the requirements of that grant, Davis-Bacon wage rates are to be used on this project. Current wage rates were inserted in this specification and it is the Contractor's responsibility to make sure that they are using the most current rates at the time of bid opening. Wage rates should be reviewed prior to submitting a proposal the day of the bid opening.

Other Project Requirements: Also pursuant to that grant, this project is subject to the requirements of the National Park Service, Secretary of the Interior's Standards for the Treatment of Historic Properties and is subject to review by the Iowa State Historic Preservation Office (SHPO) and the Iowa Economic Development Authority.

Project Construction Schedule: The work under the contract shall commence on or before the date specified in the written 'Notice to Proceed' or in lieu of the notice to proceed, the execution of the contract for construction, and shall be Substantially Completed on or before August 16, 2024 and fully completed and ready for acceptance no later than September 15, 2024.

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

HUD Section 3 Language for Procurement Documents and Contracts:

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 2, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implements Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.
- C. The contractor agrees to post copies of a notice advising workers of the Contractor's commitments under Section 3 in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The contractor agrees to provide written notice of employment and contracting opportunities to all known Section 3 Workers and Section 3 Businesses.
- E. The contractor agrees to employ, to the greatest extent feasible, Section 3 workers or provide written justification to the recipient that is consistent with 24 CFR Part 75, describing why it was unable to meet

minimum numerical Section 3 Worker hours goals, despite its efforts to comply with the provisions of this clause.

- F. The contractor agrees to maintain records documenting Section 3 Workers that were hired to work on previous Section 3 covered projects or activities that were retained by the contractor for subsequent Section 3 covered projects or activities.
- G. The contractor agrees to post contract and job opportunities to the Opportunity Portal and will check the Business Registry for businesses located in the project area.
- H. The contractor agrees to include compliance with Section 3 requirements in every subcontract for Section 3 projects as defined in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.
- I. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.
- J. The contractor will certify that they have followed prioritization of effort in 24 CFR part 75.19 for all employment and training opportunities. The contractor will further certify that it meets or exceeds the applicable Section 3 benchmarks, defined in 24 CFR part 75.23, and if not, shall describe in detail the qualitative efforts it has taken to pursue low- and very low-income persons for economic opportunities.
- K. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

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

- 1. It is at least 51 percent owned and controlled by low- or very low-income persons;
- 2. Over 75 percent of the labor hours performed for the business over the prior three-month period are performed by Section 3 Workers*; or
- 3. It is a business at least 51 percent owned and controlled by current public housing residents or residents who currently live in Section 8-assisted housing.

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

- 1. The worker's income for the previous or annualized calendar year is below the applicable income limit established by HUD;
- 2. The worker is employed by a Section 3 business concern; or
- 3. The worker is a YouthBuild participant

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

The Owner hereby reserves the right to reject any or all bids and to waive informalities and irregularities and to accept the lowest responsive and responsible bid.

Published upon order of the Anamosa City Council

Jeremiah Hoyt
City Clerk

By_____

Attest:_____

ANAMOSA DOWNTOWN FACADE REVITALIZATION - PHASE II

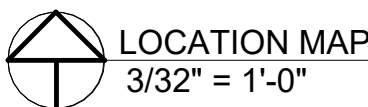
ANAMOSA, IOWA

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	NOT USED
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, PILASTERS 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.

Kyle D. Martin Date: _____
License number: _____
License expires: _____ Date issued: _____
Pages or sheets covered by this seal: _____

CITY OF ANAMOSA

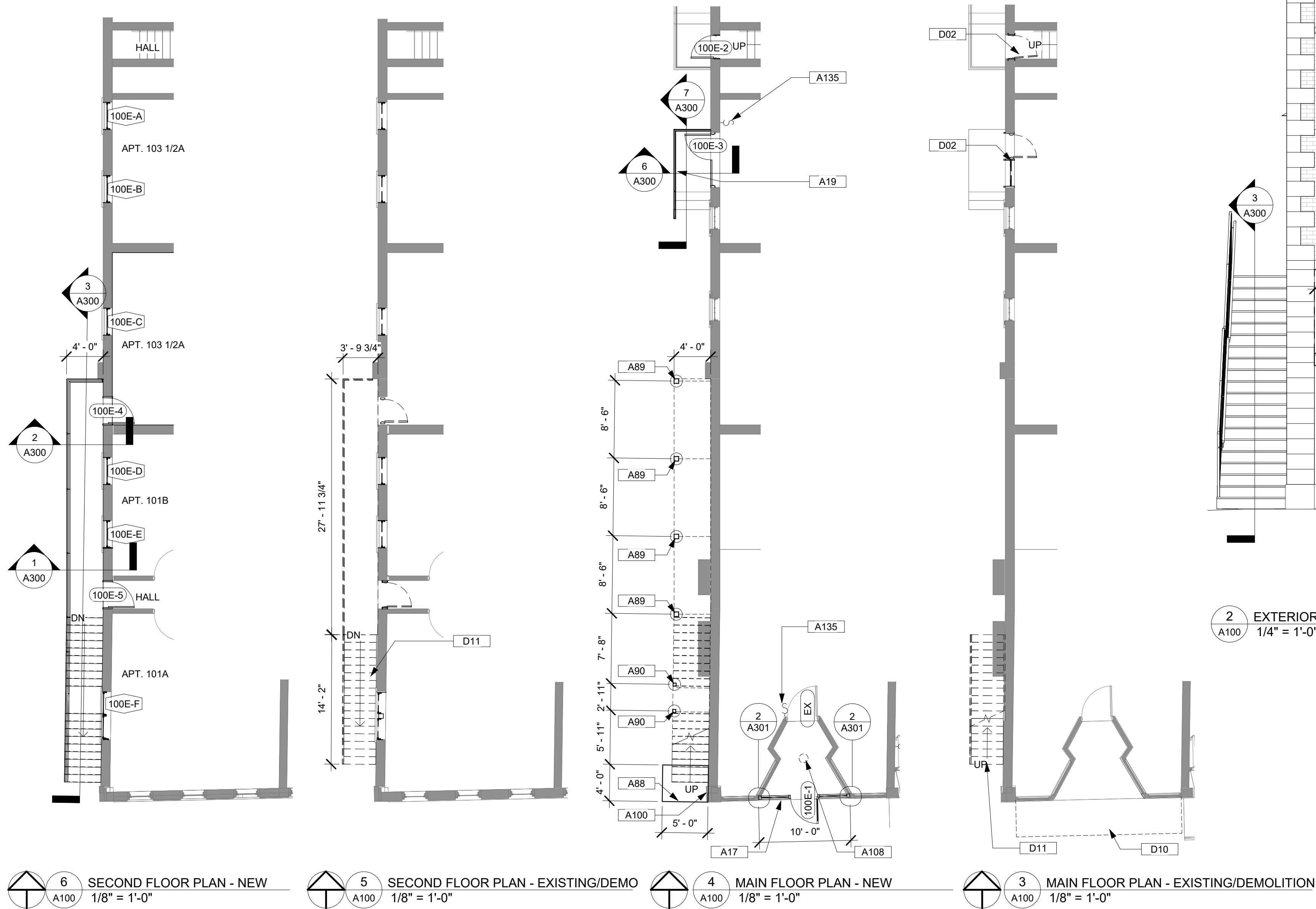
ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II

MGA
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ARCHITECTURE
© 2023

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50662

CV

1191103

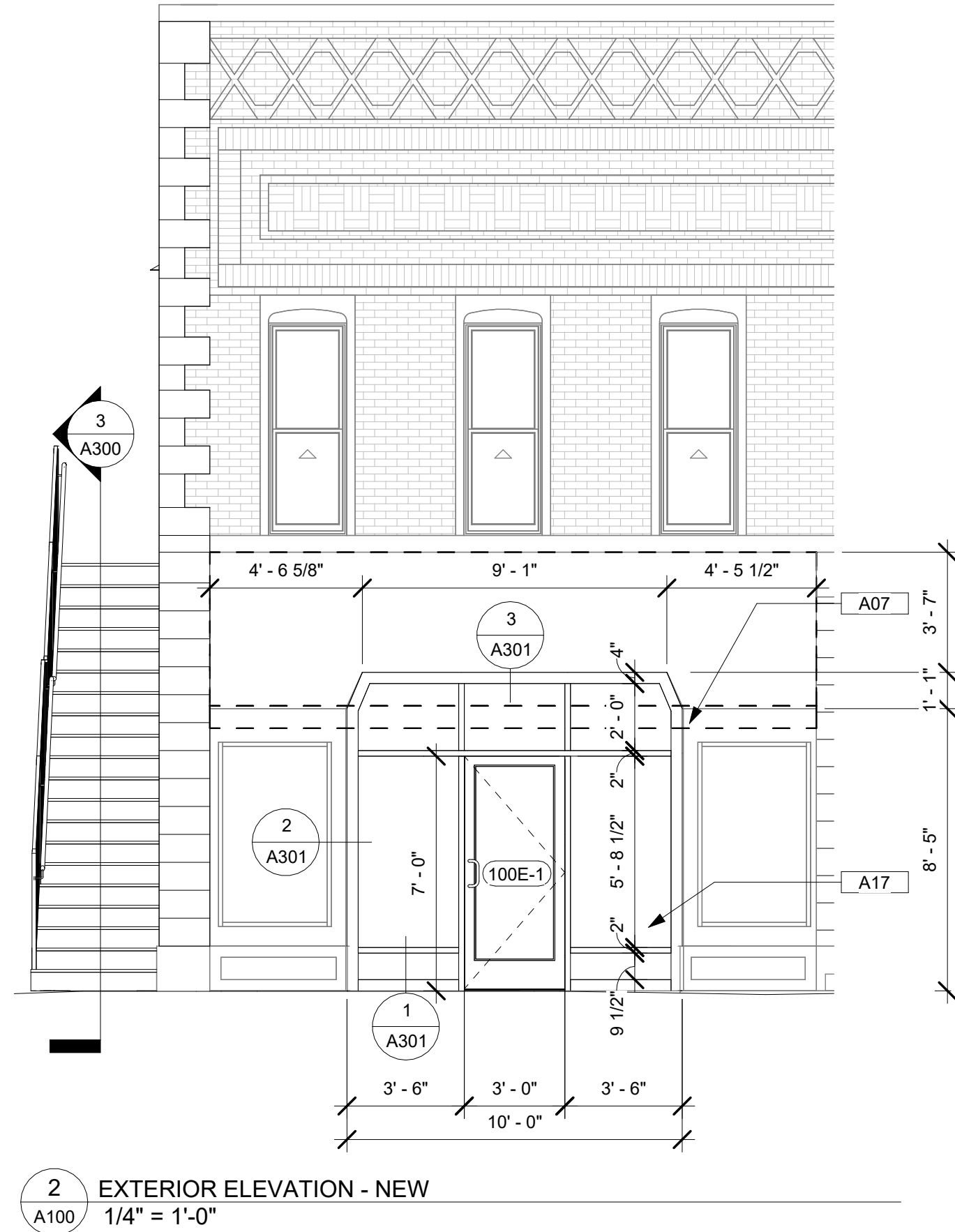


KEYNOTE LEGEND	
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A16	REPAINT EXISTING BRICK AND BEAMS BEHIND CANOPY
A17	NEW ALUMINUM STOREFRONT
A19	NEW METAL RAILING
A88	NEW STOOP AT BASE OF STAIRCASE, ALIGN EDGE OF STOOP WITH EDGE OF BUILDING AND DECORATIVE SIDEWALK PAVING
A89	NEW 6X6 TREATED 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

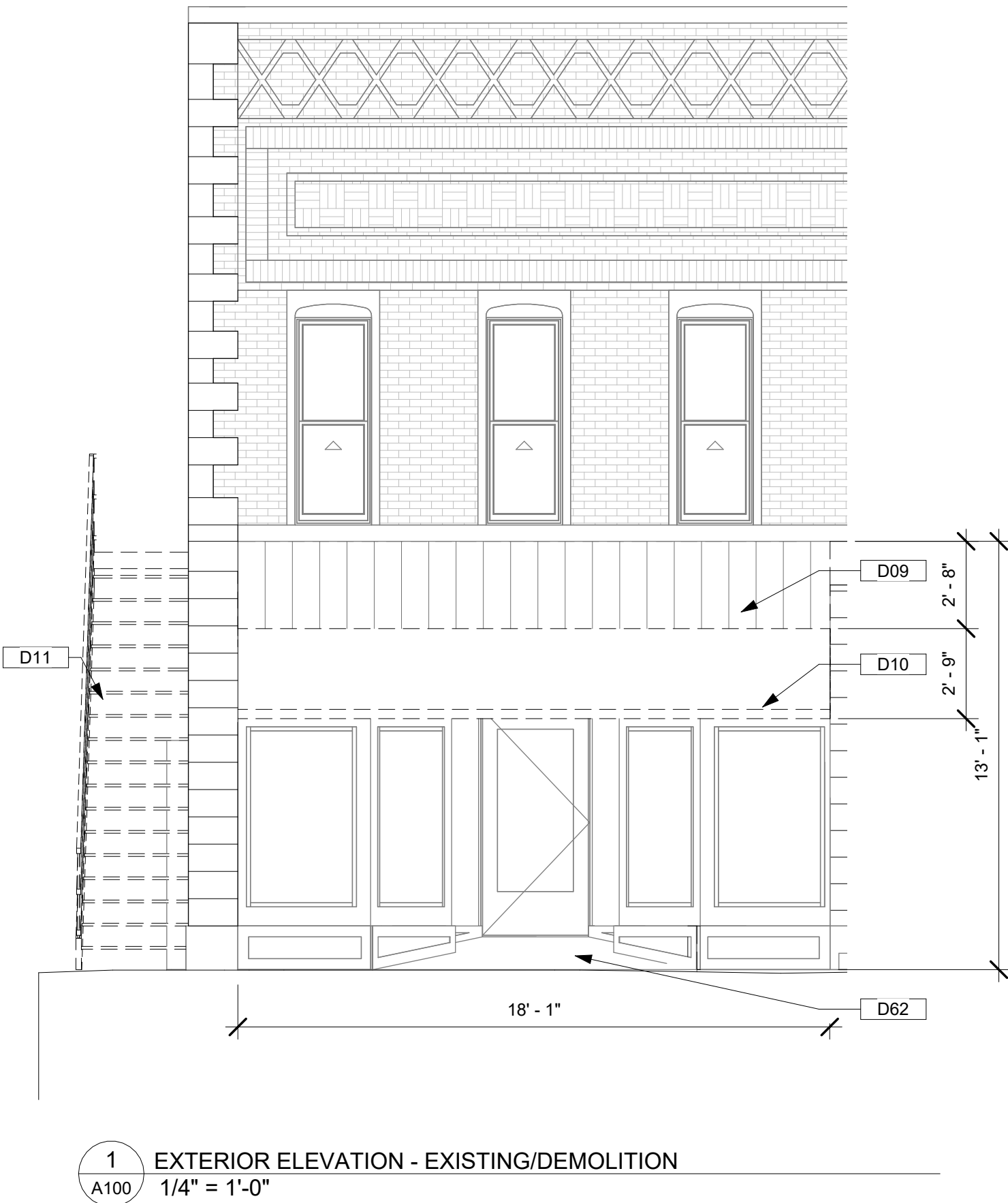
EXTERIOR PAINT LEGEND	
	PT-1: SHERWIN WILLIAMS - BLACK MAGIC SW 6991



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"

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Anamosa Downtown Facade Restoration Phase II/Anamosa Downtown Facade Restoration Phase II.rvt
REVISED 2023

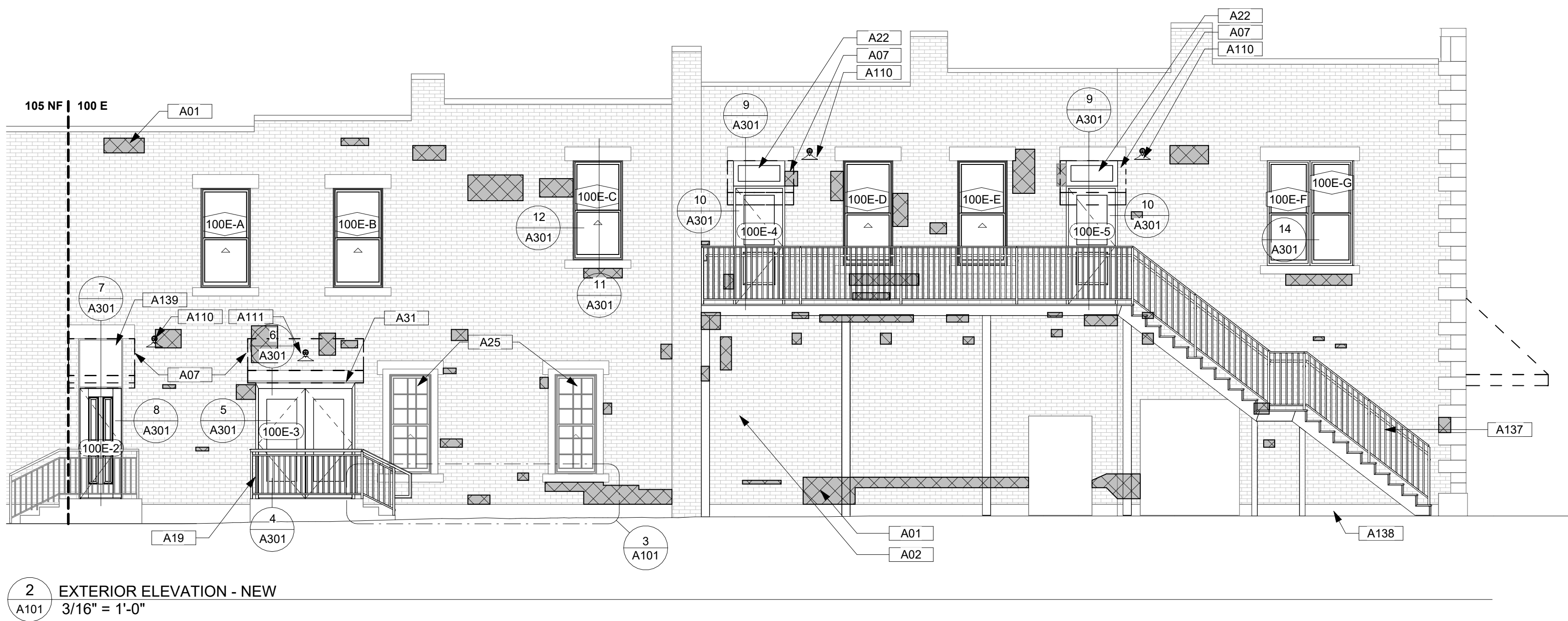
KEYNOTE LEGEND	
A01	REPLACE SPALLED, CRACKED, OR MORTAR FILLED BRICK TO MATCH EXISTING IN HATCHED AREAS SHOWN, APPROX. 78 SF TOTAL
A02	REPOINT DETERIORATED MORTAR JOINTS IN BRICK WHERE NEEDED ON ENTIRETY OF WALL, APPROX. 125 SF TOTAL
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A19	NEW METAL RAILING
A22	ADD INSET PANELING ABOVE DOOR
A25	RESEAL AROUND EXISTING WINDOW, INTERIOR AND EXTERIOR
A31	REPAINT WOOD LINTEL BETWEEN DOOR HEAD AND STONE LINTEL WHITE. RESEAL JOINT BETWEEN STONE LINTEL AND WOOD LINTEL AND ADD (4) ROPE WEEPS SET IN SEALANT.
A110	L-4 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				GLAZING	FRAME MATERIAL	COMMENTS
	WIDTH	HEIGHT	THICK	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	

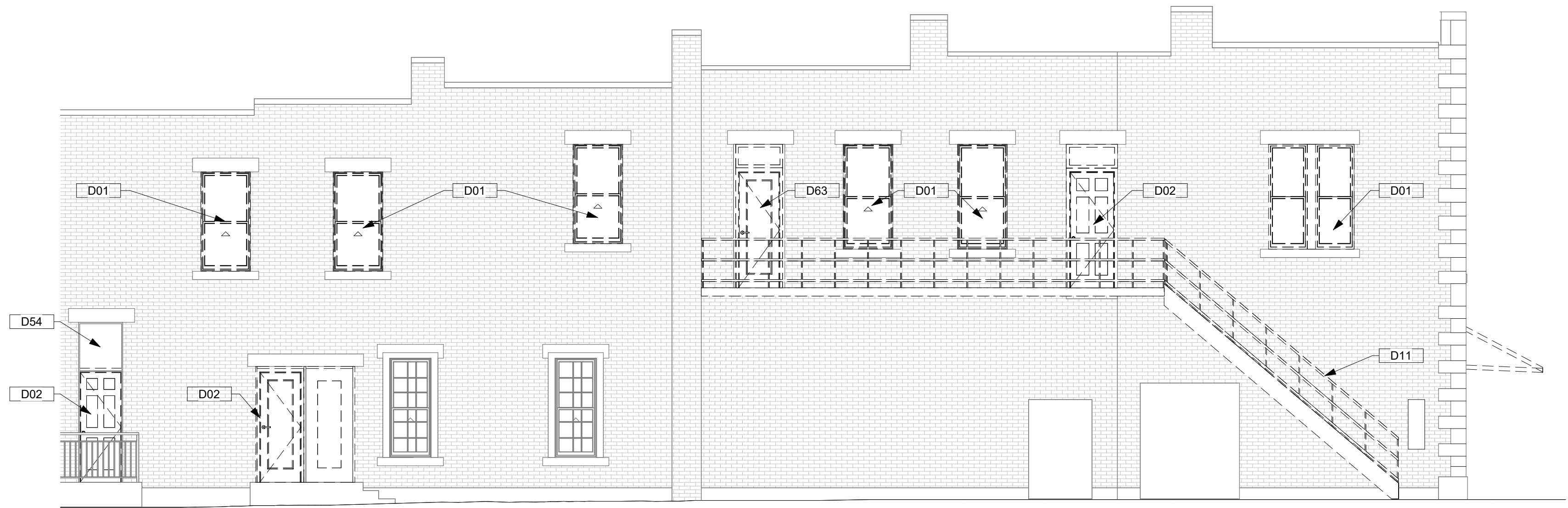
100E MAIN WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
100E-A	3' - 0"	6' - 0"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-B	3' - 0"	6' - 0"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-C	3' - 0"	6' - 0"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-D	3' - 0"	6' - 4"	FIBERGLASS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

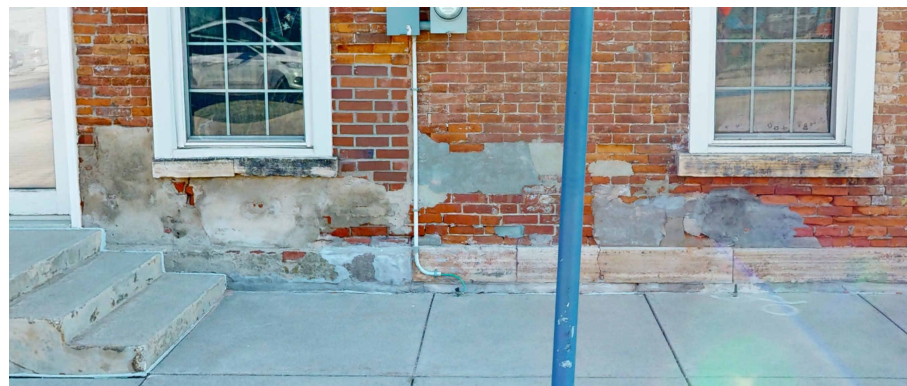
1. REMOVE AND REPLACE DRYWALL ON HEAD AND JAMBS AS REQUIRED FOR WINDOW REPLACEMENT
2. INSTALL NEW WOOD SILL AND PAINT
3. ALL WOOD STOREFRONT WINDOWS TO RECEIVE INTERIOR SECONDARY GLAZING SYSTEM, MATCH RAIL, STILE, AND MUNTIN WIDTH AND LOCATION, FIELD VERIFY
4. NEW BLACKOUT WINDOW SHADE, SEE SPEC
5. NEW 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. RESEAL ALL EDGES OF PREFINISHED SHEET METAL COVERING WOOD FRAMES AND SILL.
- 10.



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



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



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

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

100 EAST MAIN STREET

CITY OF ANAMOSA

ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II



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50662

A101

1191103

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		
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	
<div></div>	PT-4: SHERWIN WILLIAMS - INDIGO BATIK SW 7602
<div></div>	PT-3: SHERWIN WILLIAMS - IRON ORE SW 7069
<div></div>	PT-5: SHERWIN WILLIAMS - PURE WHITE SW 7005
<div></div>	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"

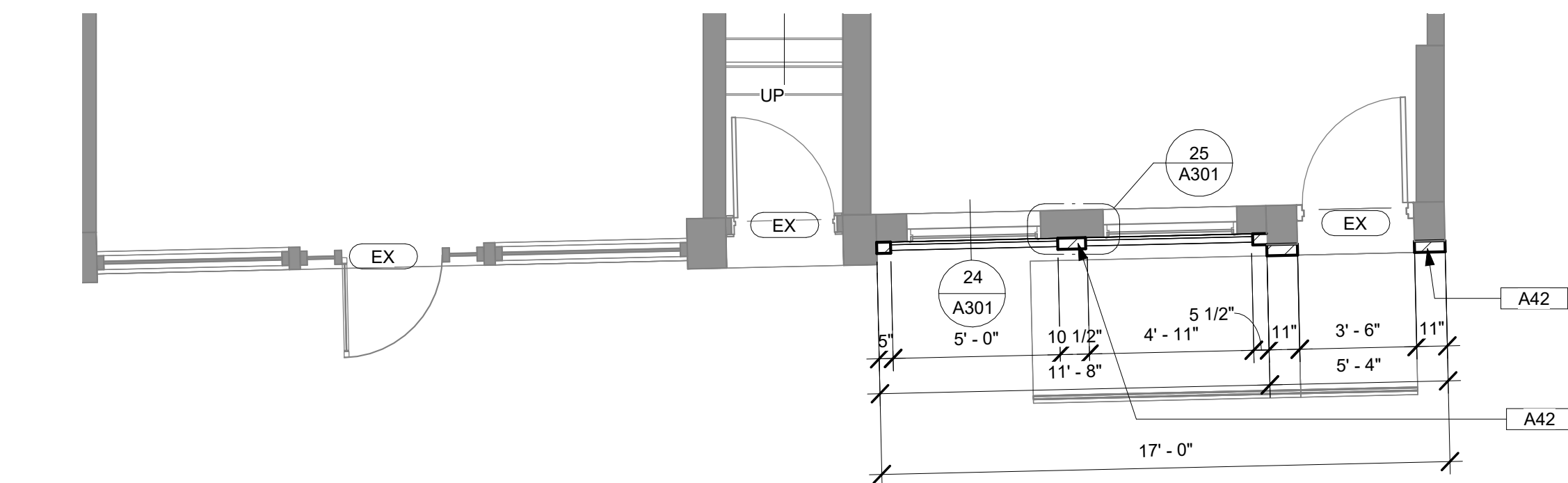
1
A102
MAIN FLOOR PLAN - EXISTING/DEMOLITION
1/4" = 1'-0"

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REVISED 2023



REPAIR 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.

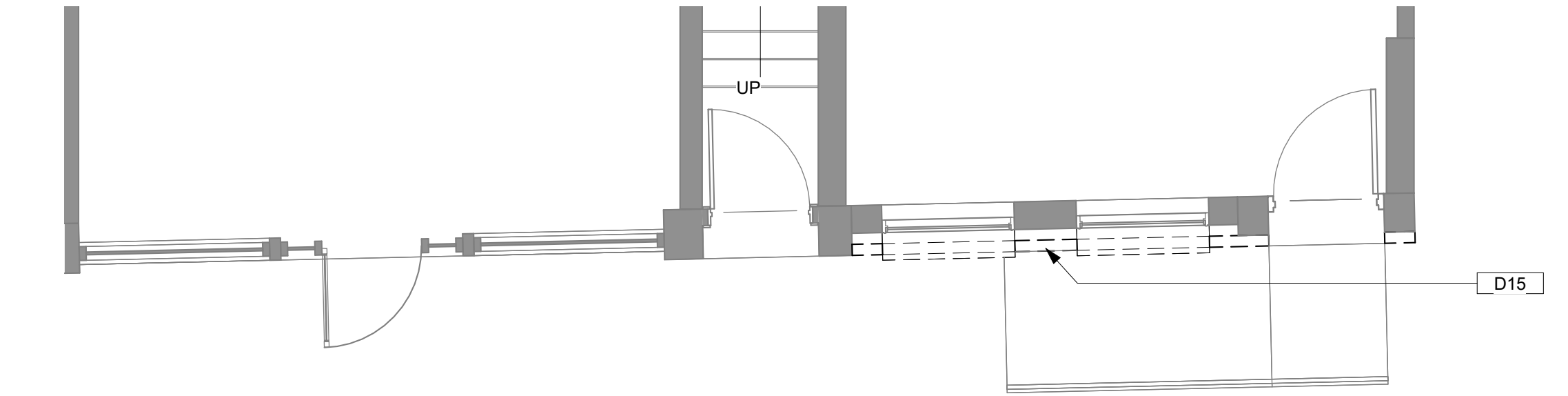
5 STONE PATCHING DETAIL
1 1/2" = 1'-0"



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

KEYNOTE LEGEND	
A23	REMOVE WOOD INFILL AND REPLACE WITH NEW BRICK TO MATCH, ASSUME (5) NEW BRICK
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	



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

106 EAST MAIN STREET

CITY OF ANAMOSA
ANAMOSA DOWNTOWN FACADE REVITALIZATION -
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50662

A104

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	NUMBER:	

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
A72	NEW MAILBOX: CHELSEA LOCKING WALL MOUNT, SKU-2580B-10, SATIN BLACK BY ARCHITECTURAL MAILBOXES, COORDINATE FINAL LOCATION WITH OWNER
D16	REMOVE EXISTING SIGN
D64	REMOVE ALL OLD METAL BRACKETS AND CHAIN AND PATCH HOLES

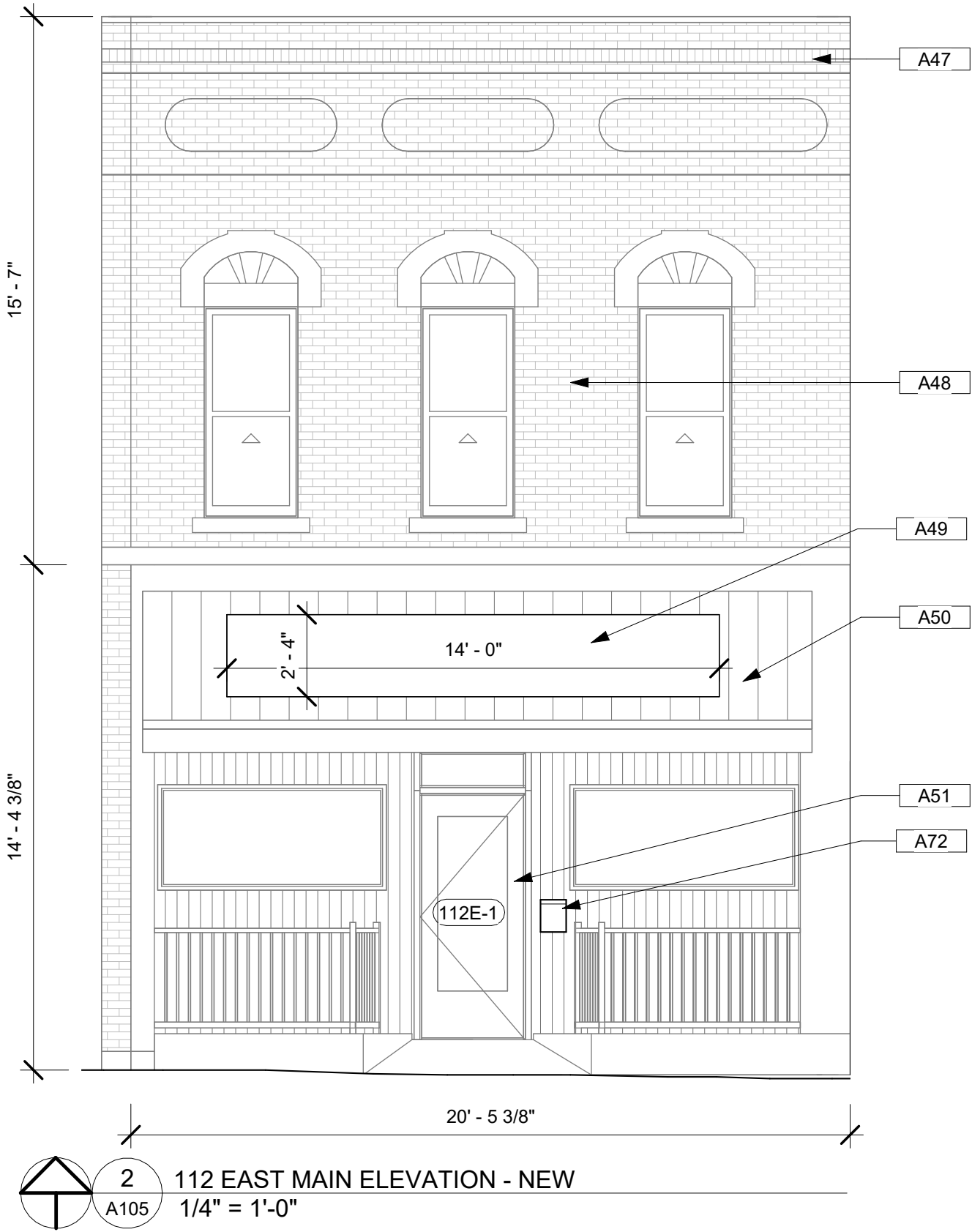
112E MAIN DOOR AND FRAME SCHEDULE							
DOOR NO.	DOOR					FRAME	COMMENTS
	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	MATERIAL	
112E-1	3' - 0"	7' - 0"	1 3/4"	WOOD	EXIST	WOOD	1, 2, 3

- 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

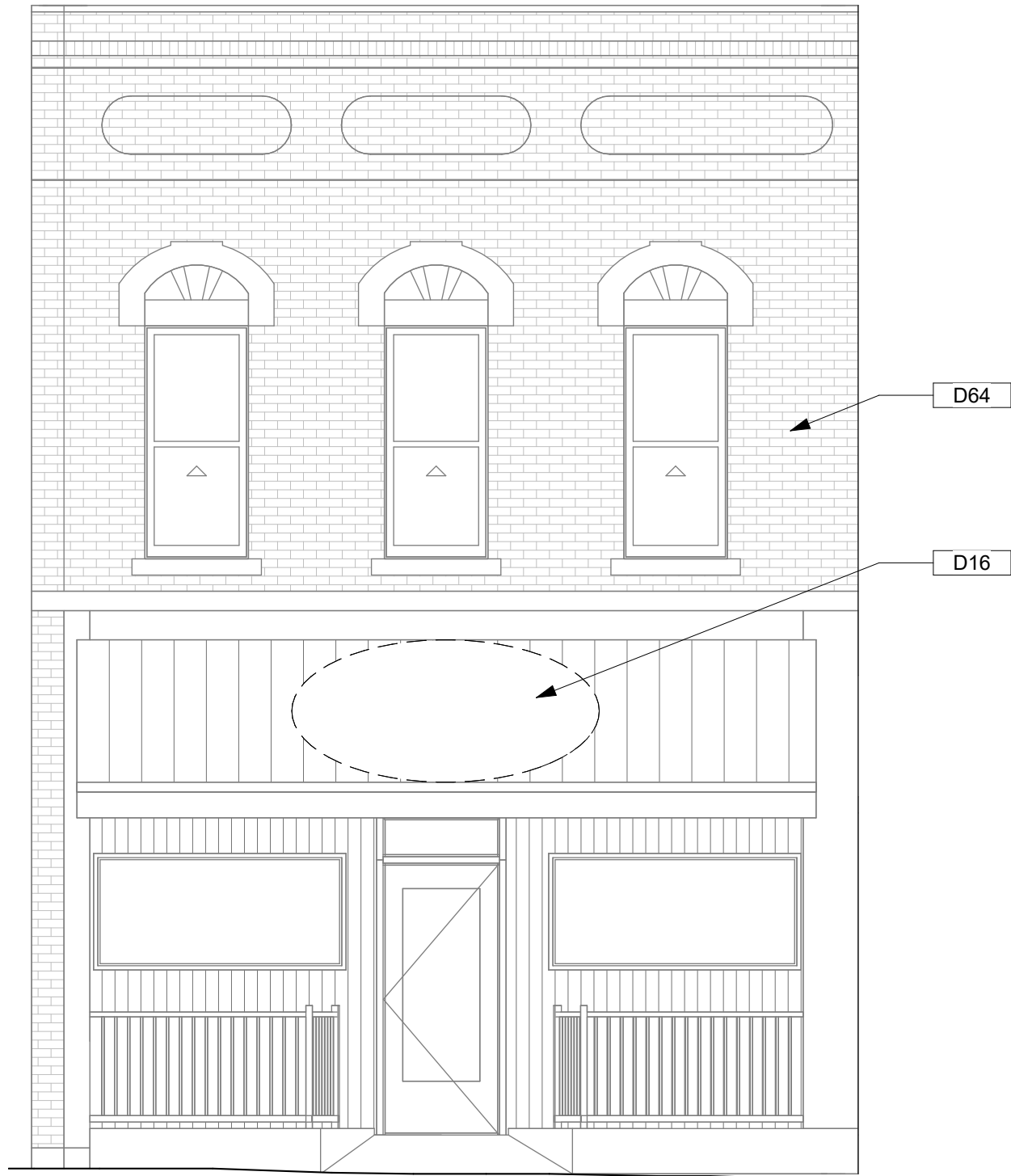
EXTERIOR PAINT LEGEND	
PT-7: SHERWIN WILLIAMS - LANGUID BLUE SW 6226	
PT-1: SHERWIN WILLIAMS - BLACK MAGIC SW 6991	
PT-12: SHERWIN WILLIAMS - SIERRA REDWOOD SW 7598	



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



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

CD: 9/6/23	REVISION	DATE:
	NUMBER:	

CITY OF ANAMOSA
ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II



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A105
1191103

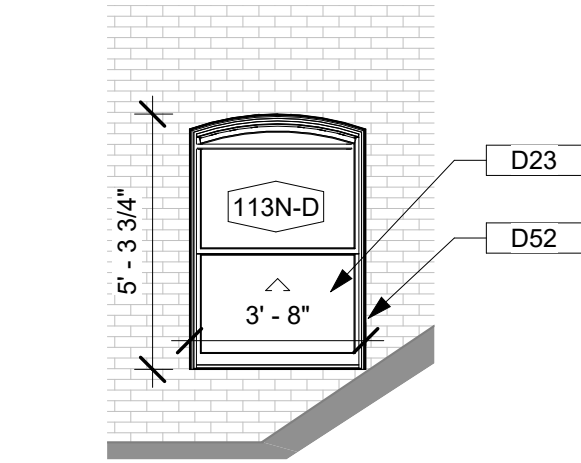
KEYNOTE LEGEND	
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A08	NEW HEAD WALL
A10	NEW FIBER CEMENT BOARD INSET PANELING
A17	NEW ALUMINUM STOREFRONT
A53	NEW WOOD TRIM AROUND PERIMETER WHERE DECORATIVE METAL CEILING IS MISSING, PAINT CUSTOM COLOR
A70	REPOINT ALL MORTAR JOINTS ON THIS 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	

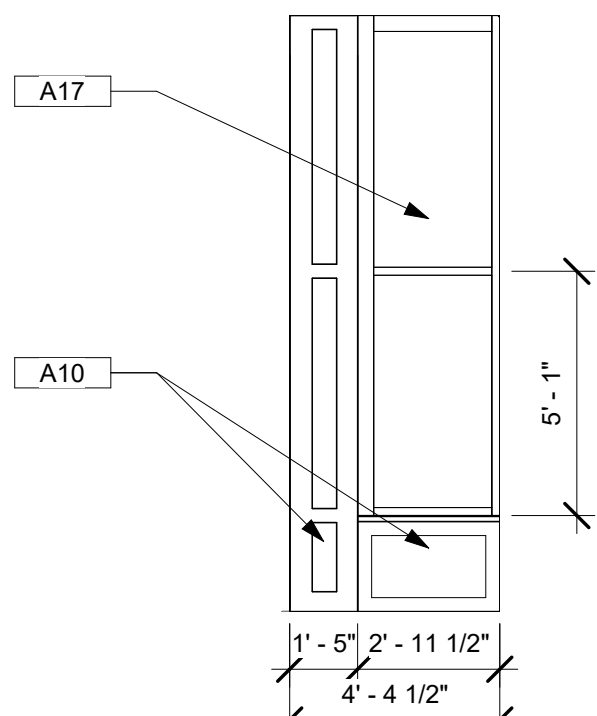
113N FORD WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
113N-A	3' - 8"	5' - 7"	CLAD WOOD	SINGLE HUNG	INSULATED	5
113N-B	3' - 8"	5' - 7"	CLAD WOOD	SINGLE HUNG	INSULATED	5
113N-C	3' - 8"	5' - 7"	CLAD WOOD	SINGLE HUNG	INSULATED	5
113N-D	3' - 8"	5' - 0"	CLAD WOOD	SINGLE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

WINDOW SCHEDULE COMMENTS:

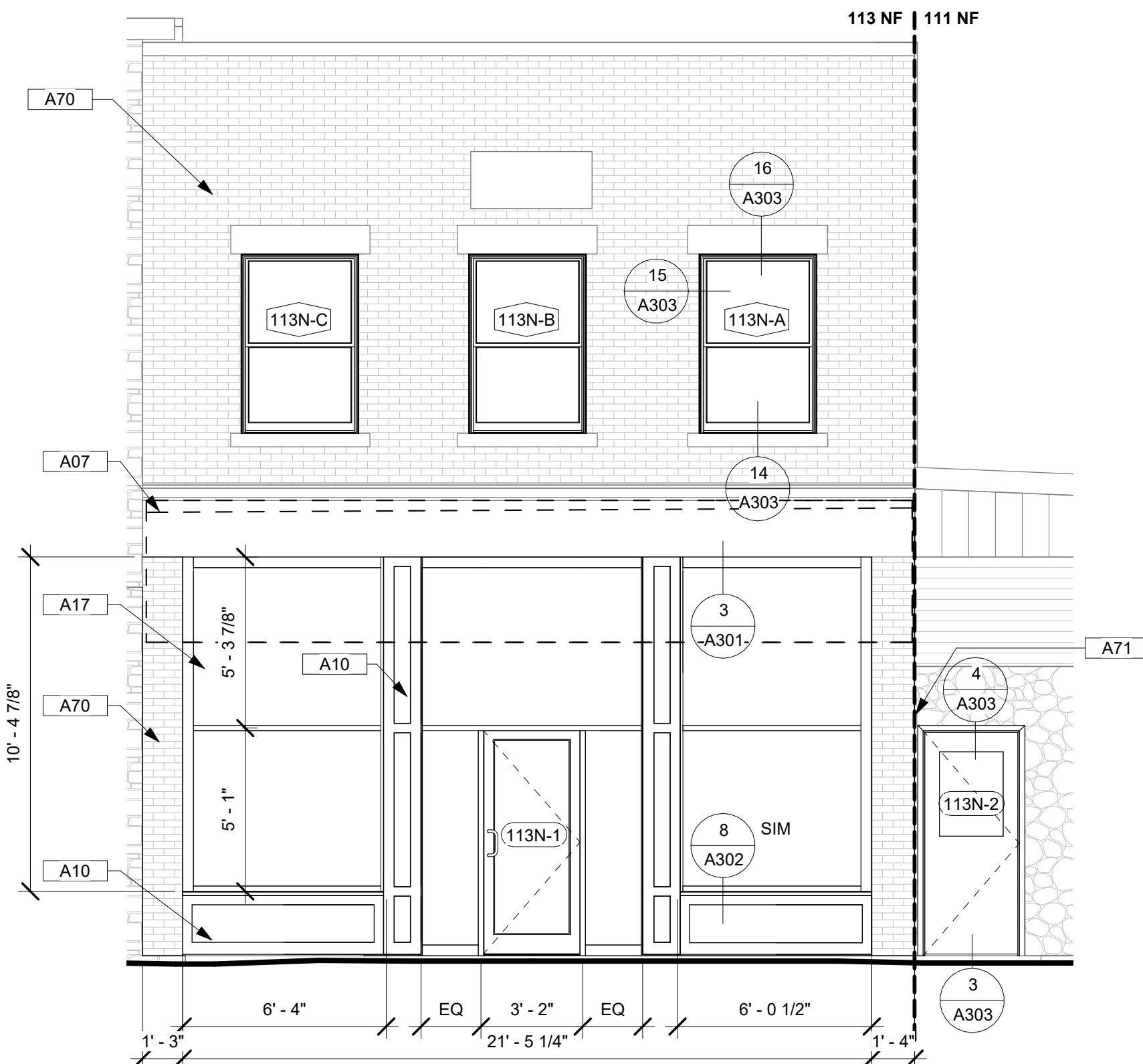
1. REMOVE AND REPLACE DRYWALL ON HEAD AND JAMBS AS REQUIRED FOR WINDOW REPLACEMENT
2. INSTALL NEW WOOD SILL AND PAINT
3. ALL WOOD STOREFRONT WINDOWS TO RECEIVE INTERIOR SECONDARY GLAZING SYSTEM, MATCH RAIL, STILE, AND MUNTIN WIDTH AND LOCATION, FIELD VERIFY
4. NEW BLACKOUT WINDOW SHADE, SEE SPEC
5. NEW 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.



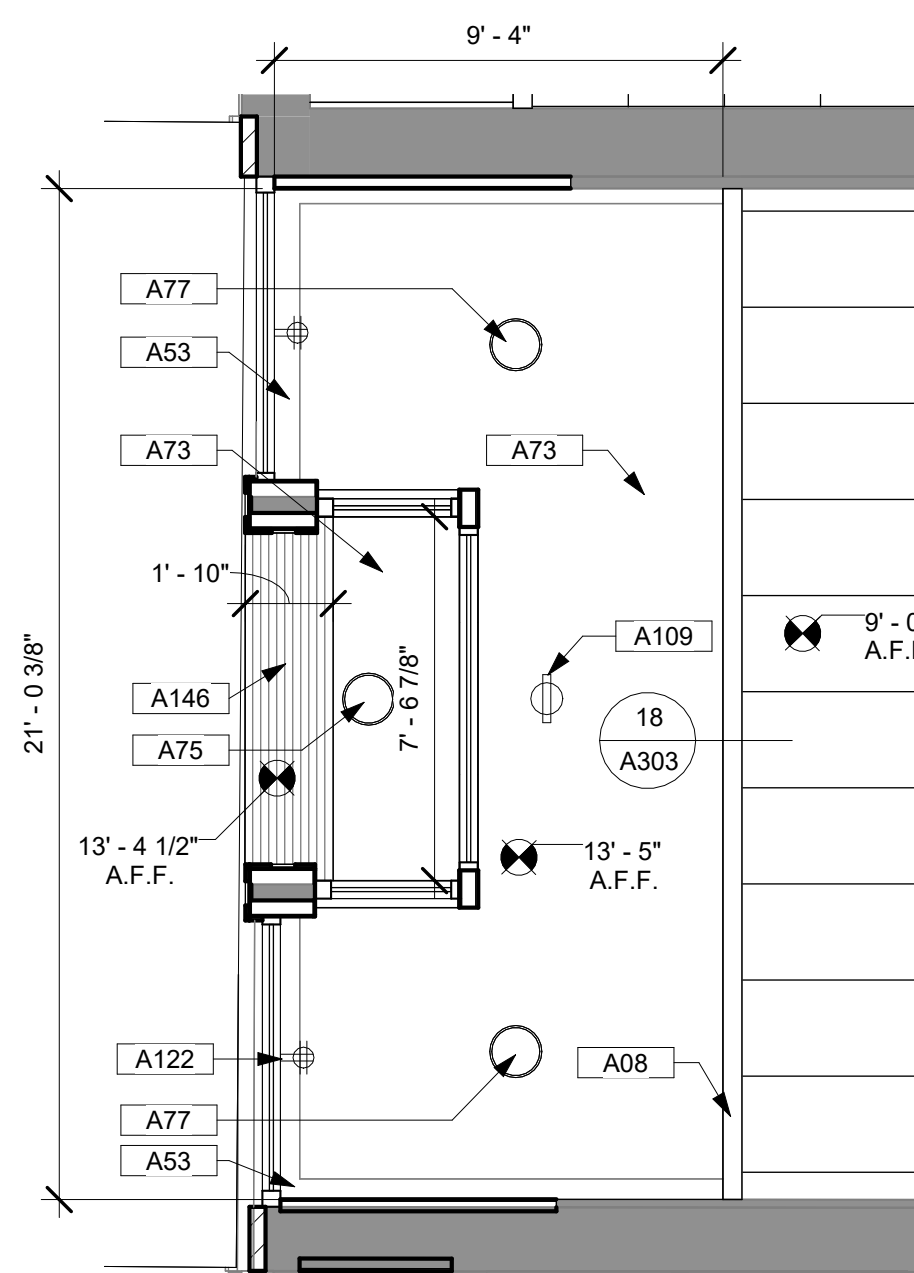
8 SOUTH ELEVATION (PARTIAL)
1/4" = 1'-0"



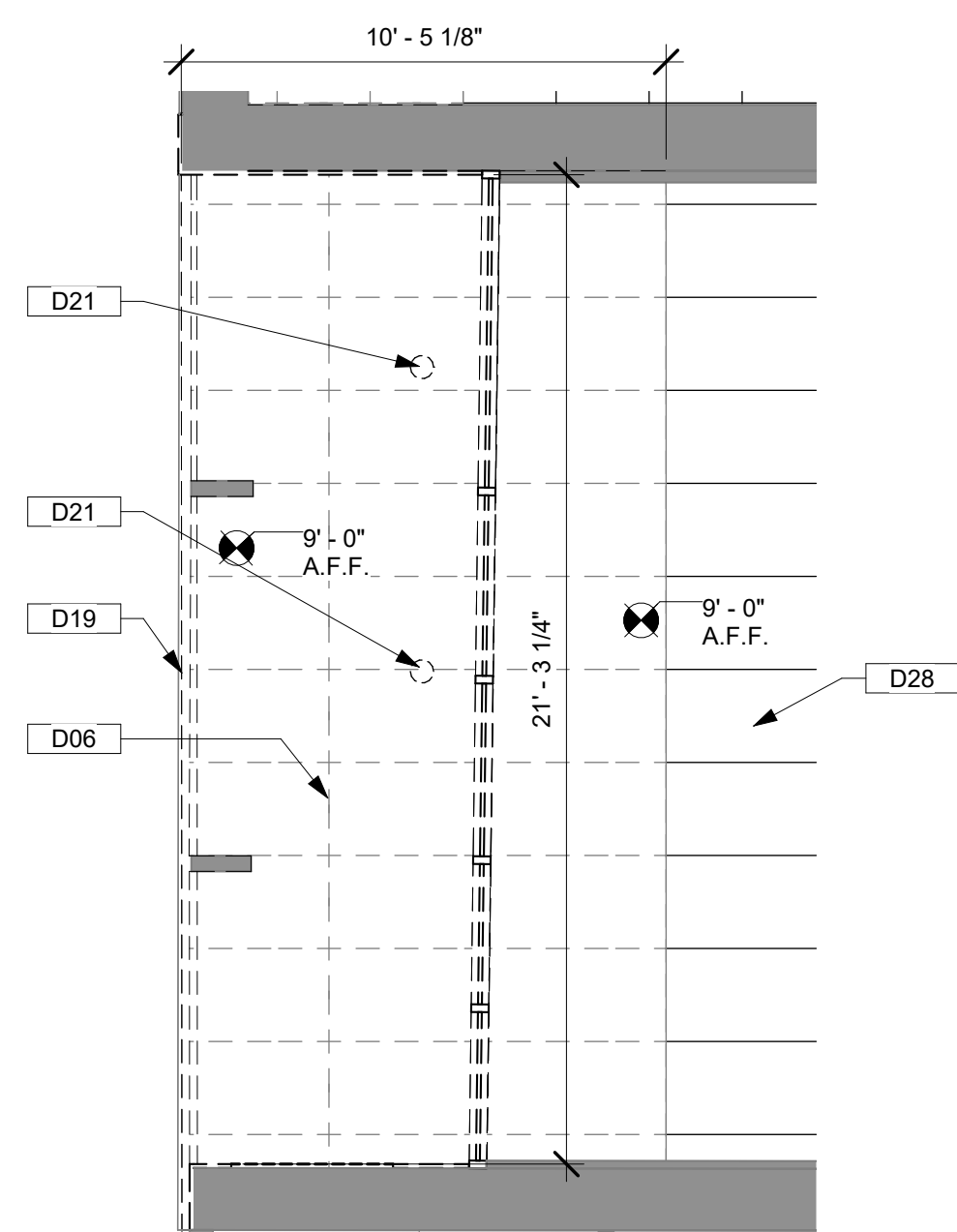
7 EXTERIOR ELEVATION - NEW
1/4" = 1'-0"



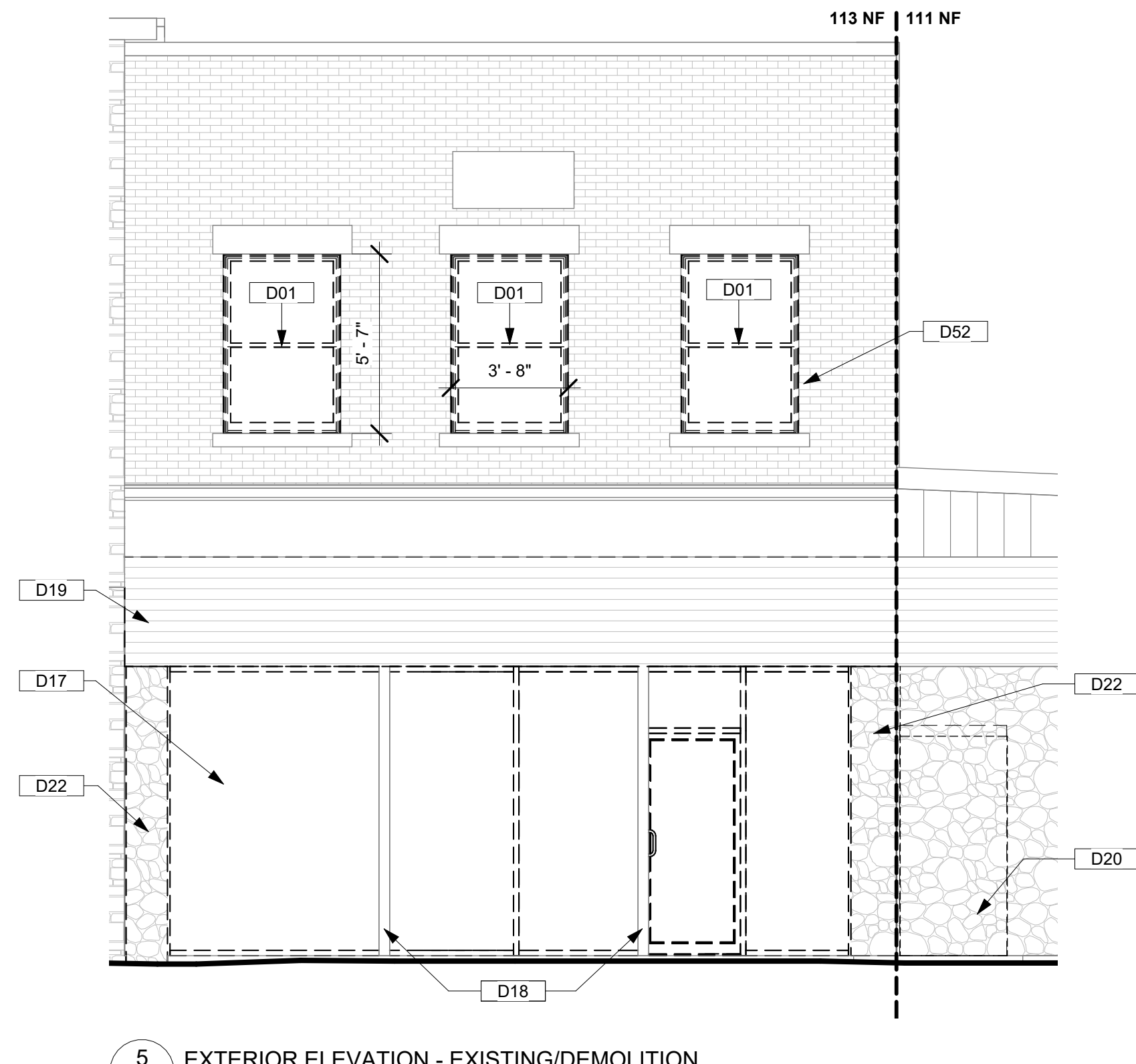
6 EXTERIOR ELEVATION - NEW
1/4" = 1'-0"



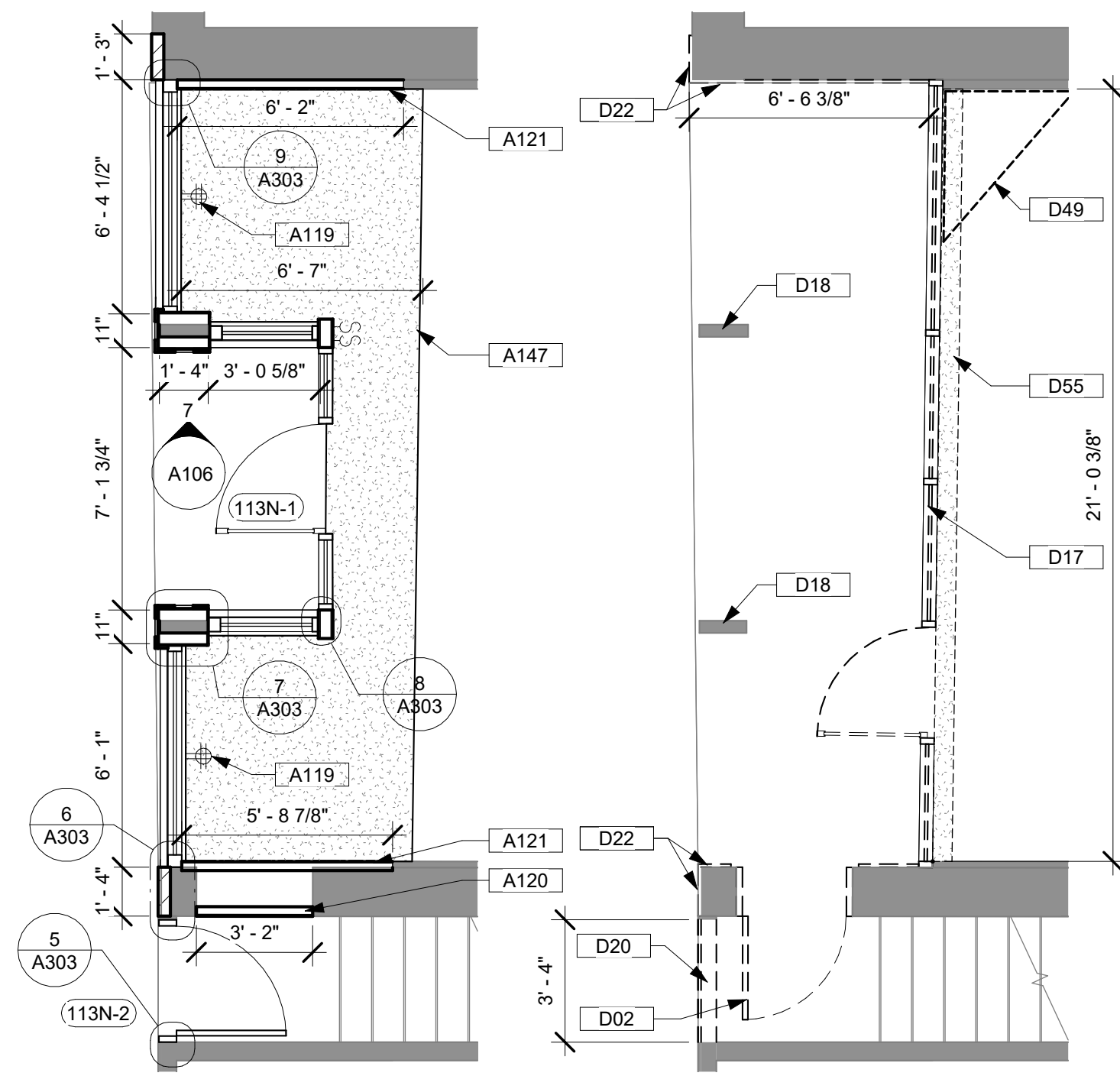
4 113 NF 1ST FL RCP - NEW
1/4" = 1'-0"



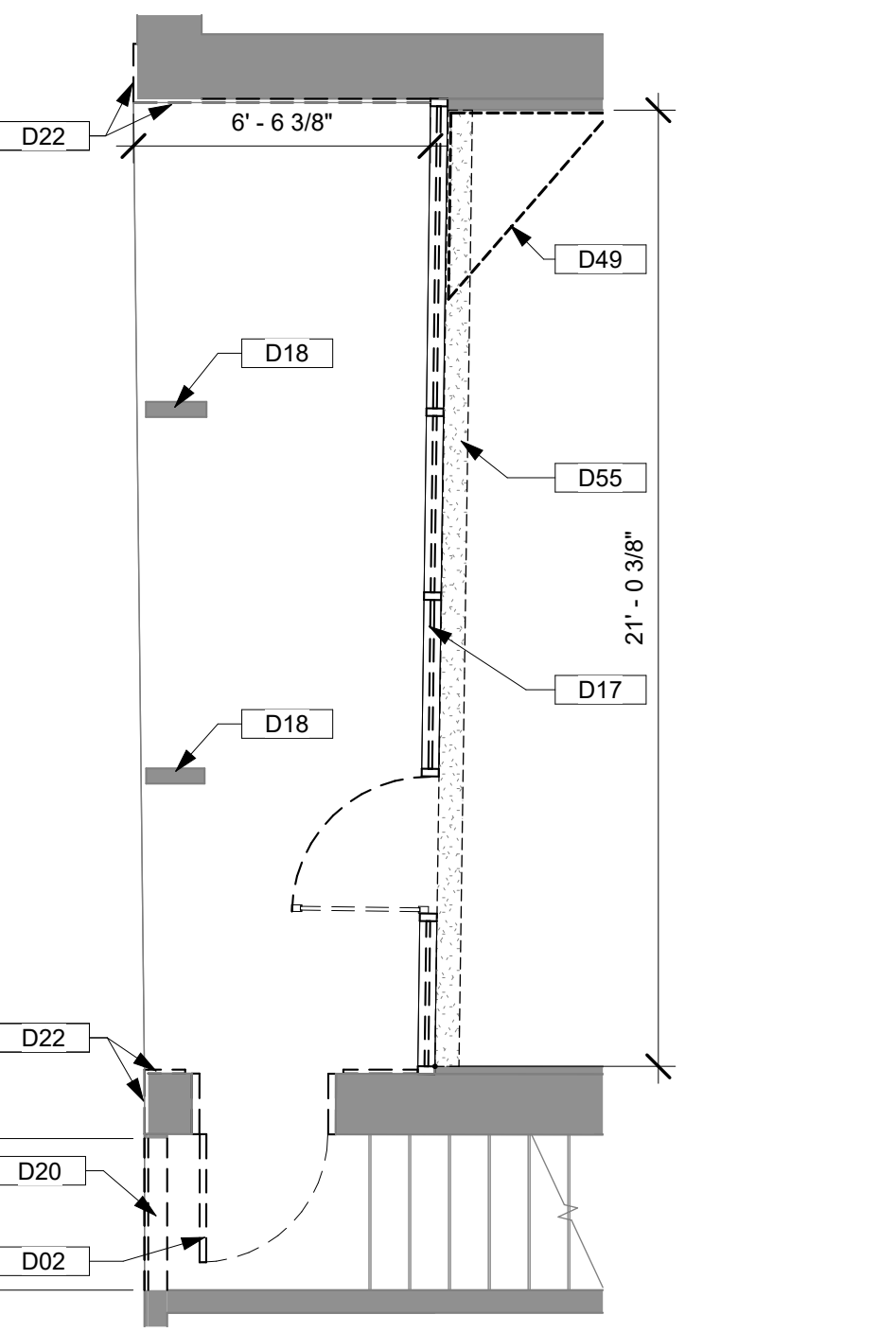
3 113 NF 1ST FL RCP - DEMO
1/4" = 1'-0"



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

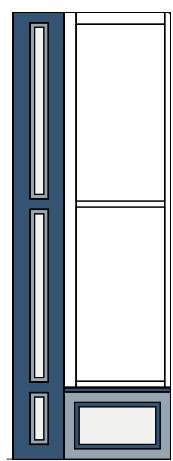


2 MAIN FLOOR PLAN - NEW
1/4" = 1'-0"



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

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	



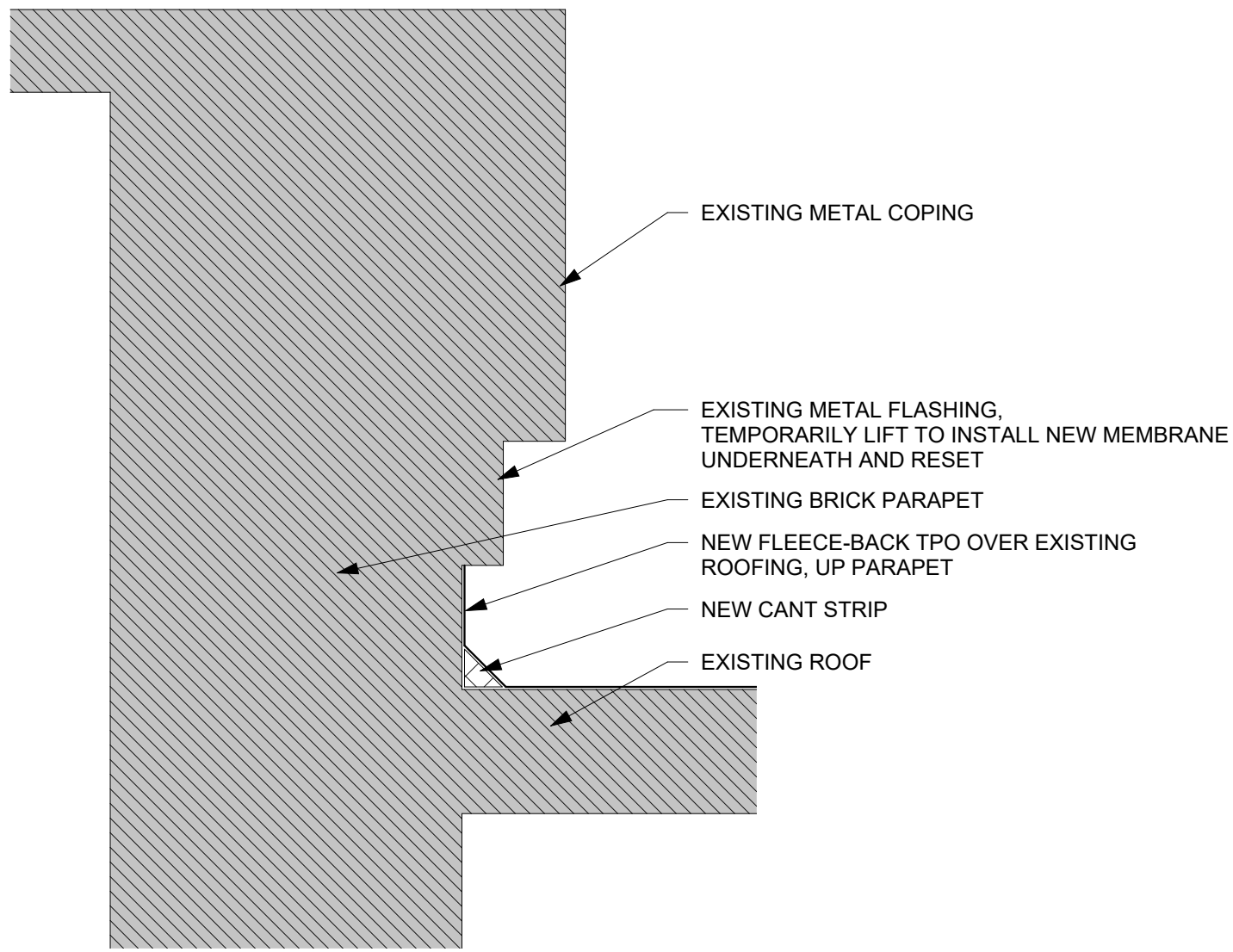
EXTERIOR ELEVATION - SIDE COLOR SCHEME
3/16" = 1'-0"



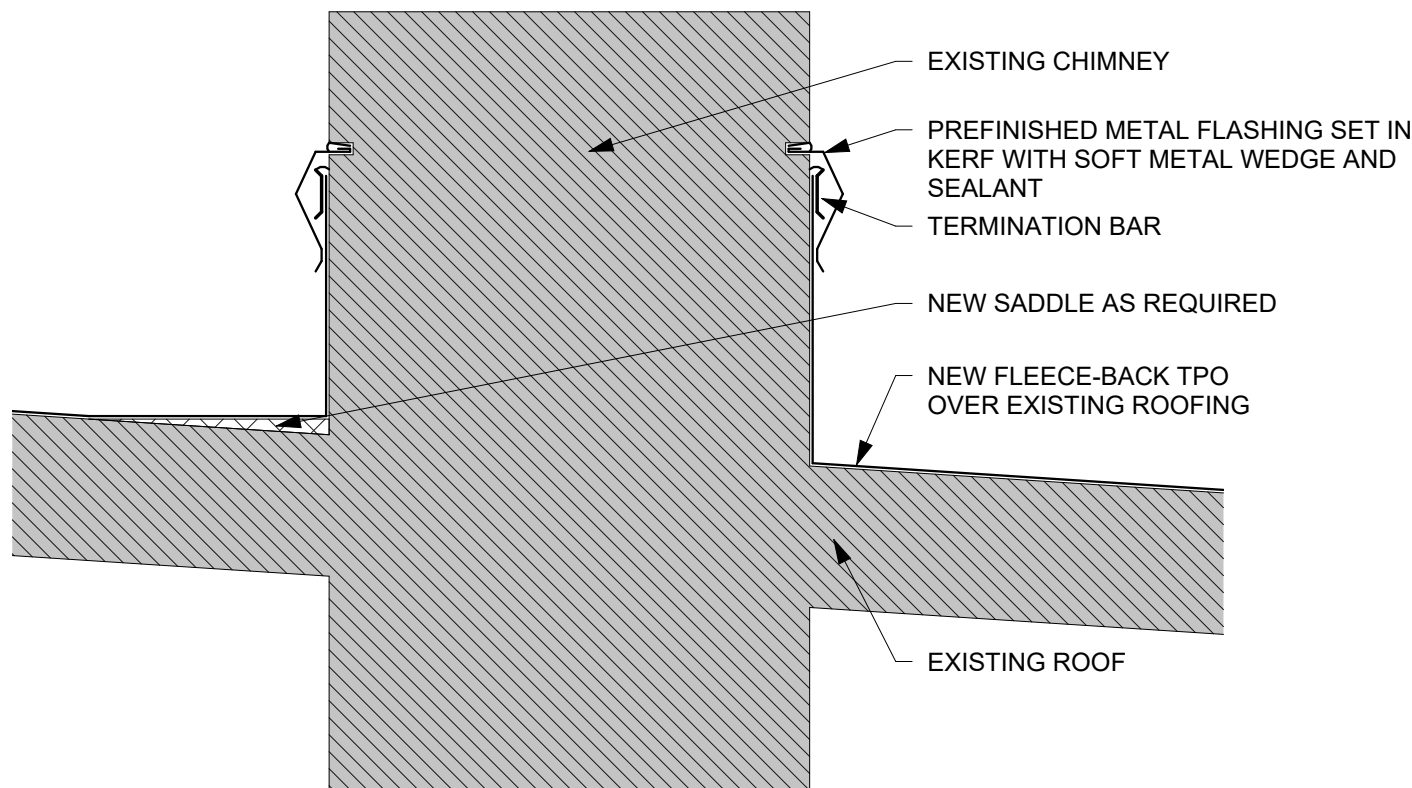
EXTERIOR ELEVATION - FRONT COLOR SCHEME
3/16" = 1'-0"

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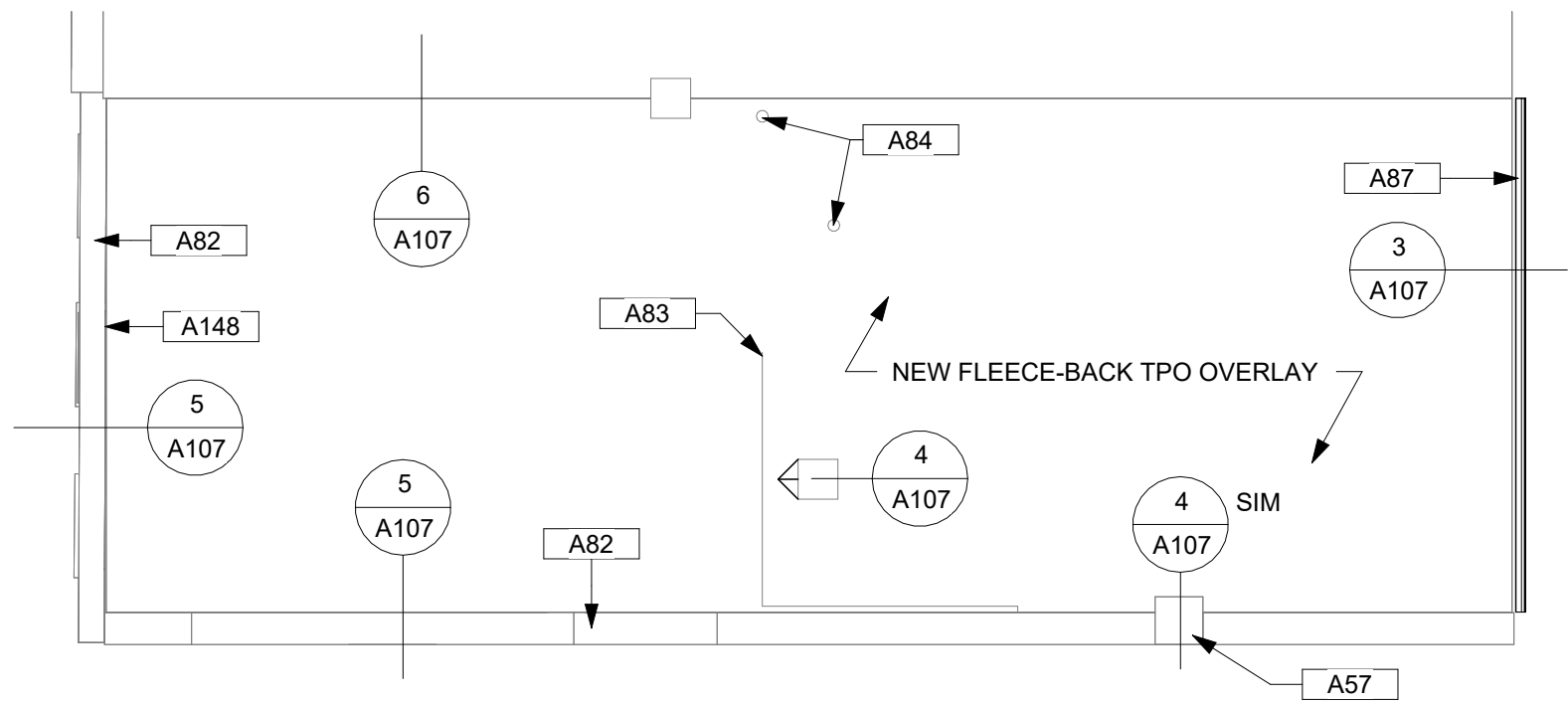
KEYNOTE LEGEND	
A57	REPOINT AND REPAIR EXISTING CHIMNEY, SEE PHOTO DETAIL THIS PAGE
A82	NEW PREFINISHED METAL COPING
A83	INSTALL PIPE BOOT FLASHING AT EXISTING COPPER PIPE
A84	INSTALL NEW PIPE BOOT FLASHING AT EXISTING PVC PIPE
A87	EXISTING GUTTER REINSTALLED OVER NEW TREATED WOOD BLOCKING
A148	REPOINT 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"



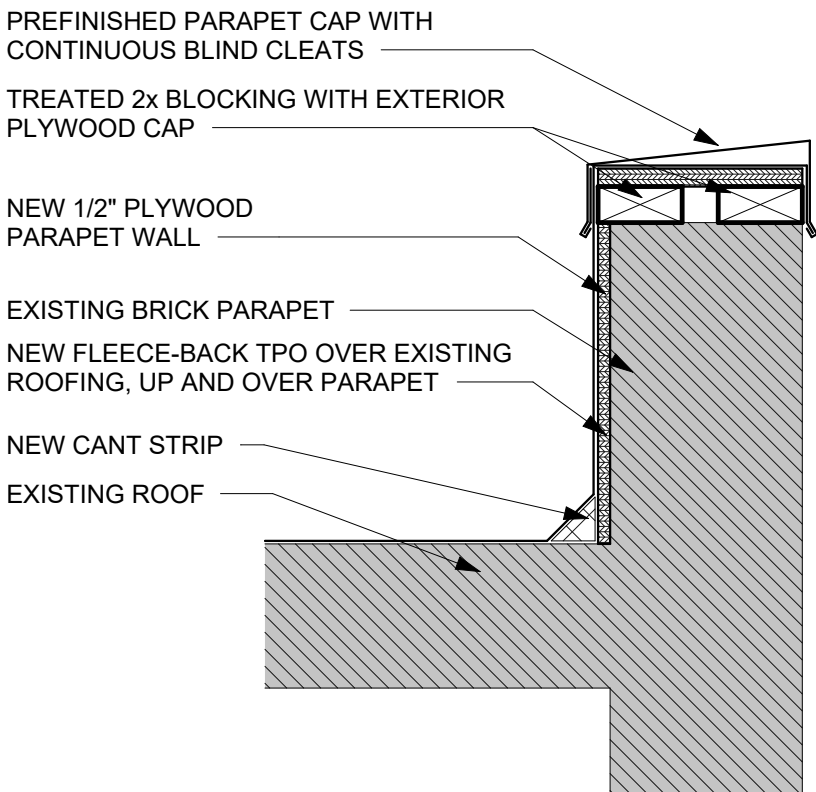
4 CHIMNEY DETAIL
1 1/2" = 1'-0"



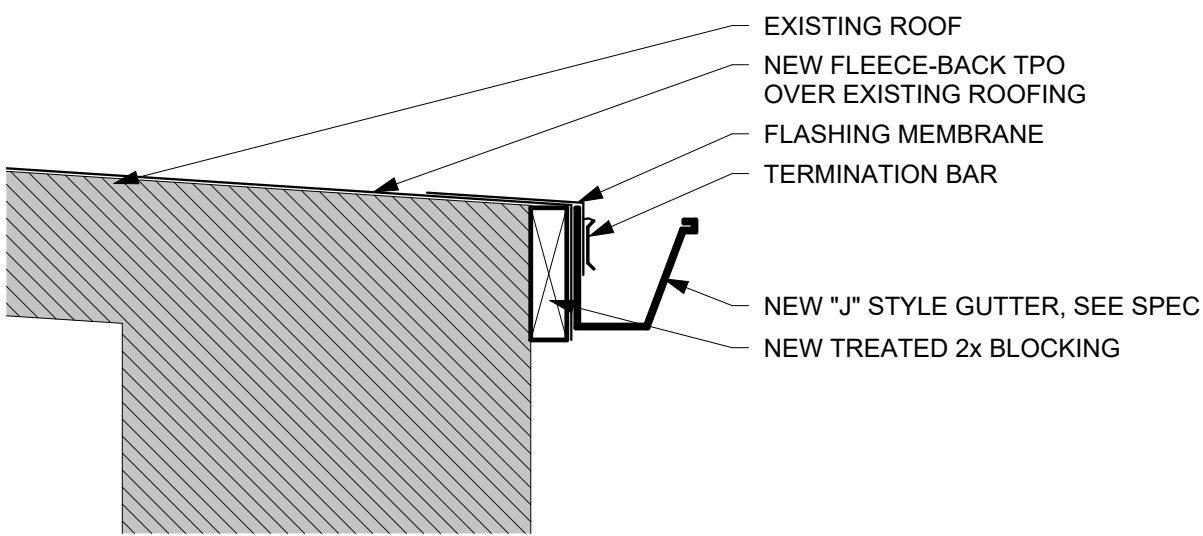
2 113 NF ROOF - NEW
1/8" = 1'-0"



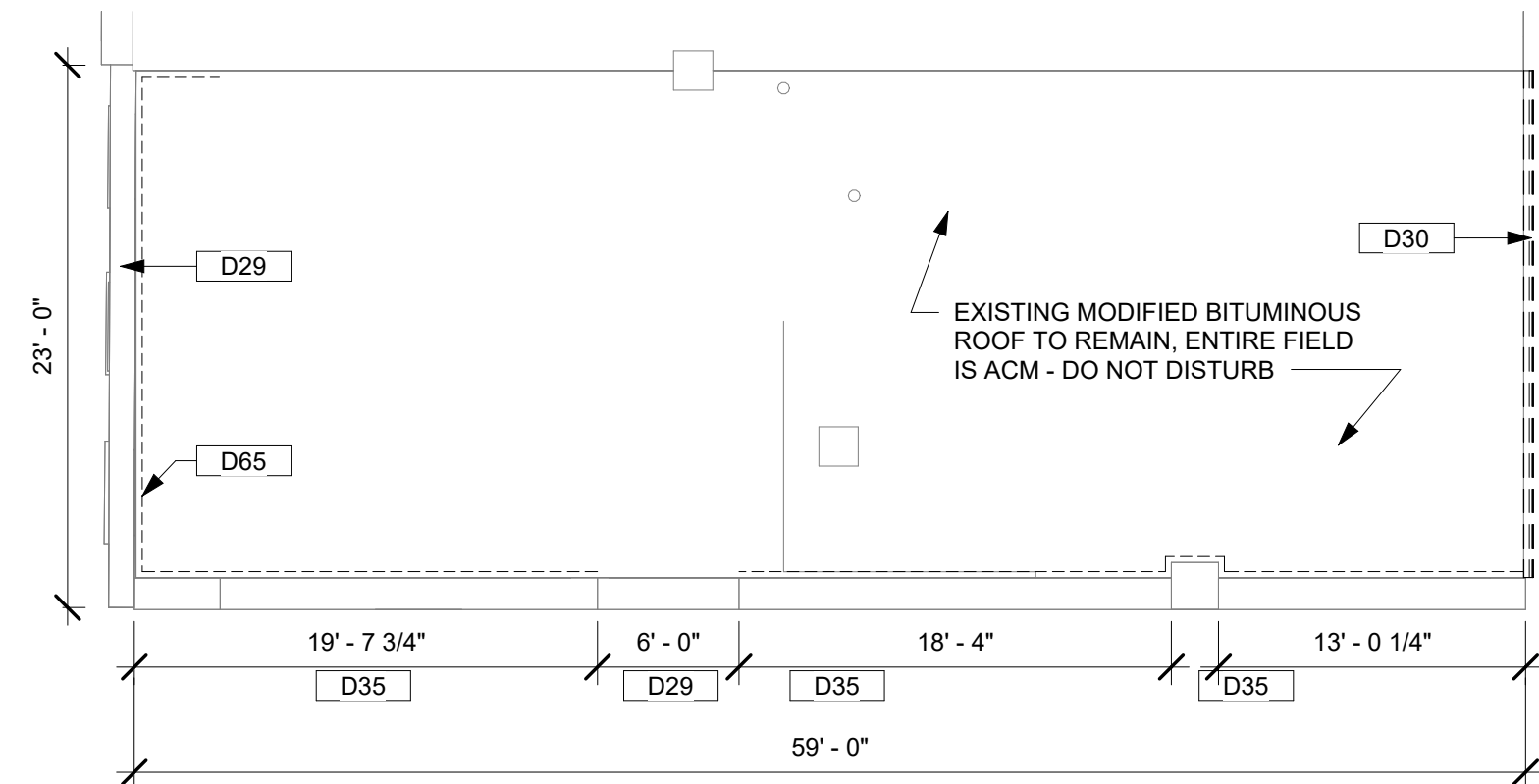
7 CHIMNEY PHOTO
1/8" = 1'-0"



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

CD: 9/6/23	REVISION	DATE:
	NUMBER:	

CITY OF ANAMOSA
ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II



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A107

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KEYNOTE LEGEND

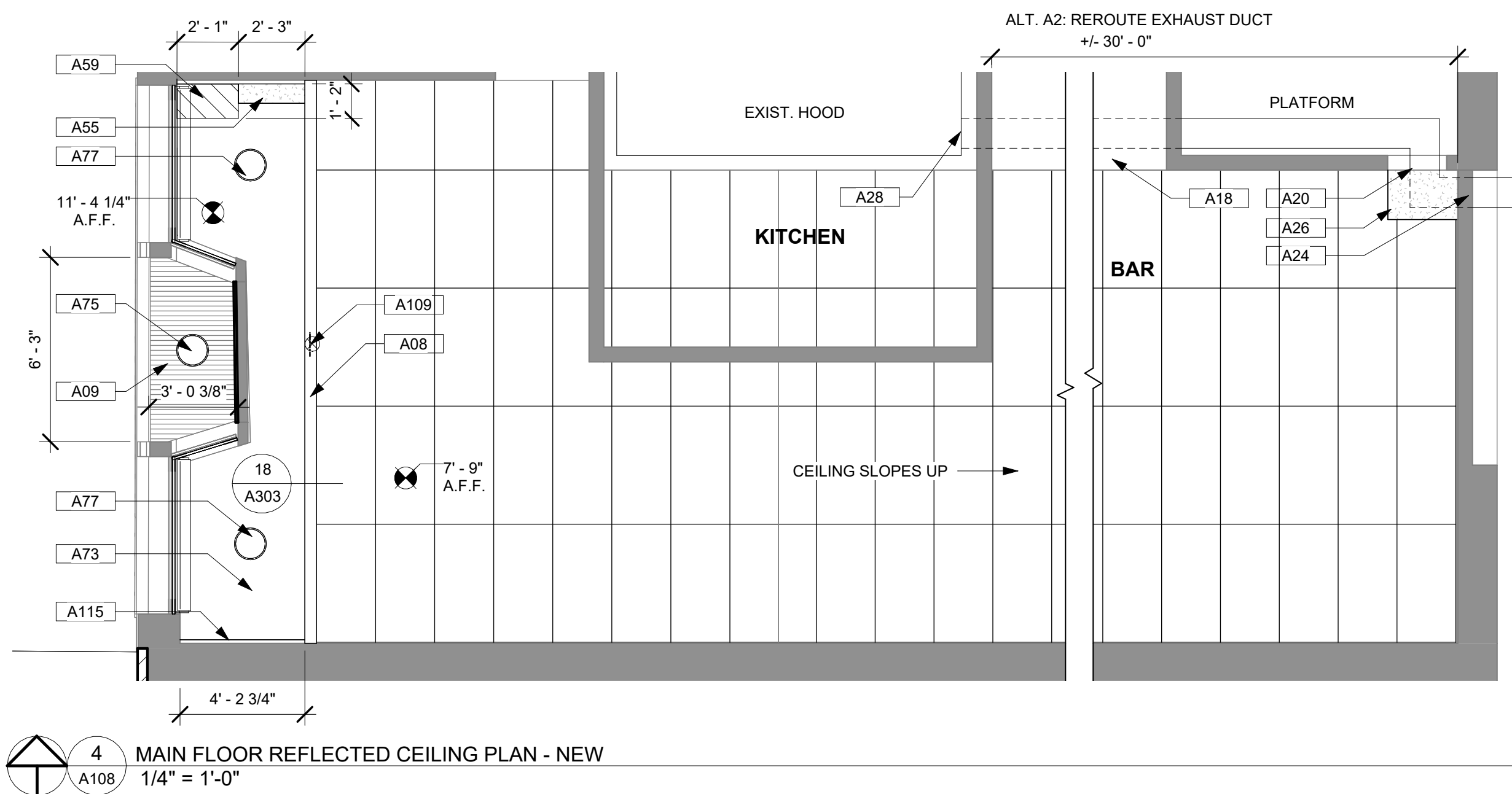
A03	REPAINT EXISTING WINDOW COVER, RESEAL PERIMETER
A04	REPAINT EXISTING CAST IRON COLUMN
A06	PAINT PARAPET CAP
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A08	NEW HEAD WALL
A09	EXISTING BEADBOARD CEILING, REPAINT PT-9
A18	EXISTING LOWER CEILING, ROUTE NEW EXHAUST DUCT ABOVE AND THROUGH 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

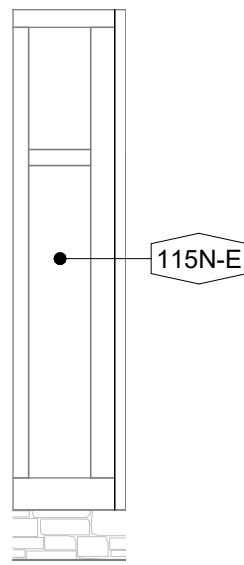
COLUMN COLOR SCHEME
1/2" = 1'-0"

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



4
A108
MAIN FLOOR REFLECTED CEILING PLAN - NEW
1/4" = 1'-0"

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	



7
A108
EXTERIOR ELEVATION - NEW
1/4" = 1'-0"

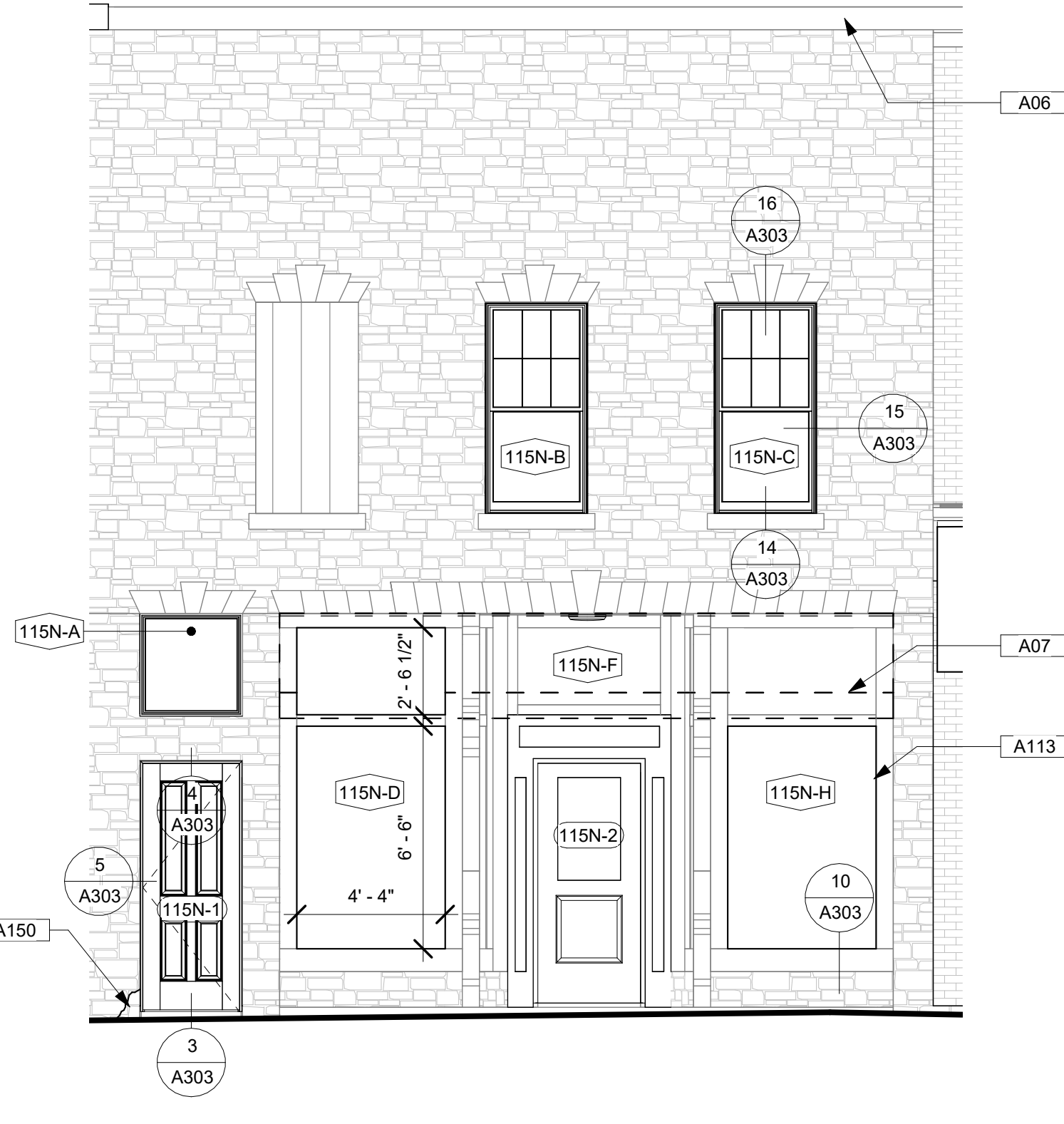


115N FORD WINDOW SCHEDULE

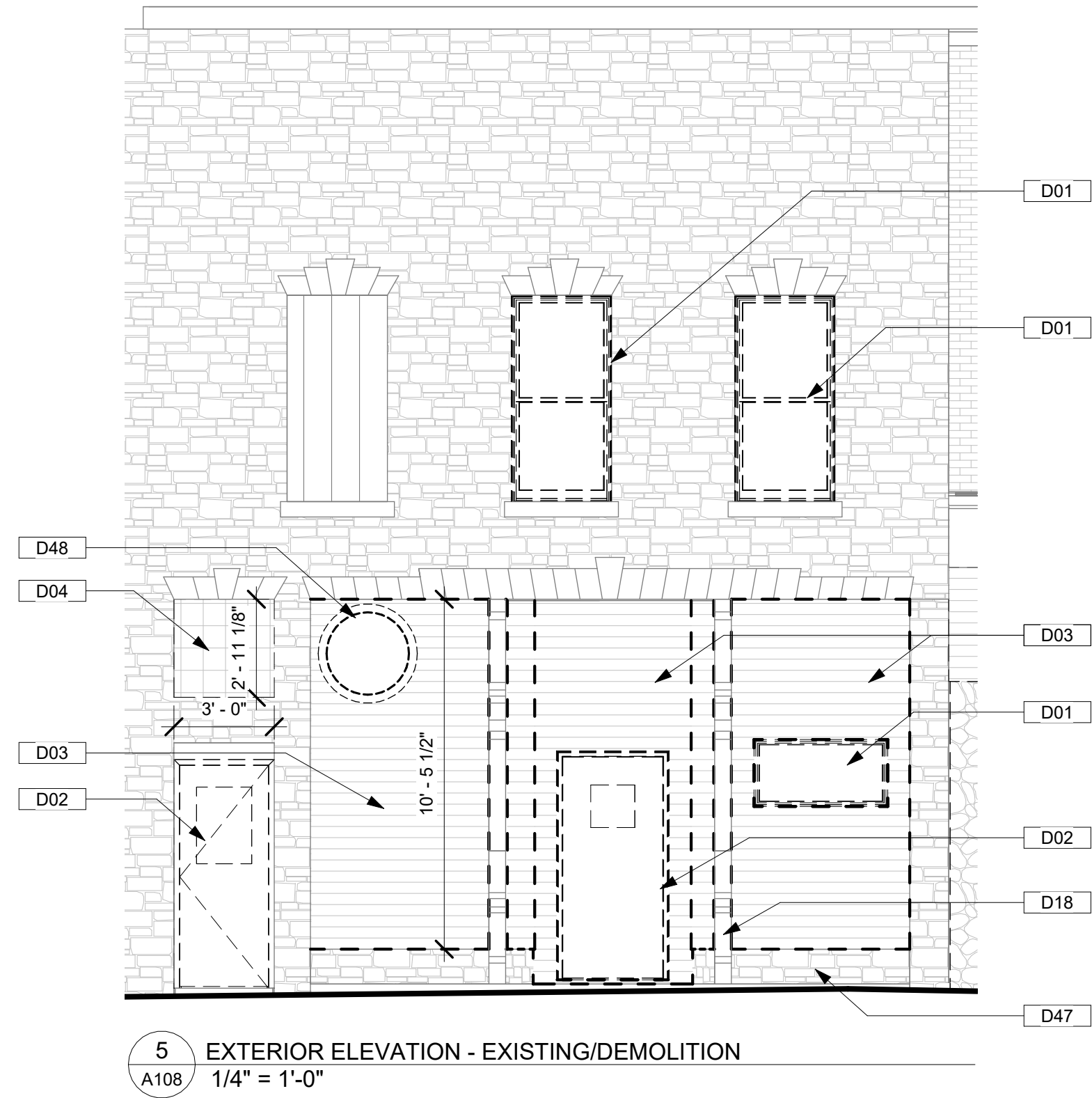
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
115N-A	3' - 0"	3' - 0"	CLAD WOOD	FIXED	INSULATED	
115N-B	3' - 0"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1, 2, 5
115N-C	3' - 0"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1, 2, 5
115N-D	5' - 4"	10' - 5 1/2"	EXISTING	EXISTING	1/4"	3, 6, 7
115N-E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

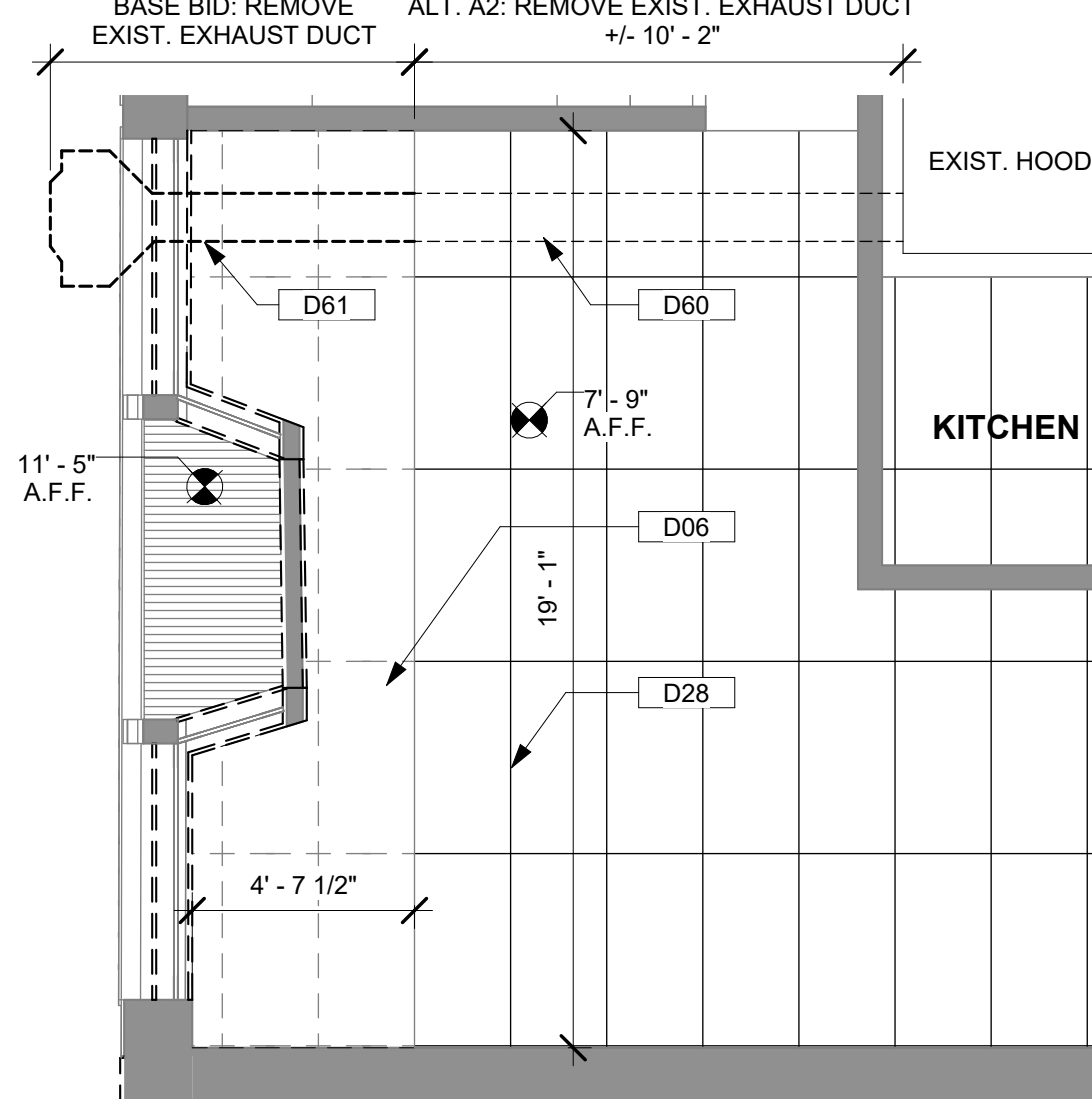
- REMOVE AND REPLACE DRYWALL ON HEAD AND JAMBS AS REQUIRED FOR WINDOW REPLACEMENT
- INSTALL NEW WOOD SILL AND PAINT
- ALL WOOD STOREFRONT WINDOWS TO RECEIVE INTERIOR SECONDARY GLAZING SYSTEM, MATCH RAIL, STILE, AND MUNTIN WIDTH AND LOCATION, FIELD VERIFY
- NEW BLACKOUT WINDOW SHADE, SEE SPEC
- NEW CORDLESS 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.



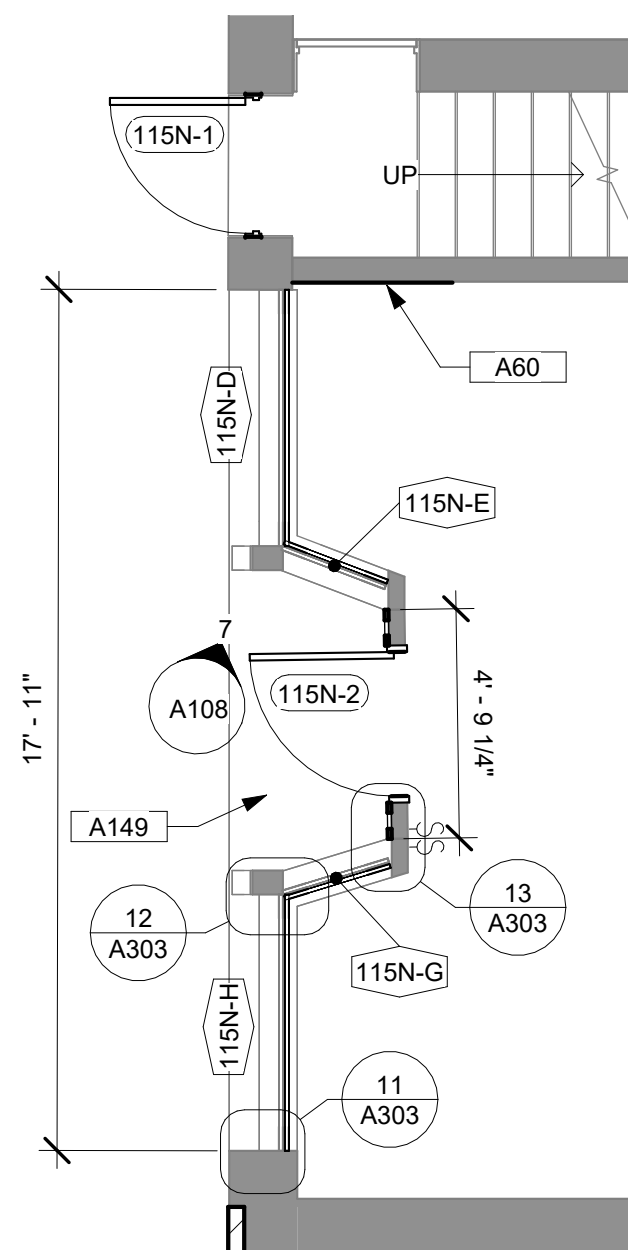
6
A108
EXTERIOR ELEVATION - NEW
1/4" = 1'-0"



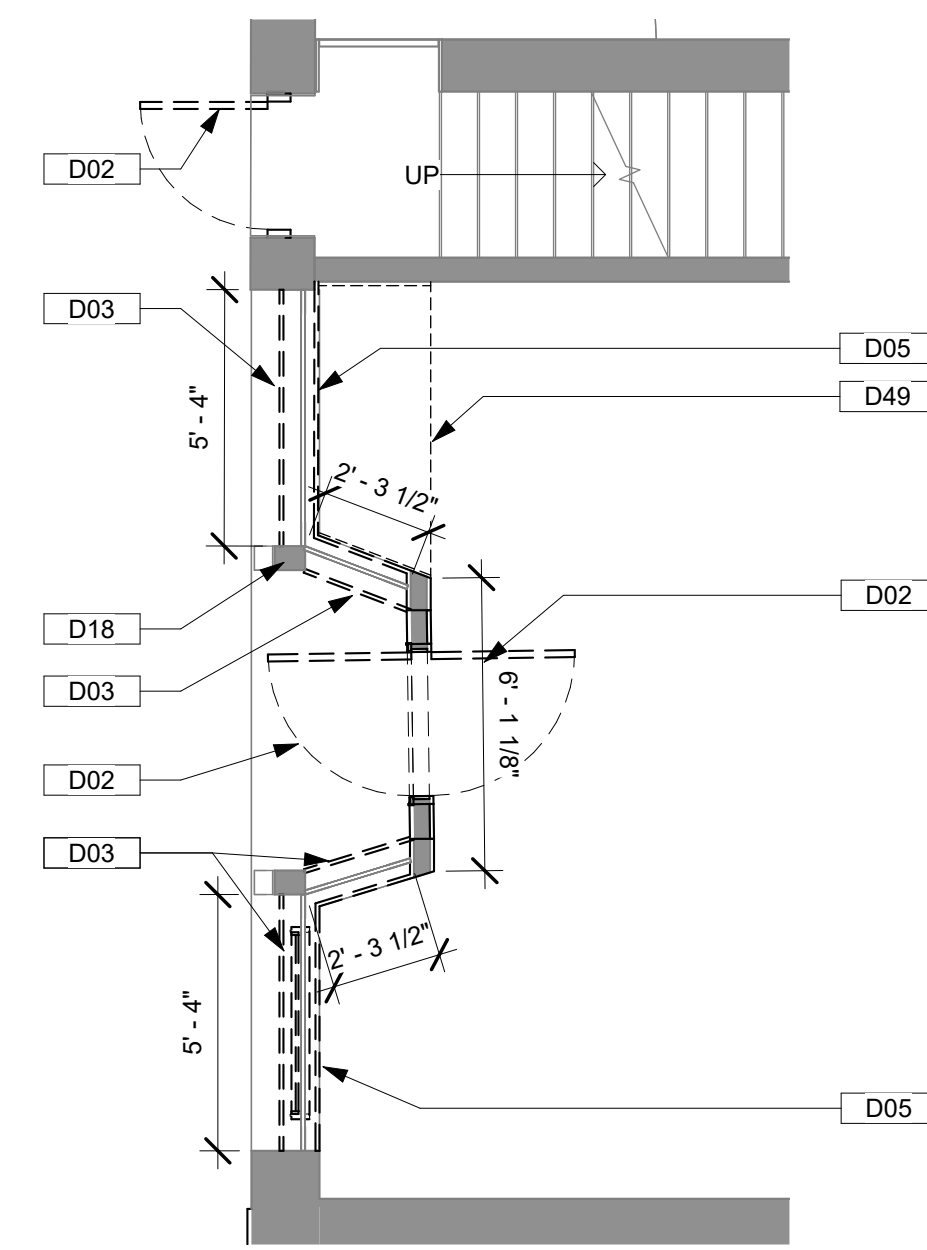
5
A108
EXTERIOR ELEVATION - EXISTING/DEMOLITION
1/4" = 1'-0"



3
A108
MAIN FLOOR REFLECTED CEILING PLAN - DEMOLITION
1/4" = 1'-0"



2
A108
MAIN FLOOR PLAN - NEW
1/4" = 1'-0"



1
A108
MAIN FLOOR PLAN - EXISTING/DEMOLITION
1/4" = 1'-0"

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	FRAME 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:

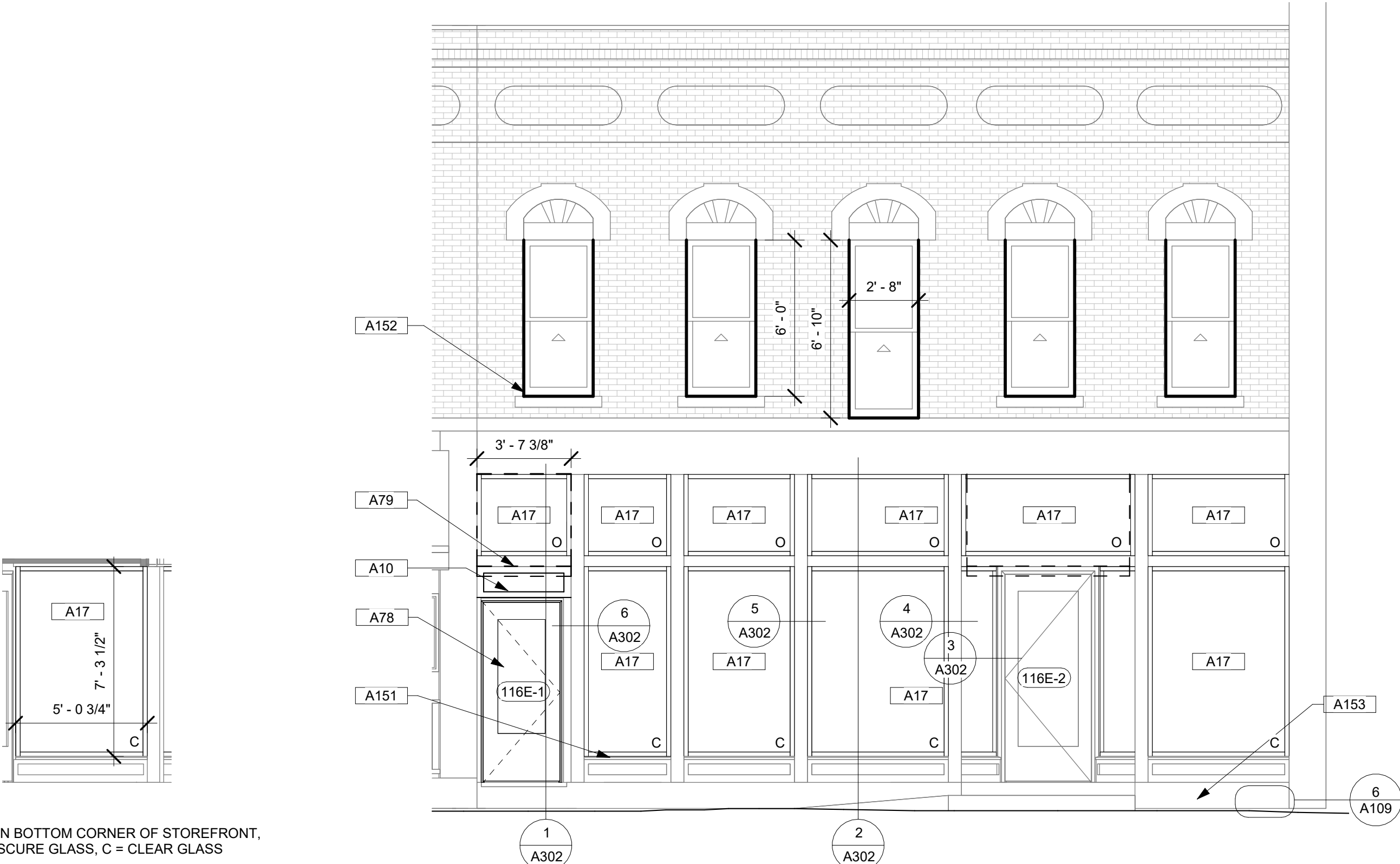
- REFINISH EXISTING DOOR - INTERIOR AND EXTERIOR TO BE STAINED AND SEALED PER SPEC
- ADD NEW BRONZE WEATHERSTRIPPING TO HEAD, JAMBS AND NEW SWEEP, SEE SPEC
- REPLACE HANDLE, SEE HARDWARE SPEC. REMOVE EXISTING MAIL SLOT IN IT'S ENTIRETY AND INFILL WITH WOOD TO MATCH DOOR. FILL AND SAND JOINT TO MINIMIZE 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

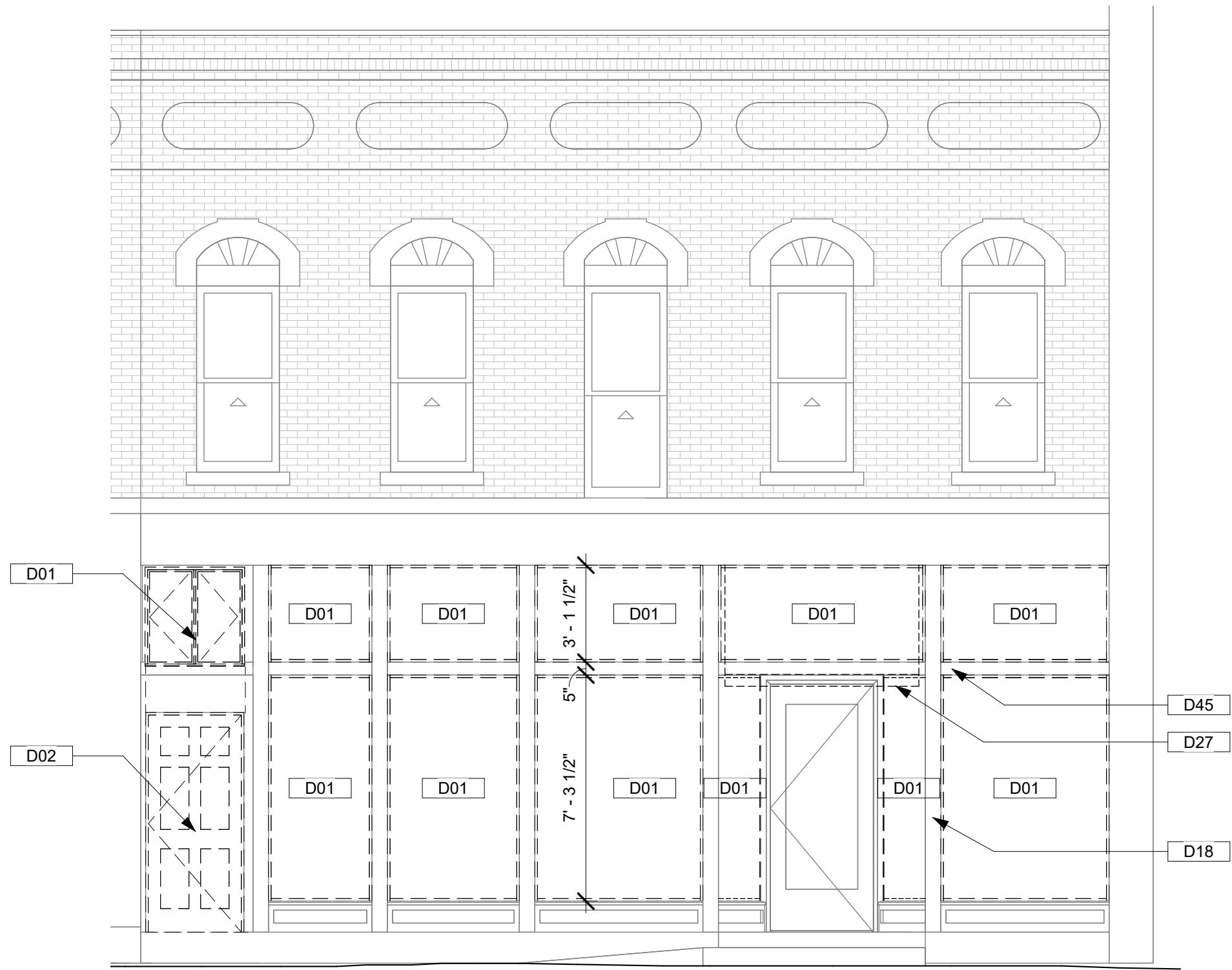
REMOVE OXIDE JACKING AND STEEL PLATE AS MUCH AS POSSIBLE

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



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

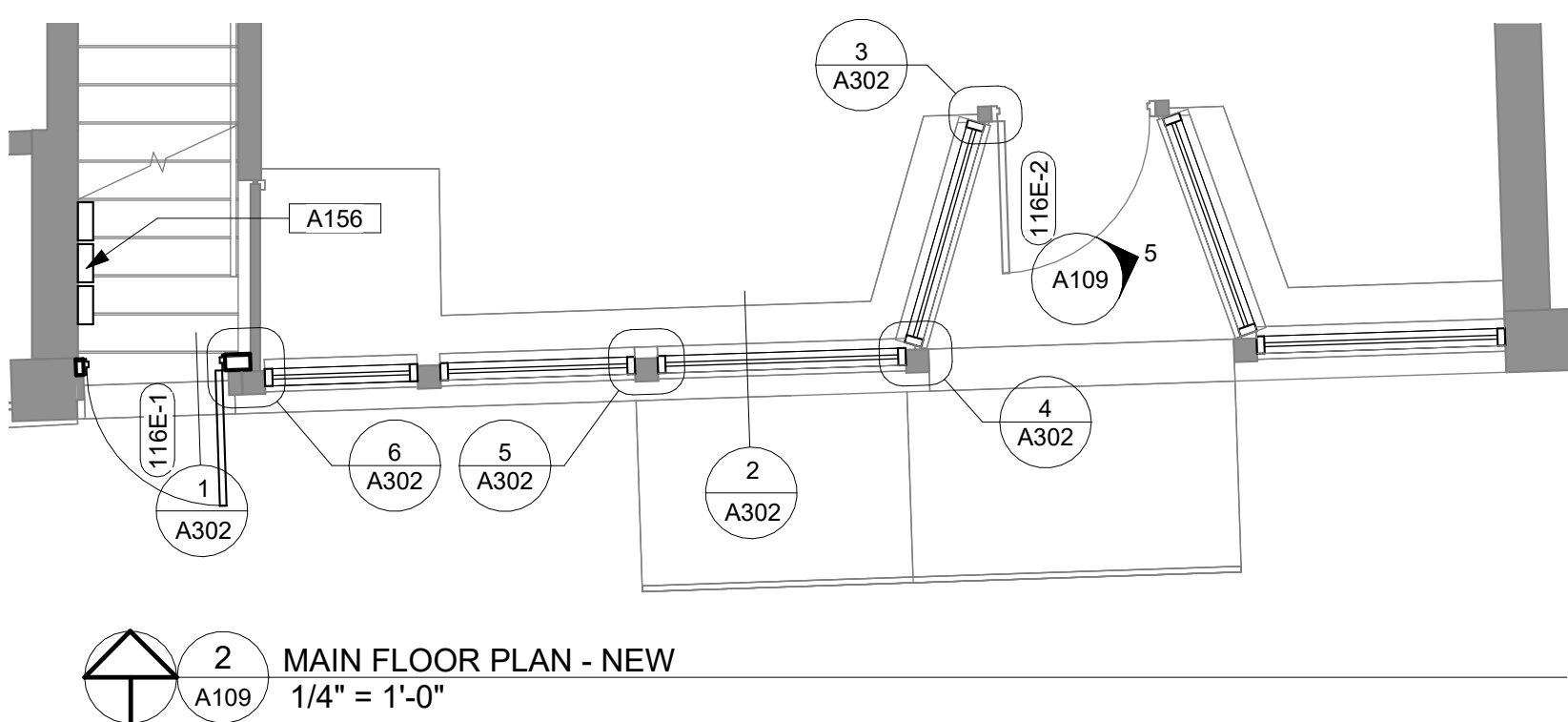
4 EXTERIOR ELEVATION - NEW
A109 1/4" = 1'-0"



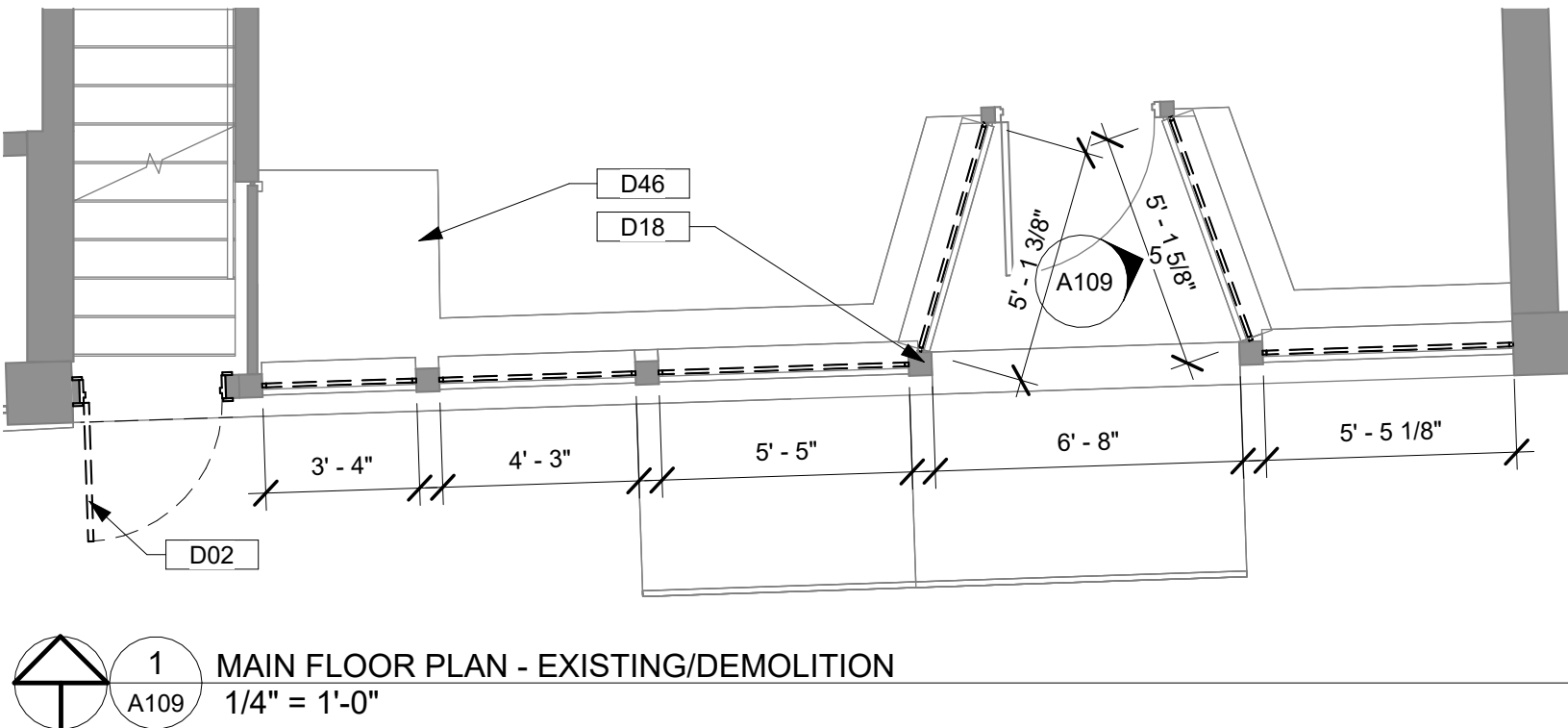
3 EXTERIOR ELEVATION - EXISTING/DEMOLITION
A109 1/4" = 1'-0"



EXTERIOR 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

CITY OF ANAMOSA
ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II



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OELWEIN, IOWA
50662

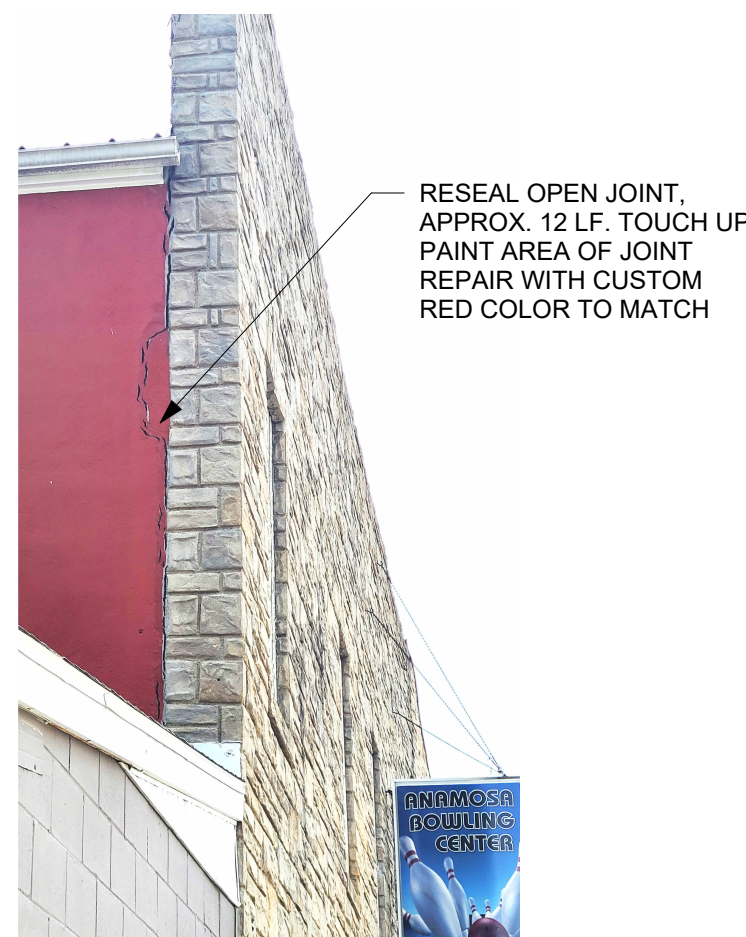
A109

1191103

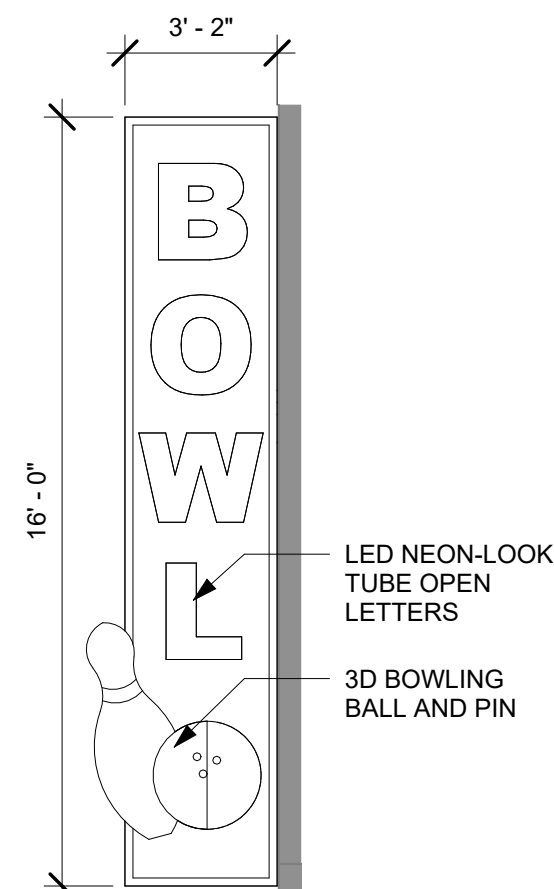
117N FORD WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
117N-A	3' - 0"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	2.4
117N-B	3' - 0"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	2.4
117N-C	3' - 0"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	2.4
117N-D	3' - 1"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1.25
117N-E	3' - 1"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1.25
117N-F	3' - 1"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1.25
117N-G	3' - 1"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1.25
117N-H	3' - 1"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1.25

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. WOOD STORMDOOR WITH GLASS 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 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 WITH NEW PREFINISHED SHEET METAL TO MATCH AND SEAL ALL JOINTS.
10. RESEAL ALL EDGES OF PREFINISHED SHEET METAL COVERING WOOD FRAMES AND SILL.



5 JOINT REPAIR
A110 1 1/2" = 1'-0"

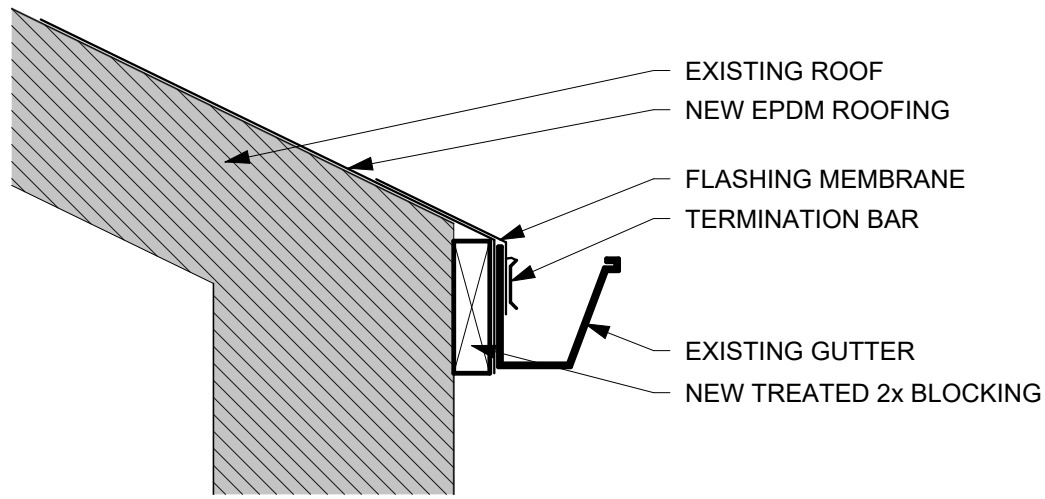


NEW SIGN IS PART OF AN ALLOWANCE
SEE SPECS

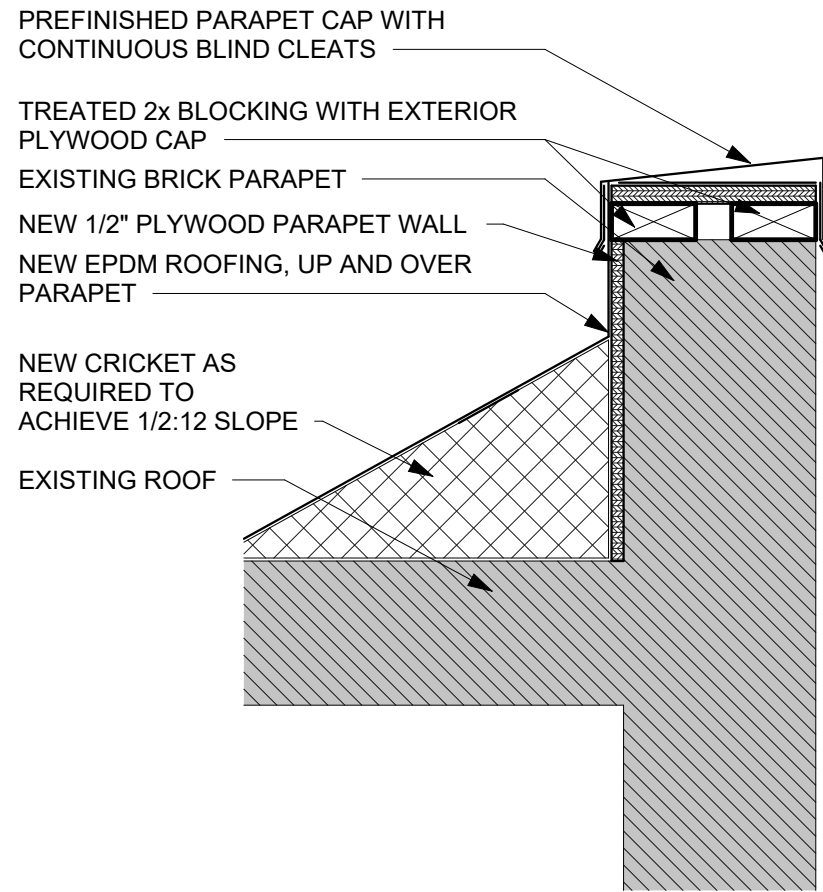
3 SIGN ELEVATION
A110 1/4" = 1'-0"



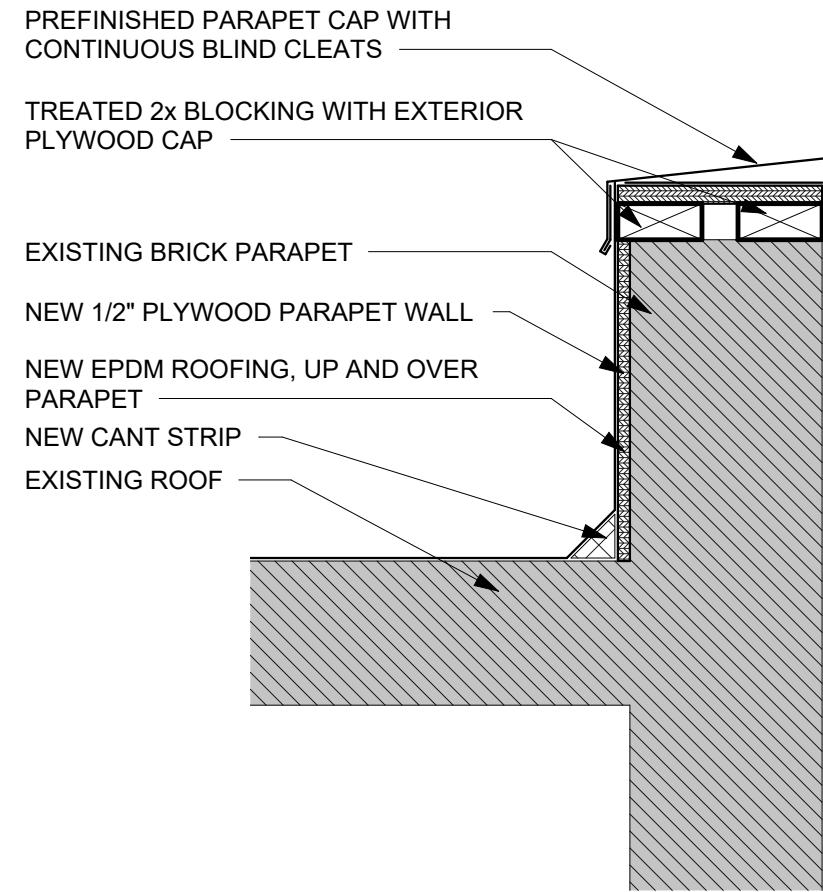
KEYNOTE LEGEND	
A86	INSTALL (3) NEW 12"x12" EPDM PATCHES ON EXISTING EPDM ROOF
A154	NEW TPO ROOFING OVERLAY
D30	REMOVE EXISTING GUTTER
D58	ABATE ASBESTOS CONTAINING MATERIAL (ACM) ON THE BACK AND TOP OF THE PARAPET WALL. THIS AREA - REFER TO DETAIL, THIS SHEET
D66	AREA OF ACM ROOF MEMBRANE. DO NOT DISTURB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



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



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



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

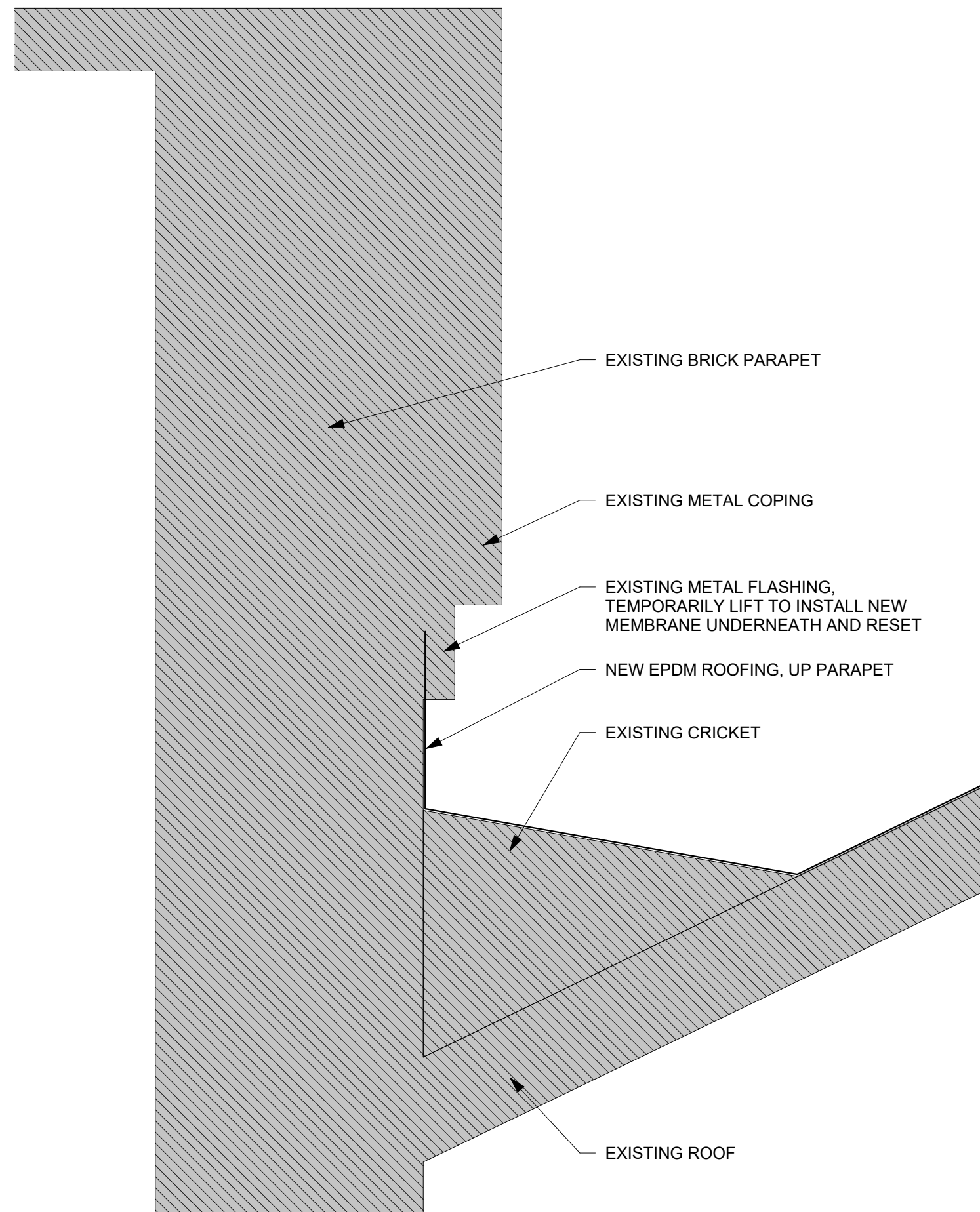


7 PARAPET ACM ABATEMENT
A111 1/8" = 1'-0"

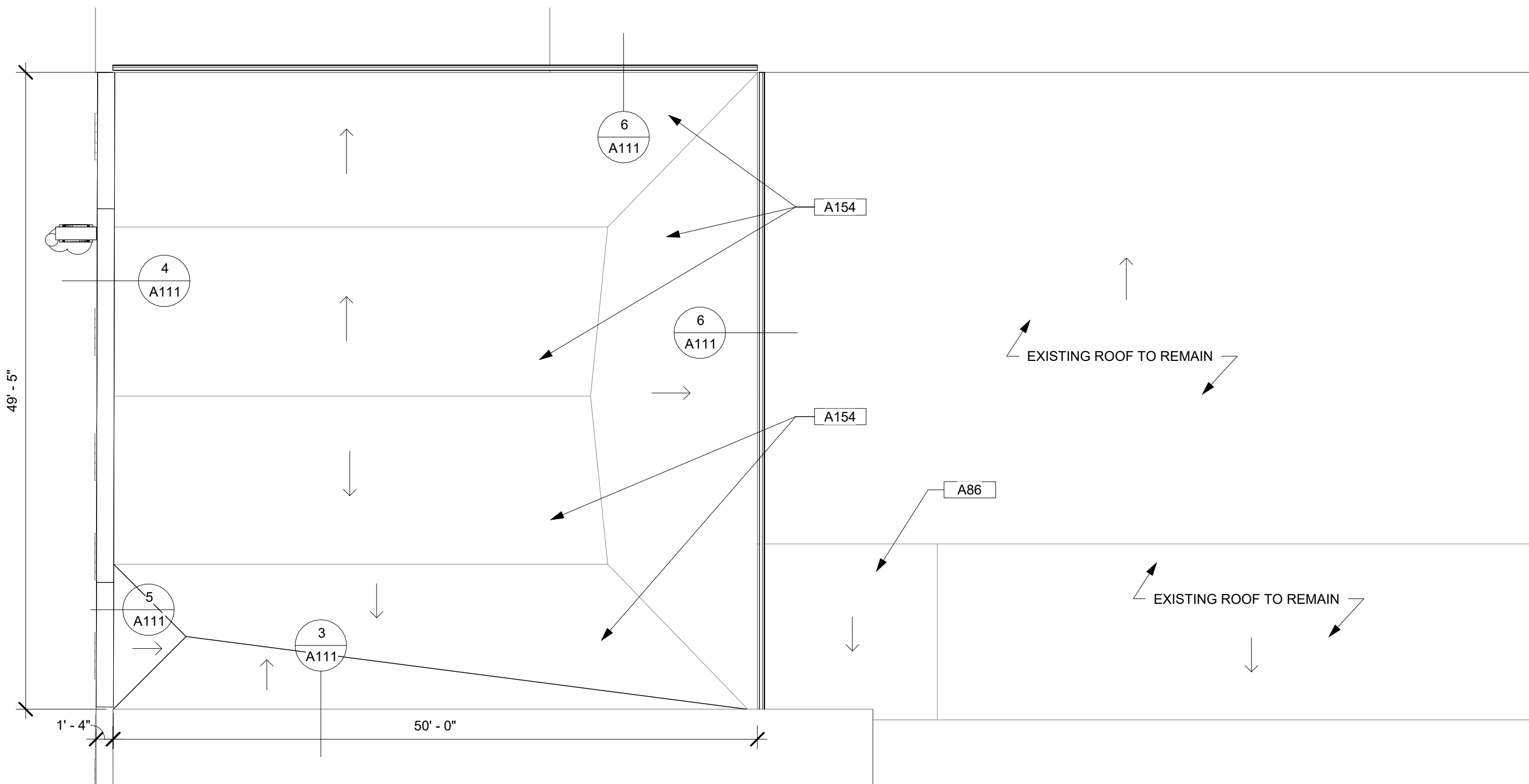
EXTERIOR PAINT LEGEND	
	PT-3: SHERWIN WILLIAMS - IRON ORE SW 7069



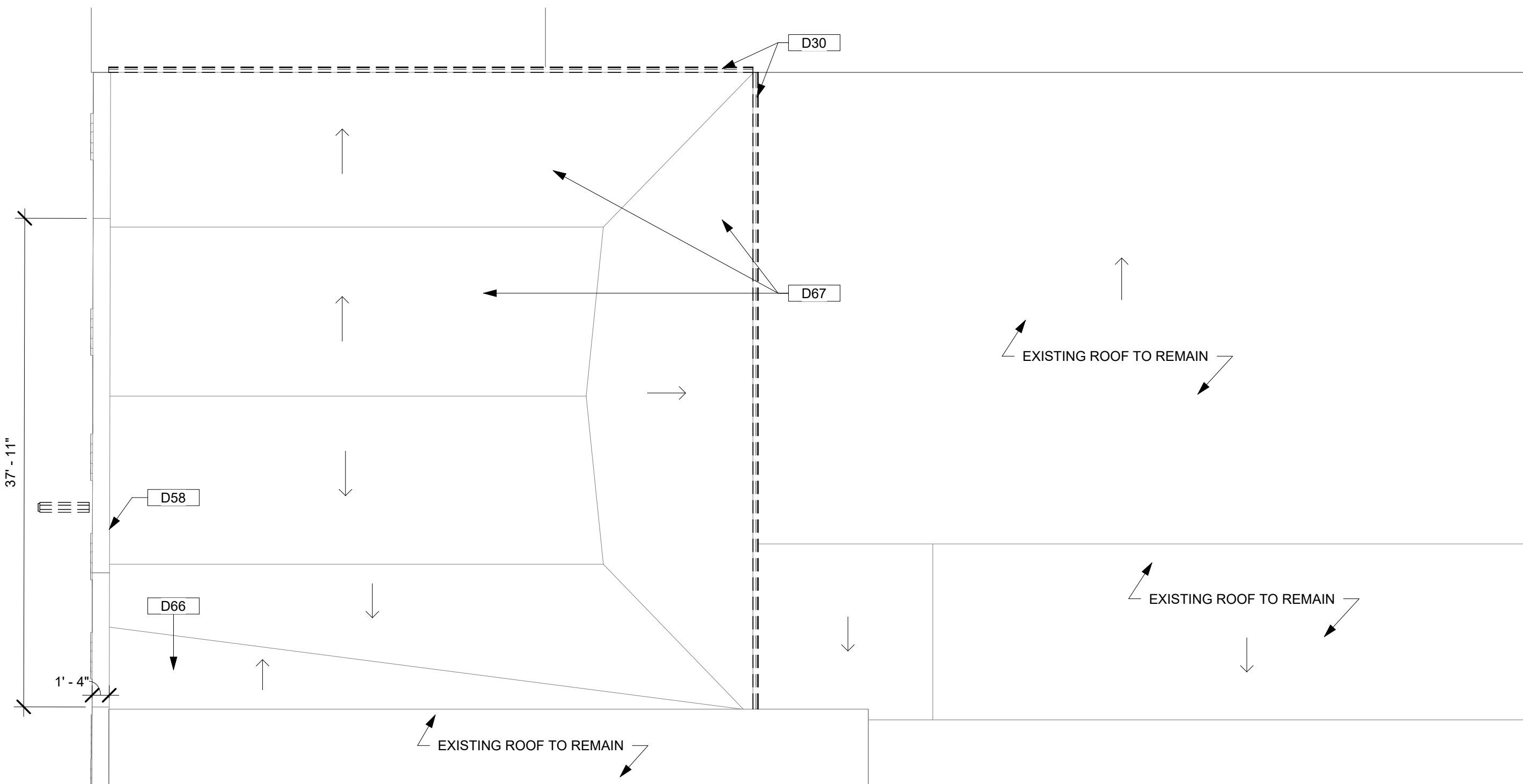
EXTERIOR ELEVATION - COLOR SCHEME
3/16" = 1'-0"



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: 9/6/23	REVISION	DATE
	NUMBER	

CITY OF ANAMOSA
ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II



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50662

A111

1191103

KEYNOTE LEGEND

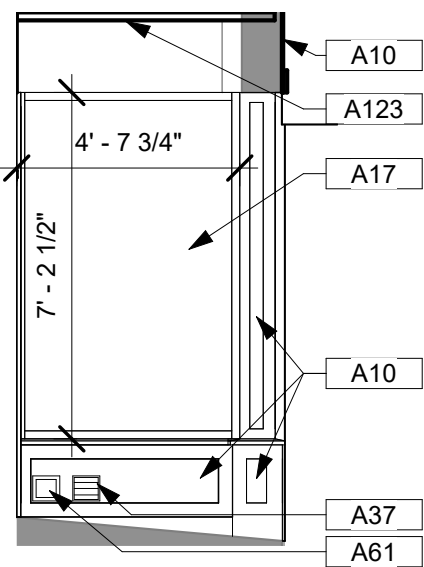
A05	NEW PLUMBING UNDER FLOOR FROM REMOVED HOSE BIB TO NEW LOCATION IN EXTERIOR WALL. SEE ELEVATION
A08	NEW HEAD WALL
A10	NEW FIBER CEMENT BOARD INSET PANELING
A17	NEW ALUMINUM STOREFRONT
A37	NEW 6" ROUND WALL VENT WITH SCREEN AND DAMPER. PROVIDE ACCESS THROUGH WALL FOR OWNER TO CONNECT PORTABLE AC UNIT 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	REPLACE MISSING/GSPALLED BRICK WITH NEW BRICK TO MATCH. ASSUME 90 SF. SQUARE FEET LISTED INCLUDES REPLACING OUTER WYTHE OF BRICK ON FIRST FL COLUMNS WHERE BRICK VENEER IS REPLACED VIA KEYNOTE A42. REPOINT AN ADDITIONAL 65 SF OF MORTAR JOINTS.
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 MAIL SLOT	

206W MAIN WINDOW SCHEDULE

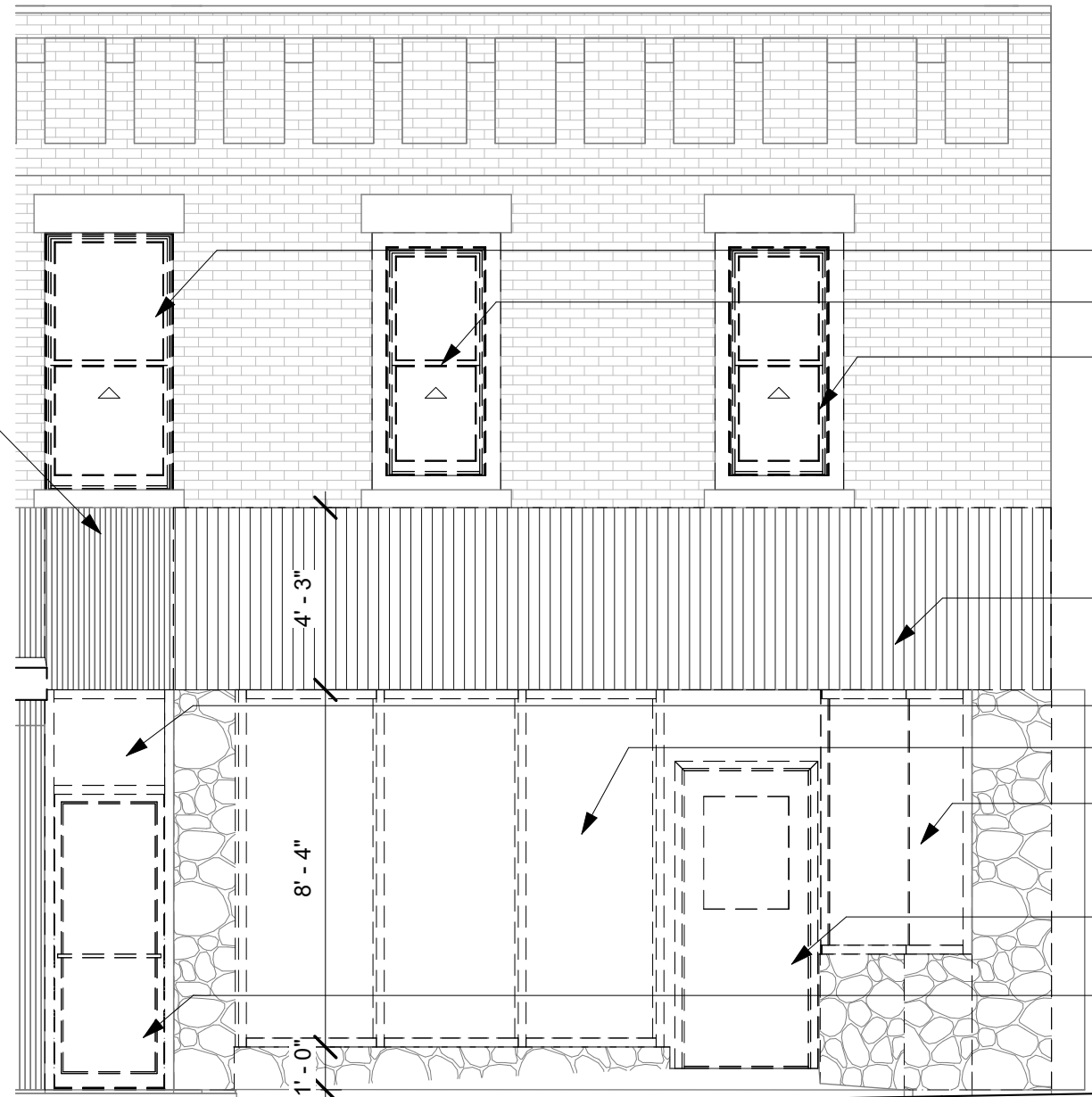
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
206W-A	3' - 0"	6' - 0"	CLAD WOOD	SINGLE HUNG	INSULATED	
206W-B	3' - 0"	6' - 0"	CLAD WOOD	SINGLE HUNG	INSULATED	
206W-C	3' - 0"	6' - 0"	CLAD WOOD	SINGLE HUNG	INSULATED	



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



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



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

REMOVE ALL OLD ELECTRICAL ABOVE CEILING AND TERMINATE PER CODE.

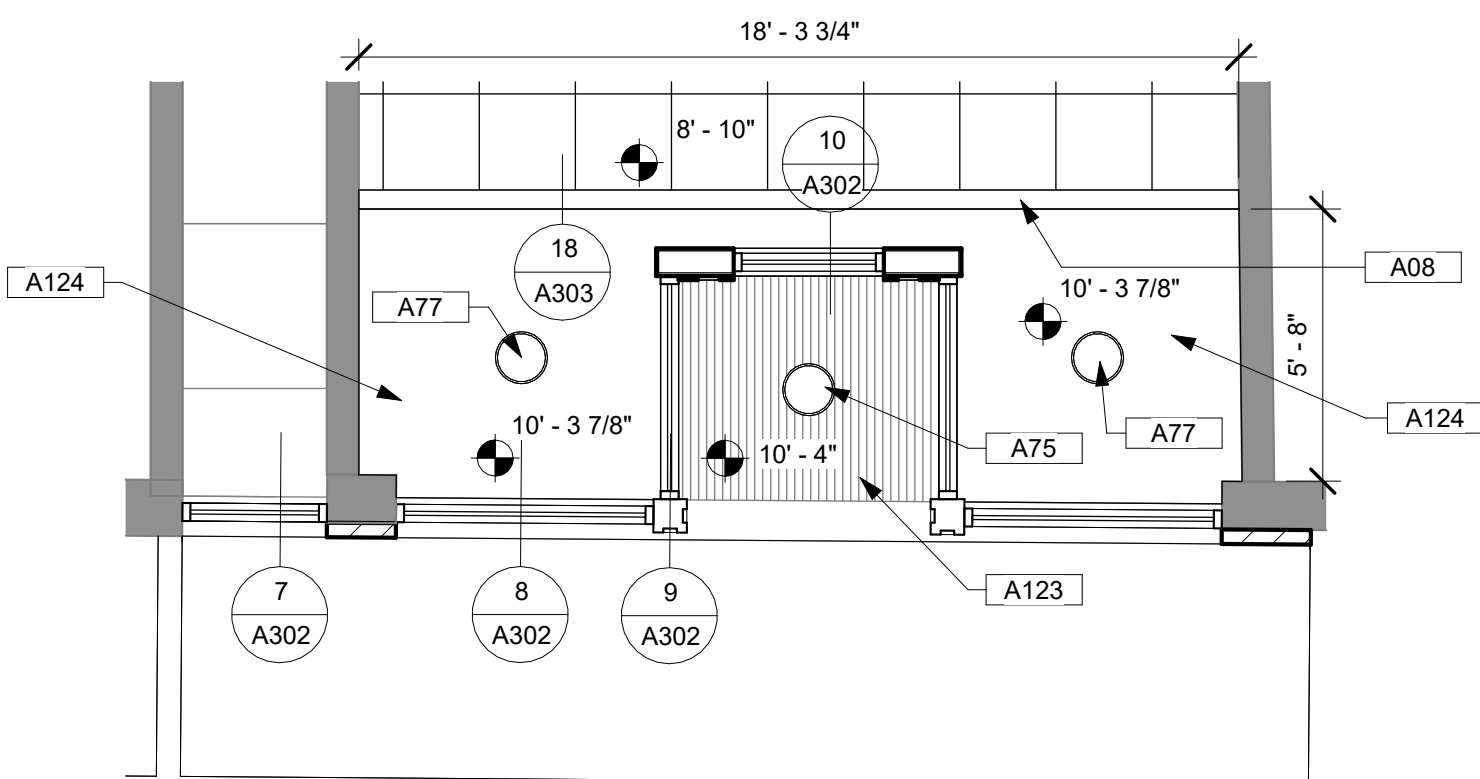


8 EXIST. ELECTRICAL ABOVE CEILING
1/8" = 1'-0"

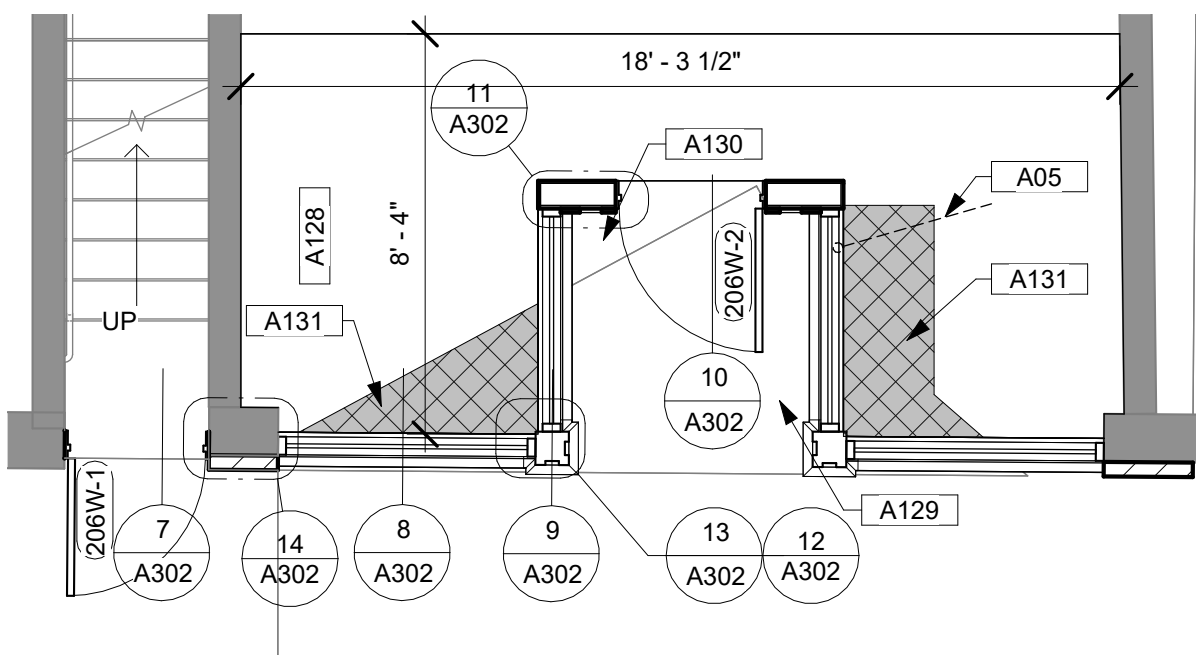
RESEAL JOINT AT ADJACENT ROOFING



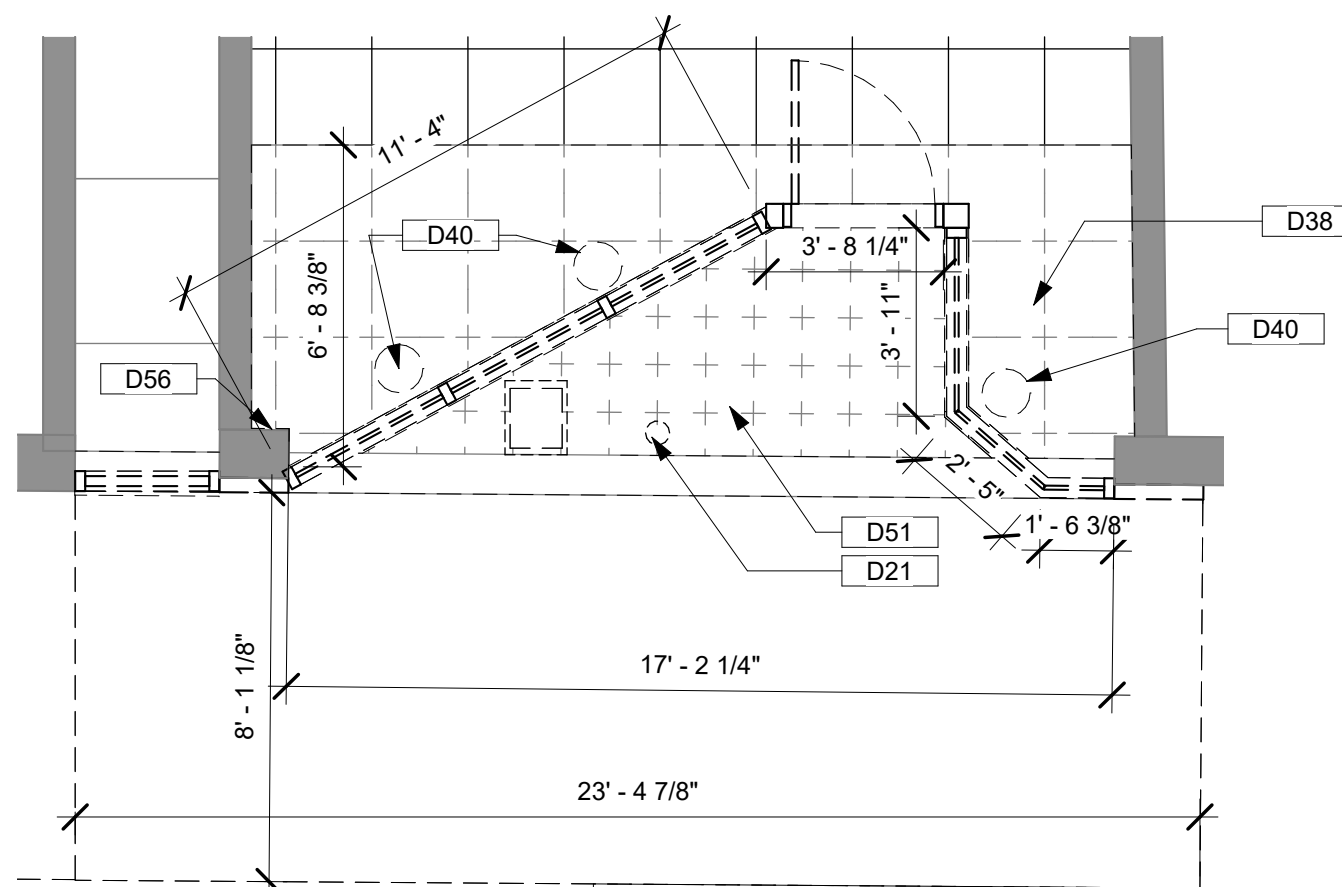
7 EXIST. PARAPET
1/8" = 1'-0"



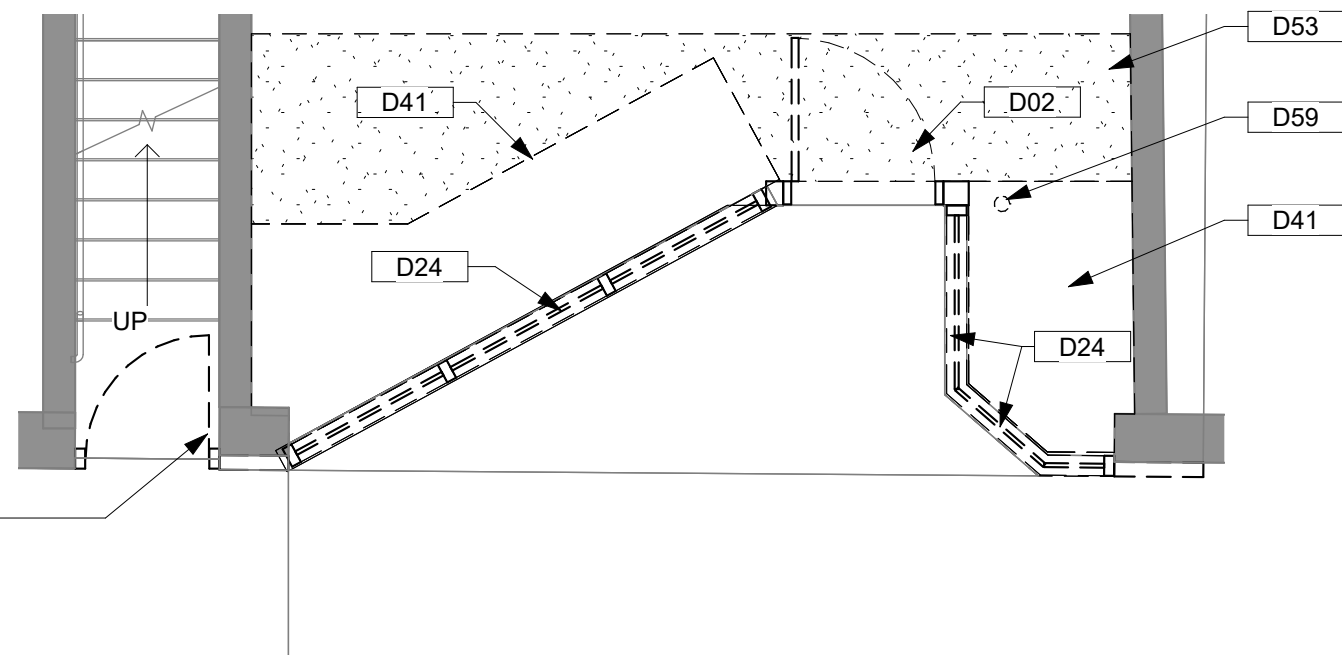
4 206W 1ST FL RCP - NEW
1/4" = 1'-0"



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



3 206 W 1ST FL RCP - DEMO
1/4" = 1'-0"



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

EXTERIOR PAINT LEGEND

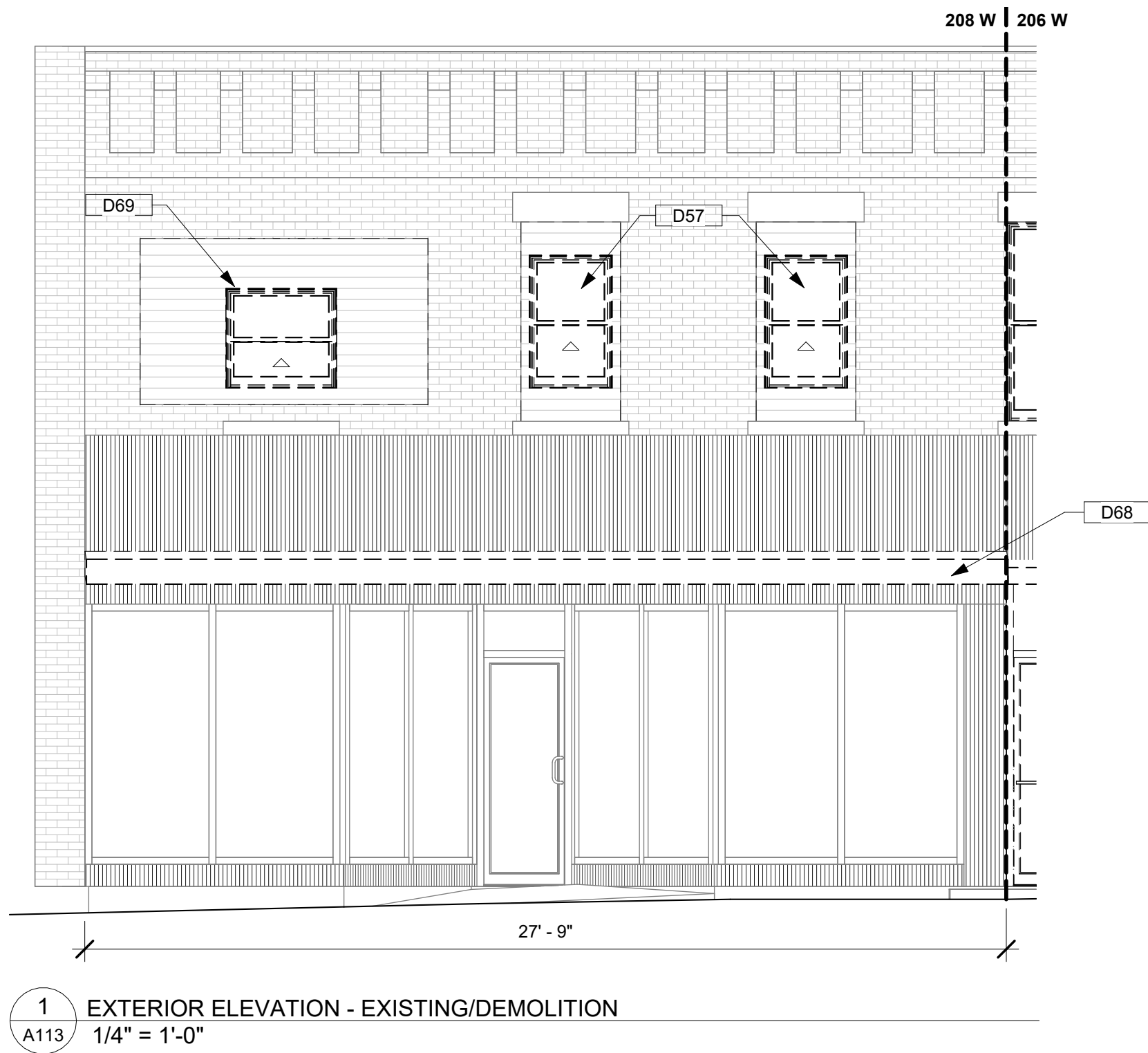
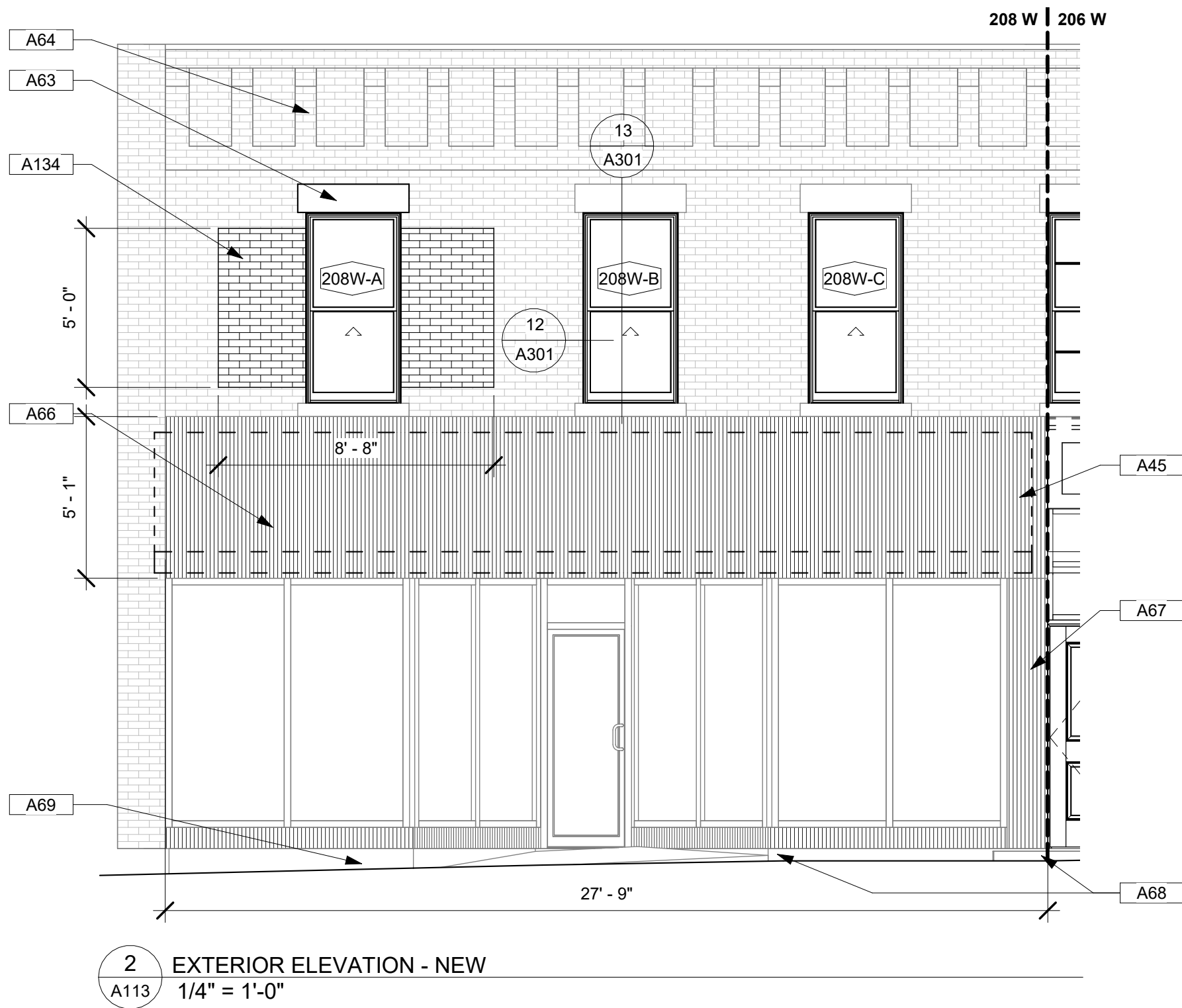
PT-10: SHERWIN WILLIAMS - FORESTWOOD SW 7069
PT-2: SHERWIN WILLIAMS - RUSTIC RED SW 7593
PT-5: SHERWIN WILLIAMS - PURE WHITE SW 7005



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

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	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.
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

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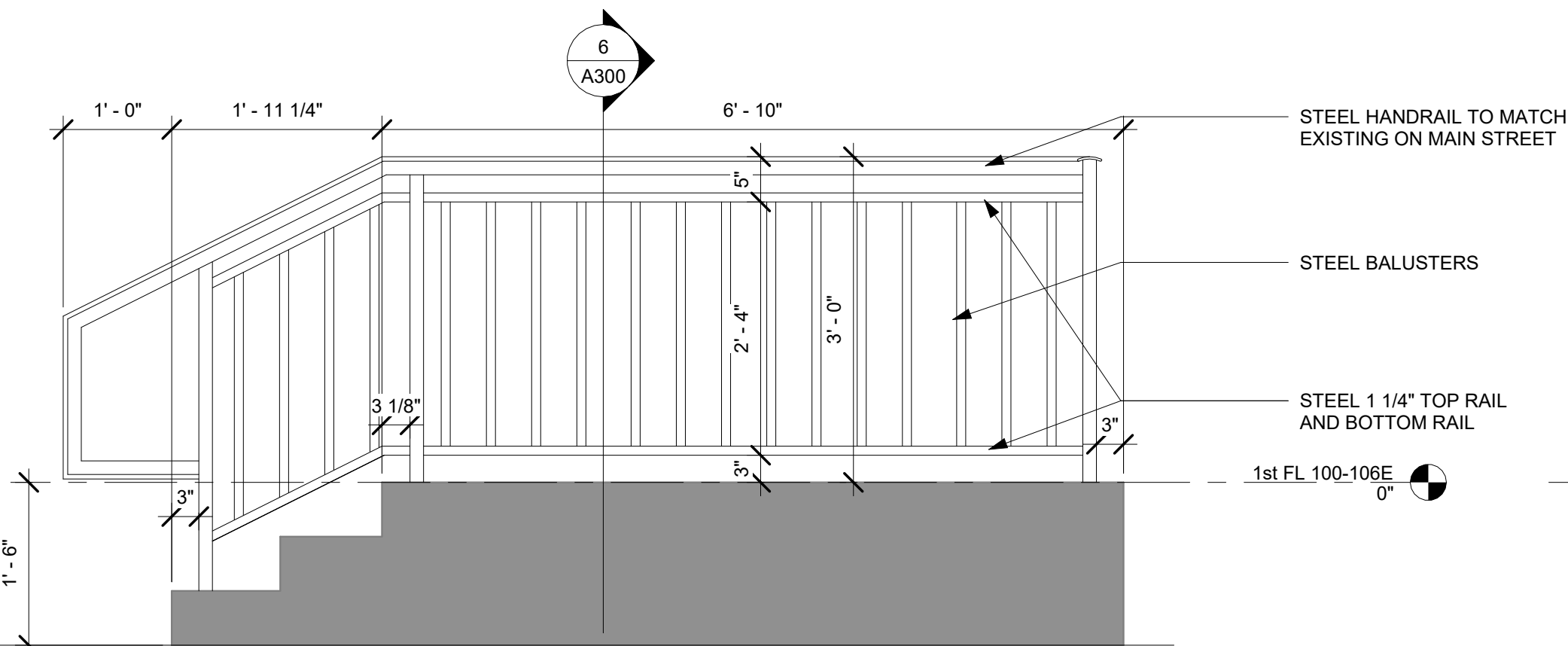


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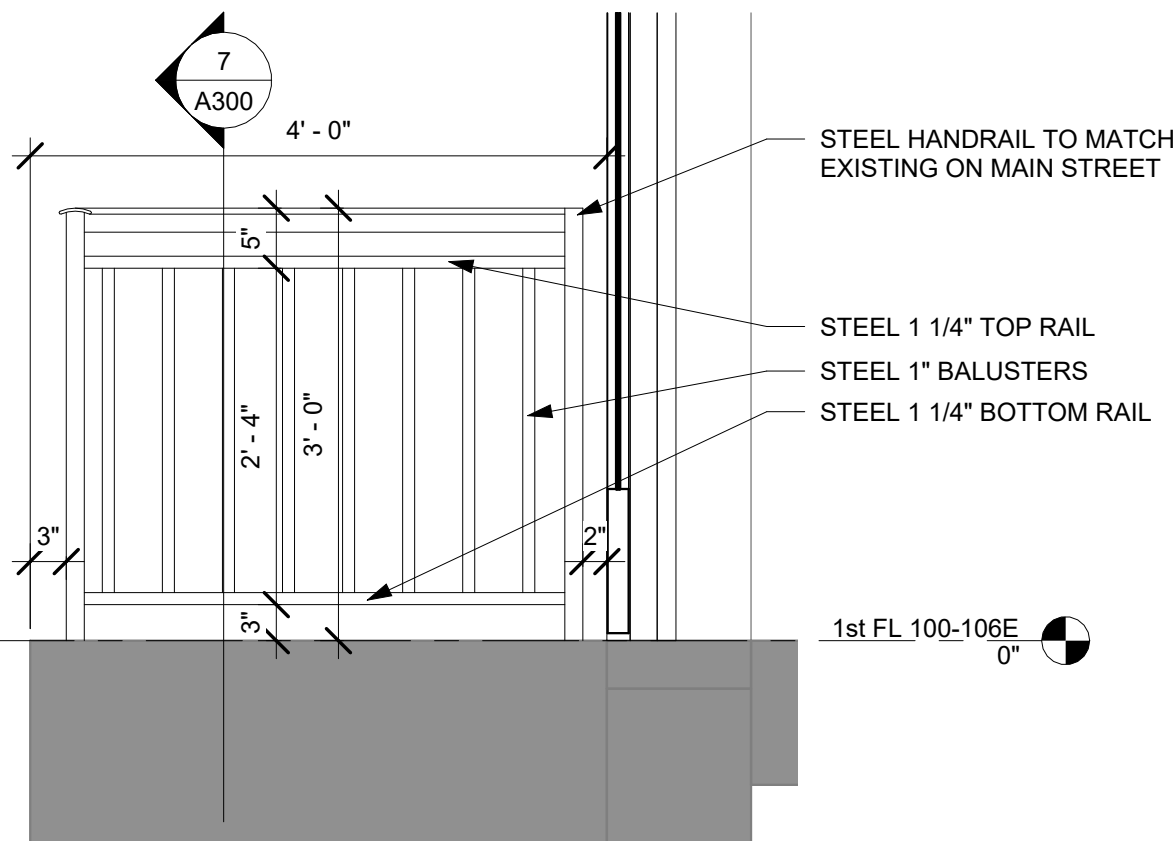
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1191103

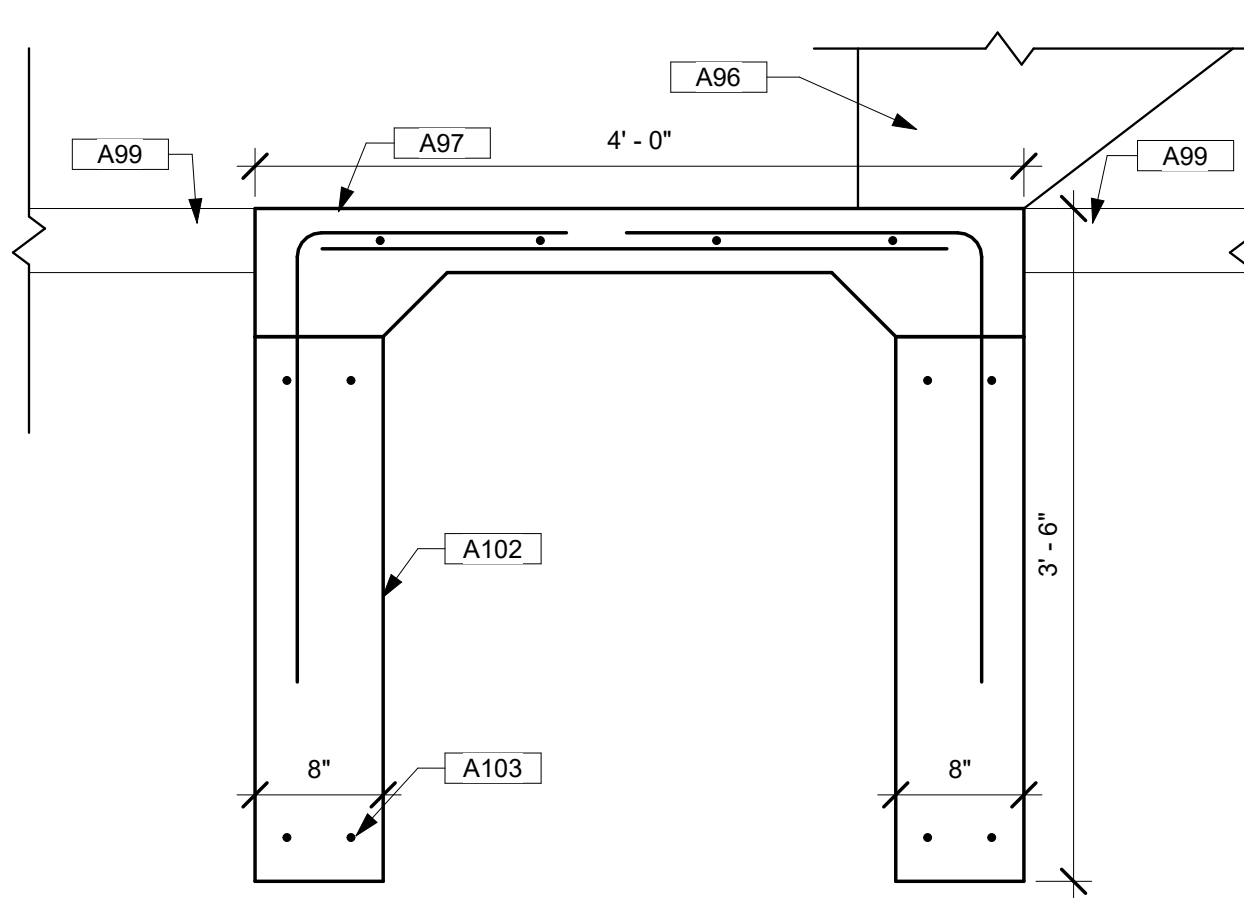
KEYNOTE LEGEND	
A89	NEW 6X6 TREATED WOOD POST ON 1'-6" DIAMETER CONCRETE PIER
A90	NEW 4X4 TREATED WOOD POST ON 1'-6" DIAMETER CONCRETE PIER
A91	NEW TREATED (2) 2X12 WOOD BEAM
A92	TREATED 2X8 WOOD JOIST AT 12" O.C. WITH SIMPSON HANGER ON EACH END. PROVIDE TREATED AND TRIMMED 2X12 WOOD JOISTS AT 12" O.C. 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



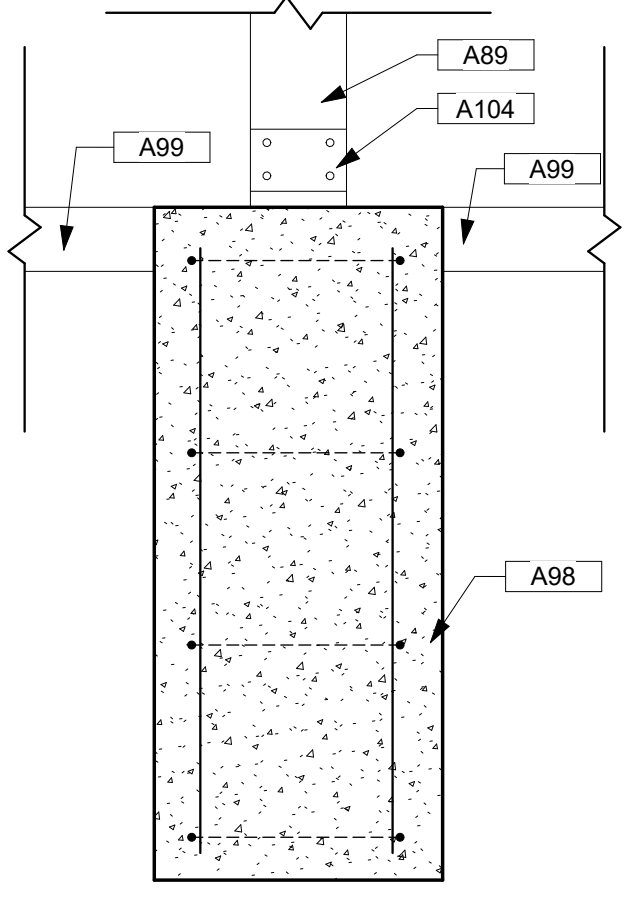
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3/4" = 1'-0"



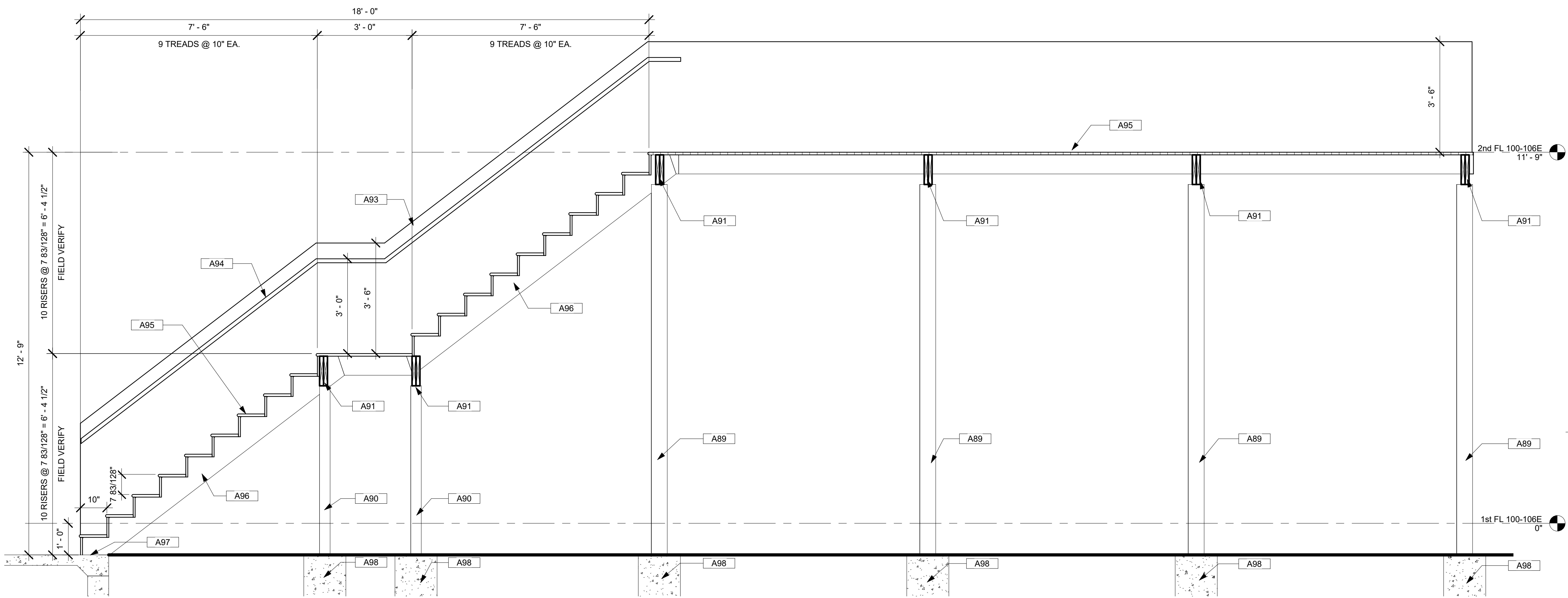
6 STAIR SECTION
3/4" = 1'-0"



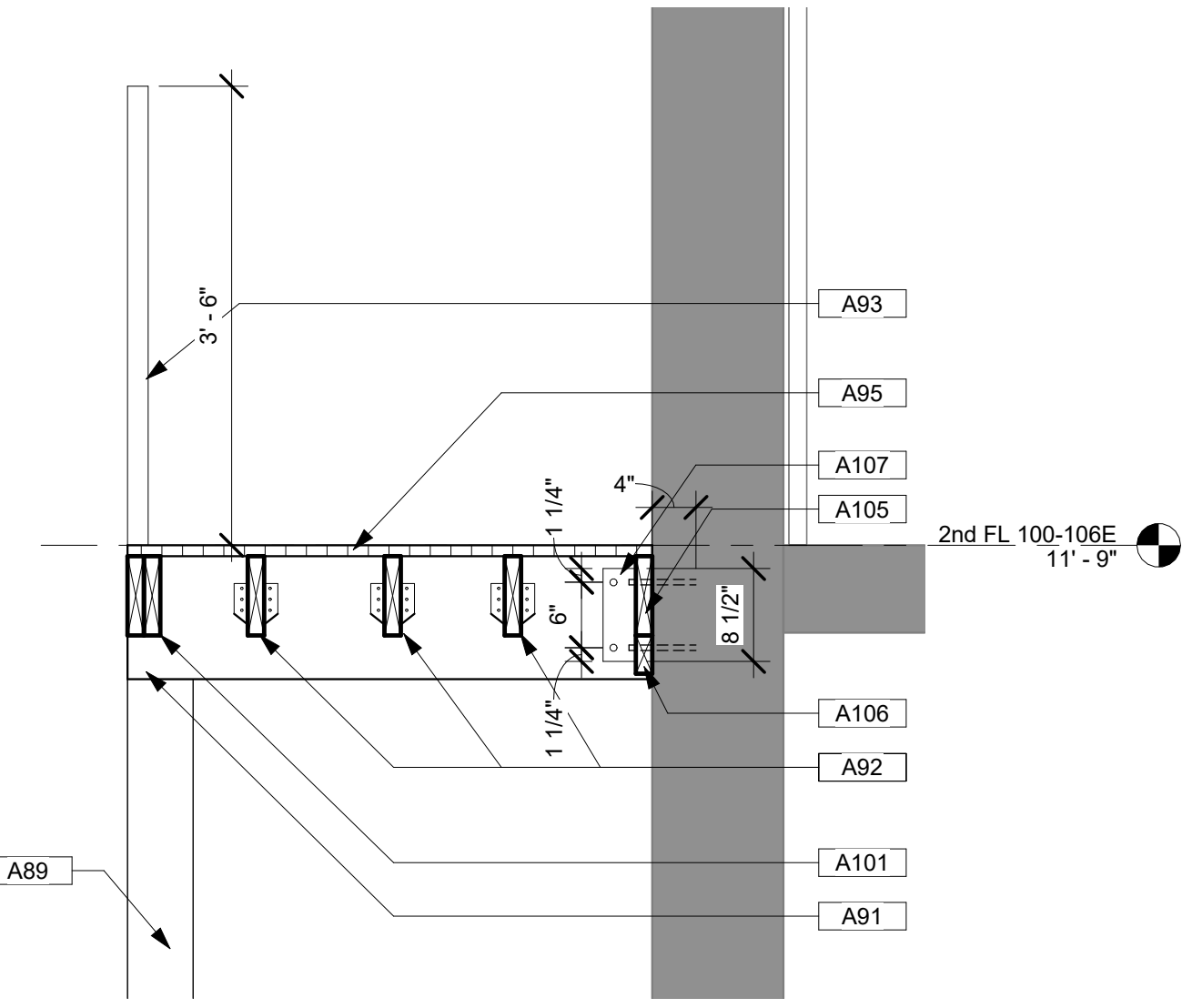
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1" = 1'-0"



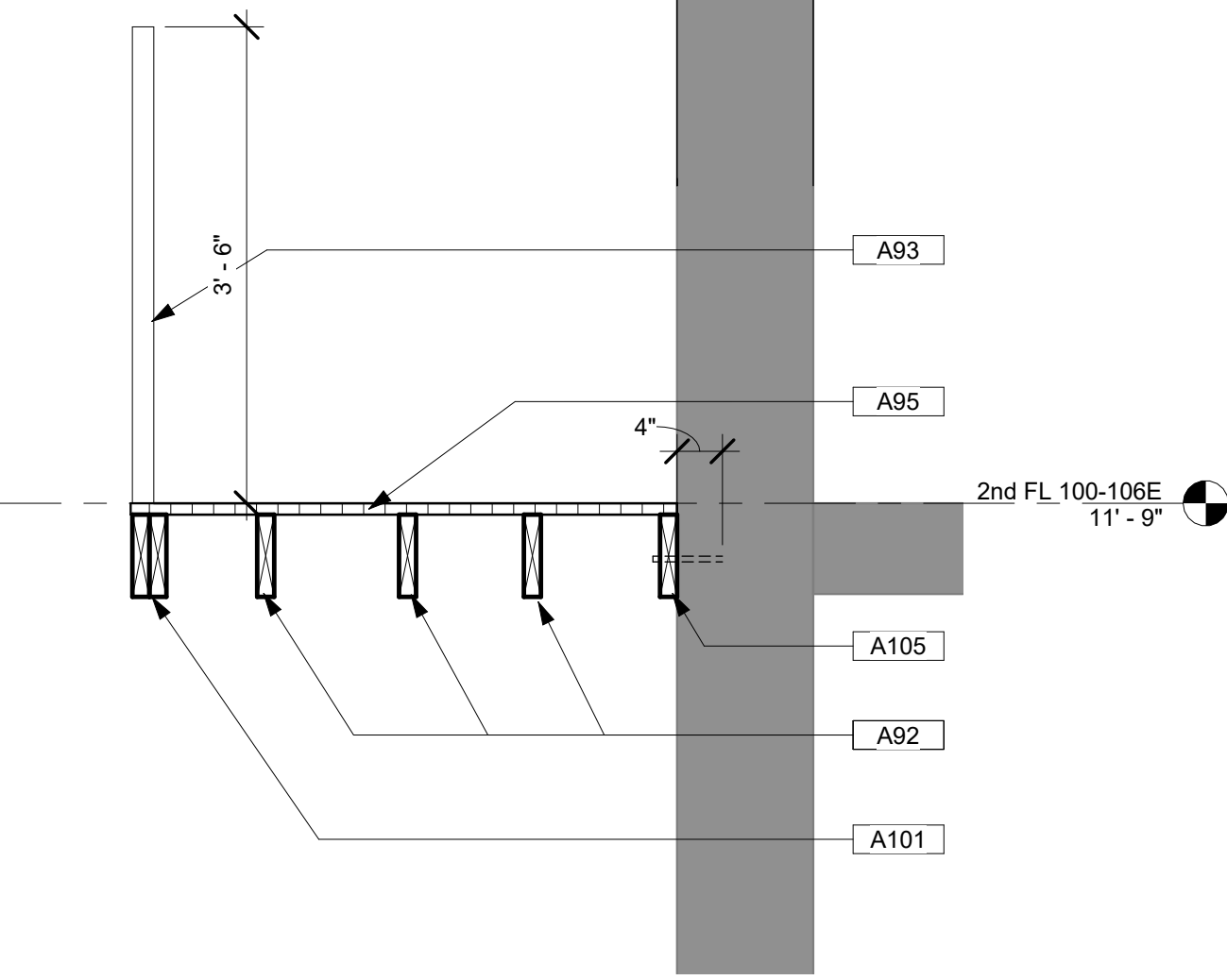
4 CONCRETE PIER SECTION
1" = 1'-0"



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



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



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

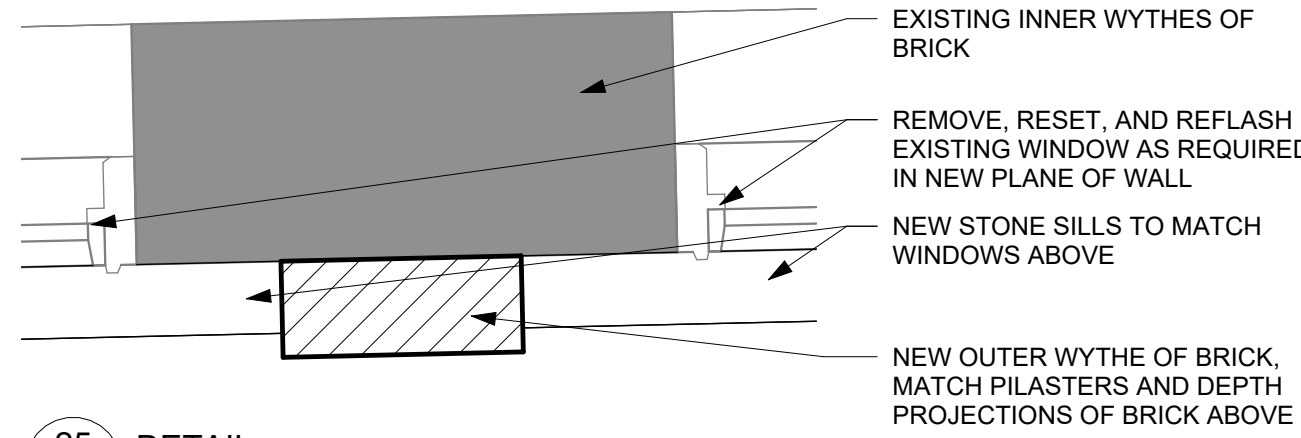
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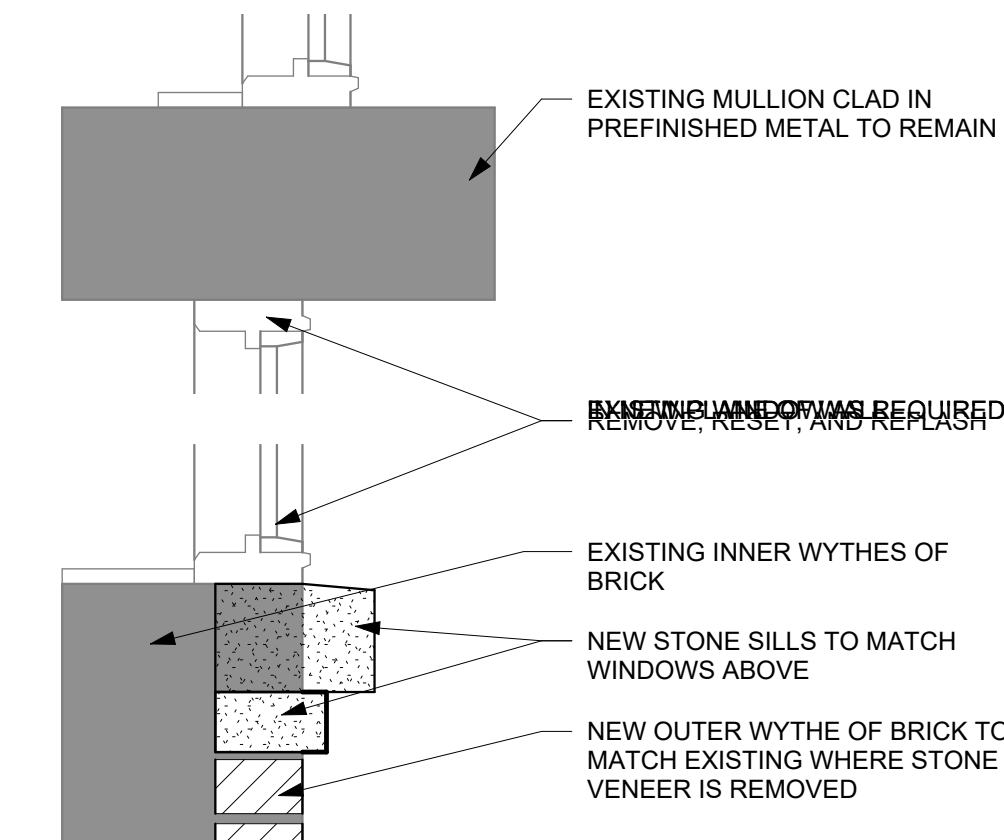


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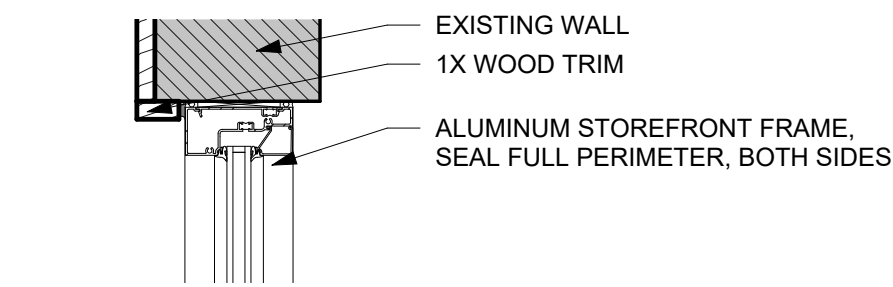
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1191103



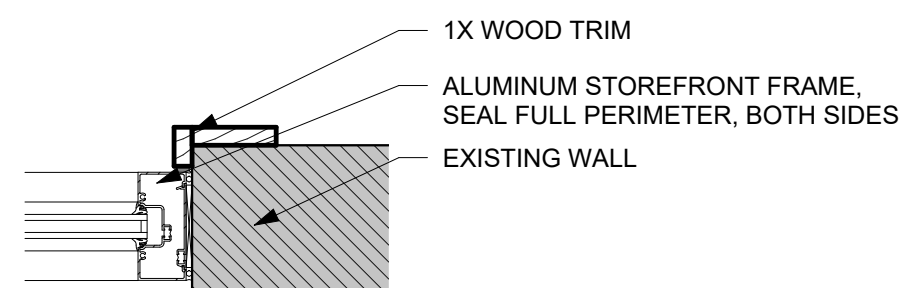
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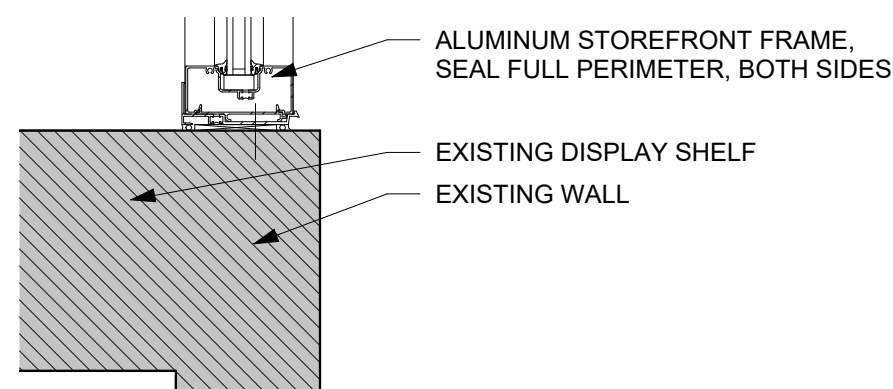
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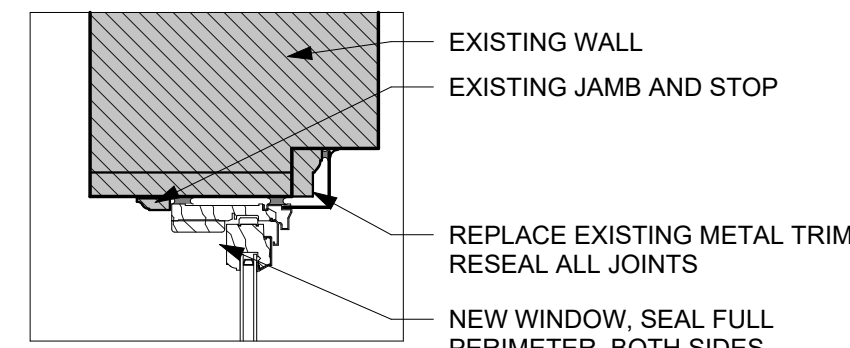
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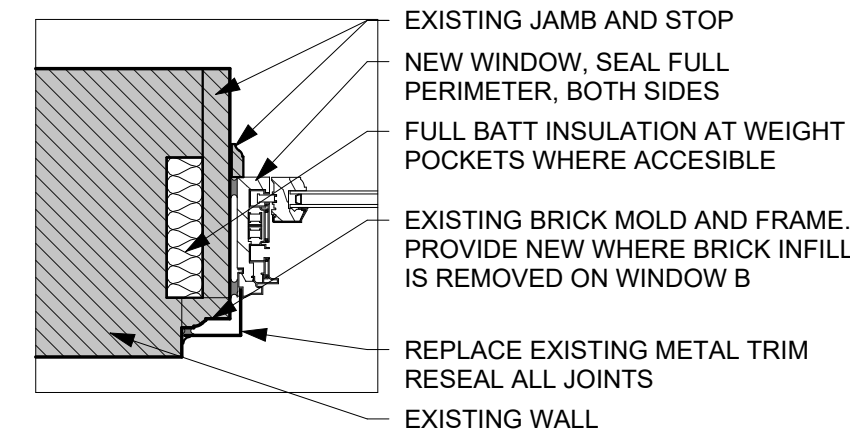
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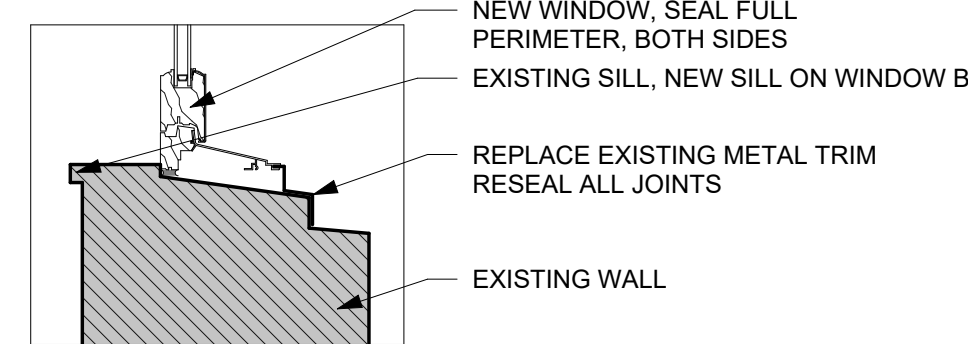
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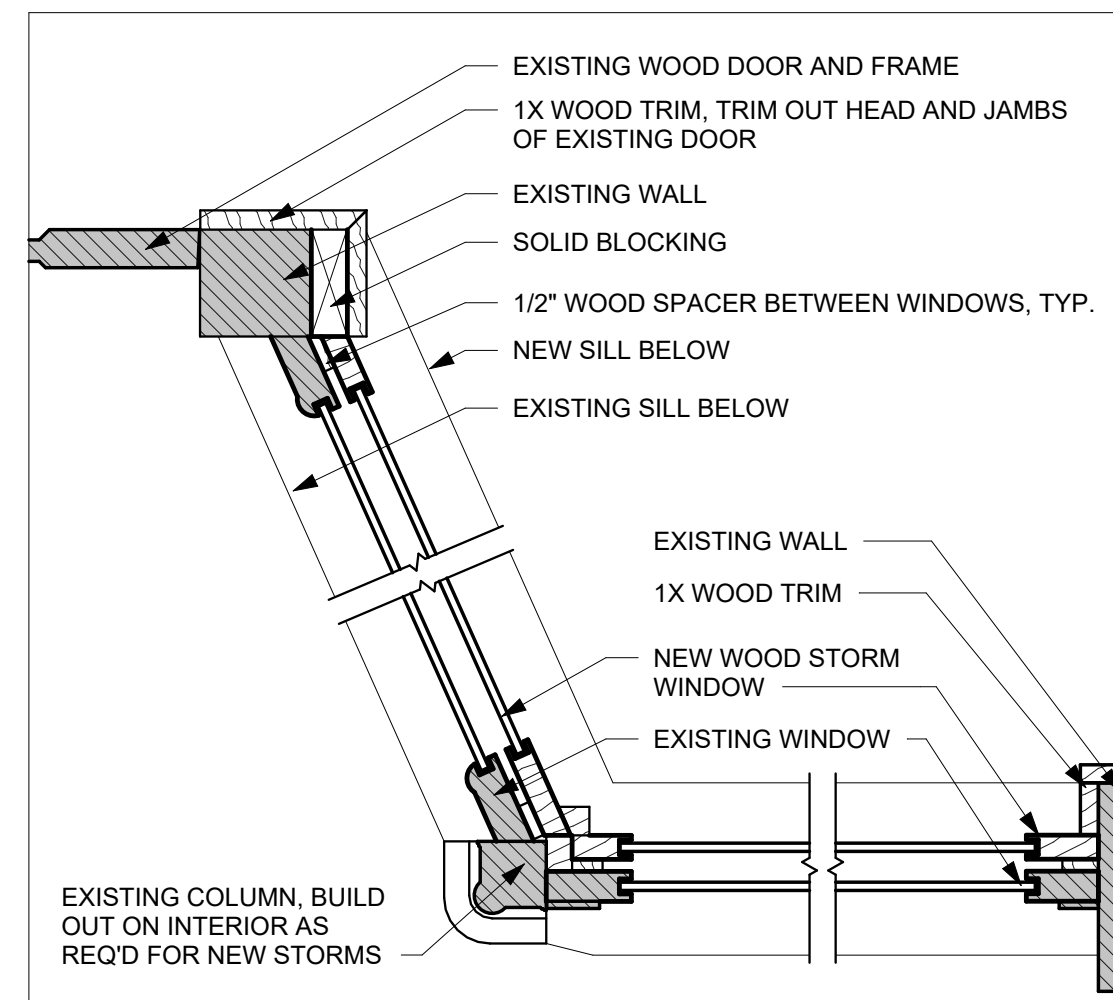
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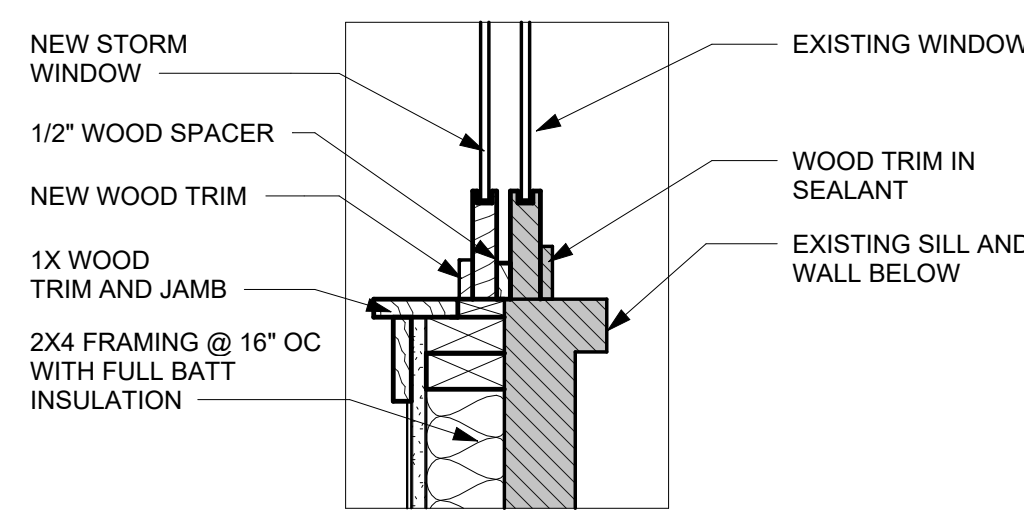
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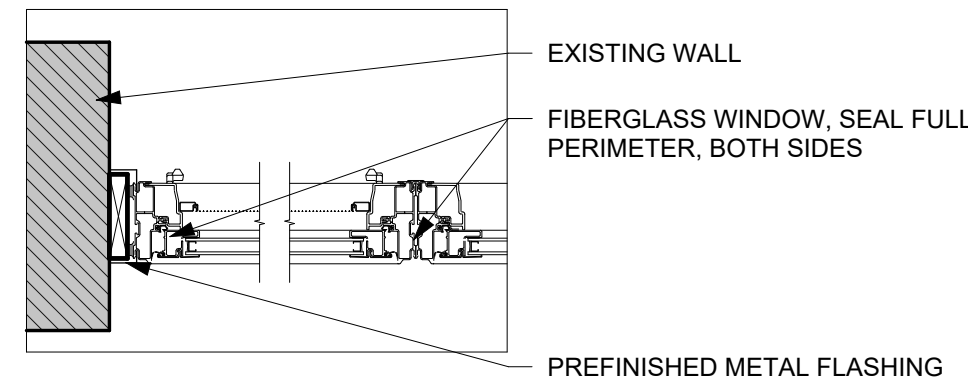
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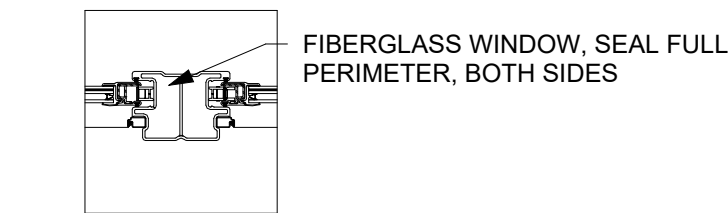
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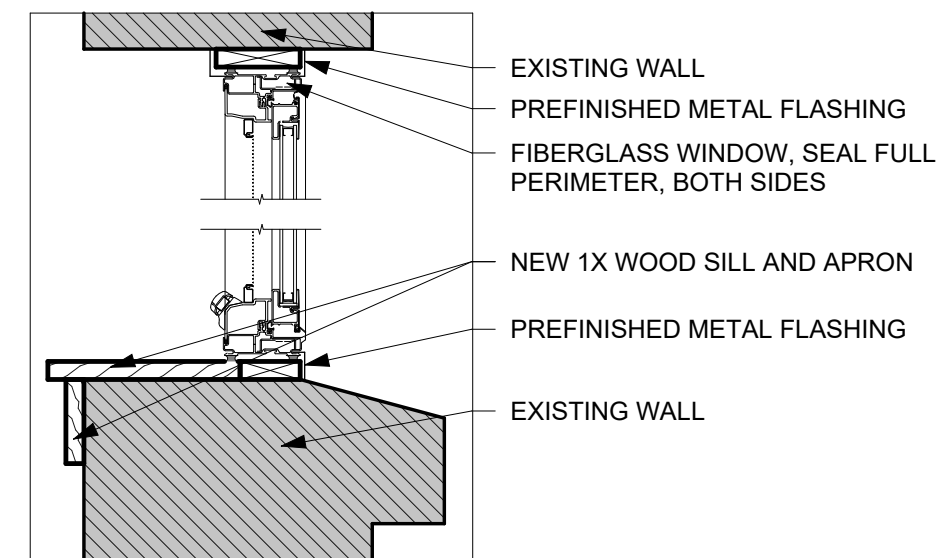
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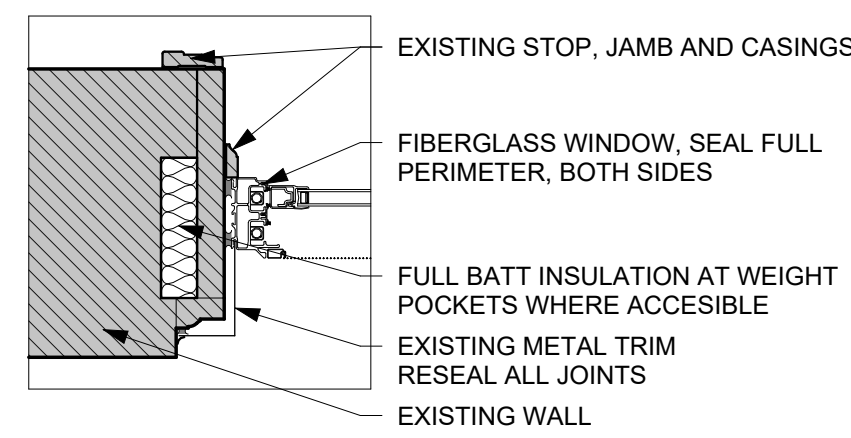
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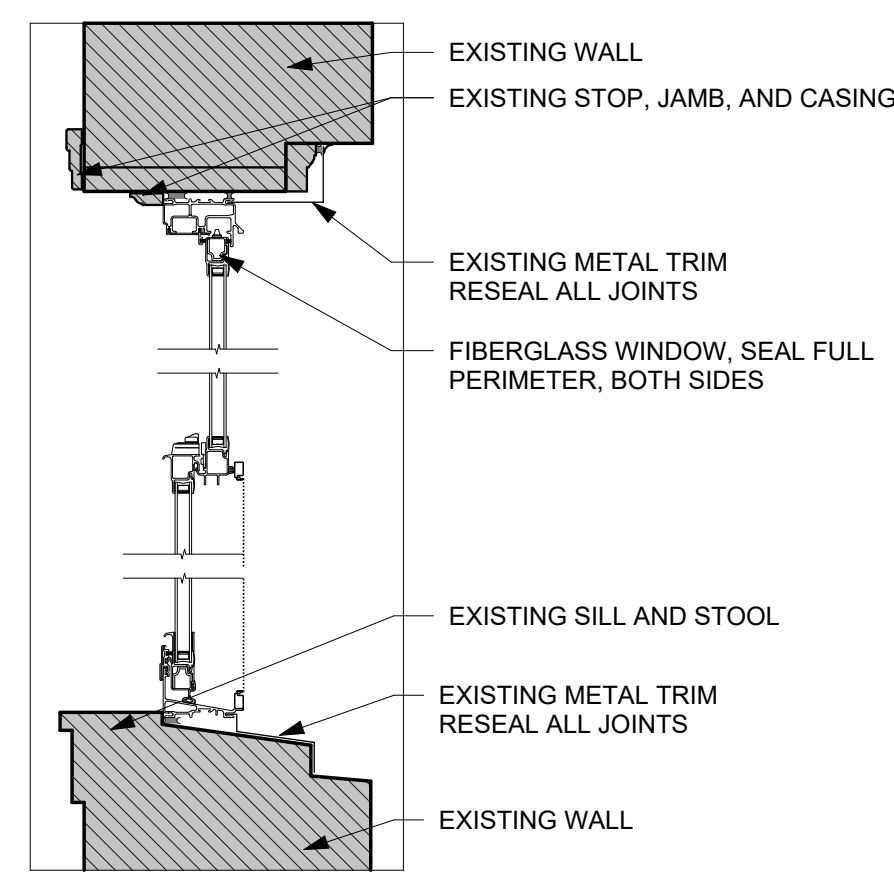
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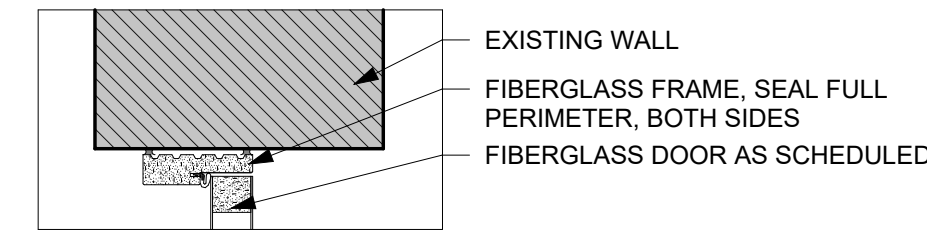
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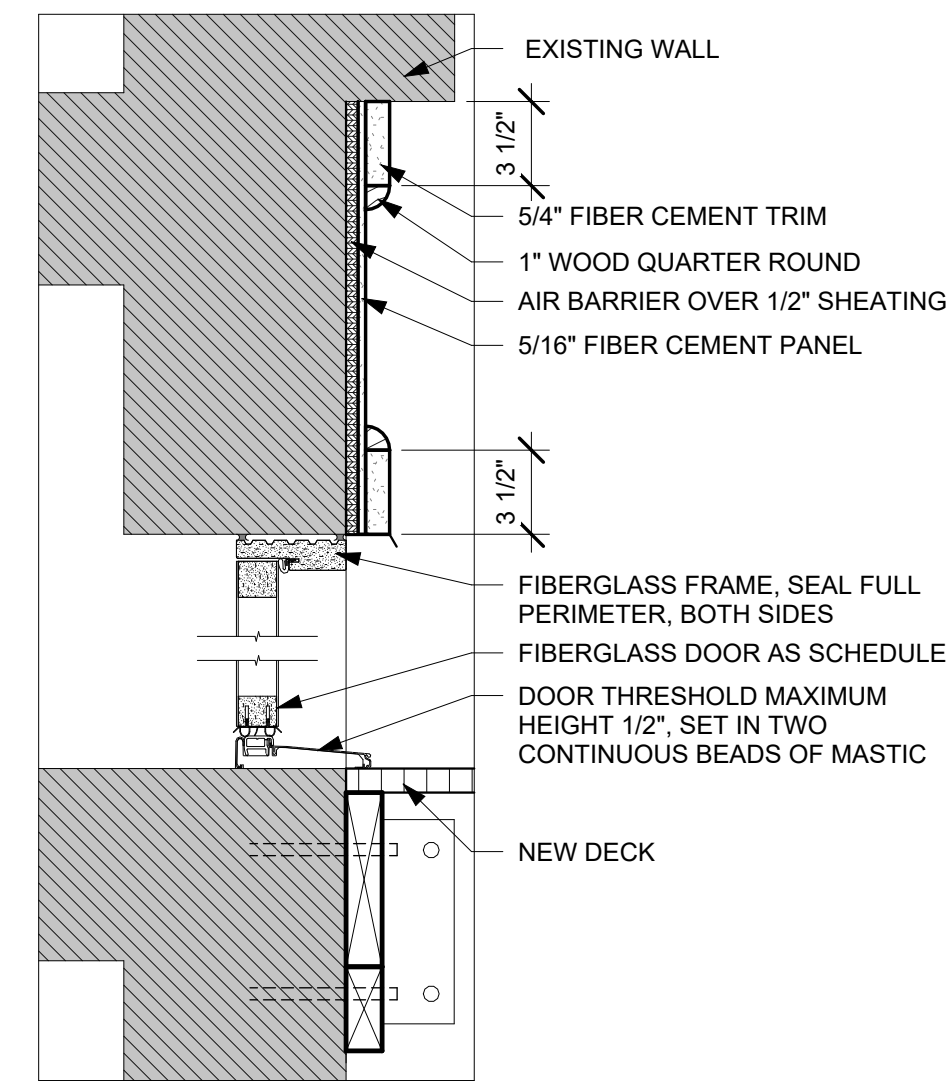
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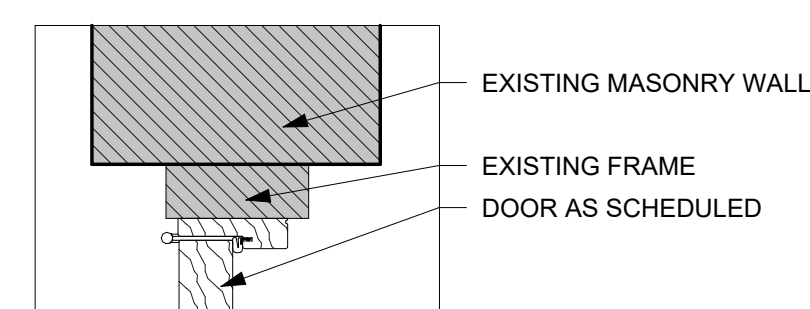
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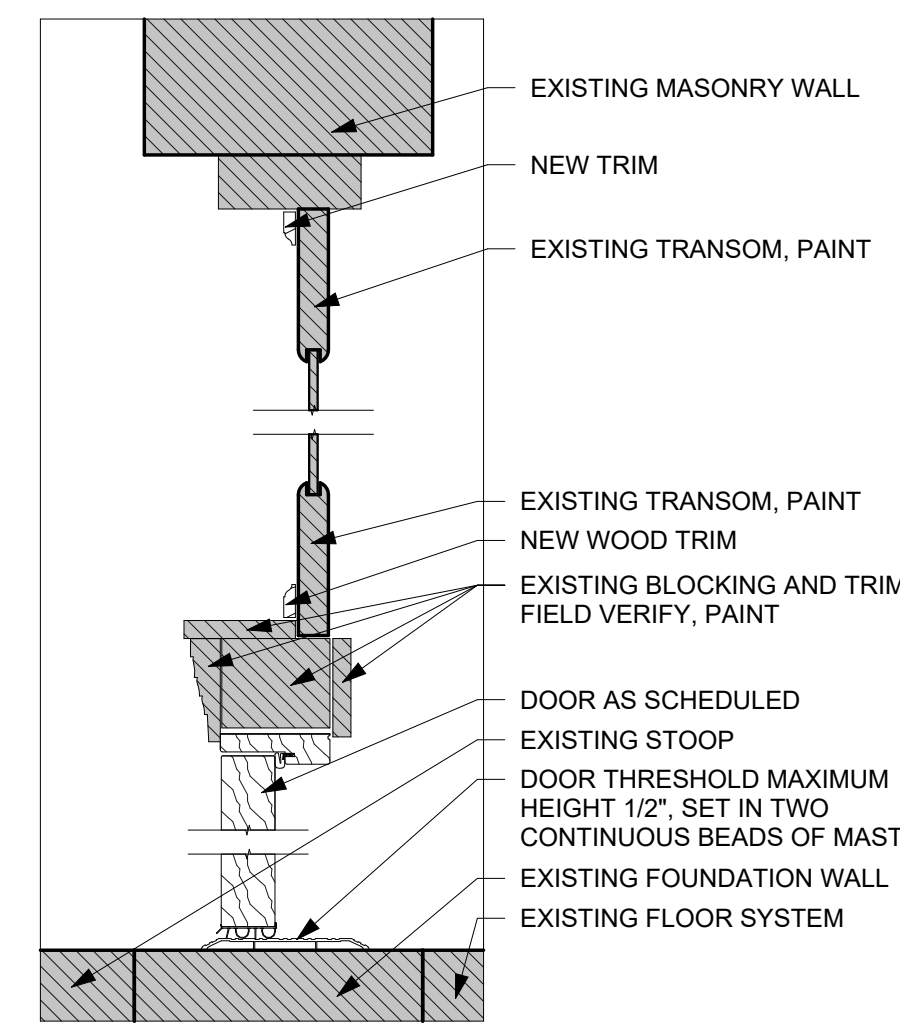
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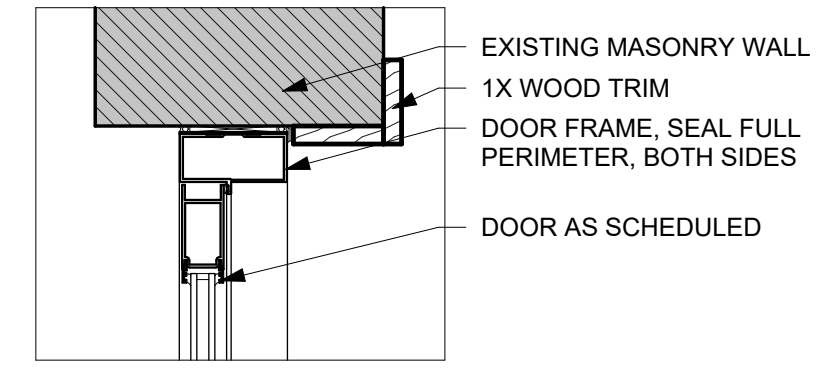
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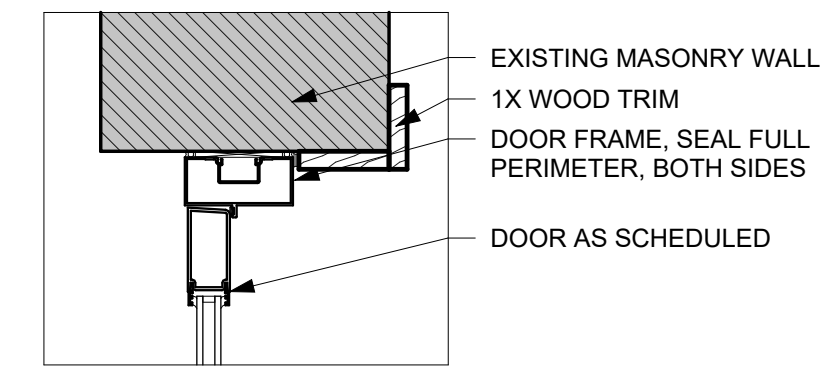
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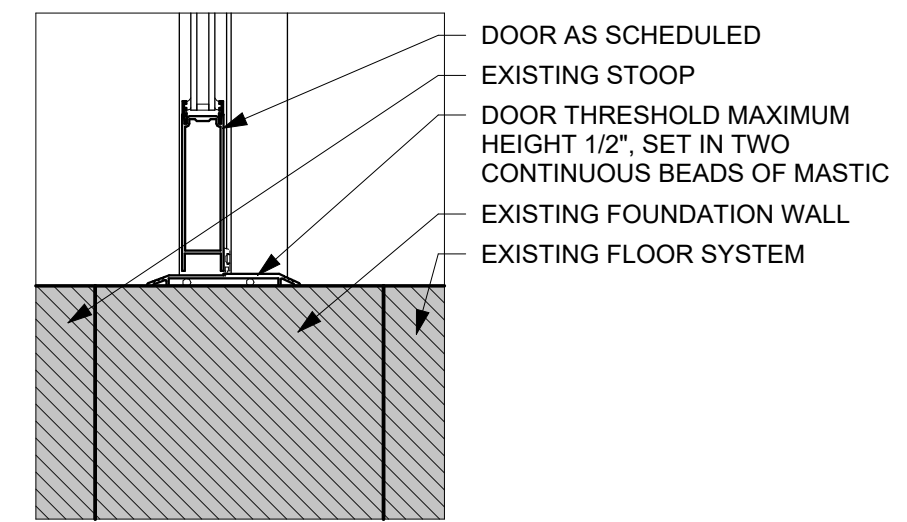
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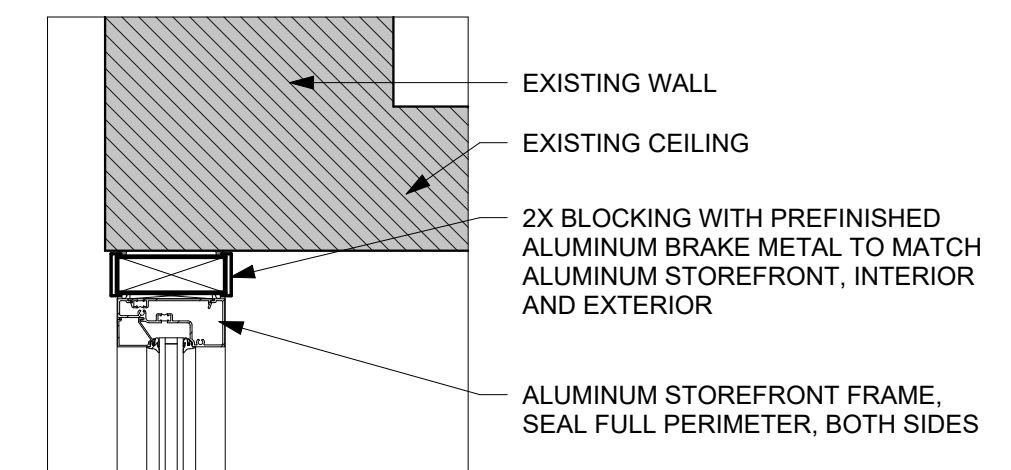
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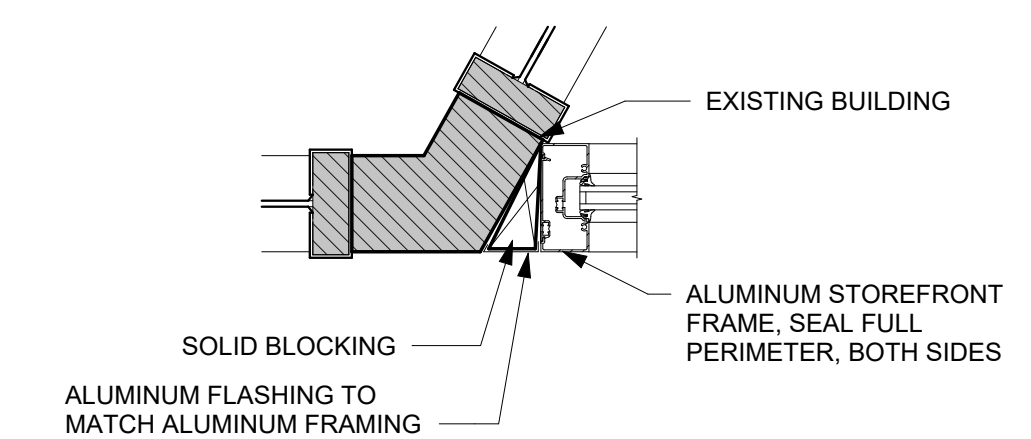
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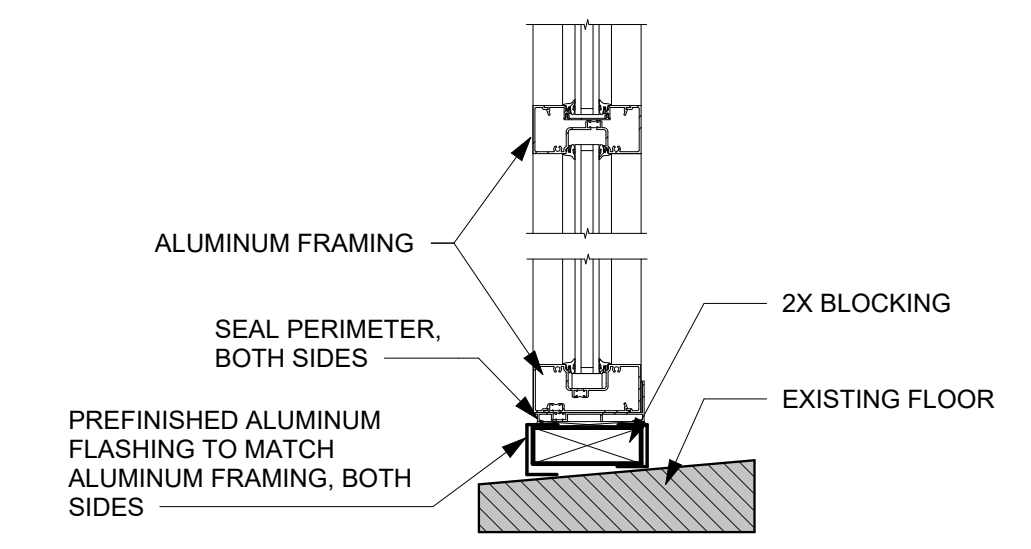
4 SILL DETAIL
A301 1 1/2" = 1'-0"



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



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



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

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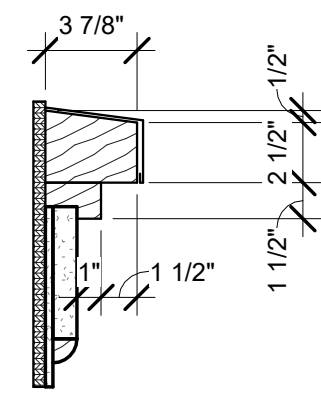
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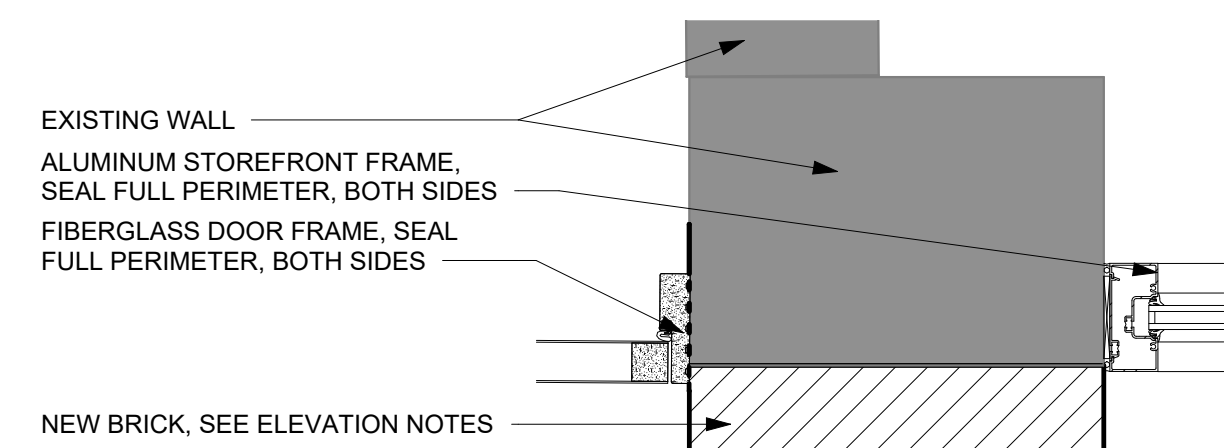
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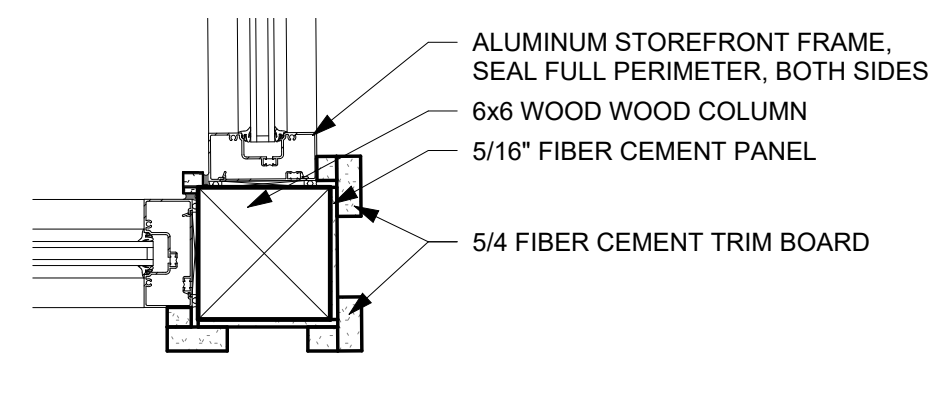
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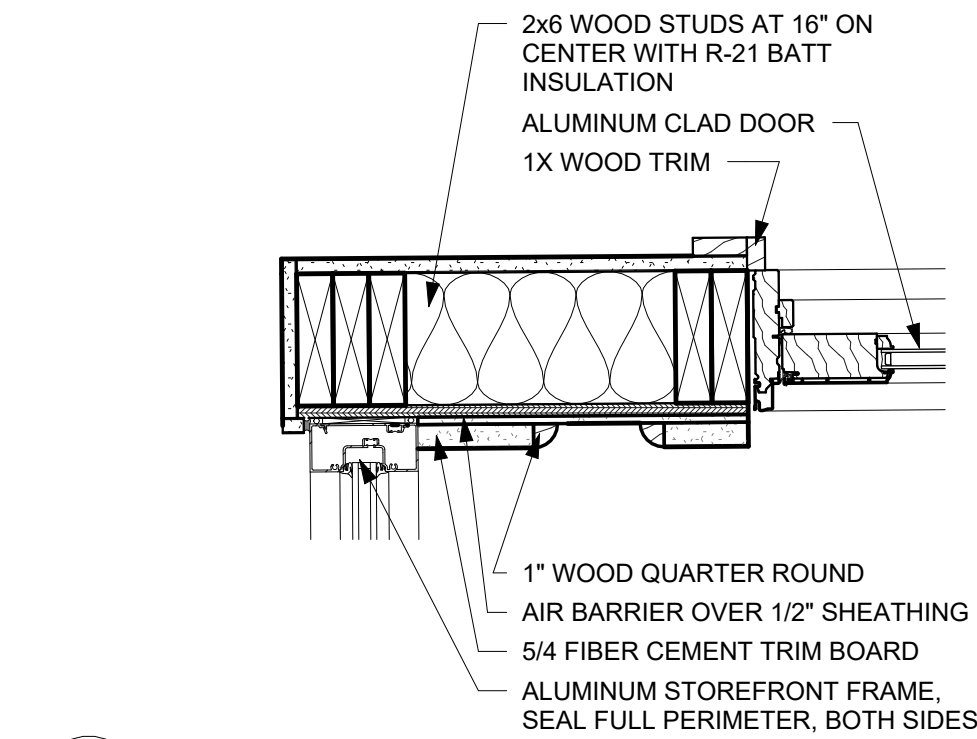
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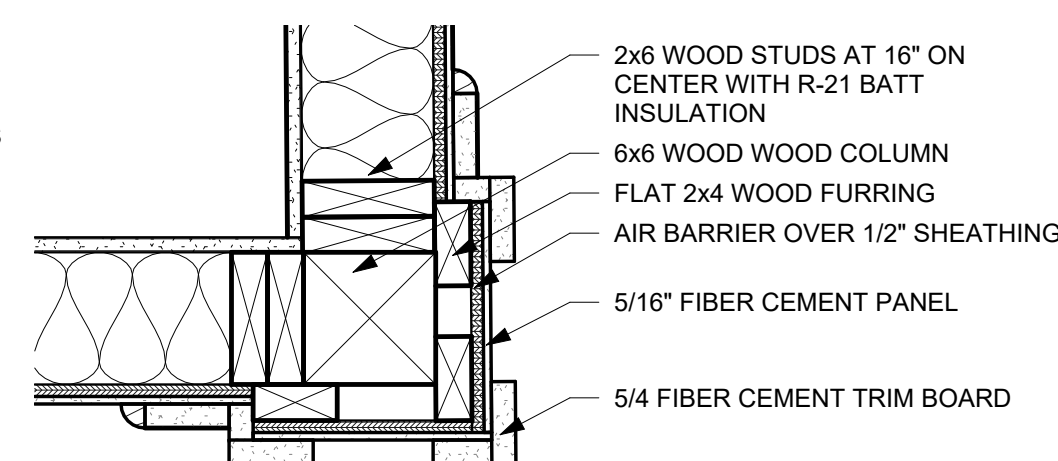
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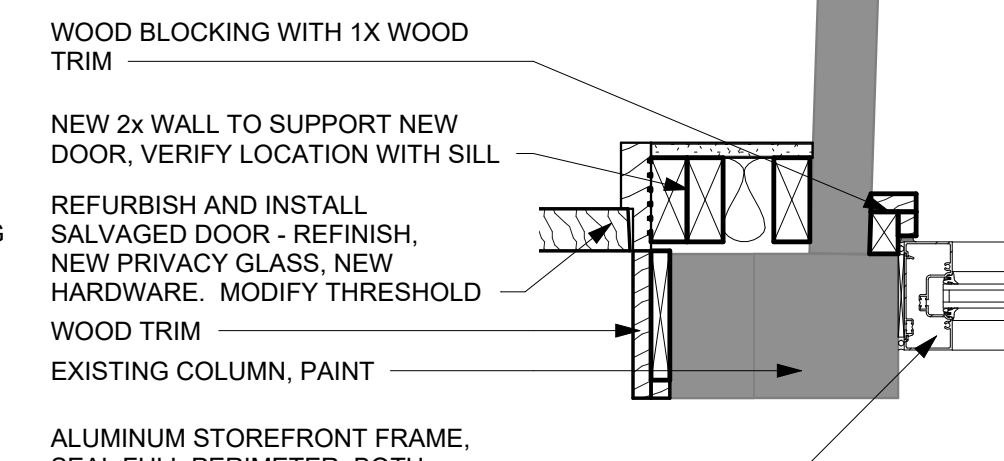
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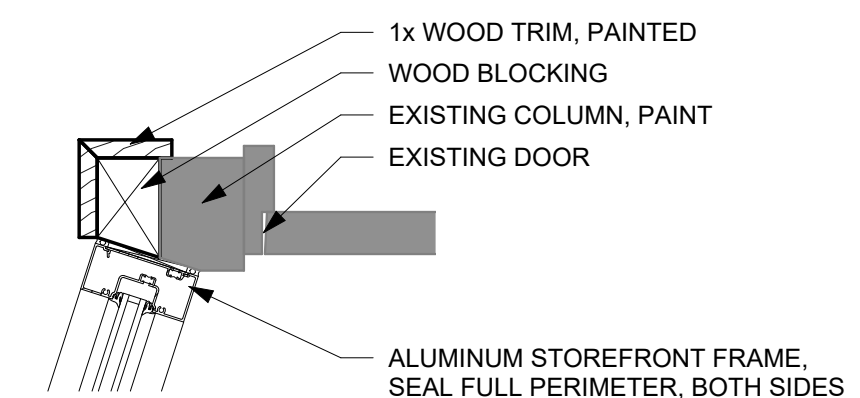
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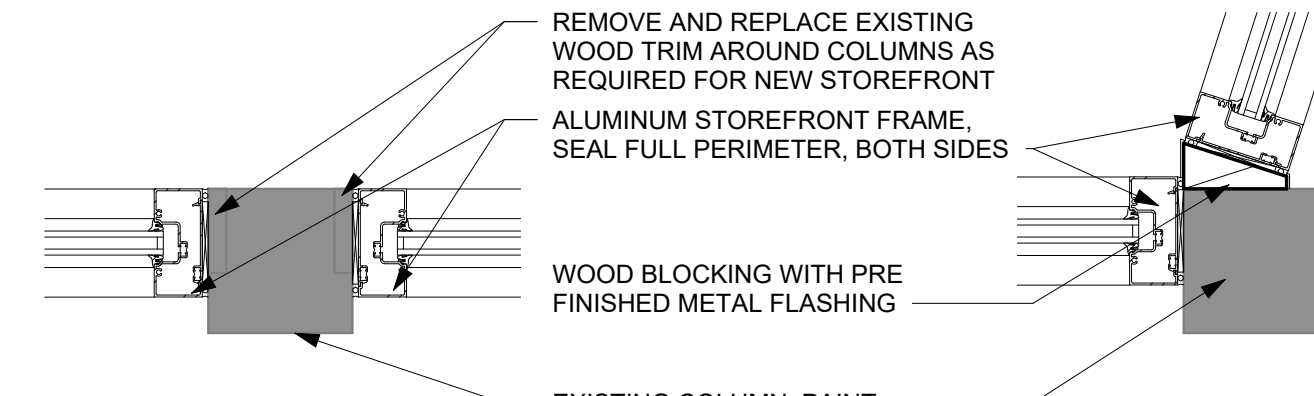
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A302 1 1/2" = 1'-0"



6 JAMB DETAIL
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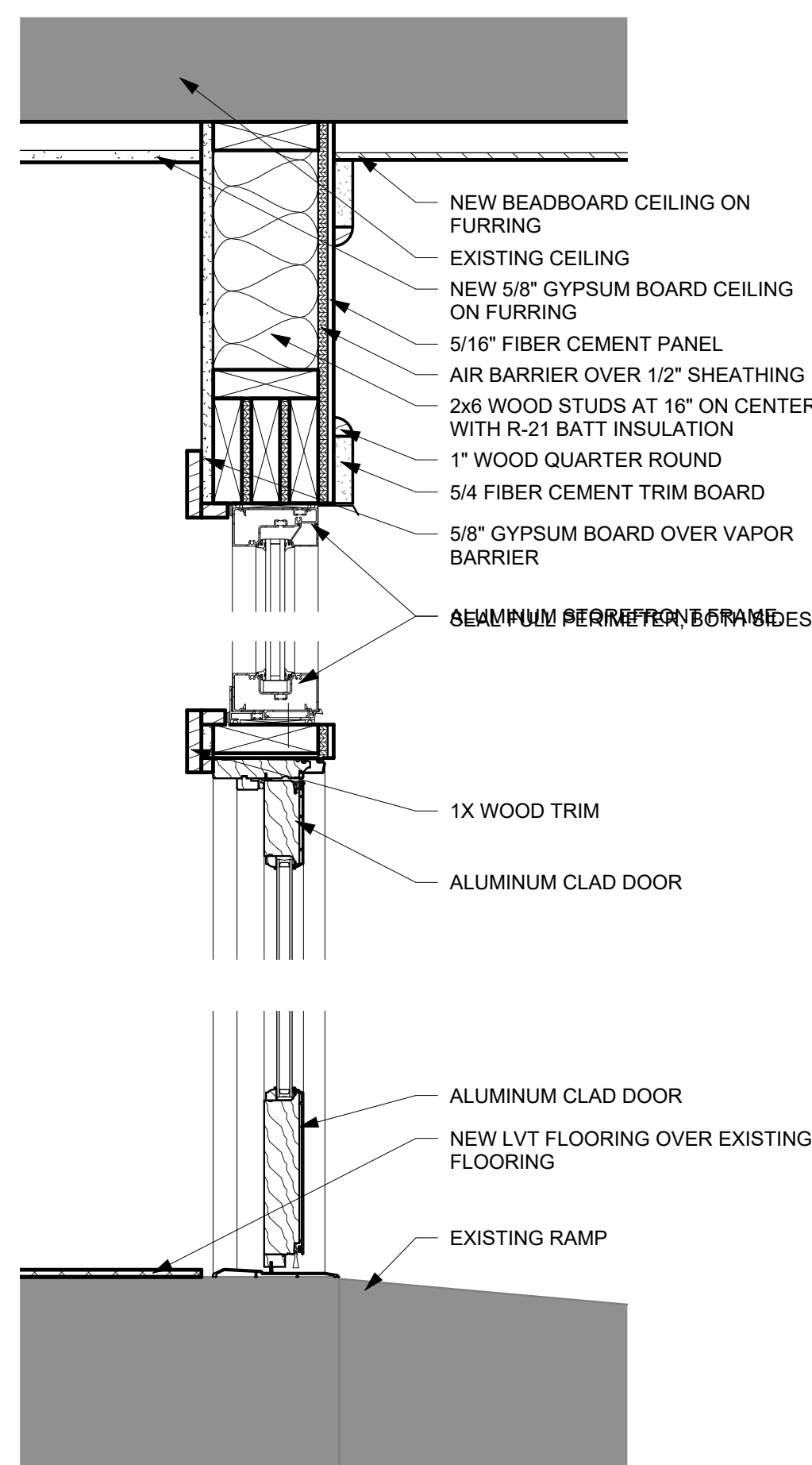


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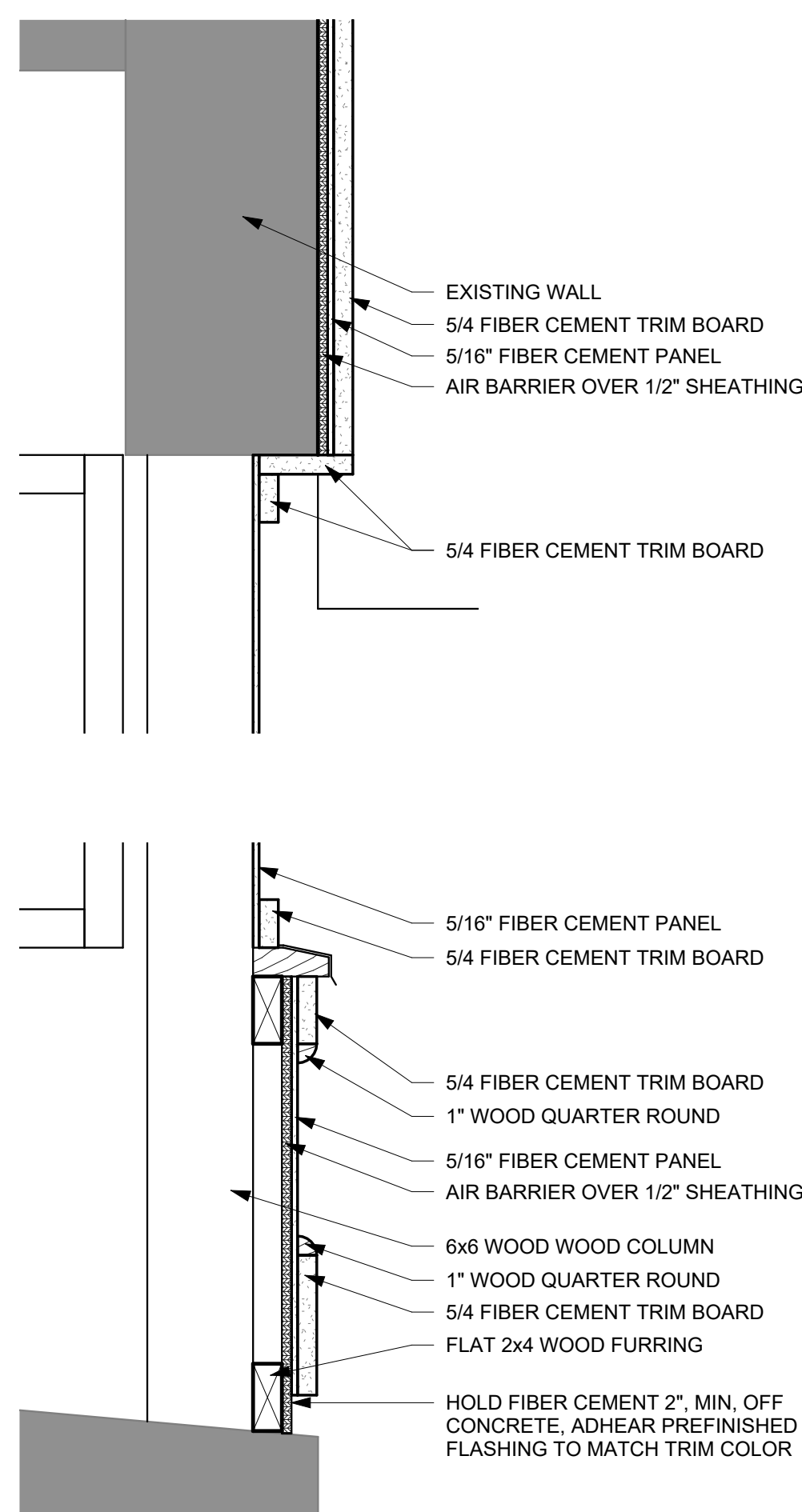


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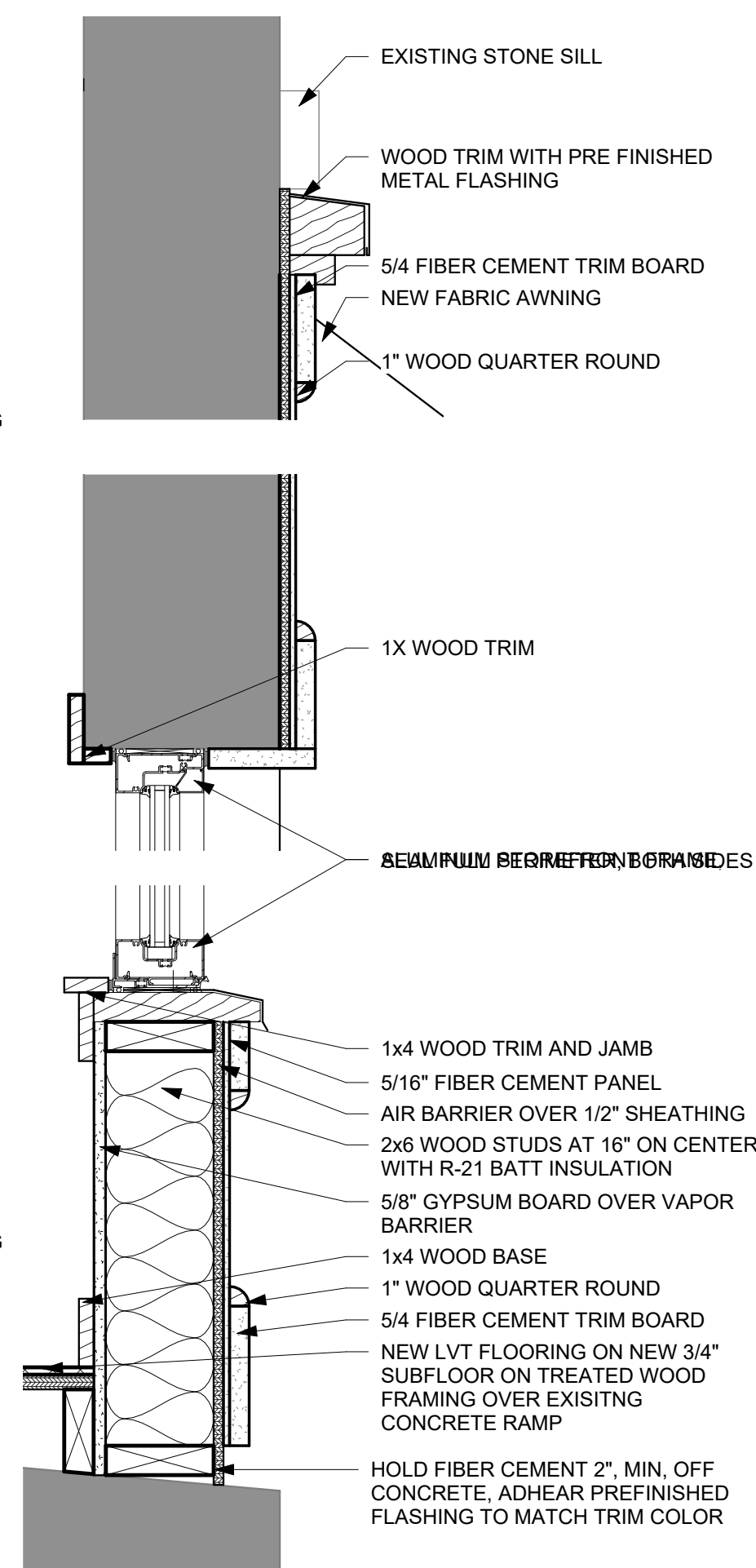
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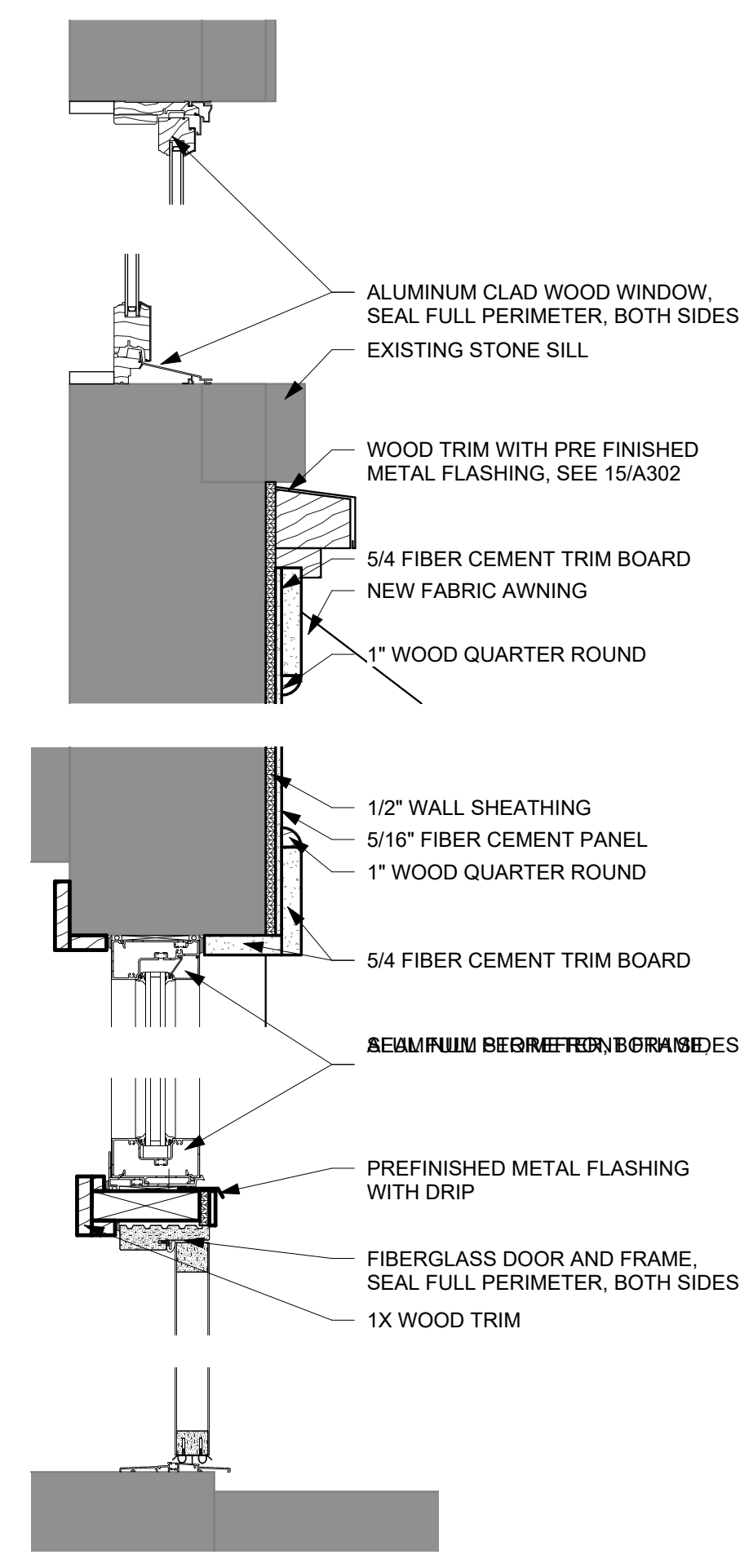
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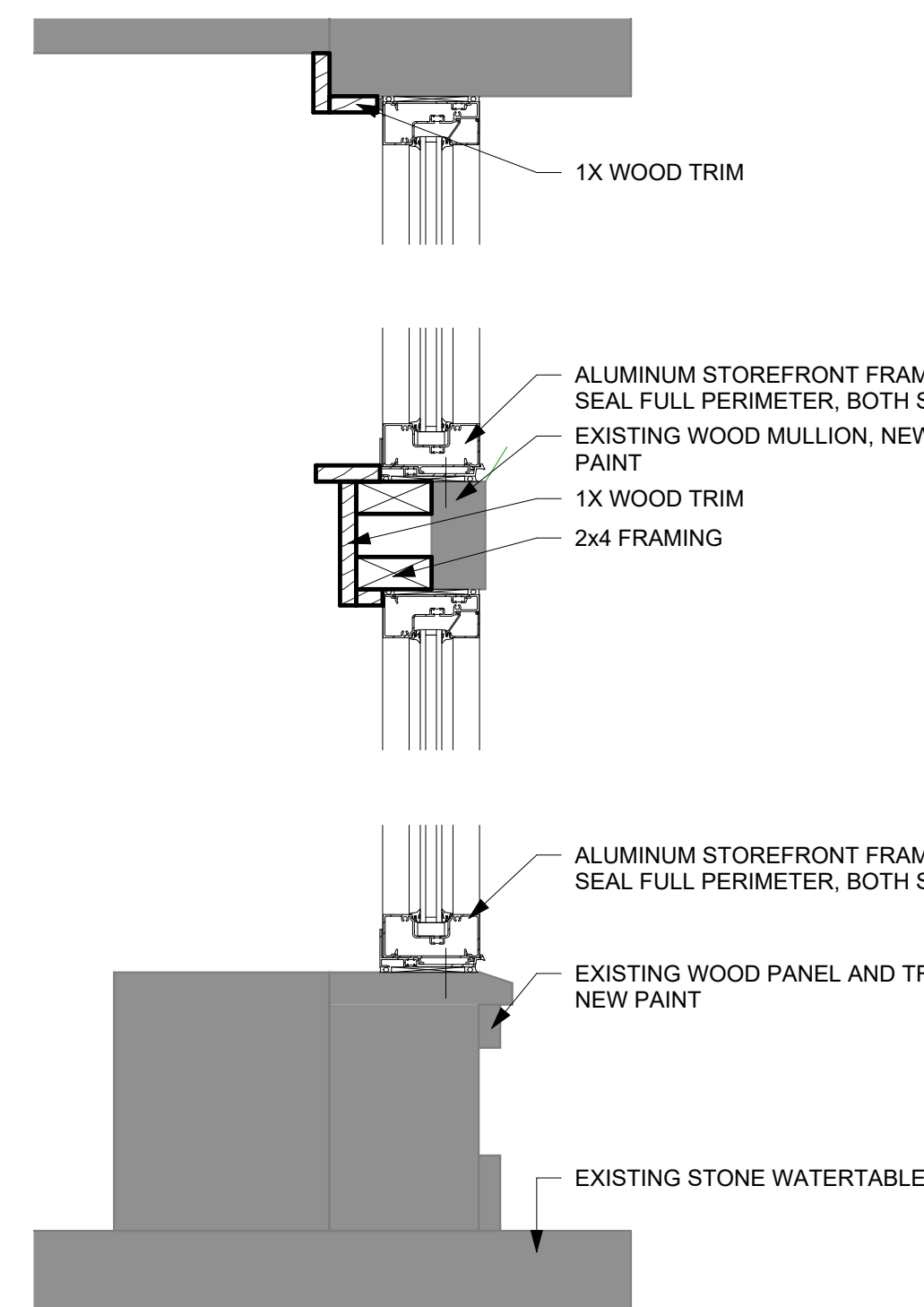
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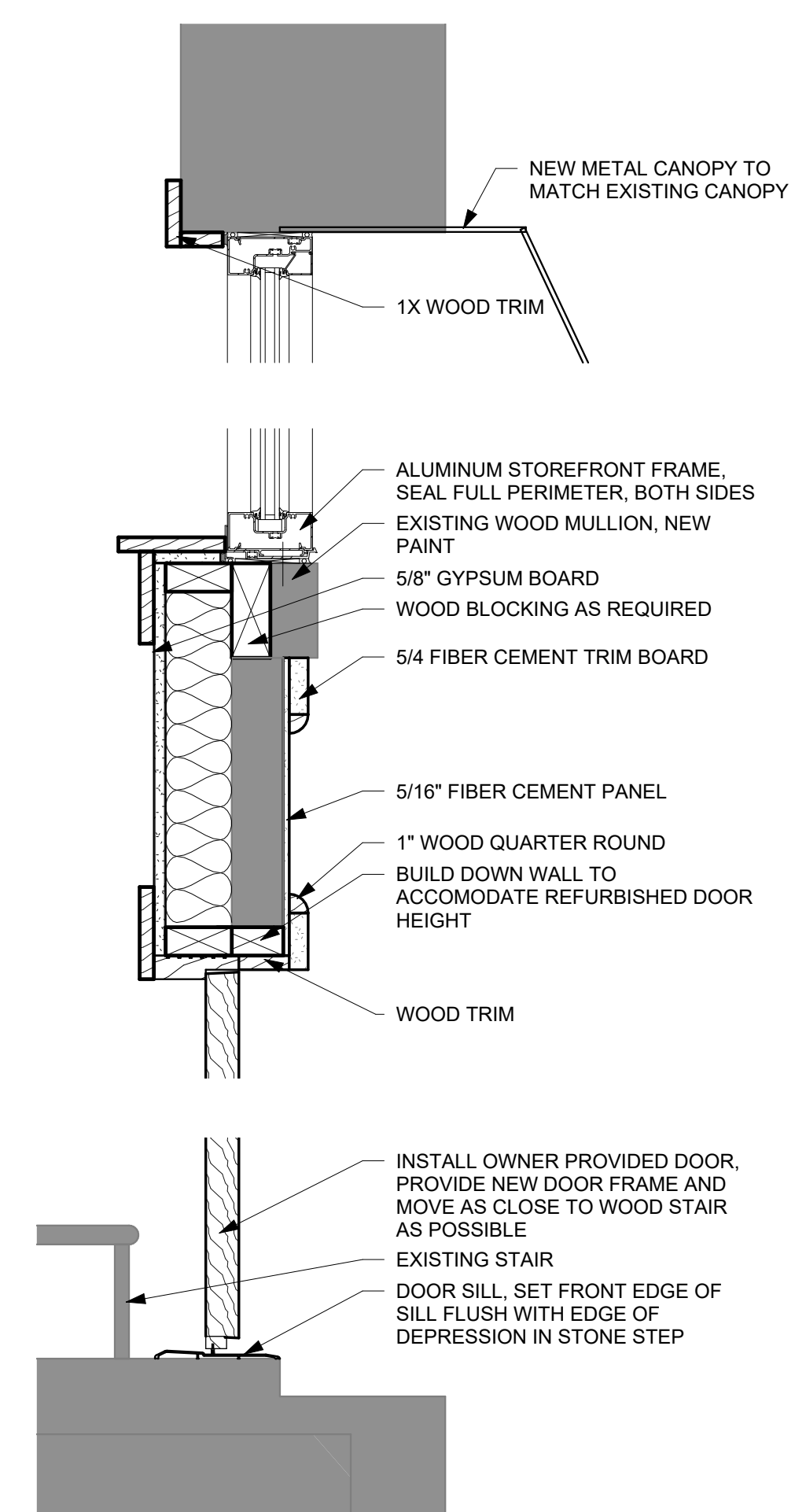
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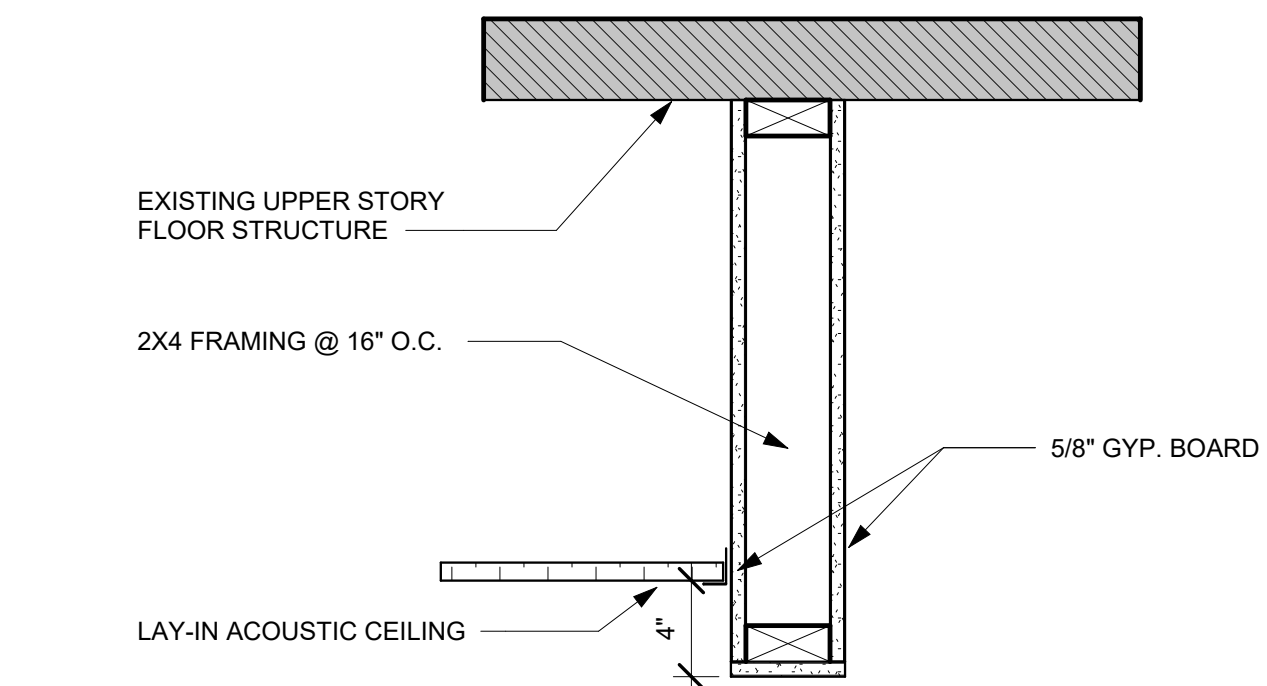
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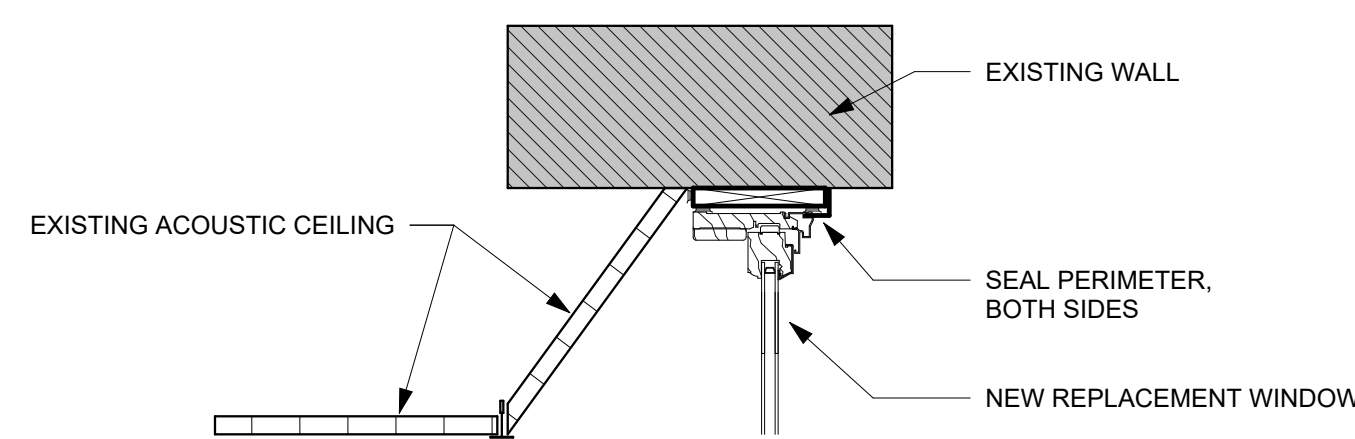
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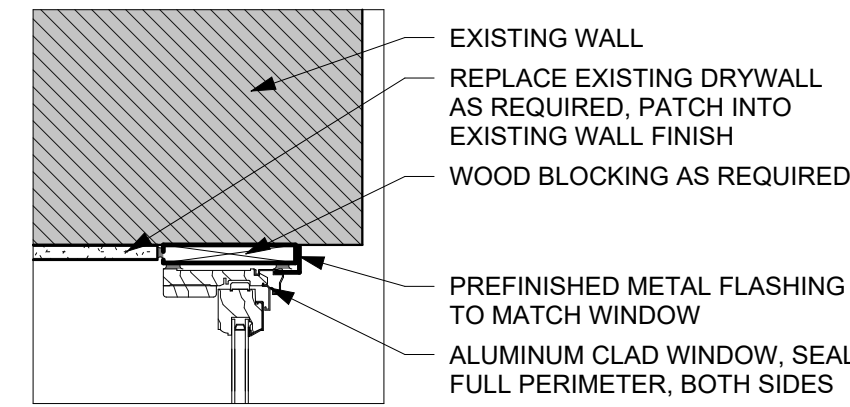
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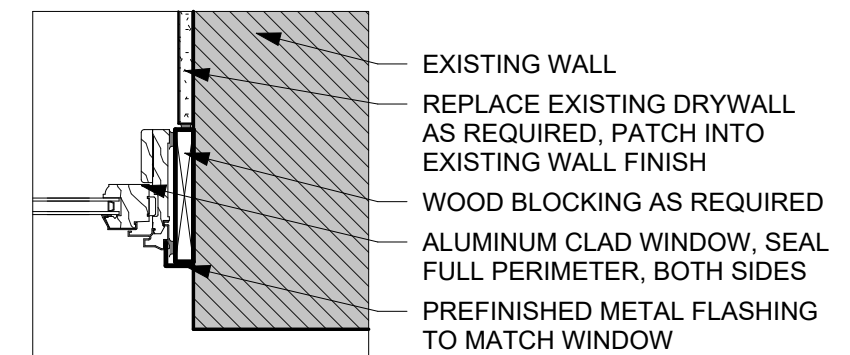
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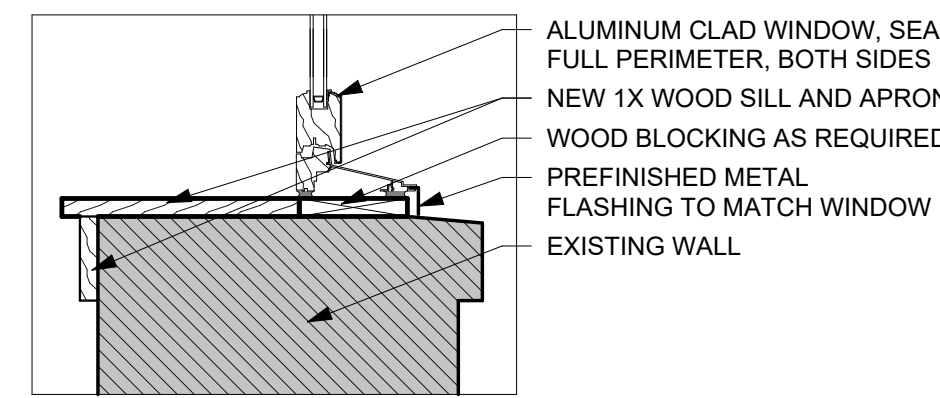
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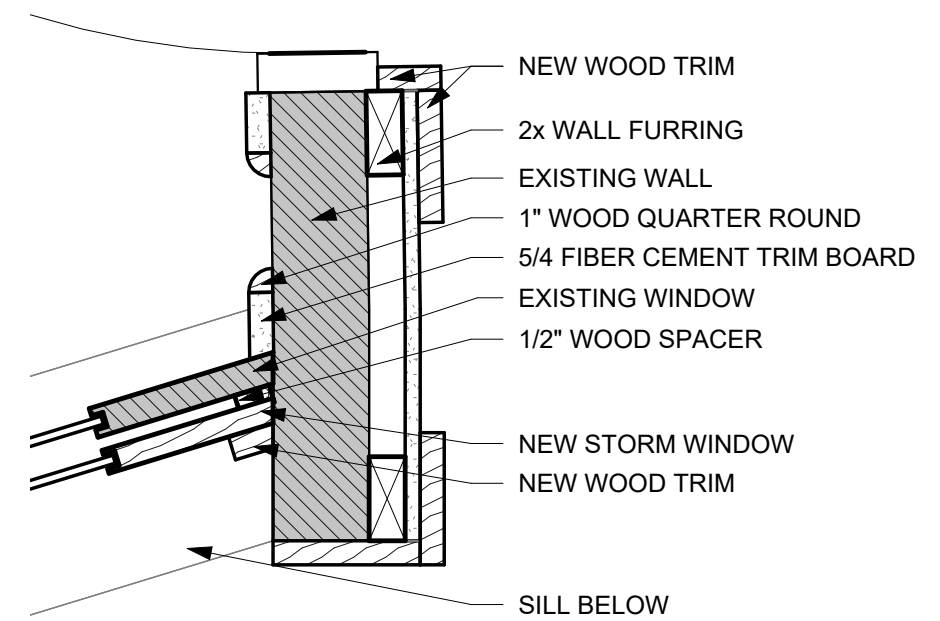
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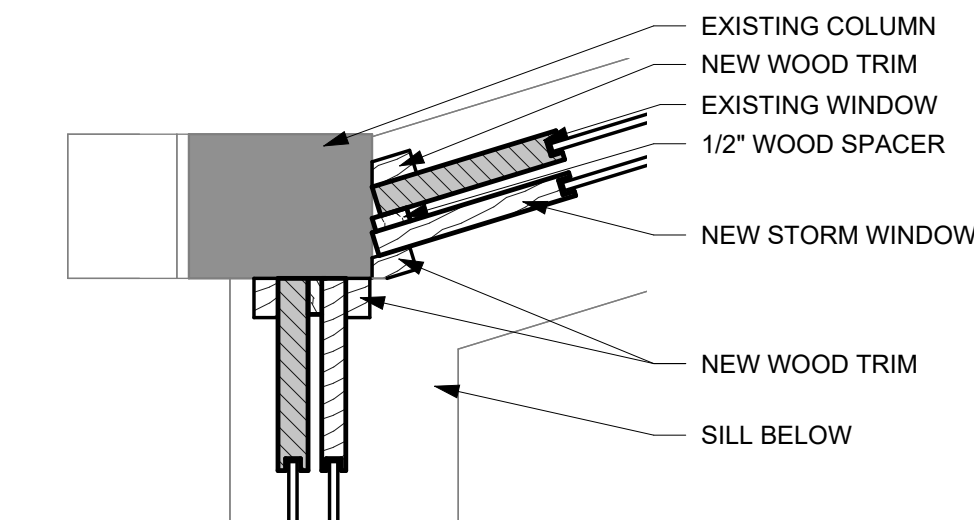
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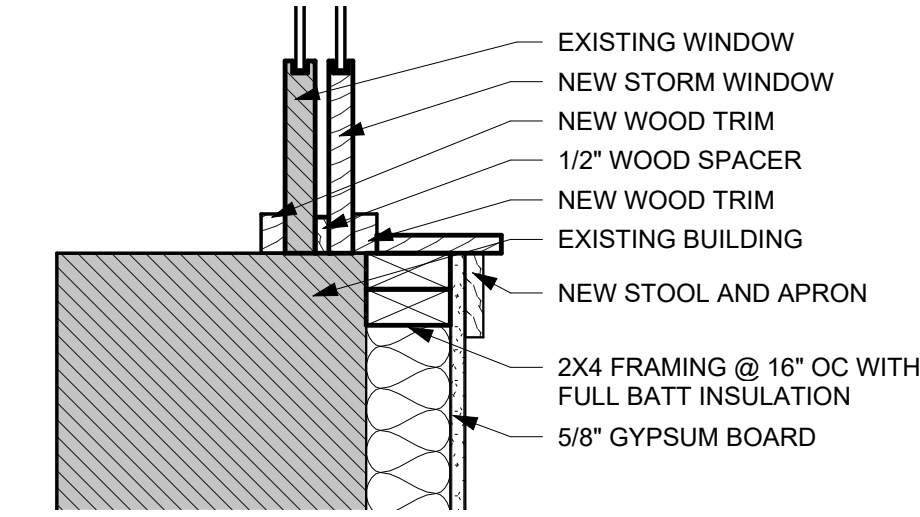
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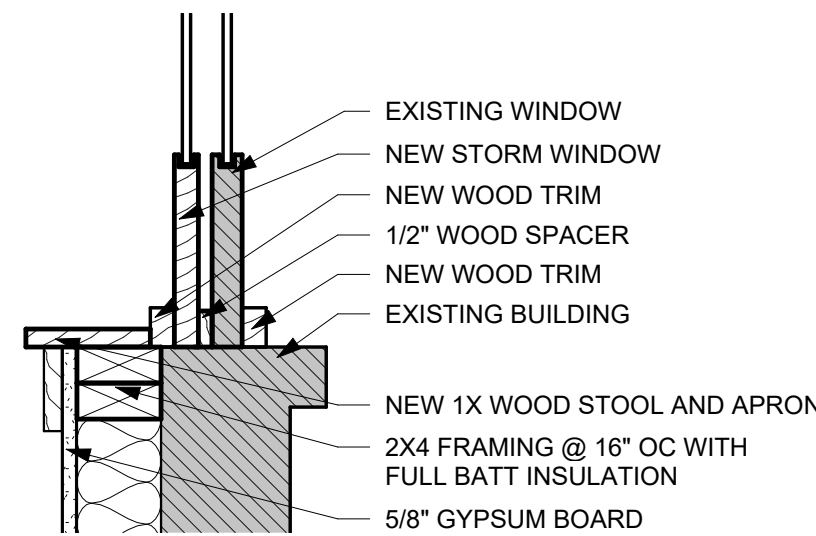
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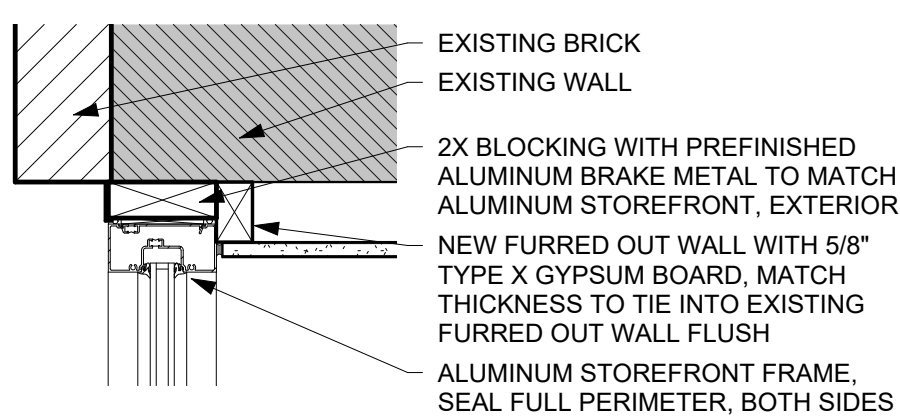
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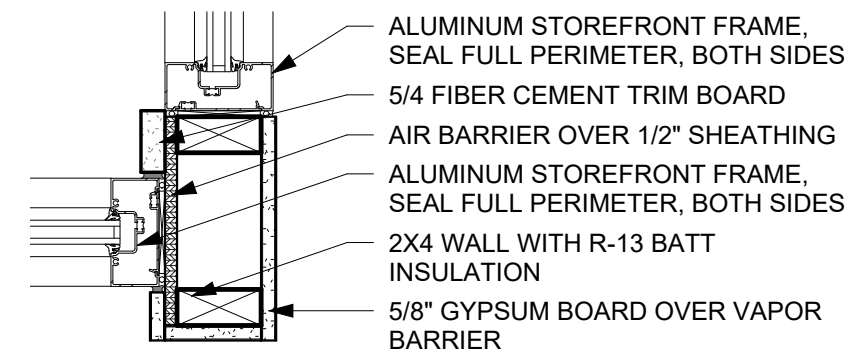
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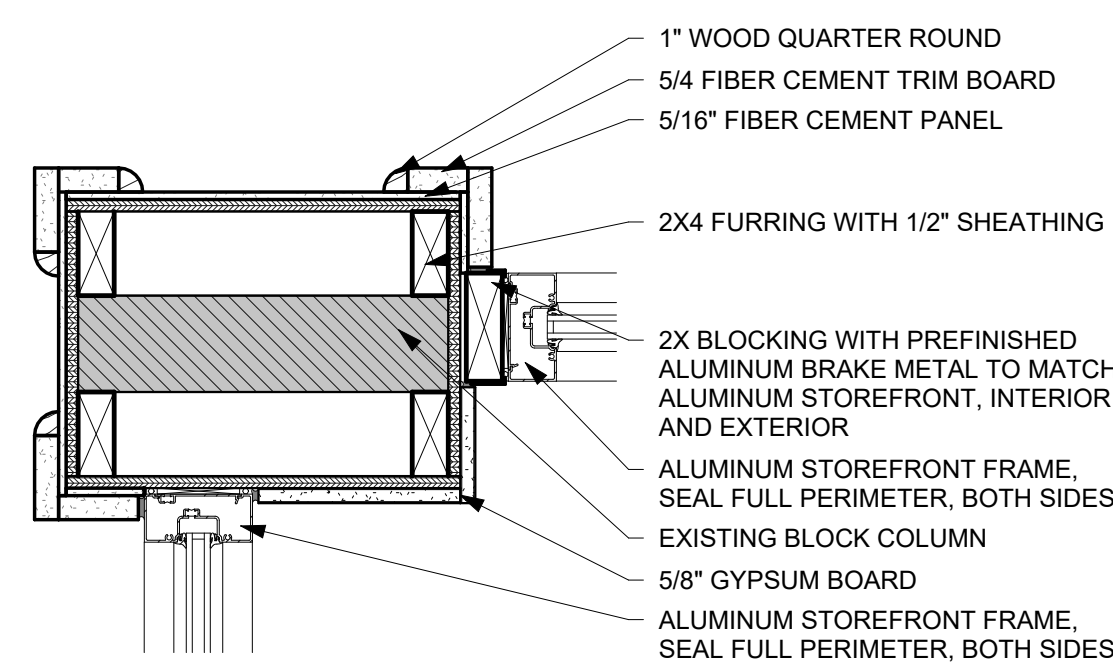
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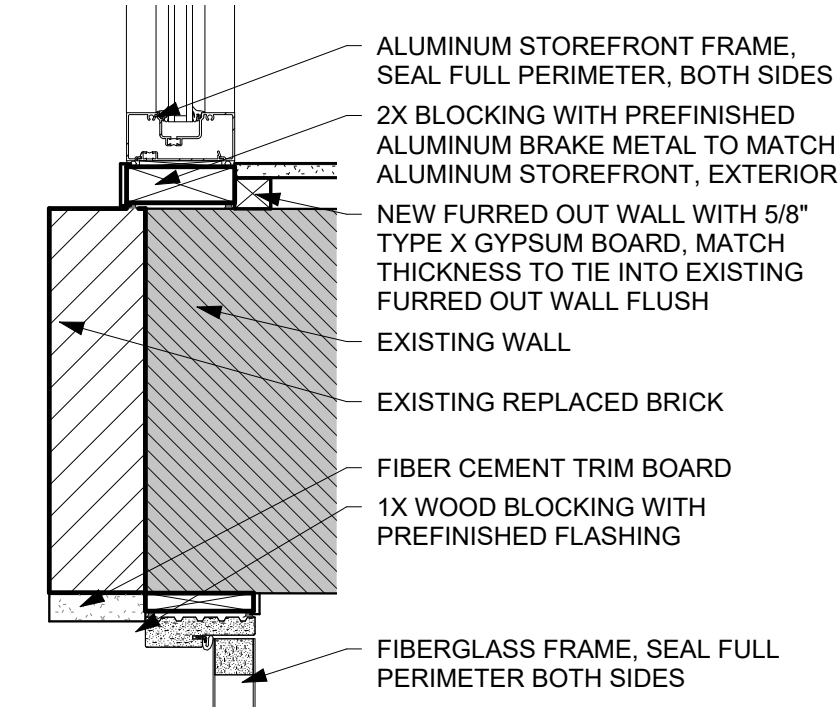
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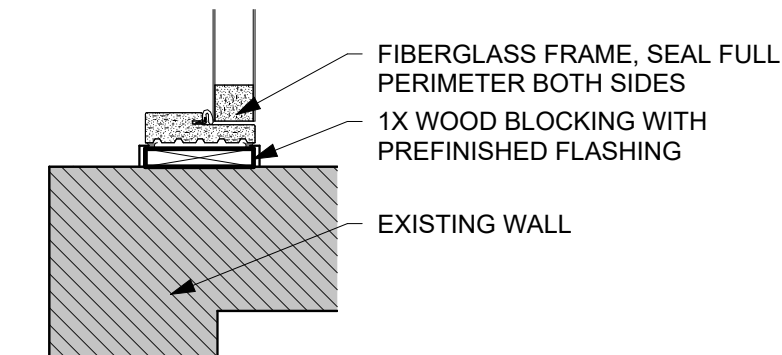
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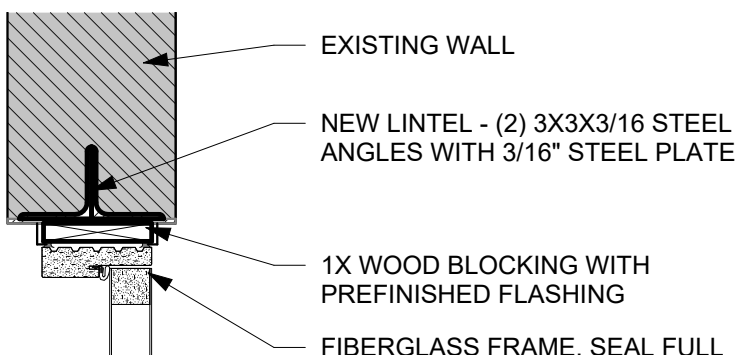
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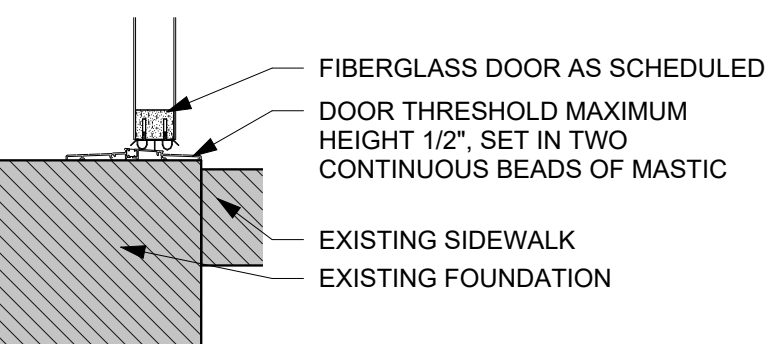
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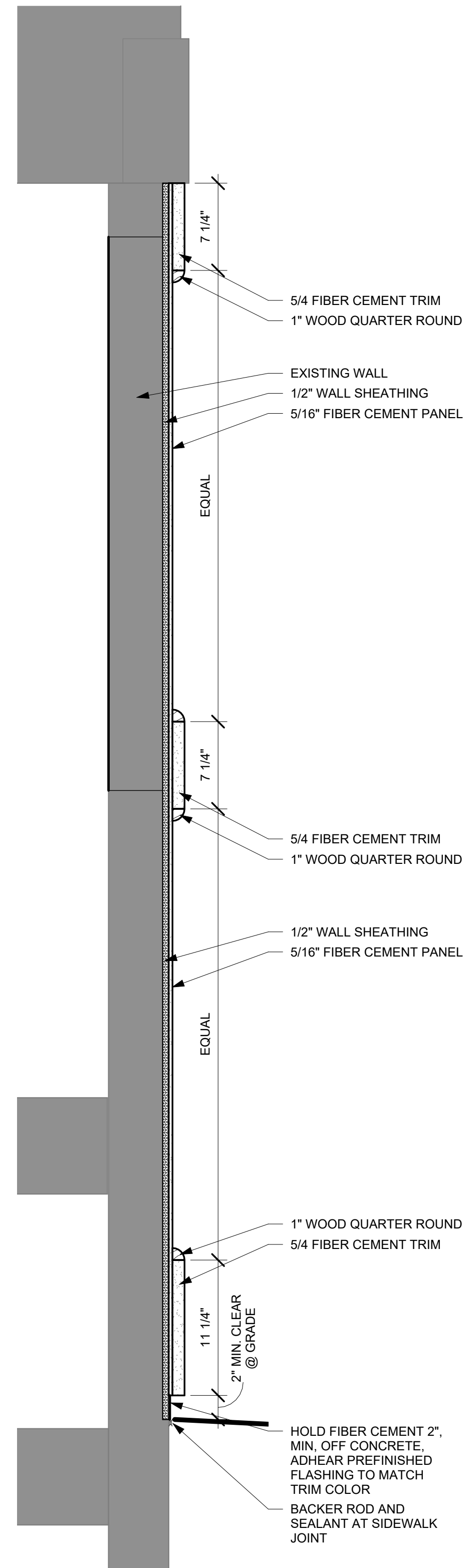
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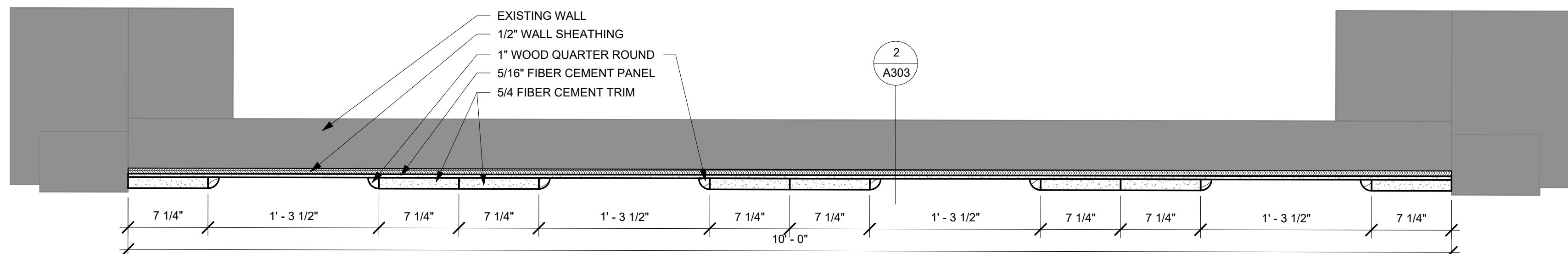
4 HEAD DETAIL
A303 1 1/2" = 1'-0"



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: 9/6/23	REVISION	NUMBER	DATE

CITY OF ANAMOSA
ANAMOSA DOWNTOWN FACADE REVITALIZATION -
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DETAILS

RESOLUTION NO. 2023-61

**RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING TO APPROVE THE PLANS AND SPECS
AND AWARD THE CONSTRUCTION CONTRACT FOR PHASE 2 OF THE DOWNTOWN
REVITALIZATION PROJECT IN THE CITY OF ANAMOSA, IOWA**

WHEREAS, the City of Anamosa has committed to participation in a community development block grant for a Downtown Revitalization Project; and

WHEREAS, A pre-bid meeting for all General Contractors, Subcontractors, and Suppliers will be held at the Anamosa City Hall, 107 South Ford Street, Council Chambers on October 10, 2023 at 11:00 AM; and

WHEREAS, All bids must be filed at the Office of the City Clerk, Anamosa City Hall, located at 107 South Ford Street, Anamosa, Iowa, on or before 11:00AM local time, October 18, 2023; 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 October 23, 2023 at 6:00 p.m. as the date and time for the public hearing to be held in the Anamosa Library and in Anamosa, Iowa.

FURTHERMORE, that publication of said public notice shall be made in accordance with the State Code of 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 25th day of September, 2023.

ATTEST:

ROD SMITH, MAYOR

JEREMIAH HOYT, CITY ADMINISTRATOR

Transmittal

PROJECT: City of Anamosa - Fire Station Addition
DATE: 9/20/2023
SUBJECT: Memo for Payment Request / Project Completion
VIA: Email
PURPOSE: For your use and distribution

TO:	COMPANY / ADDRESS	PHONE
Jeremiah Hoyt jeremiah.hoyt@anamosa-ia.org	City of Anamosa, IA 107 S. Ford Street Anamosa IA 52205-1841 United States	319.462.6055 ext 304

FROM:	COMPANY / ADDRESS	PHONE
Isaac Hodgins ihodgins@shive-hattery.com	Shive-Hattery, Inc.	319.364.0227

REMARKS: Dear Jeremiah,

Attached is our memo to City Council for payment request of remaining invoices and preparation for finalization of project closeout/final payment for the Fire Station Addition project.

We request you supply this information to the Mayor and Council Members prior to the next Council meeting on September 25, 2023. We plan to be in attendance at this meeting to answer any questions from City officials.

Please let us know if you have any comments or questions. Always great working with you on this project.

Regards,
Isaac Hodgins

Description of Contents

QTY	DATED	TITLE	NOTES
1	9/20/2023	2023-09-20_MemoCityCouncilforPayment.pdf	

COPIES:

Ronald Hinds	Shive-Hattery, Inc.
Phillip Parrott	Shive-Hattery, Inc.
Jeni Haas	Boomerang Corp

When electronic files are a part of this transmittal, upon opening the electronic file, the recipient agrees to Shive-Hattery's Terms and Conditions For Use. A copy can be found at: www.shive-hattery.com/pdf/EFT-TermsAndConditions.pdf. In the event that the recipient does not have internet access or the link is not available, please contact the sender for a copy.



MEMO

TO: Honorable Mayor and Members of the Anamosa City Council

FROM: Isaac Hodgins, P.E., Civil Engineer, Shive-Hattery, Inc.

DATE: September 20, 2023

RE: Remaining and Final Invoices for the Fire Station Addition

Dear Council Members,

Below is documentation of invoicing to-date of the Fire Station Addition project construction administration by Shive-Hattery, Inc. We ask you review the below and attached information and approve outstanding invoices as well as prepare for our final invoice for the project in the near future. As we near project completion we want City officials to have a clear picture of what we have completed for services, what we have left, and what payment is outstanding.

Attached you find unpaid invoice #09 dated October 13, 2022, for \$3,868.06. This was for services under Amendment 2, additional construction administration. We have no record of this being paid whereas invoices #01 through #08 and #10 through #11 have all been paid. We request this invoice be paid as fulfillment of Amendment 2 services. We submit this information as documentation regarding Council discussion at the August 14, 2023, Council meeting requesting documentation by City Administrator Jeremiah Hoyt of payment for this invoice. Invoice approval was tabled at that meeting. This invoice amount was not included in subsequent invoices and remains outstanding.

Also attached is unpaid invoice #12 dated July 25, 2023, for \$7,260.20. This was for services under Amendment 3, additional construction administration. Payment of this invoice was tabled at the August 14, 2023, Council meeting as a result of needing documentation of payment for invoice #09. We request this invoice be paid as a follow up to providing the requested documentation needed to pay invoice #09. Detailed labor reports for this invoice and invoice #09 have been submitted as requested in previous correspondence with Jeremiah Hoyt.

To-date, we have invoiced \$18,020 toward our \$22,500 Amendment 3 contract amount (\$4,480 remaining). Amendment #03 was approved at the April 24, 2023, Council meeting that I attended and discussed the project with the City Council. This amendment is also attached. From our final invoice, we will subtract the amount (\$1,796) that was agreed upon for partial payment to the City of Anamosa for Change Order Request #11, electrical changes for adding GFCI breakers/outlets that were included in Proposal Request #05. This is 50% of the amount requested by Boomerang Corp. in Pay Application #15 and not approved at the August 14, 2023 Council meeting. This pay application is attached and includes the amount for Proposal Request #05.

We do not plan to submit our final invoice until project closeout is complete. Project closeout is not complete until after Boomerang Corp. completes their closeout items. This includes items such as O & M Manuals, Warranties, As-Built Documents, Final Pay Application, etc. We have been in contact with Boomerang Corp. as recently as last week to obtain closeout items. We have received some but not all necessary information to-date.

Please note that we do not intend to invoice for any more than the \$4,480 remaining on Amendment 3, minus the (\$1796) credit. This is regardless of how much remaining effort it takes to complete the project, unless additional services are requested by the City—which we are understandably not



expecting. We intend to fulfill our construction administrative contract responsibilities and request the City does the same by paying the two outstanding invoices and final project closeout invoice to come hopefully soon. Finally, if any charges documented on the outstanding invoices are in question, please let us know in writing (e-mail will suffice). We will provide a response explaining their legitimacy as needed.

Thank you for your consideration of the above request for payment of outstanding invoices as well as the upcoming final invoice. We would like to acknowledge the dedication and work of City staff, Council, and Boomerang Corp. on completing an essential expansion of the Fire Station for this growing community. Please let us know if you have any comments or questions. Always great working with you on this project.

Sincerely,
SHIVE-HATTERY, INC.



Isaac Hodgins, P.E., Civil Engineer

ijh/

CC:

Jeremiah Hoyt, Interim City Manager, City of Anamosa
Ron Hinds, Project Manager, Shive-Hattery, Inc.
Phil Parrott, Architect, Shive-Hattery, Inc.
Jeni Haas, Business Manager, Boomerang Corp.





INVOICE

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

October 13, 2022

Invoice No: 4207090 - 9

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

Anamosa Fire Station Addition

Services provided through October 7, 2022:

Phase	01	General
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	Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Base Contract	99,500.00	100.00	99,500.00	99,500.00	0.00
Amend 1 - Structural Snow Load	5,900.00	100.00	5,900.00	5,900.00	0.00
Total Fee	105,400.00		105,400.00	105,400.00	0.00
	Total Fee				0.00
			Total this Phase		0.00

Phase	71	Construction Admin - Amendment-2
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	Hours	Rate	Total
Grade 5 Professional Staff	11.80	166.00	1,958.80
Grade 6 Professional Staff	4.90	179.00	877.10
Grade 2 Technician	4.80	86.00	412.80
Grade 6 Technician	2.50	136.00	340.00
Grade 7 Technician	.50	152.00	76.00
Totals	24.50		3,664.70
Total Labor			3,664.70
		Total this Phase	\$3,664.70

Phase	99	Expenses
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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
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RLH

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT.

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

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	624.00	
Grade 5 Professional Staff	13.50	172.00	2,322.00	
Grade 6 Professional Staff	18.10	185.00	3,348.50	
Grade 2 Technician	6.80	89.00	605.20	
Grade 6 Technician	2.00	141.00	282.00	
Grade 7 Technician	.50	157.00	78.50	
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.



AIA® Document G802® – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
Anamosa Fire Station Addition
701 E. Third Street, Anamosa, IA 52205

AGREEMENT INFORMATION:
Date: January 12, 2021

AMENDMENT INFORMATION:
Amendment Number: 03
Date: January 1, 2023

OWNER: *(name and address)*

Anamosa City Council
107 S. Ford Street
Anamosa, IA 52205

ARCHITECT: *(name and address)*

Shive-Hattery, Inc.
4125 Westown Parkway, Suite 100
West Des Moines, IA 50266

The Owner and Architect amend the Agreement as follows:

Requesting Contract Time Extension and Fee for Additional Construction Administration Services:

The project bids were received on May 6, 2021 and a Substantial Completion date was established for January 31, 2022. Amendment-02 was generated to continue construction administration services due to the contractor extending the construction completion of the project, the termination date was established as December 30, 2022. We are still waiting for construction of the building to be completed. Substantial completion has been delayed/extended by the contractor to some time in January, 2023, therefore, we are requesting a contract time extension for additional CA-Services beginning on January 1, 2023 to perform the following Scope of Work:

- 1.1 Attend Owner/Architect/Contractor meetings as requested virtual or onsite.
- 1.2 Generate contract modifications requests from owner/contractor.
- 1.3 Respond to additional Requests for Information.
- 1.4 Review of project for Substantial Completion.
- 1.5 Final review of project for completion.
- 1.6 Processing additional Pay Applications.
- 1.7 Review of close out documentation.
- 1.8 Project Closeout.
- 1.9 Additional services are required for changes to scope of work.

ADD Hourly Fee: \$22,500

We will perform the above scope of work on an hourly basis not to exceed.

Reference Exhibit-A: 2023 STANDARD HOURLY FEE SCHEDULE (For Staffing Levels & Expenses).

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

Original Basic Agreement: AIA, B101:	\$ 99,500
Amendment-01 Scope of Work Change	\$ 6,900
Amendment-02 Add Construction Admin:	\$ 15,000
Added Expenses:	\$ 2,500

Current Contract Total: \$123,900

Amendment-03 Add Construction Admin: \$ 22,500

Total Fee: \$146,400

Schedule Adjustment:

Contract Termination: Upon final completion of the construction & project closeout, or no later than June 30, 2023.

SIGNATURES:

Shive-Hattery, Inc.

ARCHITECT *(Firm name)*



SIGNATURE

Ronald L. Hinds, Project
Manager

PRINTED NAME AND TITLE

04-27-2023

DATE

City of Anamosa, IA

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: City of Anamosa PROJECT: Anamosa Fire Station APPLICATION NO: 15
PERIOD TO: 7/18/2023
PROJECT NOS:
FROM CONTRACTOR: Boomerang Corp VIA ENGINEER: Shive-Hattery
PO Box 227 Ron Hinds
Anamosa, Iowa 52205 CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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:

- 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 (Columns D + E on Continuation Sheet) \$ 40,655.98
- b. 5 % 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

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

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:

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

A	B	C	D		E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		This Period	Materials Presently Stored (not in D or E)	Total Completed & Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C - G)	Retainage (if Variable Rate)
			From Previous Application (D + E)							
1	General Requirements Bonds / Permits / Insurance Administrative Requirements Mobilize in Temporary Facilities and Controls Testing	\$ 52,000.00 \$ 15,000.00 \$ 20,000.00 \$ 1,000.00 \$ 1,000.00	\$ 52,000.00 \$ 15,000.00 \$ 20,000.00 \$ 1,000.00 \$ 1,000.00		- - - - -	\$ - - - - -	\$ 52,000.00 15,000.00 20,000.00 1,000.00 1,000.00	100% 100% 100% 100% 100%	- - - - -	\$ 2,600.00 750.00 1,000.00 50.00 50.00
2	Existing Conditions Strip Topsoil Excavate for Footings Import Fill Erosion Control	\$ 5,000.00 \$ 20,000.00 \$ 10,000.00 \$ 3,500.00	\$ 5,000.00 \$ 20,000.00 \$ 10,000.00 \$ 3,500.00		- - - -	\$ - - - -	\$ 5,000.00 20,000.00 10,000.00 3,500.00	100% 100% 100% 100%	- - - -	\$ 250.00 1,000.00 500.00 175.00
3	Concrete Cast-In-Place Concrete 7" PCC Parking Lot	\$ 232,758.00 \$ 20,000.00	\$ 232,758.00 \$ 20,000.00		- -	\$ - -	\$ 232,758.00 20,000.00	100% 100%	- -	\$ 11,637.90 1,000.00
7	Thermal and Moisture Protection Included in Concrete and Special Construction									
8	Openings Hollow Metal Doors and Frames Sectional Doors Aluminum Windows Door Hardware	\$ 6,500.00 \$ 21,992.00 \$ 2,100.00 \$ 1,000.00	\$ 6,500.00 \$ 21,992.00 \$ 2,100.00 \$ 1,000.00		- - - -	\$ - - - -	\$ 6,500.00 21,992.00 2,100.00 1,000.00	100% 100% 100% 100%	- - - -	\$ 325.00 1,099.60 105.00 50.00
9	Finishes Painting and Coating	\$ 2,000.00	\$ 2,000.00	\$ -	2,000.00	\$ -	\$ 2,000.00	100%	-	\$ 100.00
13	Special Construction Metal Building Systems submittals and engineering Metal Building Fabrication Building delivery and Labor	\$ 50,000.00 \$ 104,000.00 \$ 33,000.00	\$ 50,000.00 \$ 104,000.00 \$ 33,000.00		- - -	\$ - - -	\$ 50,000.00 104,000.00 33,000.00	100% 100% 100%	- - -	\$ 2,500.00 5,200.00 1,650.00
22	Plumbing Materials Labor	\$ 24,000.00 \$ 8,450.00	\$ 24,000.00 \$ 8,450.00		- -	\$ - -	\$ 24,000.00 8,450.00	100% 100%	- -	\$ 1,200.00 422.50
23	Heating, Ventilating, and Air-Conditioning (HVAC) HVAC Equipment Labor	\$ 40,000.00 \$ 22,000.00	\$ 40,000.00 \$ 22,000.00		- -	\$ - -	\$ 40,000.00 22,000.00	100% 100%	- -	\$ 2,000.00 1,100.00

CERTIFICATE FOR PAYMENT,
signed Certification, is attached.

units are stated to the nearest dollar.

variable retainage for line items may apply.

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

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E This Period	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)						
23	Electrical Labor Gear Lighting materials Equipment Pipe/Wire Underground Misc. Material Trim Out	\$ 18,000.00	\$ 10,000.00	\$ 18,000.00	\$ 10,000.00	-	\$ -	\$ 18,000.00	\$ -	\$ 900.00
		\$ 10,000.00	\$ 11,500.00	\$ 10,000.00	\$ 11,500.00	-	\$ -	\$ 10,000.00	\$ -	\$ 500.00
		\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	-	\$ -	\$ 2,000.00	\$ -	\$ 575.00
		\$ 17,500.00	\$ 17,500.00	\$ 17,500.00	\$ 17,500.00	-	\$ -	\$ 17,500.00	\$ -	\$ 100.00
		\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	-	\$ -	\$ 2,000.00	\$ -	\$ 875.00
		\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	-	\$ -	\$ 3,000.00	\$ -	\$ 100.00
		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	-	\$ -	\$ 1,500.00	\$ -	\$ 150.00
		\$ 24,451.00	\$ 24,451.00	\$ 24,451.00	\$ 24,451.00	-	\$ -	\$ 24,451.00	\$ -	\$ 75.00
CO2	Change Orders	\$ 24,451.00	\$ 24,451.00	\$ 24,451.00	\$ 24,451.00	-	\$ -	\$ 24,451.00	\$ -	\$ 1,222.55
CO3	Lift Station	\$ 16,032.19	\$ 16,032.19	\$ 16,032.19	\$ 16,032.19	-	\$ -	\$ 16,032.19	\$ -	\$ 801.61
CO3	ADS Field Tile	\$ 6,891.00	\$ 6,891.00	\$ 6,891.00	\$ 6,891.00	-	\$ -	\$ 6,891.00	\$ -	\$ 544.55
CO4	Backwater Valve	\$ 1,353.55	\$ 1,353.55	\$ 1,353.55	\$ 1,353.55	-	\$ -	\$ 1,353.55	\$ -	\$ 67.68
CO5	Trench Drain	\$ 3,591.93	\$ 3,591.93	\$ 3,591.93	\$ 3,591.93	-	\$ -	\$ 3,591.93	\$ -	\$ 179.60
	Phoning & Scope Change for PR005	\$ 813,119.67	\$ 813,119.67	\$ 813,119.67	\$ 813,119.67	-	\$ -	\$ 813,119.67	\$ 0.00	\$ 40,656.98

RESOLUTION NO. 2023-62

**RESOLUTION APPROVING THE HIRING AND SETTING SALARY FOR THE POSITION OF LAWRENCE
COMMUNITY CENTER FRONT DESK FOR FISCAL YEAR ENDING JUNE 30, 2024**

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

WHEREAS, the employee below is now being recommended by the Assistant Director of Parks and Recreation to fill this position; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following hire be approved with an effective date of October 01, 2023:

Position	Employee Name	Hourly Wage
Part Time LCC Front Desk	Hannah Petsche	\$10.42

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 25th day of September, 2023.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR



▶ 8710 Earhart Lane SW
Cedar Rapids, IA 52404
Main 319.841.4000 + **Fax** 713.965.0044
▶ HRGREEN.COM

To: Jeremiah Hoyt, City of Anamosa
From: HR Green
Subject: Anamosa Project Status
Date: September 17, 2023

1. 3rd Street Sidewalk

- Identified and submitted funding alternatives to City
- Proposed sidewalk alignment and opinion of construction cost developed
- Coordinated proposed alignment/crossings with DOT
- Grant application preparation underway
- Provided an update to council on the proposed route and project status on 4/10/23.

Action Items: Set location, time & date for the Public Engagement Meeting and coordinate the distribution of a school walking survey with help from City. DOT has announced availability of 2023 TAP funding with an application deadline tentatively planned for November 2023.

2. Sidewalk Program

- Submitted draft Sidewalk Inspection Guidelines and policy
- Coordinating with GIS team
- Held meeting with City council to discuss proposed ordinance and standards

Action Items: Met with City staff to gather feedback on the sidewalk program on 6/21/23. Waiting for direction from the City to perform a City-wide survey of existing sidewalk and ADA ramp conditions in order to provide a more fair implementation plan and schedule for the Program.

3. Cedar & Huber Reconstruction

- Final plans, OPC and temporary construction easement provided to City on 9/11/23.
- IDNR water and sanitary permitting currently in progress.
- Bidding and construction schedule to be determined based on the alley sewer project and available budget.

Action Items: Permitting, Temporary Easement Signatures, Utility Coordination.

4. Jordan Well No. 6

- Bid Package 1 Complete
- Bid Package 2 Complete

Action Items: Project is complete and accepted by the City. HR Green will assist the City with final closeout documentation for the SRF Loan, as needed.

5. Well 7 siting study

- Met with City and new school superintendent to discuss proposed future well location

Action Items: Will follow up with school district in coming months.

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

- Held preconstruction meeting with City staff on 2/15/23
- Held progress meeting on 5/9/23
- HR Green reviewing Contractor submittals

Action Items: Contractor continuing to work through submittals. Contractor will be mobilizing in the next couple weeks to begin construction.

7. Sewer in Alley between Ford and N Huber

- Received construction permit from the IDNR, expired August 3, 2023; HR Green will apply for permit extension when all easements have been obtained.
- Bidding scheduled for winter or spring, after easement documents signed by homeowners.
- HR Green met with city staff on June 12, 2023 to assess easement statuses; currently waiting on signatures from 14 property owners.

Action Items: City staff, HR Green, and City attorney to schedule a meeting to discuss next steps.

8. City GIS

- Cemetery Mapping Project
 - Work is ongoing on updating Headstones and Plots.
- Lead Service Line Inventory
 - The GIS Team will review the Survey for residence with City staff. After the review the City can put the survey on the City's website or provide a link/QR code on utility bills that are mailed out to residents. This survey will ask residents about water service lines inside their residence. This information will then be input into the City's GIS for work on the Lead Service Line Inventory. This information is needed to submit to the Iowa DNR regarding the EPA's lead and copper rule.
- Fire Department Map
 - Waiting on a response from Robert ([Water Department](#)) to see if HR Green can assist in obtaining more updated information on the Fire Hydrants in town to generate a more accurate map of all fire hydrants. Once that is complete a map will be printed and framed and an application will be completed to provide the Fire Department with live view of the hydrants status.

Memorandum

To: City of Anamosa

Date: September 20, 2023

From: Snyder & Associates, Inc.

RE: Monthly Engineer Update

WWTP Flow Equalization Basin

The construction permit was issued by the DNR on August 25, 2023. The City is applying for CDBG funding for this project and is targeting the October 1st application deadline.

Potential Letting Schedule

CDBG Application	October 1, 2023
Tentative CDBG Award	January 1, 2024
Tentative CDBG Authorization to Bid	June 2024
File Plans, Specs, and Form of Contract	June 2024
Bid Letting	July 2024

2nd Street Lift Station – Phase 2

This project is currently being advertised for an October 4, 2023 bid letting, with bids to be opened at 2:00 PM at the City Hall.

Old Dubuque Road Extension and Roundabout

The project is completed and open for public use. Change Order #4 reflects the subgrade stabilization that was identified in May when soft spots were identified during subbase preparations. There will be one additional change order to rectify all the remaining project quantities – to bring the contractual obligation in line with the completed work.

The City has agreed to transfer the NPDES Permit obligations for the Stormwater Pollution Prevention Plan (SWPPP) out of the project and as an agreement directly with Boomerang Corp, so as to close out the DOT project. The DOT would like to see something in writing from the City that states that “The City of Anamosa certifies that they will take over all responsibility to fulfill the requirements of the NPDES Permit” and then the DOT will sign off on the 435 as well.

Quote



Phone: 1-800-326-1240 Email: sales@jccross.com

**5328 Tremont Ave.
Davenport, IA 52807**

Fax: (563) 359-0141

**175 Mill Street
PO Box 512
Burlington, IL 60109**

**21177 - 59 HWY
Oakland, IA 51560**

Fax: (712) 482-6268

TO: City of Anamosa
107 S. Fort Street
Anamosa, IA 52205

DATE		FOB	QUOTE NO.		P.O. NO.	
9/14/23		Shipping Pnt	ANA091423PK			
QTY	ITEM	DESCRIPTION		U/M	UNIT PRICE	Total
0	Misc-N	Gardner Denver RBS125-125HP Unenclosed Blower Package: RBS125 blower 125HP-1800 RPM motor (customer supplied) 444T motor base 6" square tube base 10x10 relief valve tee 10" inlet filter silencer 10" discharge silencer - compact unit Pressure gauge (2) 3" spring loaded pressure relief valves Custom belt guard 10" EPDM expansion joint 10" wafer check valve V-Belt drive components Misc. hardware Assembly.			63,380.00	0.00
0	Misc-N	Inbound freight on discharge silencer - not included			0.00	0.00
		Lead time: 14-16 weeks ARO (based on silencer lead-time) - currently (1) RBS 125 blower in stock.				
Salesman: CT				Total		

Quote



Phone: 1-800-326-1240 Email: sales@jccross.com

**5328 Tremont Ave.
Davenport, IA 52807**

Fax: (563) 359-0141

**175 Mill Street
PO Box 512
Burlington, IL 60109**

**21177 - 59 HWY
Oakland, IA 51560**

Fax: (712) 482-6268

TO: City of Anamosa
107 S. Fort Street
Anamosa, IA 52205

DATE		FOB	QUOTE NO.		P.O. NO.		
9/14/23		Shipping Pnt	ANA091423PK				
QTY	ITEM	DESCRIPTION			U/M	UNIT PRICE	Total
		Thank you!					
					Total		\$0.00

Salesman: CT

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: City of Anamosa PROJECT: Anamosa Fire Station APPLICATION NO: 15
Boomerang Corp PERIOD TO: 7/18/2023
PO Box 227 PROJECT NOS:
Anamosa, Iowa 52205 CONTRACT DATE: 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.

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.

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

CONTRACTOR:

By:

Date:

5. RETAINAGE:

a. 5% of Work Completed (Columns D + E on Continuation Sheet)	\$	40,655.98
b. 5 % of Stored Material (Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b) (Total in Column I on Continuation Sheet)	\$	40,655.98

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 \$

(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)

6. TOTAL EARNED LESS RETAINAGE (Line 6 from prior Certificate)	\$	772,463.69
---	----	------------

ENGINEER:

By:

Date:

8. CURRENT PAYMENT DUE	\$	5,312.34
------------------------	----	----------

(Line 3 less Line 6)

9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	40,655.98
---	----	-----------

OWNER'S APPROVAL:

By:

Date:

CONTINUATION SHEET

15
 APPLICATION NO: 15
 APPLICATION DATE: 7/18/2023
 PERIOD TO: ENGINEER'S PROJECT NO.:
 CERTIFICATE FOR PAYMENT,
 signed Certification, is attached.
 units are stated to the nearest dollar.
 variable retainage for line items may apply.

A	B	C		D		E		F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		From Previous Application (D + E)	This Period	Materials Presently Stored (not in D or E)	Total Completed & Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C - G)	Retainage (if Variable Rate)	
1	General Requirements Bonds / Permits / Insurance Administrative Requirements Mobilize in Temporary Facilities and Controls Testing	\$ 52,000.00 \$ 15,000.00 \$ 20,000.00 \$ 1,000.00 \$ 1,000.00	\$ 52,000.00 \$ 15,000.00 \$ 20,000.00 \$ 1,000.00 \$ 1,000.00	\$ 52,000.00 \$ 15,000.00 \$ 20,000.00 \$ 1,000.00 \$ 1,000.00	\$ 52,000.00 \$ 15,000.00 \$ 20,000.00 \$ 1,000.00 \$ 1,000.00	- - - - -	\$ - \$ - \$ - \$ - \$ -	\$ 52,000.00 15,000.00 20,000.00 1,000.00 1,000.00	100% 100% 100% 100% 100%	\$ - - - - -	\$ 2,600.00 750.00 1,000.00 50.00 50.00	
2	Existing Conditions Strip Topsoil Excavate for Footings Import Fill Erosion Control	\$ 5,000.00 \$ 20,000.00 \$ 10,000.00 \$ 3,500.00	\$ 5,000.00 \$ 20,000.00 \$ 10,000.00 \$ 3,500.00	\$ 5,000.00 \$ 20,000.00 \$ 10,000.00 \$ 3,500.00	\$ 5,000.00 \$ 20,000.00 \$ 10,000.00 \$ 3,500.00	- - - -	\$ - \$ - \$ - \$ -	5,000.00 20,000.00 10,000.00 3,500.00	100% 100% 100% 100%	- - - -	\$ 250.00 1,000.00 500.00 175.00	
3	Concrete Cast-In-Place Concrete 7" PCC Parking Lot	\$ 232,758.00 \$ 20,000.00	\$ 232,758.00 \$ 20,000.00	\$ 232,758.00 \$ 20,000.00	\$ 232,758.00 \$ 20,000.00	- -	\$ - \$ -	232,758.00 20,000.00	100% 100%	- -	\$ 11,637.90 1,000.00	
7	Thermal and Moisture Protection Included in Concrete and Special Construction											
8	Openings Hollow Metal Doors and Frames Sectional Doors Aluminum Windows Door Hardware	\$ 6,500.00 \$ 21,992.00 \$ 2,100.00 \$ 1,000.00	\$ 6,500.00 \$ 21,992.00 \$ 2,100.00 \$ 1,000.00	\$ 6,500.00 \$ 21,992.00 \$ 2,100.00 \$ 1,000.00	\$ 6,500.00 \$ 21,992.00 \$ 2,100.00 \$ 1,000.00	- - - -	\$ - \$ - \$ - \$ -	6,500.00 21,992.00 2,100.00 1,000.00	100% 100% 100% 100%	- - - -	\$ 325.00 1,099.60 105.00 50.00	
9	Finishes Painting and Coating	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00		\$ -	2,000.00	100%	-	\$ 100.00	
13	Special Construction Metal Building Systems submittals and engineering Metal Building Fabrication Building delivery and Labor	\$ 50,000.00 \$ 104,000.00 \$ 33,000.00	\$ 50,000.00 \$ 104,000.00 \$ 33,000.00	\$ 50,000.00 \$ 104,000.00 \$ 33,000.00	\$ 50,000.00 \$ 104,000.00 \$ 33,000.00	- - -	\$ - \$ - \$ -	50,000.00 104,000.00 33,000.00	100% 100% 100%	- - -	\$ 2,500.00 5,200.00 1,650.00	
22	Plumbing Materials Labor	\$ 24,000.00 \$ 8,450.00	\$ 24,000.00 \$ 8,450.00	\$ 24,000.00 \$ 8,450.00	\$ 24,000.00 \$ 8,450.00	- -	\$ - \$ -	24,000.00 8,450.00	100% 100%	- -	\$ 1,200.00 422.50	
23	Heating, Ventilating, and Air-Conditioning (HVAC) HVAC Equipment Labor	\$ 40,000.00 \$ 22,000.00	\$ 40,000.00 \$ 22,000.00	\$ 40,000.00 \$ 22,000.00	\$ 40,000.00 \$ 22,000.00	- -	\$ - \$ -	40,000.00 22,000.00	100% 100%	- -	\$ 2,000.00 1,100.00	

CERTIFICATE FOR PAYMENT,
signed Certification, is attached.

units are stated to the nearest dollar.

variable retainage for line items may apply.

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

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E This Period	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)						
23	Electrical Labor Gear Lighting materials Equipment Pipe/Wire Underground Misc. Material Trim Out	\$ 18,000.00	\$ 10,000.00	\$ 18,000.00	\$ 10,000.00	-	\$ -	\$ 18,000.00	\$ -	\$ 900.00
		\$ 10,000.00	\$ 11,500.00	\$ 10,000.00	\$ 11,500.00	-	\$ -	\$ 10,000.00	\$ -	\$ 500.00
		\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	-	\$ -	\$ 2,000.00	\$ -	\$ 575.00
		\$ 17,500.00	\$ 17,500.00	\$ 17,500.00	\$ 17,500.00	-	\$ -	\$ 17,500.00	\$ -	\$ 100.00
		\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	-	\$ -	\$ 2,000.00	\$ -	\$ 875.00
		\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	-	\$ -	\$ 3,000.00	\$ -	\$ 100.00
		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	-	\$ -	\$ 1,500.00	\$ -	\$ 150.00
		\$ 24,451.00	\$ 24,451.00	\$ 24,451.00	\$ 24,451.00	-	\$ -	\$ 24,451.00	\$ -	\$ 75.00
CO2	Change Orders	\$ 24,451.00	\$ 24,451.00	\$ 24,451.00	\$ 24,451.00	-	\$ -	\$ 24,451.00	\$ -	\$ 1,222.55
CO3	Lift Station	\$ 16,032.19	\$ 16,032.19	\$ 16,032.19	\$ 16,032.19	-	\$ -	\$ 16,032.19	\$ -	\$ 801.61
CO3	ADS Field Tile	\$ 6,891.00	\$ 6,891.00	\$ 6,891.00	\$ 6,891.00	-	\$ -	\$ 6,891.00	\$ -	\$ 544.55
CO4	Backwater Valve	\$ 1,353.55	\$ 1,353.55	\$ 1,353.55	\$ 1,353.55	-	\$ -	\$ 1,353.55	\$ -	\$ 67.68
CO5	Trench Drain	\$ 3,591.93	\$ 3,591.93	\$ 3,591.93	\$ 3,591.93	-	\$ -	\$ 3,591.93	\$ -	\$ 179.60
	Phoning & Scope Change for PR005	\$ 813,119.67	\$ 813,119.67	\$ 813,119.67	\$ 813,119.67	-	\$ -	\$ 813,119.67	\$ 0.00	\$ 40,655.98



▶ 8710 Earhart Lane SW
Cedar Rapids, IA 52404
Main 319.841.4000 + **Fax** 713.965.0044
▶ **HRGREEN.COM**

June 8, 2023

Jeremiah Hoyt
Interim City Administrator
City of Anamosa
107 S. Ford Street
Anamosa, IA 52205

Re: Booth Street Water and Storm Sewer Improvements
Change Order No. 2
Contractor's Payment Application No. 6
Certificate of Final Completion

Dear Jeremiah,

Enclosed are the following documents for the Booth St. Water and Storm Sewer Improvement project with Eastern Iowa Excavating and Concrete, LLC:

- Change Order No. 2. The enclosed Change Order includes final quantity adjustment for the project. This results in a net deduction of \$125,386.55 for the total project cost.
- Payment Application No. 6: This payment application includes final surface restoration items and releasing of the final project retainage.
- Certificate of Final Completion: This document establishes the Final Completion as of May 18, 2023.

HR Green considers the project punchlist complete and recommends payment of the final project retainage. In accordance with Iowa Code, the final retainage should be paid after a 30-day period to allow potential claims to be filed. Upon acceptance for the project by the City and the 30-day period, payment should be made to Eastern Iowa Excavating and Concrete, LLC for the final project retainage.

Please execute the Change Order, Final Completion Certificate, and Final Payment Application and distribute copies to all parties.

Sincerely,

HR GREEN, INC.

A handwritten signature in blue ink that reads 'Joshua A. Scanlon'.

Josh Scanlon, P.E.
Project Manager

Enclosures

J:\2020\200121\Construction\Payment\PR6\ltr-20230608-Eastern_Iowa_Exc_Pay_Request_6.docx



CHANGE ORDER

HR Green, Inc.
 8710 Earhart Lane S.W.
 Cedar Rapids, IA 52404
 (319) 841-4000 FAX (319)841-4012

Distribution:

Owner	<u>X</u>
Engineer	<u>X</u>
Contractor	<u>X</u>
Field	<u> </u>
Other	<u> </u>

PROJECT: Booth Street Water and Storm Sewer Improvements	Change Order No.	2
	Date	June 2, 2023
To Contractor: Eastern Iowa Excavating & Concrete, LLC 121 Nixon St. SE, P.O. Box 189 Cascade, IA 52033	Project No.	200121
	Original Contract Date	June 13, 2022

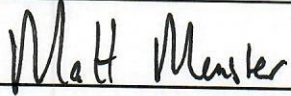
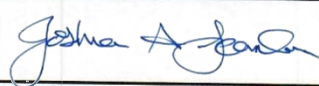
This Change Order includes final quantity adjustments for the project as summarized below.

- a. Bid Item 7: Increase from 4 LF to 23 LF at the Unit Price of \$875/LF.
- b. Bid Item 10: Decrease from 1290 LF to 873 LF at the Unit Price of \$35/LF.
- c. Bid Item 11: Decrease from 28 EA to 27 EA at the Unit Price of \$325/EA.
- d. Bid Item 12: Decrease from 28 EA to 27 EA at the Unit Price of \$435/EA.
- e. Bid Item 13: Decrease from 10 EA to 0 EA at the Unit Price of \$2,400/EA.
- f. Bid Item 27: Increase from 80 LF to 96.4 LF at the Unit Price of \$35.55/LF.
- g. Bid Item 28: Decrease from 1115 SY to 664.7 SY at the Unit Price of \$13.55/SY.
- h. Bid Item 29: Decrease from 299 SY to 185.4 SY at the Unit Price of \$32.00/SY.
- i. Bid Item 30: Decrease from 1030 SY to 664.7 SY at the Unit Price of \$35.50/SY.
- j. Bid Item 31: Decrease from 85 SY to 39.7 SY at the Unit Price of \$855/SY.
- k. Bid Item 32: Increase from 250 SF to 251.5 SF at the Unit Price of \$43.85/SF.
- l. Bid Item 33: Decrease from 299 SY to 185.4 SY at the Unit Price of \$61/SY.
- m. Bid Item 34: Decrease from 1358 SY to 1304.3 SY at the Unit Price of \$122.5/SY.
- n. Bid Item 35: Increase from 80 LF to 96.4 LF at the Unit Price of \$30/LF.
- o. Bid Item 37: Decrease from 0.7 ACRES to 0.49 ACRES at the Unit Price of \$18,000/ACRE.
- p. Bid Item 38: Decrease from 0.7 ACRES to 0 ACRES at the Unit Price of \$6,500/ACRE.
- q. Bid Item 41: Decrease from 3,500 LF to 200 LF at the Unit Price of \$2.55/LF.
- r. Bid Item 42: Decrease from 3,500 LF to 200 LF at the Unit Price of \$2.55/LF.
- s. Bid Item 43: Decrease from 20 EA to 5 EA at the Unit Price of \$110/EA.
- t. Change Order 1 Item: Decrease from 75 TON to 73.32 TON at the Unit Price of \$25.65/TON

Total Net Change Order:

\$-123,386.55

The original Contract Sum was	\$1,012,788.75
Net change by previously authorized Change Orders	\$1,923.75
The Contract Sum prior to this Change Order was	\$1,014,712.5
The Contract Sum will be adjusted by this Change Order in the amount of	-\$123,386.55
The new Contract Sum including this Change order will be	\$891,325.95
The Contract Time will be (increased) by	0 days
The date of Substantial Completion as of the date of this Change Order therefore is	December 6, 2022
The date of Final Completion as of the date of this Change Order therefore is	May 18, 2023

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE, if applicable, AND OWNER		
Contractor Eastern Iowa Excavating & Concrete LLC	Owner's Representative HR Green, Inc.	Owner City of Anamosa
By 	By 	By
Date: 6-5-23	Date: 6/8/2023	Date:

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

TO OWNER: City of Anamosa

107 South Ford Street
Anamosa, IA 52205

PROJECT: Booth Street
Water & Storm Sewer Imp.

APPLICATION NO: **PP#6**

Distribution to:

FROM CONTRACTOR:

EASTERN IOWA EXCAVATING & CONCRETE

VIA ENGINEER: HR GREEN

PERIOD TO: 31-May-23

☒ OWNER
☒ ENGINEER
☒ CONTRACTOR

P.O. BOX 189
CASCADE, IA 52033

CONTRACT FOR:

PROJECT NOS:

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.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

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:

EASTERN IOWA EXCAVATING & CONCRETE

By: Mat Menster

Date: 05/31/23

State of Iowa County of Dubuque
Subscribed and sworn to before me: Mat Menster
Notary Public: Lyne White
My Commission expires: 04/26/26



ENGINEER'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 \$ 4,729.94

(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.)

ENGINEER: HR GREEN

By: John A. Green

Date: 6/8/2023

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,923.75	\$0.00
Total approved this Month (#1)	(\$123,386.55)	
TOTALS	(\$121,462.80)	\$0.00
NET CHANGES by Change Order	(\$121,462.80)	\$0.00

PAYMENT #6
05/31/23

TOTAL TO DATE			
QUANTITY	AMOUNT	PERCENT	
1193	\$113,931.50	100%	
245	\$20,090.00	100%	
79	\$7,742.00	100%	
258	\$5,095.50	100%	
17	\$1,717.00	100%	
1500	\$157,500.00	100%	
23	\$20,125.00	57.5%	
278	\$22,796.00	100%	
678	\$13,560.00	100%	
873	\$30,555.00	68%	
27	\$8,775.00	96%	
27	\$11,745.00	96%	
0	\$0.00	0%	
4	\$5,600.00	100%	
1	\$2,575.00	100%	
8	\$22,200.00	100%	
4	\$32,200.00	100%	
1	\$885.00	100%	
2	\$800.00	100%	
2	\$1,050.00	100%	
4	\$15,800.00	100%	
12	\$38,400.00	100%	
1	\$3,200.00	100%	
2	\$8,900.00	100%	
2	\$2,000.00	100%	
5	\$3,750.00	100%	
96.4	\$3,427.02	121%	
664.7	\$9,006.69	60%	
185.4	\$5,932.80	62%	
664.7	\$23,596.85	65%	
39.7	\$33,943.50	47%	
251.5	\$11,028.28	101%	
185.4	\$11,309.40	62%	
1304.3	\$159,776.75	96%	
96.4	\$2,892.00	121%	
1	\$8,000.00	100%	

37	Hydroseeding, Type 1	0.7	ACRES	\$18,000.00	\$12,600.00	0.49	\$8,820.00		0.49	\$8,820.00	70%
38	Hydroseeding, Type 4	0.7	ACRES	\$6,500.00	\$4,550.00	0	\$0.00		0	\$0.00	0%
39	SWPPP Prep	1	LS	\$500.00	\$500.00	1	\$500.00		1	\$500.00	100%
40	SWPPP Management	1	LS	\$850.00	\$850.00	1	\$850.00		1	\$850.00	100%
41	Filter sock, Install, Maintenance	3500	LF	\$2.55	\$8,925.00	200	\$510.00		200	\$510.00	6%
42	Silt Fence - Install, Maintenance	3500	LF	\$2.55	\$8,925.00	200	\$510.00		200	\$510.00	6%
43	Inlet Protection - Install, Maintenance	20	EA	\$110.00	\$2,200.00	5	\$550.00		5	\$550.00	25%
44	Survey	1	LS	\$7,800.00	\$7,800.00	1	\$7,800.00		1	\$7,800.00	100%
45	Mobilization	1	LS	\$50,000.00	\$50,000.00	1	\$50,000.00		1	\$50,000.00	100%

TOTAL WORK COMPLETED

\$1,012,788.75

\$274.68

\$889,445.29

CH. ORD. NO.	CHANGE ORDER ITEM DESCRIPTION	CHANGE ORDER ITEM		PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE	
		QUANTITY	UNIT	UNIT COST	AMOUNT	QUANTITY	AMOUNT	QUANTITY	PERCENT
1	Unsuitable backfill	75	TON	\$25.65	\$1,923.75	73.32	\$1,880.66	73.32	98%

TOTAL CHANGE ORDER WORK

\$1,923.75

\$0.00

\$1,880.66

TOTAL CONTRACT AND CHANGE ORDER WORK PERFORMED TO DATE
Less: Amount Retained Per Contract 5%
Value of Stored Materials (See Attached List)
Less: Stored Materials Amount Retained Per Contract 5%
Net Amount Earned to Date
Less: Previous Amount Earned
BALANCE DUE THIS PAYMENT

\$274.68
\$891,325.95
\$0.00
\$0.00
\$0.00
\$891,325.95
\$886,596.01
\$4,729.94

STATEMENT OF FINAL COMPLETION
AND
OWNER'S ACCEPTANCE OF WORK

PROJECT: Booth Street Water and Storm Sewer Improvements

OWNER: City of Anamosa, 107 S. Ford Street, Anamosa, Iowa, 52205

ENGINEER: HR Green, Inc., 8710 Earhart Lane SW, Cedar Rapids, IA, 52404

CONTRACTOR: Eastern Iowa Excavating & Concrete, LLC, 121 Nixon St. SE, P.O. Box 189, Cascade, IA 52033

I, the undersigned Engineer of the above designated project, do hereby state that:

1. The construction provided for pursuant to Contract Documents including all approved amendments and Change Orders, hereafter called the Work between the Owner and Contractor has been completed and to the best of my knowledge and belief, is in substantial compliance with the provisions of the Contract Documents.
2. The 2-year guarantee and maintenance requirement of the contract, secured by the Performance and Maintenance Bonds, shall become effective as of the Substantial Completion date of December 6, 2022.
3. The date of Final Completion is May 18, 2023.
4. The final payment authorized hereto and made a part hereof is a complete and accurate summary of the Work performed in accordance with the Contract Documents.
5. The total cost of the Work as completed is Eight Hundred Ninety One Thousand Three Hundred Twenty Five and 95/100 Dollars (\$891,325.95).

I recommend, under the provisions of the Contract documents, that the Work be accepted, and that the final payment be made.

HR Green, Inc.

By Joshua Scanlon
Joshua Scanlon, P.E., Project Manager

Date 6/8/2023

Accepted By Eastern Iowa Excavating & Concrete, LLC

By Matt Menster
Matt Menster, Project Manager

Date 6.5.23

Accepted By City of Anamosa

By _____
Rod Smith, Mayor

Date _____



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

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

September 19, 2023
Project No: 2302976-0000
Invoice No: 166983
Invoice Total: \$812.25

Project 2302976-0000 Anamosa, IA - WWTP Chlor/Dechlor Demo

Professional Services Through September 8, 2023

Phase 01 Design and Permitting

Professional Personnel

	Hours	Amount	
Professional	4.75	783.75	
Totals	4.75	783.75	
Total Labor			783.75

Unit Charges

Technology & Communication Charge	28.50	
Total Unit Charges	28.50	28.50

Total this Phase \$812.25

Billing Limits

	Current	Prior	To-Date
Total Billings	812.25	7,236.50	8,048.75
Limit			8,200.00
Remaining			151.25

Total this Invoice \$812.25

CHANGE ORDER
For Local Public Agency Projects

No.: 4

Non-Substantial: ☒

Substantial: ☐

Administering Office
Concurrence Date

Accounting ID No. (5-digit number):38560

Project Number: STBG-SWAP-0165(606)--SG-53

Contract Work Type: PCC Pavement - Grade and New

Local Public Agency: City of Anamosa

Contractor: Boomerang Construction

Date Prepared: September 13, 2023

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made:

Includes the following bid item changes:

- Line 0070, 2115-0100000 MODIFIED SUBBASE, increase from 2,167.0 CY to 4,576.5 CY
- Line 0790, 2601-2636015 NATIVE GRASS SEEDING, reduce from 3.30 ACRE to 0.00 ACRE
- Add Line 8006, 2210-0475290, MACADAM STONE BASE, 168.09 TON
- Add Line 8007, 2102-2710080, EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL, 393.7 CY
- Add Line 8008, 2601-2636043, SEEDING AND FERTILIZING (RURAL), 3.30 ACRE

B - Reason for change:

Lines 0070: contract quantity based on 6" thickness; quantity updated to reflect 12" thickness. Additional modified subbased also required in locations where shallower rutting was present and soft soils were removed.

Lines 0790, 8008: Changed from native grass seeding to rural seeding due due to earlier seeding window, which will allow seed to be established prior to winter.

Lines 8006, 8007: Unstable subgrade discovered in project limits, resulting in rutting. Per discussion with the geotechnical engineer, it was recommended that soils in areas with light rutting be overexcavated and backfilled with additional modified subbase, and that soils in ares of heavy rutting be overexcavated and replaced with macadam stone.

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

Lines 0070 and 0790: Contract unit prices. Item is participating.

Line 8006: Agreed to unit price of \$37.00 / TON.

Line 8007: per Section 2102.05, A, 1, c, 2, use double the Class 10 excavation cost. Results in a unit cost of \$6.00 / CY.

Line 8008: Agreed to unit price of \$2,000 / AC

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

Lines 0070 and 0790: Contract unit price.

Line 8006: Per Summary of Awarded Contract Unit Prices dated March, 2022 to February, 2023, contract unit prices for this item ranged from \$16.95 / TON to \$500.00 / TON, with an average of \$39.50 / TON. Agreed upon unit price of \$37.00 / TON is below the average price for this item.

Line 8007: Price as specified in Standard Specification Section 2102.05, A, 1, c, 2.

Line 8008: Price matches contract unit price for native seeding, which was originally planned for the same locations. Per Summary of Awarded Contract Unit Prices dated June 2022 to May 2023, awarded prices for rural seeding and fertilizing are higher than for native grass seeding on average. Overall results in no change to the total contract amount.

E - Contract time adjustment: ☒ No Working Days added ☐ Working Days added: _____ ☐ Unknown at this time

Justification for selection:

Constructing subbase per plan details; no change to character of work. No additional working days required.

No additional working days requested for subgrade stabilization work or for seeding change.

F - Items included in contract:

Participating				For deductions enter as "-x.xx"		
Federal-aid	State-aid	Line Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
	X	0070	Modified Subbase	\$34.00	2,409.500	\$81,923.00
	X	0790	Native Grass Seeding	\$2,000.00	-3.300	-\$6,600.00
				TOTAL		\$75,323.00

G - Items not included in contract:

Participating					For deductions enter as "-x.xx"		
Federal-aid	State-aid	Change Number	Item Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
	X	8006	2210-0475290	Macadam Stone Base	\$37.00	168.090	\$6,219.33
	X	8007	2102-2710080	Excavation, Class 10, Unsuitable or Unstable Material	\$6.00	393.700	\$2,362.20
	X	8008	2601-2636043	Seeding and Fertilizing (Rural)	\$2,000.00	3.300	\$6,600.00
				TOTAL		\$15,181.53	

Signatures will be applied through DocExpress.

Doc Express® Document Signing History

Contract: 53-0165-606 Document: Change Order 4

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
09/15/2023	Tim Turner II Boomerang Corp. Electronic Signature (Approved by Contractor)
09/18/2023	Cindy Spencer Snyder & Associates - IOWA Electronic Signature (Recommended by Engineer / Approved)
	(Approved by PIRC (when applicable))
	(Approved by Administering Office or designee)
	(Approved by FHWA (when applicable))



Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-430795	07/15/2023	1 of 1

Questions:
Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To: CITY OF ANAMOSA
107 SOUTH FORD STREET
ANAMOSA, IA 52205-1841

Ship To: CITY OF ANAMOSA
107 SOUTH FORD STREET
ANAMOSA, IA 52205-1841

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
54086	128115	2020-106411-4	USD	NET45	08/29/2023

Description

Extended Price

Incode SaaS Year 4 - (07/01/2023 - 06/30/2024)

39,729.00

Milestone Details

Description:	Contract Amount:	Percent Invoiced:	Amount Invoiced:
MyCivic Citizen Engagement - Subscription	6,250.00	20 %	1,250.00
MyCivic 311 - Subscription	15,000.00	20 %	3,000.00
Core Financials - Subscription	13,672.54	50 %	6,836.27
Human Resources Management (Includes Position Budgeting) - Subscription	5,978.90	50 %	2,989.45
Meter Data Sync with Scheduler - Subscription	12,419.22	50 %	6,209.61
Content Manager Enterprise Edition - Subscription	17,872.34	50 %	8,936.17
Additional Handheld Meter-Reader Interface - Subscription	4,139.74	50 %	2,069.87
Cashiering - Subscription	2,564.54	50 %	1,282.27
Utility Billing Water/Gas - Subscription	10,251.70	50 %	5,125.85
Service Orders Mobile - Subscription	691.02	50 %	345.51
Tyler U	1,568.00	50 %	784.00
Address Verification with PreSort	1,800.00	50 %	900.00

ATTENTION

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	39,729.00
Sales Tax	0.00
Invoice Total	39,729.00



engineers + planners + land surveyors

2905 South Broadway
Rochester, MN 55904-5515
Phone: 507.288.3923
Federal ID: 42-0943938

September 12, 2023

Project No: 09433.10

Invoice No: 49238

Steve Agnitsch
Utility Superintendent
City of Anamosa, Iowa
107 South Ford
Anamosa, IA 52205

Project 09433.10 Anamosa WWTF Improvements - Final Design

Professional Engineering Services from July 29, 2023 through August 25, 2023

Technical Services 10,945.44

Total this Invoice \$10,945.44

Billings to Date

	Current	Prior	Total
Labor	10,945.44	90,243.68	101,189.12
Expense	0.00	686.95	686.95
Expense - Unit	0.00	354.36	354.36
Totals	10,945.44	91,284.99	102,230.43