PUBLIC NOTICE AND AGENDA OF THE WEST BRANCH CITY COUNCIL MEETING SCHEDULED TO CONVENE AT 7:00 P.M. MONDAY, MAY 7, 2018 IN THE CITY COUNCIL CHAMBERS, 110 NORTH POPLAR STREET, WEST BRANCH, IOWA

Mayor	**Roger Laughlin**	mayor@westbranchiowa.org
Mayor Pro Tem	**Colton Miller**	mcolton@rocketmail.com
Council Member	**Jordan Ellyson**	Jordanellyson@gmail.com
Council Member	**Brian Pierce**	brianapierce@outlook.com
Council Member	**Jodee Stoolman**	j.stoolmanwbcc@yahoo.com
Council Member	**Nick Goodweiler**	nickgoodweilerwbcc@gmail.com
City Administrator	**Redmond Jones II**	rjonesii@westbranchiowa.org
City Attorney	**Kevin Olson**	kevinolsonlaw@gmail.com
Deputy City Clerk	**Leslie Brick**	leslie@westbranchiowa.org

Please note: *Most written communications to or from government officials regarding government business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.*

AGENDA

A. Call to Order

B. Opening Ceremonies

1. Pledge of Allegiance
2. Welcome

C. Roll Call

D. Guest Speaker, Presentations and Proclamations

E. Public Comment

Anyone wishing to address the City Council may come forward when invited; please state your name and address for the record. Public comments are typically limited to three minutes, and written comments may be submitted to the Deputy City Clerk. Special instructions for public comments will be provided at the meeting if a public hearing or quasi-judicial matter is scheduled on the agenda.

F. Approve Agenda / Consent Agenda / Move to Action

Routine items and items not anticipated to be controversial are placed on the Consent Agenda to expedite the meeting. If a Council member, staff member or member of the Public wishes to discuss any item on the Consent Agenda, they can request the item be removed from the Consent Agenda for discussion. The remaining items on the Consent Agenda will be voted on with one motion being made for all items on the Consent Agenda

1. Motion to Approve Meeting Minutes for City Council Meeting April 16, 2018.

2. Resolution 1707 – To Fix the Meeting of May 21, 2018; for a Public Hearing on Amending the Current Budget for the Fiscal Year Ending June 30, 2018.
3. Resolution 1705 – A Resolution Authorizing the Transfer of Funds.
4. Approve Claims Report.

G. Public Hearing / Non-Consent Agenda

1. Third and Final Reading, Ordinance 750, Amending Chapter 41 Discussion – Regarding the Proposed Amendment to Ordinance 41.11 entitled Fireworks.
2. Discussion Item: Amending the City Code to prohibit Semi Truck parking on Tidewater Drive.
3. Discussion Item: Amending the Current Bicycle Regulations to Include the Operation of Skate Boards.
4. Resolution 1706 – A Resolution Approving an Employee Salary Adjustment for Extra Duties Required.
5. Discussion Item: Consideration to Direct the City Administrator to Work with the Partners of Cedar Edge and Little Light in crafting a non-binding Memorandum of Understanding (MOU) regarding the potential project.
6. **Public Hearing:** Library Parking / CSD Poplar St Improvements Project.
7. Resolution 1708 – A Resolution Approving a 28E Agreement between the City of West Branch and the West Branch Community School District.
8. Resolution 1708 – Approving Contract Amount $61,539.85 to LL Pelling Company, Inc. for City Road Improvements and Trail Improvements for City Park and Hoover Nature Trail.
9. Resolution 1709 – A Resolution Approving Partial Pay Estimate Number 1 in the Amount of $276,843.04 to Needham Excavating Inc. for the Cubby Park Improvements project.
10. Resolution 1710 – A Resolution Approving Change Order Number One to Decrease $126,000 of Expenses from the Cubby Parks Improvements Project.
11. Resolution 1711 – A Resolution Approving Change Order Number Two, Revised in the Amount by $20,100 on the Cubby Parks Improvements Project.

H. Reports

1. City Administrator's Report
2. City Attorney Report
3. Other Staff Hearsays
   - Public Works Department Update

I. Comments from Mayor and Council Members

J. Adjournment

(The following is a synopsis of the minutes of the West Branch City Council meeting. A video recording is available for inspection on the City of West Branch Website at www.westbranchiowa.org/government/council-videos. The minutes are not approved until the next regularly scheduled City Council meeting.)

West Branch, Iowa **City Council Meeting** **April 16, 2018**
Council Chambers **7:00 p.m.**

Mayor Laughlin called the West Branch City Council meeting to order at 6:00 p.m. Mayor Laughlin invited the Council, Staff and members of the audience to stand and led the group in the Pledge of Allegiance. Roll call: Council members: Colton Miller, Nick Goodweiler, Jodee Stoolman, Jordan Ellyson and Brian Pierce were present. Laughlin welcomed the audience and the following City staff: City Administrator Redmond Jones, Deputy City Clerk Gordon Edgar, Public Works Director Matt Goodale, Fire Chief Kevin Stoolman and Police Chief Mike Horihan. The first hour of the meeting was a joint City Council and School Board Meeting.

SPECIAL JOINT CITY COUNCIL & SCHOOL BOARD MEETING

Mayor Laughlin asked Superintendent Hatfield to present his discussion topics. Hatfield first spoke about the City and School working together. He then distributed documents prepared by Shive-Hattery and explained the City is responsible for the parking area in front of the library and the school is responsible for everything else south to the end of the football field. The school will be spending $170,000 to $180,000 on their portion and will pay for the Cities' portion of the work with the expectation the City will repay the School in FY20. The work is expected to be completed by August 17. Hatfield then reviewed some graphs presenting the financial health of the district.

Mayor Laughlin commented on his desire to see West Branch grow and felt utilizing TIF dollars would be a very good way to finance the growth. There was a discussion on the Building Incentive Program offered by the city and the need to have eligible home owners submit their reimbursement requests.

Superintendent Hatfield spoke about marketing the school as part of the website update it was doing. He discussed the need to make people in the area aware of the great teaching and progressive teaching occurring in the West Branch schools. There were comments about the city needing multifamily housing units.

Police Chief Horihan spoke about the cooperation between the Police Department and the school regarding Active Shooter Training, the School Resource Officer and Pipeline Safety Training. Superintendent Hatfield thanked Chief Horihan for his foresight in guiding the school in areas of safety improvement. Chief Horihan then responded that the Principals have been great and Superintendent Hatfield has been fantastic to work with.

Mayor Laughlin adjourned the meeting at 7:05 p.m. while the School Board members left the meeting.

The meeting resumed at 7:12 p.m.

GUEST SPEAKER, PRESENTATIONS, AND PROCLAMATIONS

Erin Vincent gave a presentation on her business venture with Jerry Sexton at Cedar's Edge Golf Course. After much research, they believe they have finalized the drawings for the new club house. Her part of the business will host various types of events including weddings and receptions. The other portion will have a bar and restaurant. They expect that it will be sometime early next year before the facility opens.

PUBLIC COMMENT

Jodi Clemmons, 1897 Fox Avenue, West Branch, introduced herself as a candidate for the Iowa State House of Representatives. She is not accepting PAC money, only donations from individuals. She is holding "meet and greet" events every other weekend in an effort to meet the people of this district.

Gordon Edgar, 625 Garfield Road, West Branch, discussed the fact that a number of homeowners who are eligible for the city tax reimbursement in the Building Incentive Plan have not filed for reimbursement and requested Council input on how they might like to see the homeowners informed. Responses ranged from sending a letter, to phone calls and presenting a fact sheet when the new homeowner signs up for city utilities.

Roger Essington, 212 Scott Drive, asked to have Nate Kass look at the Park Project for the possibility of doing something at the south end of the detention pond. Heavy rains cause ponding in his back lawn and he hopes something can be on the Park Project that will reduce the water flow to his lawn.

APPROVE AGENDA/CONSENT AGENDA/MOVE TO ACTION

Motion to approve minutes for City Council meeting April 2, 2018.
Resolution 1703 – A Resolution approving a contract with Eastern Iowa Brass Band for the 2018 Hoover's Hometown Days celebration in the amount of $3,500. Motion to accept the resignation of Jacque Gutwein and approve the Library Board appointment of Lizabeth Osborne. Motion to approve the appointments of Gerry Brick, Neil Gerot, and Ben Litscher to the West Branch Fire Department.
Approve Claims Report.

EXPENDITURES		4/16/2018
ALLIANT ENERGY	WATER TOWER	10,158.57
BARRON MOTOR SUPPLY	MAINTENANCE SUPPLIES	1,138.71
BP AMOCO	VEHICLE FUEL	140.52
BUSINESS RADIO SALES	RADIO REPAIRS	68.38
CAJ ENTERPRISES INC	ROAD STONE	79.10
CEDAR COUNTY RECORDER	RECORDING FEES	56.00
CJ COOPER & ASSOCIATES	DRUG TESTING	147.30
DEWEYS JACK & JILL	MAINTENANCE SUPPLIES	9.07
ELECTRIC PUMP INC	SERVICE CALL	664.20
FEHR GRAHAM	308 PARK IMP PEDERSEN VALLEY	5,316.25
FRONTLINE PLUS FIRE & RESC	ANNUAL SIREN CONTRACT	500.00
HOLLYWOOD GRAPHICS	JERSEYS	1,065.00
HUTCHCO, INC DBA ALLEGRA	BANNER	176.00
IOWA DEPARTMENT OF NATURAL	DW DIST 2 OP CERT	120.00
IOWA STATE UNIVERSITY, TRE	IOWA STATE UNIVERSITY, TREASUR	130.00
JC CROSS CO	BLOWER REPAIR	5,040.00
JOHNSON COUNTY REFUSE INC.	RECYCLING MAR 2018	3,857.00
JONES JANITOR SUPPLIES	JONES JANITOR SUPPLIES	115.00
KELLY TREE FARM LLC	TREES	10,347.00
KNOCHE, REBECCA	BLDG INCENTIVE REIMBURSEMENT	304.77
LACKENDER FABRICATIONS INC	EQUIPMENT REPAIR	670.00
LINN COUNTY R.E.C.	SECURITY LIGHTS & SIREN	155.30
LYNCH'S PLUMBING INC	SERVICE CALL	139.50
MARK E ADAMS	BLDG INCENTIVE REIMBURSEMENT	148.43
MENARDS	SUPPLIES	1,176.36
MIDWEST FRAME & AXLE	EQUIPEMENT REPAIR	518.44
MIKE OR LYN REDINGTON	BLDG INCENTIVE REIMBURSEMENT	770.77
PHYSIO-CONTROL INC	BATTERY	377.00
PITNEY BOWES PURCHASE POWE	REPLENISH POSTAGE METER	1,005.00
PLAY IT AGAIN SPORTS	YOUTH SPORTS SUPPLIES	670.17
PLUNKETT'S PEST CONTROL IN	PEST CONTROL-CITY OFFICE	95.18
PYRAMID SERVICES INC.	EQUIPMENT MAINTENANCE	67.87
QC ANALYTICAL SERVICES LLC	TRAINING	300.00
QUALITY ENGRAVED SIGNS	INK PAD	8.00
QUILL CORP	OFFICE SUPPLIES	122.62
REPUBLIC RESPONSEABILITY	SUPPLIES	1,948.00
RIVER PRODUCTS COMPANY INC	ROCK	109.95
STATE HYGIENIC LAB	LAB ANALYSIS	26.00
SUMMIT COMPANIES	ANNUAL FIRE EXT SERVICE	338.00
TIPTON ELECTRIC MOTORS	MOTOR REPAIR	154.71
UPS	SEWER-SHIPPING	10.46
WEST BRANCH FORD	VEHICLE REPAIR	1,413.99
WEST BRANCH REPAIRS	VEHICLE REPAIRS	2,353.18

WEST BRANCH TIMES	LEGAL PUBLICATIONS-ADVERTISING	915.11
WEX BANK	VEHICLE FUEL	1,557.19
TOTAL		54,484.10
PAID BETWEEN MEETINGS		
GALAXY CLEANING SERVICES	CLEANING SERVICE	1,278.66
HIME, JULIA	UTILITY REFUND	28.08
HULL, DINA	UTILITY REFUND	13.79
GILLESPIE, RUBYE	UTILITY REFUND	65.07
IOWA INSURANCE DIVISION	ANNUAL CEMETERY FEES	76.00
US BANK EQUIPMENT FINANCE	COPIER LEASE	59.00
TOTAL		1,520.60
PAYROLL 4-6-8		41,934.01
TOTAL EXPENDITURES		97,938.71

FUND TOTALS	
001 GENERAL FUND	38,666.92
022 CIVIC CENTER	1,112.97
031 LIBRARY	6,118.40
110 ROAD USE TAX	18,217.79
112 TRUST AND AGENCY	4,414.91
308 PARK IMP - PEDERSEN VALLEY	5,373.25
310 COLLEGE STREET BRIDGE	44.00
312 DOWNTOWN EAST REDEVELOPMENT	12.00
600 WATER FUND	9,360.86
610 SEWER FUND	14,617.61
GRAND TOTAL	97,938.71

Motion by Goodweiler, second by Pierce to approve agenda/consent agenda items. AYES: Goodweiler, Pierce, Stoolman, Miller, Ellyson. NAYS: None. Motion carried.

PUBLIC HEARING/NON-CONSENT AGENDA

Motion to approve the quote from Full Compass Systems, Ltd for wireless microphone components. /Move to action.

Nick Shimmin explained that the wireless system would avoid the noise made by the fan in the projector next to the overhead microphone.

Motion by Goodweiler, second by Pierce. AYES: Goodweiler, Pierce, Miller, Stoolman, Ellyson. NAYS: None. Motion carried.

Second Reading Ordinance 750, amending Chapter 41 - Fireworks. /Move to action.

Motion by Stoolman, second by Goodweiler to approve second reading of Ordinance 750. AYES: Stoolman, Goodweiler, Ellyson, Miller, Pierce. NAYS: None. Motion carried.

Resolution 1702, a resolution establishing a new reserve fund. /Move to action.

Edgar explained that he had received a call from a member of the "100+ Women" club of West Branch inquiring how they could donate money to the City for a splash pad in one of the City parks. In order to prevent the donation from being used for other purposes, a restricted fund needs to be established. After some discussion it was decided to call it the "Splash Pad Fund". Checks should be made payable to the City of West Branch and noted "Splash Pad Fund" on the memo line.

Motion by Miller, second by Stoolman to approve Resolution 1702. AYES: Miller, Stoolman, Ellyson, Pierce, Goodweiler. NAYS: None. Motion carried.

Resolution 1704, a resolution approving a contract for GIS services with Midland GIS Solutions. /Move to action.
Mayor Laughlin commented that the annual service was a little steep. Goodale explained this was for software updates and adding additional items to the data.
Motion by Elllyson, second by Goodweiler to approve Resolution 1704. AYES: Ellyson, Goodweiler, Pierce, Stoolman, Miller. NAYS: None. Motion carried.

Discussion item: Proposal to remove sidewalks and replace with sod in Heritage Square Park
Mayor Laughlin proposed removing the brick and concrete sidewalks and replacing them with grass. After much discussion, the consensus was to allow the sidewalks to remain and have the Public Works department do what is necessary to improve the lawn turf in the area.

CITY ADMINISTRATOR REPORT
City Administrator Jones reported that the Wastewater Task Group visited the Tipton East Lagoons to view the Nano2 process in action. The group has plans to visit Skokie, Illinois to view a Gross-Wen technology project at the end of April or early May.

CITY ATTORNEY REPORT
Attorney Olson reported that Croell Redi-Mix expects to begin operations at the new plant very soon. They had expected to be there this week but were unable to finish some work as anticipated.

CITY STAFF REPORTS

COMMENTS FROM MAYOR AND COUNCIL MEMBER
Mayor Laughlin said that the Flood Inundation Report was complete and it indicated a major issue downstream near Beranek Park that needs to be addressed. Laughlin said he was trying to schedule meetings with property owners in the affected areas and work out a plan to help correct the problems. Laughlin said a meeting was tentatively scheduled for April 12, 2018 for Maggie Burger, Speer Financial, to provide the Council a seminar on TIF. He also mentioned that on April 16th, the City Council will be having a joint meeting with the West Branch School Board to discuss Poplar Street improvements. Laughlin further commented that the former Croell site is looking good and suggested the Council consider future site preparation plans.

ADJOURNMENT
Motion to adjourn by Pierce, second by Ellyson. Motion carried on a voice vote. City Council meeting adjourned at 8:54 p.m.

_____
Roger Laughlin, Mayor

ATTEST: _____
Gordon R. Edgar, Deputy City Clerk

Consent Item 2

REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	May 7, 2018

AGENDA ITEM:	Resolution 1707 – To Fix the Meeting of May 21, 2018; for a Public Hearing on Amending the Current Budget for the Fiscal Year Ending June 30, 2018.
CITY GOAL:	Establish a sound and sustainable government supported by professionalism, progressive thinking and modernizing the organization.
PREPARED BY:	Gordon Edger, Finance Director
DATE:	May 3, 2018

BACKGROUND:
Budget estimates may be amended and increased as the need arises to permit appropriation and expenditure of unexpended cash balances on hand and unanticipated revenues. Such amendment may be considered and adopted at any time during the fiscal year covered by the budget (but prior to May 31) by filing the amendments and upon publishing them and giving notice of the public hearing in the manner required in the State Code. Within ten days of the decision or order of the City Council, the proposed amendment of the budget is subject to protest, hearing on the protest, appeal to the state appeal board, and review by that body. A local budget must be amended by May 31 of the current fiscal year-to allow time for a protest hearing to be held and a decision to be rendered before June 30. Except as specifically provided elsewhere in the Iowa Administrative Code rules, all appropriation transfers between programs or funds are budget amendments and shall be prepared as provided in Iowa Code section 384.16. The program reference means any one of the following nine major areas of public service that the City Finance Committee requires cities in Iowa to use in defining its program structure: Public Safety, Public Works, Health & Social Services, Culture & Recreation, Community & Economic Development, General Government, Debt Service/Capital Improvement Projects, Business Type, and Non-Program.

STAFF RECOMMENDATION:	Approve Resolution – Move to Action

REVIEWED BY CITY ADMINISTRATOR:
COUNCIL ACTION:
MOTION BY:
SECOND BY:

RESOLUTION NO. 1707

TO FIX A DATE OF MEETING FOR A PUBLIC HEARING ON AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2018.

WHEREAS, budget estimates may be amended and increased as the need arises to permit appropriation and expenditure of unexpended cash balances on hand and unanticipated revenues; and;

WHEREAS, such amendments may be considered and adopted at any time during the fiscal year covered by the budget (but prior to May 31) by filing the amendments and upon publishing them and giving notice of the public hearing in the manner required in the State Code; and;

WHEREAS, the City Council intends to amend the budget to provide for the following: Additional revenue from bond proceeds and additional expenditures for loan settlement, salaries and legal and audit fees, and interest on new loans

NOW, THEREFORE, It Is Resolved by the Council of the City of West Branch, Iowa, as follows:

Section 1. This Council shall meet on the 21st day of May, 2018, at the City Council Chambers located at 110 N. Poplar Street, in the City, at 7:00 o'clock p.m., at which time and place a public hearing will be held on the question of amending the current budget for the fiscal year ending June 30, 2018.

Section 2. The City Clerk is hereby directed to give notice of the proposed action for amending the current budget for the fiscal year ending June 30, 2018, the time when and place where the said meeting will be held, by publication at least once, and not less than 10 nor more than 20 days before the date of said meeting, in a legal newspaper published at least once weekly, and of general circulation in the City. The notice shall be in substantially the following form:

Jan-15

Form 653.C1

NOTICE OF PUBLIC HEARING
AMENDMENT OF FY2017-2018 CITY BUDGET

The City Council of West Branch in CEDAR & JOHNSON County, Iowa

will meet at City Council Chambers, 110 N Poplar St, West Branch, Iowa

at 7:00 p.m. (hour) on 5/21/2018 (Date)

,for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2018 (Year)

by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given. Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	1,635,553		1,635,553
Less: Uncollected Property Taxes-Levy Year	2	0		0
Net Current Property Taxes	3	1,635,553	0	1,635,553
Delinquent Property Taxes	4	0		0
TIF Revenues	5	250,000		250,000
Other City Taxes	6	196,308		196,308
Licenses & Permits	7	41,897		41,897
Use of Money and Property	8	4,150		4,150
Intergovernmental	9	1,070,407		1,070,407
Charges for Services	10	1,082,074		1,082,074
Special Assessments	11	0		0
Miscellaneous	12	40,910		40,910
Other Financing Sources	13	3,517,568	724,959	4,242,527
Transfers In	14	614,146	213,635	827,781
Total Revenues and Other Sources	15	8,453,013	938,594	9,391,607
Expenditures & Other Financing Uses				
Public Safety	16	1,322,284		1,322,284
Public Works	17	479,776		479,776
Health and Social Services	18	0		0
Culture and Recreation	19	676,552		676,552
Community and Economic Development	20	132,770		132,770
General Government	21	188,457	20,000	208,457
Debt Service	22	513,908	175,000	688,908
Capital Projects	23	4,541,269		4,541,269
Total Government Activities Expenditures	24	7,855,016	195,000	8,050,016
Business Type / Enterprises	25	968,447		968,447
Total Gov Activities & Business Expenditures	26	8,823,463	195,000	9,018,463
Transfers Out	27	614,146	213,635	827,781
Total Expenditures/Transfers Out	28	9,437,609	408,635	9,846,244
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	29	-984,596	529,959	-454,637
Beginning Fund Balance July 1	30	2,598,163		2,598,163
Ending Fund Balance June 30	31	1,613,567	529,959	2,143,526

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

General Government expenses increased due to costs associated with replacing the city administrator. Debt Service expense increased due to payments required on loans obtained after the FY18 budget was completed. Revenue increased due to increasing our bond issuance above the budget amount.

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

Gordon R. Edgar

City Clerk/ Finance Officer Name

* * * * * * * *

Passed and approved this 7th day of May, 2018.

_____

Roger Laughlin, Mayor

ATTEST:

_____

Redmond Jones II, City Clerk/Administrator

CITY OF WEST BRANCH IOWA

REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	May 7, 2018

AGENDA ITEM:	Resolution 1705 – A Resolution Authorizing the Transfer of Funds.
CITY GOAL:	Establish a sound and sustainable government supported by professionalism, progressive thinking and modernizing the organization.
PREPARED BY:	Gordon Edger, Finance Director
DATE:	May 3, 2018

BACKGROUND:

Transfer of Funds can be performed to transfer funds from one fund, account, or program to a different fund, account, or program. There must be an available fund balance or budget in the fund, account, or program being transferred from. The ending balance in both the 'from' fund, account, or program; and the 'to' fund, account, or program must be positive.

STAFF RECOMMENDATION:	Approve this Motion

REVIEWED BY CITY ADMINISTRATOR:
COUNCIL ACTION:
MOTION BY:
SECOND BY:

RESOLUTION 1705

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS

BE IT RESOLVED, by the City Council of the City of West Branch, Iowa that the City Clerk is herby authoized to transfer funds as follows:

T/O	General	001	$ 35,049.00	Transfer from Emergency Tax Fund-Budgeted
T/I	Emergency Tax Fund	160	$ 35,049.00	
T/O	TIF	125	$ 37,387.00	Transfer from TIF to Debt Service-Budgeted
T/I	Debt Service	226	$ 37,387.00	
T/O	Water Fund	600	$ 72,278.00	Transfer from Water Fund to Debt Service-Budgeted
T/I	Debt Service	226	$ 72,278.00	
T/O	Sewer Fund	610	$ 92,275.00	Transfer from Sewer Fund to Debt Service-Budgeted
T/I	Debt Service	226	$ 92,275.00	
T/O	TIF	125	$ 87,303.00	Transfer from TIF to General Fund-Budgeted
T/I	General	226	$ 87,303.00	Acciona legal fees
T/O	Local Option Sales Tax	121	$ 23,194.92	Transfer from LOST to General Fund
T/O	TIF	125	$ 27,228.82	Transfer from TIF to General Fund-Budgeted
T/I	General	226	$ 50,423.74	Bond Series 2016A
T/O	TIF	125	$ 8,745.00	Transfer from TIF to Debt Service-Budgeted
T/I	Debt Service	226	$ 8,745.00	Bond Series 2016B
T/O	TIF	125	$ 8,043.75	Transfer from TIF to Debt Service
T/I	Debt Service	226	$ 8,043.75	Community State-Acciona Loan

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PASSED AND APPROVED this 7th day of May, 2018

Roger Laughlin, Mayor

Attest:

Redmond Jones II, City Administrator/Clerk

Consent Item 4

REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	May 7, 2018

AGENDA ITEM:	Motion to Approve the Claims Report
CITY GOAL:	Establish a sound and sustainable government supported by professionalism, progressive thinking and modernizing the organization.
PREPARED BY:	Gordon Edgar, Finance Officer
DATE:	May 3, 2018

BACKGROUND:
These are routine expenditures that include such items as payroll, budget expenditures, and other financial items that relate to council approved items and/or other day to day operational disclosures.

STAFF RECOMMENDATION:	Approve Claims Report

REVIEWED BY CITY ADMINISTRATOR:
COUNCIL ACTION:
MOTION BY:
SECOND BY:

EXPENDITURES **5/7/2018**

AERO RENTAL INC	EQUIP RENTAL-STUMP GRINDER	291.50
BOCWAY INVESTMENTS LLC	BLDG INCENTIVE REIMBURSEMENT	24.11
CEDAR CO SHERIFF'S OFFICE	SERVICE FEES	42.10
CEDAR COUNTY COOPERATIVE	FUEL-PUBLIC WORKS	957.88
COMPASS MINERALS AMERICA INC	SALT	1,712.42
CULLIGAN WATER TECHNOLOGIE	WATER SOFTENER SERVICE	39.15
EASTERN IOWA BRASS BAND	EIBB DOWN PAYMENT	1,500.00
EDGAR, GORDON	MEALS-IMFOA CONFERENCE	16.74
ELITE HOLDING COMPANY	SAFETY SHIRTS	706.17
HAWKINS INC	CHEMICALS	349.75
HOLIDAY INN DES MOINES AIR	IMFOA CONFERENCE	410.30
IOWA ONE CALL	UTILITY LOCATION SERVICE	34.20
JAMES HOLLAND	TRAVEL EXP-W WATER TRAINING	22.60
JESSICA KILEY	BUILDING INCENTIVE REIMBURSEMENT	873.99
JETCO ELECTRIC INC.	SERVICE CALL	1,672.13
JOHN DEERE FINANCIAL	SUPPLIES	430.73
JULIA HIME	VIDEOGRAPY SERVICES	150.00
KINGDOM GRAPHICS LLC	INSTALL 3 LOGOS	300.00
KOCH BROTHERS INC	OFFICE SUPPLIES	48.72
LIBERTY COMMUNICATIONS	LIBERTY COMMUNICATIONS	1,242.40
LOWES BUSINESS ACCT/GECRB	TOOLS	322.34
LYNCH'S EXCAVATING INC	WATER SERVICE REPLACEMENT	6,160.00
LYNCH'S PLUMBING INC	SERVICE-WATER TREATMENT PLANT	199.20
MARC/FREMAREK, INC.	SUPPLIES-CHEMICALS	145.61
MATT PARROTT/STOREY KENWORTHY	REG ENVELOPES	850.00
MENARDS	MAINTENANCE SUPPLIES	647.68
MOORE'S WELDING INC	EQUIPMENT REPAIR	1,695.00
MUNICIPAL SUPPLY INC.	METERS	246.66
OLSON, KEVIN D	LEGAL FEES	1,500.00
PARKSIDE SERVICE	TIRE REPAIR	21.50
PLAY IT AGAIN SPORTS	PROGRAM SUPPLIES	127.56
PYRAMID SERVICES INC.	CHAIN SAW	314.64
QC ANALYTICAL SERVICES LLC	LAB ANALYSIS	759.00
QUILL CORP	OFFICE SUPPLIES	80.84
SUPPLYWORKS	SOAP	79.76
TRUGREEN PROCESSING CENTER	LAWN SERVICE -LIONS FIELD	149.00
UPS	SEWER-SHIPPING	21.82
USA BLUE BOOK	CHEMICALS	709.36
VEENSTRA & KIMM INC.	STORMWATER CONSULT-NPS	332.00
VEENSTRA & KIMM INC.	LOT SITE PLAN REVIEW	249.00
VEENSTRA & KIMM INC.	POPLAR ST PAVING COORDINATION	182.35
WEST BRANCH COMMUNITY SCHOOL	GYM RENT	12.50
TOTAL		**25,630.71**

"Turning Vision Into Reality is our Business"

PAID BETWEEN MEETINGS

IOWA POLICE CHIEFS ASSOCIATION	CONFERENCE REGISTRATION	135.00
MEDIACOM	CABLE SERVICE	40.90
UPS	SEWER-SHIPPING	22.27
US BANK CORPORATE CARD	PROGRAM SUPPLIES, TRAINING	1,208.23
WALMART COMMUNITY/RFCSLLC	SUPPLIES, DVDS	244.14
GALAXY CLEANING SERVICES	JANITOR SERVICE	1,278.66
AMAZON	BOOKS, PROGRAM SUPPLIES	630.52
BAKER & TAYLOR	BOOKS	226.85
LESLIE BRICK	TRAVEL EXPENSES	164.18
CEDAR RAPIDS PHOTO COPY	COPIER MAINTENANCE	71.16
PITNEY BOWES PURCHASE POWER	LIBRARY POSTAGE	503.50
QUILL CORP	OFFICE SUPPLIES, MAINTENANCE SUPPLIES	48.51
TIPTON CONSERVATIVE	SUBSCRIPTION	38.00
UPS	SEWER-SHIPPING	21.82
VERIZON WIRELESS	WIRELESS SERVICE	874.00
TOTAL		**5,507.74**
PAYROLL 4-20-18		**53,072.08**
PAYROLL 5-4-18		**41,674.81**
TOTAL EXPENDITURES		**125,885.34**

FUND TOTALS

001	GENERAL FUND	49,453.36
022	CIVIC CENTER	413.74
031	LIBRARY	13,126.76
110	ROAD USE TAX	10,509.98
112	TRUST AND AGENCY	17,134.48
308	PARK IMP - PEDERSEN VALLEY	355.00
600	WATER FUND	21,225.07
610	SEWER FUND	13,334.95
740	STORM WATER UTILITY	332.00
GRAND TOTAL		**125,885.34**

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE OPERATION	GENERAL FUND	CEDAR CO SHERIFF'S OFFICE	SERVICE FEES	42.10
		LIBERTY COMMUNICATIONS	TELEPHONE SERVICE	253.19
			TOTAL:	295.29
FIRE OPERATION	GENERAL FUND	LIBERTY COMMUNICATIONS	TELEPHONE SERVICE	102.24
			TELEPHONE SERVICE	59.24-
		CULLIGAN WATER TECHNOLOGIES	WATER SOFTENER SERVICE	39.15
		LOWES BUSINESS ACCT/GECRB	TOOLS	322.34
			TOTAL:	404.49
PARK & RECREATION	GENERAL FUND	WEST BRANCH COMMUNITY SCHOOLS	GYM RENT	12.50
		TRUGREEN PROCESSING CENTER	LAWN SERVICE -LIONS FIELD	149.00
		MENARDS	MAINTENANCE SUPPLIES	13.96
			PROGRAM SUPPLIES	80.94
			MAINTENANCE SUPPLIES	5.56
		PLAY IT AGAIN SPORTS	PROGRAM SUPPLIES	79.88
			PROGRAM SUPPLIES	47.68
		LIBERTY COMMUNICATIONS	TELEPHONE SERVICE	156.11
			TOTAL:	545.63
CEMETERY	GENERAL FUND	AERO RENTAL INC	EQUIP RENTAL-STUMP GRINDER	291.50
		PYRAMID SERVICES INC.	CHAIN SAW	314.64
		MENARDS	TOOLS/MULCH	226.52
		JOHN DEERE FINANCIAL	SUPPLIES	430.73
			TOTAL:	1,263.39
COMM & CULTURAL DEVEL	GENERAL FUND	EASTERN IOWA BRASS BAND	EIBB DOWN PAYMENT	1,500.00
			TOTAL:	1,500.00
ECONOMIC DEVELOPMENT	GENERAL FUND	JESSICA KILEY	BUILDING INCENTIVE REIMBUR	873.99
		BOCWAY INVESTMENTS LLC	BLDG INCENTIVE REIMBURSEME	12.43
			BLDG INCENTIVE PROGRAM	11.68
			TOTAL:	898.10
CLERK & TREASURER	GENERAL FUND	MATT PARROTT/STOREY KENWORTHY	REG ENVELOPES	130.00
			WINDOW ENVELOPES	170.00
		QUILL CORP	OFFICE SUPPLIES	80.84
		HOLIDAY INN DES MOINES AIRPORT	IMFOA CONFERENCE	410.30
		KOCH BROTHERS INC	OFFICE SUPPLIES	48.72
		EDGAR, GORDON	MEALS-IMFOA CONFERENCE	16.74
		LIBERTY COMMUNICATIONS	TELEPHONE SERVICE	335.85
		KINGDOM GRAPHICS LLC	INSTALL 3 LOGOS	300.00
			TOTAL:	1,492.45
LEGAL SERVICES	GENERAL FUND	OLSON, KEVIN D	LEGAL FEES	1,500.00
			TOTAL:	1,500.00
LOCAL CABLE ACCESS	GENERAL FUND	LIBERTY COMMUNICATIONS	TELEPHONE SERVICE	67.00
		JULIA HIME	VIDEOGRAPY SERVICES	150.00
			TOTAL:	217.00
COMMISSION	GENERAL FUND	VEENSTRA & KIMM INC.	P & Z-LOT SITE PLAN REVIEW	249.00
			TOTAL:	249.00
TOWN HALL	CIVIC CENTER	LIBERTY COMMUNICATIONS	TELEPHONE SERVICE	43.24
			TOTAL:	43.24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
LIBRARY	LIBRARY	LIBERTY COMMUNICATIONS	TELEPHONE SERVICE	188.34
		SUPPLYWORKS	SOAP	79.76
			TOTAL:	268.10
ROADS & STREETS	ROAD USE TAX	LYNCH'S PLUMBING INC	FAUCET	115.00
		MENARDS	MULCH	275.80
			MAINTENANCE SUPPLIES	44.90
		CEDAR COUNTY COOPERATIVE	FUEL-PUBLIC WORKS	957.88
		VEENSTRA & KIMM INC.	POPLAR ST PAVING COOR-WBCS	182.35
		LIBERTY COMMUNICATIONS	TELEPHONE SERVICE	51.89
		COMPASS MINERALS AMERICA INC	SALT	1,712.42
		MOORE'S WELDING INC	EQUIPMENT REPAIR	195.00
			EQUIPMENT REPAIR	1,500.00
			TOTAL:	5,035.24
WATER OPERATING	WATER FUND	IOWA ONE CALL	UTILITY LOCATION SERVICE	17.10
		MUNICIPAL SUPPLY INC.	METERS	246.66
		LYNCH'S EXCAVATING INC	WATER SERVICE REPLACEMENT	6,160.00
		MATT PARROTT/STOREY KENWORTHY	LASER UTILITY BILLS	275.00
		LYNCH'S PLUMBING INC	SERVICE-WATER TREATMENT PL	84.20
		JETCO ELECTRIC INC.	SERVICE CALL	1,672.13
		HAWKINS INC	CHEMICALS	349.75
		LIBERTY COMMUNICATIONS	TELEPHONE SERVICE	51.89
		USA BLUE BOOK	SUPPLIES	143.97
			GATE VALVE	295.42
			TOTAL:	9,296.12
SEWER OPERATING	SEWER FUND	IOWA ONE CALL	UTILITY LOCATION SERVICE	17.10
		MATT PARROTT/STOREY KENWORTHY	LASER UTILITY BILLS	275.00
		PARKSIDE SERVICE	TIRE REPAIR	21.50
		UPS	SEWER-SHIPPING	21.82
		QC ANALYTICAL SERVICES LLC	LAB ANALYSIS	759.00
		LIBERTY COMMUNICATIONS	TELEPHONE SERVICE	51.89
		JAMES HOLLAND	TRAVEL EXP-W WATER TRAININ	22.60
		ELITE HOLDING COMPANY	SAFETY SHIRTS	706.17
		MARC/FREMAREK, INC.	SUPPLIES-CHEMICALS	145.61
		USA BLUE BOOK	CHEMICALS	108.92
			CHEMICALS	161.05
			TOTAL:	2,290.66
STORM WATER UTILITY	STORM WATER UTILIT	VEENSTRA & KIMM INC.	STORMWATER CONSULT-NPS	332.00
			TOTAL:	332.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT

========== FUND TOTALS ==========

001	GENERAL FUND	8,365.35
022	CIVIC CENTER	43.24
031	LIBRARY	268.10
110	ROAD USE TAX	5,035.24
600	WATER FUND	9,296.12
610	SEWER FUND	2,290.66
740	STORM WATER UTILITY	332.00
	GRAND TOTAL:	25,630.71

TOTAL PAGES: 3

Non Consent Item 1

REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	May 7, 2018

AGENDA ITEM:	Third and Final Reading, Ordinance 750, Amending Chapter 41 – Public Health & Safety, Section 11 - Fireworks
CITY GOAL:	Promote quality of life including public safety, community pride events, strong citizen involvement, parks and recreation opportunities and investment.
PREPARED BY:	Leslie Brick, Deputy City Clerk
DATE:	May 3, 2018

BACKGROUND:

Changes suggested by Police Chief Mike Horihan and City Council to amend Chapter 41, section 11, Fireworks to impose fines for fireworks violations.

This is the third and final reading of Ordinance 750.

STAFF RECOMMENDATION:	Approve Third and Final Reading of Ordinance 750

REVIEWED BY CITY ADMINISTRATOR:
COUNCIL ACTION:
MOTION BY:
SECOND BY:

ORDINANCE 750

ORDINANCE REGULATING THE USE OF FIREWORKS WITHIN THE CORPORATE LIMITS OF THE CITY.

WHEREAS, the Iowa General Assembly recently passed legislation to allow for the sale of fireworks in the State of Iowa; and

WHEREAS, said state law allows cities to regulate the use or explosion of fireworks within its corporate limits; and

WHEREAS, the City Council has heretofore deemed it necessary and desirable to pass legislation regulating the use or explosion of fireworks within the City.

NOW, THEREFORE, BE IT ORDAINED, that:

1. Amendment. Section 41.11 of the Code of Ordinances is hereby deleted in its entirety and replaced with the following:

"**SECTION 41.11. FIREWORKS REGULATION.**

The sale, use or exploding of fireworks within the City are subject to the following:

1. Definition. The term "fireworks" includes any explosive composition, or combination of explosive substances, or articles prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration or detonation, and specifically includes blank cartridges, firecrackers, torpedoes, skyrockets, roman candles, or other fireworks of like construction and any fireworks containing any explosive or flammable compound, or other device containing any explosive substance.

(Code of Iowa, Sec. 727.2)

2. Regulations. It is unlawful to use or explode any fireworks; provided the City may, upon application in writing, grant a permit for the display of fireworks by a City agency, fair associations, amusement parks and other organizations or groups of individuals approved by City authorities when such fireworks display will be handled by a competent operator. No permit shall be granted hereunder unless the operator or sponsoring organization has filed with the City evidence of insurance in the following amounts:

A. Personal Injury: $ 250,000.00 per person.
B. Property Damage: $ 50,000.00.
C. Total Exposure: $1,000,000.00.

(Code of Iowa, Sec. 727.2)

3. Exceptions. This section does not prohibit the sale by a resident, dealer, manufacturer or jobber of such fireworks as are not prohibited; or the sale of any kind of fireworks if

they are to be shipped out of State; or the sale or use of blank cartridges for a show or theatre, or for signal purposes in athletic sports or by railroads or trucks for signal purposes, or by a recognized military organization. This section does not apply to any substance or composition prepared and sold for medicinal or fumigation purposes.

(Code of Iowa, Sec. 727.2)

4. Penalty. The scheduled fine for a first violation of this Section 41.11 shall be $100.00. The scheduled fine for each additional violation of this Section 41.11 shall be $500.00."

Section 2. Conflicts. All ordinances or parts of ordinances not specifically provided for and in conflict with the provisions of this ordinance are hereby repealed.

Section 3. Adjudication. If any section, provision, or part of this ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 4. Effective Date. This ordinance shall be in full force and effect after its passage, approval and publication as required by law.

First reading: April 2, 2018

Second reading: April 16, 2018

Third Reading: May 7, 2018

_____
Roger Laughlin, Mayor

ATTEST:

_____
Leslie Brick, Deputy City Clerk

CITY OF WEST BRANCH IOWA

REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	May 7, 2018

AGENDA ITEM:	Discussion Item: Amending the City Code to Prohibit Semi Truck parking on Tidewater Drive.
CITY GOAL:	Promote quality of life including public safety, community pride events, strong citizen involvement, parks and recreation opportunities and investment.
PREPARED BY:	Mike Horihan, Police Chief
DATE:	May 3, 2018

BACKGROUND:

No parking on Tidewater. Streets are narrow, not lighted, and blocks sight visibility at Baker and Tidewater. We want to make sure we don't have any semi parking on Tidewater, may limit fire response. Plenty of parking in the business lots. There was talk of no parking on Division but we are not there yet. Suggestions or ideas.

STAFF RECOMMENDATION:	Seek Direction

REVIEWED BY CITY ADMINISTRATOR:
COUNCIL ACTION:
MOTION BY:
SECOND BY:

CITY OF WEST BRANCH IOWA

REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	May 7, 2018

AGENDA ITEM:	Discussion Item: Amending the Current Bicycle Regulations to Include the Operation of Skate Boards.
CITY GOAL:	Promote quality of life including public safety, community pride events, strong citizen involvement, parks and recreation opportunities and investment.
PREPARED BY:	Mike Horihan, Police Chief
DATE:	May 3, 2018

BACKGROUND:

We are trying to get a handle on kids ridding skateboards and riding bicycles at night. Thinking of a $65.00 dollar fine, and would be handled as an unscheduled simple misdemeanor.

STAFF RECOMMENDATION:	Seek Direction

REVIEWED BY CITY ADMINISTRATOR:
COUNCIL ACTION:
MOTION BY:
SECOND BY:

CITY OF WEST BRANCH IOWA

REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	May 7, 2018

AGENDA ITEM:	Resolution 1706 – A Resolution Approving an Employee Salary Adjustment for Extra Duties Assigned
CITY GOAL:	Establish a sound and sustainable government supported by professionalism, progressive thinking and modernizing the organization.
PREPARED BY:	Roger Laughlin, Mayor
DATE:	May 3, 2018

BACKGROUND:

The Deputy City Clerk (Leslie Brick) has been assigned duties once done by the Zoning Administrator (Paul Stagg) in addition to picking up these duties the City Administrator has also assigned clerk and planning duties to the Planning and Zoning Committee. The Deputy City Clerk handles record keeping and work orders for the building inspections division, again these were duties vacated by the Zoning Administrator position. The City no longer has a Zoning Administrator and the dollars that were paid for those duties were never reassigned. This measure would assign those dollars to reflect the new duties picked up by the City Deputy Clerk ($3,000 is being recommended).

STAFF RECOMMENDATION:	Approve Resolution – Move to Action

REVIEWED BY CITY ADMINISTRATOR:
COUNCIL ACTION:
MOTION BY:
SECOND BY:

RESOLUTION 1706

A RESOLUTION APPROVING EMPLOYEE SALARY ADJUSTMENT

WHEREAS, The Deputy City Clerk provides administrative technical support for the City Office; and

WHEREAS, The Deputy City Clerk has assumed additional Zoning Administration duties including additional record keeping, building permitting, building inspection work orders and general planning coordinating, including providing staff support to the Planning and Zoning Committee; and

WHEREAS, the City Administrator acknowledges the impact and importance of these duties and contributions to the city organization; and

WHEREAS, it is now necessary to approve a $3,000 salary adjustment to account for the additional duties assigned;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of West Branch, Iowa, that the aforementioned resolution is hereby approved. Further, the Mayor is directed to execute the agreements on behalf of the City.

* * * * * * * *

Passed and approved this 7th day of May, 2018.

_____
Roger Laughlin, Mayor

ATTEST:

_____
Redmond Jones II, City Administrator/Clerk

CITY OF WEST BRANCH IOWA

REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	May 7, 2018

AGENDA ITEM:	Discussion Item: Consideration to Direct the City Administrator to Work with the Partners of Cedar Edge and Little Light in Crafting a Non-Binding Memorandum of Understanding (MOU) Regarding the Proposed Potential Wedding Hall Project.
CITY GOAL:	Develop inviting high profile visual impact projects; including gateways, establishing destination, branding and other projects that reflect tax results.
PREPARED BY:	Redmond Jones II, City Administrator
DATE:	May 3, 2018

BACKGROUND:

A memorandum of understanding (MOU) is a nonbinding agreement between two or more parties outlining the terms and details of an understanding, including each parties' requirements and responsibilities. An MOU is often the first stage in the formation of a formal contract.

In this case the MOU can be used to allow the developers (Cedar Edge and Little Lights) to press financiers for greater detail because another partner (public / the city) has articulated its intent through the MOU.

MOUs are common, both domestically and abroad. They vary in length and complexity, but each understanding represents mutually accepted expectations between people, organizations or governments. Like a letter of Intent all MOUs not legally binding and do not involve the exchange of money.

STAFF RECOMMENDATION:	Seek Direction

REVIEWED BY CITY ADMINISTRATOR:
COUNCIL ACTION:
MOTION BY:
SECOND BY:

Non Consent Item 6

REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	May 7, 2018

AGENDA ITEM:	**Public Hearing**: Library Parking / CSD Poplar St Improvements Project.
CITY GOAL:	Develop, maintain and rebuild safe, clean, diverse, healthy, neighborhoods, including partnering with the school district.
PREPARED BY:	Roger Laughlin, Mayor
DATE:	May 4, 2018

BACKGROUND:

The West Branch School District is preparing to complete a project. That includes new street, curb and gutter, sidewalks and ADA crossings as well as a potential replacement of the parking area and sidewalks at the public library. The preliminary plans have been provided. The time table of the school is fairly aggressive due to the amount of time they have to complete this project.

STAFF RECOMMENDATION:	Open / Close Public Hearing

REVIEWED BY CITY ADMINISTRATOR:
COUNCIL ACTION:
MOTION BY:
SECOND BY:

NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING JURISDICTION OF WEST BRANCH CSD POPLAR STREET IMPROVEMENTS PROJECT

Notice is hereby given that a public hearing will be held by the City of West Branch on the proposed contract documents (plans, specifications, and form of contract) and estimated cost for the improvement at its May 7, 2018, Regularly Scheduled City Council Meeting at the City of West Branch City Hall at 110 N Poplar Street, West Branch Iowa,

The West Branch Community School District (CSD) Poplar Street Improvements project. An additional public hearing will be held by the West Branch CSD on the proposed contract documents (plans, specifications, and form of contract) and estimated cost for the improvement at its meeting at 5:00 pm on May 10, 2018, at City of West Branch City Hall at 110 N Poplar Street, West Branch, Iowa for the West Branch CSD Poplar Street Improvements project.

Sealed bids for the work comprising improvements as stated below must be filed before 3:00 PM. according to the clock in the office of West Branch Community School District, on June 5, 2018, in the central office of, 148 Oliphant Street, West Branch, Iowa, 52358. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Sealed bids will be opened and bids tabulated at 3:00 P.M. on June 5, 2018 in the central office at West Branch Community School District, 148 Oliphant Street, West Branch, IA for consideration by the West Branch Community School District at its meeting on June 11, 2018.

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

Copies of the contract documents are on file with the West Branch Community School District for examination by bidders and are available from Rapids Reproduction Inc., 6015 Huntington Ct NE, Cedar Rapids, IA 52402 or Shive-Hattery, Inc., 316 Second Street SE, Ste. 500, Cedar Rapids, Iowa 52401, ph. 319- 364-0227. In order to bid the project, the contract documents must be obtained directly by the bidder from an authorized source.

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

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

General Nature of Improvement
West Branch CSD Poplar St Improvements
West Branch Community School District
Project No. 2181870

This project includes 400 feet of asphalt roadway construction including curb and gutter and sidewalk. The parking lot for the West Branch Public Library will also be reconstructed to provide ADA parking and access to the library. Storm sewer improvements to Poplar Street.

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

The West Branch Community School District reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period.

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

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

Contractor shall fully complete the project as follows: All roadwork shall be completed and open to traffic no later than August 10 2018. Should the contractor fail to complete the work in this timeframe, liquidated damages of $500.00 per calendar day will be assessed for work not completed within the designated contract term.

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

A pre-letting conference will not be held.
This Notice is given by authority of the West Branch Community School District

/s/ Kevin J. Hatfield, Superintendent of Schools
West Branch Community School District

Published in the West Branch Times, West Branch, Iowa

SHIVEHATTERY
ARCHITECTURE + ENGINEERING

West Branch Community School District
Poplar Street Improvements
Opinion of Probable Construction Costs
Quantities - Revised 05/03/2018

ITEM NO.	ITEM CODE	ITEM	UNIT	UNIT PRICE	DIVISION 1 WEST BRANCH CSD	DIVISION 2 WEST BRANCH LIBRARY	TOTAL PRICE
1	2010-108-C-0	CLEARING AND GRUBBING	LS	$ 1,500.00	0.70	0.30	$ 1,500.00
2	2010-108-E-0	EXCAVATION, CLASS 10	CY	$ 15.00	203.00	87.00	$ 4,350.00
3	2010-108-F-0	GRANULAR SURFACING, 6"	SY	$ 20.00	222.00	0.00	$ 4,440.00
4	2010-108-G-0	SUBGRADE PREPARATION	SY	$ 2.00	1975.00	611.00	$ 5,172.00
5	2010-108-I-0	MODIFIED SUBBASE, 6"	SY	$ 7.50	1753.00	611.00	$ 17,730.00
6	2010-108-L-0	COMPACTION TESTING	LS	$ 850.00	0.70	0.30	$ 850.00
7	3010-108-F-0	TRENCH COMPACTION TESTING	LS	$ 500.00	1.00	0.00	$ 500.00
8	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 15"	LF	$ 55.00	84.00	0.00	$ 4,620.00
9	6010-108-A-0	MANHOLE, SW-401, 48"	EA	$ 3,750.00	1.00	0.00	$ 3,750.00
10	6010-108-B-0	INTAKE, SW-509	EA	$ 8,500.00	1.00	0.00	$ 8,500.00
11	7010-108-E-0	CURB AND GUTTER, 2.0' WIDTH, 8" THICKNESS	LF	$ 40.00	547.00	210.00	$ 30,280.00
12	7020-108-A-0	PAVEMENT, HMA, (ST) BASE, 3/4", PG 58-28S	TON	$ 55.00	336.00	120.00	$ 25,080.00
13	7020-108-A-0	PAVEMENT, HMA, (ST) INTERMEDIATE, 1/2", PG 58-28S	TON	$ 50.00	165.00	63.00	$ 11,400.00
14	7020-108-A-0	PAVEMENT, HMA, (ST) SURFACE, 1/2", PG 58-28H	TON	$ 55.00	165.00	63.00	$ 12,540.00
15	7030-108-A-0	REMOVAL OF SIDEWALK	SY	$ 12.00	0.00	127.00	$ 1,524.00
16	7030-108-E-0	SIDEWALK, PCC, 4"	SY	$ 52.00	108.00	144.00	$ 13,104.00
17	7030-108-H-1	DRIVEWAY, PAVED, PCC, 6"	SY	$ 65.00	25.00	0.00	$ 1,625.00
18	7040-108-H-0	PAVEMENT REMOVAL	SY	$ 8.00	1109.00	475.00	$ 12,672.00
19	8020-108-C-0	PAINTED PAVEMENT MARKINGS AND SYMBOLS, DURABLE	LS	$ 750.00	0.50	0.50	$ 750.00
20	8030-108-A-0	TEMPORARY TRAFFIC CONTROL	LS	$ 2,000.00	0.70	0.30	$ 2,000.00
21	8040-108-B-0	STEEL 2" X 2" PERFORATED 14-GAUGE SQUARE TUBING POST	LF	$ 12.00	36.00	36.00	$ 864.00
22	8040-108-C-0	REMOVAL OF TRAFFIC SIGN	EA	$ 50.00	4.00	4.00	$ 400.00
23	9010-108-B-0	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - URBAN MIX	LS	$ 1,500.00	0.70	0.30	$ 1,500.00
24	9040-108-D-1	COMPOST FILTER SOCK, 12"	LF	$ 4.50	0.00	295.00	$ 1,327.50
25	9040-108-D-2	COMPOST FILTER SOCK REMOVAL	LF	$ 1.00	0.00	295.00	$ 295.00
26	9040-108-N-1	SILT FENCE	LF	$ 2.00	475.00	0.00	$ 950.00
27	9040-108-N-3	SILT FENCE, REMOVAL OF DEVICE	LF	$ 1.00	475.00	0.00	$ 475.00
28	9040-108-T-1	INLET PROTECTION DEVICE, FILTER BAG	EA	$ 150.00	1.00	0.00	$ 150.00
29	9040-108-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EA	$ 50.00	1.00	0.00	$ 50.00
30	11,010-108-A	CONSTRUCTION SURVEY	LS	$ 6,500.00	0.70	0.30	$ 6,500.00
31	11,020-108-A	MOBILIZATION	LS	$ 10,000.00	0.70	0.30	$ 10,000.00
32	11,050-108-A-0	CONCRETE WASHOUT	LS	$ 2,500.00	0.70	0.30	$ 2,500.00
		CONSTRUCTION SUBTOTAL			$ 135,777.50	$ 51,621.00	$ 188,000.00
		CONTINGENCY (5%)			$ 6,788.88	$ 2,581.05	$ 9,400.00
		TOTAL			**$ 142,566.38**	**$ 54,202.05**	**$ 197,400.00**

*The Architect/Engineer, as a design professional familiar with the construction industry, has prepared this opinion of the Probable Cost of Construction. It is recognized, however, that neither the Architect/Engineer nor the Owner has control over the cost of labor, materials, or equipment, over the Contractor's method of determining bid prices, or over competitive bidding, market, or negotiating conditions. Accordingly, the Architect/Engineer cannot and does not warrant or represent which bids or negotiated prices will not vary from the Probable Cost of Construction.

CONSTRUCTION PLANS FOR
POPLAR STREET IMPROVEMENTS
IN THE CITY OF WEST BRANCH
CEDAR COUNTY, IOWA

CEDAR COUNTY

CONSTRUCTION NOT SPECIFICALLY DETAILED OR SPECIFIED WITHIN THE PLANS OR IN THE PROJECT SPECIFICATIONS SHALL CONFORM TO THE CURRENT IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS), AS APPLICABLE.

TOTAL SHEETS: 26

SHEET INDEX

SHEET NO.	SHEET TITLE
A.01	COVER SHEET
A.02	SUDAS STANDARD PLANS & LEGEND
A.03	DEMOLITION PLAN
A.04	EROSION CONTROL PLAN
B.01 - B.02	TYPICAL SECTIONS
C.01 - C.02	GENERAL NOTES
C.03 - C.04	QUANTITIES
D.01	PLAN AND PROFILE
E.01	DRIVEWAY PLAN AND PROFILE
F.01 - F.02	GRADING PLAN
G.01	GEOMETRIC CONTROL
J.01 - J.03	TRAFFIC CONTROL
M.01	STORM SEWER PLAN AND PROFILE
S.01 - S.03	SIDEWALK PLAN
U.01	DETAILS
W.01 - W.03	CROSS SECTIONS

PROJECT LOCATION MAP
Not To Scale

CITY OF WEST BRANCH APPROVED

CITY ENGINEER DATE

WEST BRANCH COMMUNITY SCHOOL DISTRICT APPROVED

SUPERINTENDENT DATE

BARRETT HUBBARD 23274 IOWA

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

SIGNATURE: BARRETT HUBBARD
NAME: BARRETT HUBBARD
DATE: _____ LICENSE NUMBER: 23274
MY LICENSE RENEWAL DATE IS: DECEMBER 31, 2019
PAGES, SHEETS OR DIVISIONS COVERED BY THIS SEAL: _____

IOWA ONE CALL

1-800-292-8989
The Utilities as shown on this drawing were developed from the information available. This is not implied nor intended to be the complete inventory of utilities in this area. It is the client/contractors responsibility to verify the location of all utilities (whether shown or not) and protect said utilities from any damage.

WEST BRANCH COMMUNITY SCHOOLS

CITY OF WEST BRANCH IOWA

SHIVELHATTERY
ENGINEERS & SURVEYORS
318 Second Street S.E. Suite 100 | Cedar Rapids, Iowa 52401
P.O. Box 1274 | www.shivelhattery.com
Iowa | Illinois | Indiana

SEAL

POPLAR STREET IMPROVEMENTS
WEST BRANCH COMMUNITY SCHOOL DISTRICT
148 N CLIFFHAVEN ST, WEST BRANCH, IA 52358

PRELIMINARY - NOT FOR CONSTRUCTION

05/03/2018
FINAL PLANS
PROJECT NO: 2161013
CLIENT NO: -

A.01

SUDAS SPECIFICATION FIGURES

NUMBER	DESCRIPTION
2010.101	DETAILS OF EMBANKMENTS AND REBUILDING EMBANKMENTS
2010.102	DESIGNATION OF ROADWAY EARTHWORK ITEMS
3010.101	TRENCH BEDDING AND BACKFILL ZONES
3010.102	RIGID GRAVITY PIPE TRENCH BEDDING
4020.211	STORM SEWER PIPE CONNECTIONS
6010.509	DOUBLE OPEN-THROAT CURB INTAKE, SMALL BOX
7010.102	PCC CURB DETAILS
7030.102	CONCRETE DRIVEWAY, TYPE B
7030.103	DRIVEWAY GRADING
7030.201	CLASSES OF SIDEWALK
7030.204	GENERAL FEATURES OF AN ACCESSIBLE SIDEWALK
7030.205	GENERAL SIDEWALK AND CURB RAMP DETAILS
8030.116	STREET OR ROAD CLOSURE
8030.117	SIDEWALK DETOUR

LEGEND
UTILITY LINES

CURRENT ALTA TYPE	DESCRIPTION	PROPOSED ALTA TYPE
	ELECTRIC - OVERHEAD	
	ELECTRIC - UNDERGROUND	
	GAS MAIN	
	STORM SEWER	
	TELEPHONE - OVERHEAD	
	TELEPHONE - UNDERGROUND	

LEGEND
EXISTING GENERAL SITE

PLAN MARK	DESCRIPTION
	DRILL
	DECIDUOUS TREE
	CONIFEROUS TREE
	CHAIN LINK FENCE
	BARBED WIRE
	TREE LINE
	MINOR CONTOUR
	MAJOR CONTOUR

LEGEND
UTILITIES

PLAN MARK	DESCRIPTION
	UTILITY POLE
	GUY AND ANCHOR
	LIGHT POLE
	FIRE HYDRANT
	VALVE
	CABLE TV PEDESTAL
	JUNCTION BOX
	TELEPHONE PEDESTAL
	ELECTRIC METER
	TRANSFORMER
	SANITARY MANHOLE
	INTAKE, TYPE B

LEGEND
GENERAL SITE GRADING / EROSION CONTROL

PLAN MARK	DESCRIPTION
	SPOT ELEVATION
	TOP OF CURB AND GUTTER ELEVATION
	SLOPE ARROW
	FLOW ARROW
	SILT FENCE
	INLET PROTECTION
	COMPOST SOCK
	GRADING LIMITS

SHIVELHATTERY
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P.O. Box 1274 | www.shivelhattery.com
Iowa | Illinois | Indiana

SEAL

POPLAR STREET IMPROVEMENTS
WEST BRANCH COMMUNITY SCHOOL DISTRICT
148 N CLIFFHAVEN ST, WEST BRANCH, IA 52358

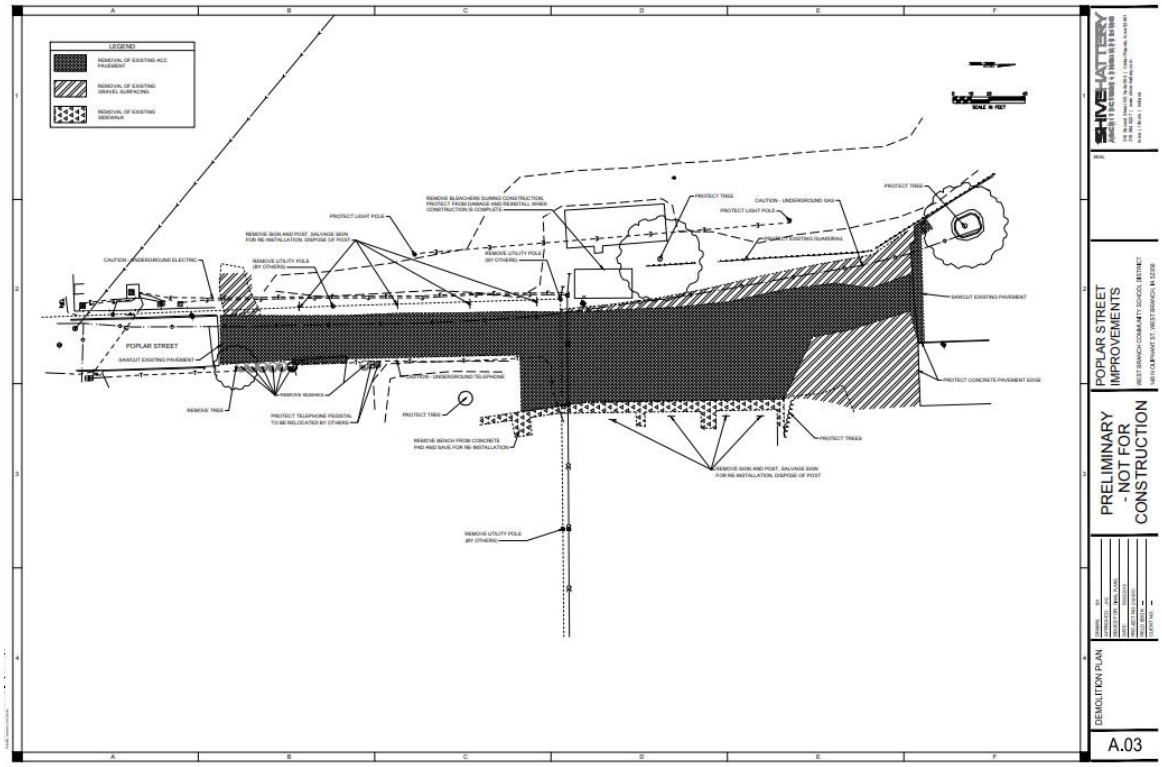
PRELIMINARY - NOT FOR CONSTRUCTION

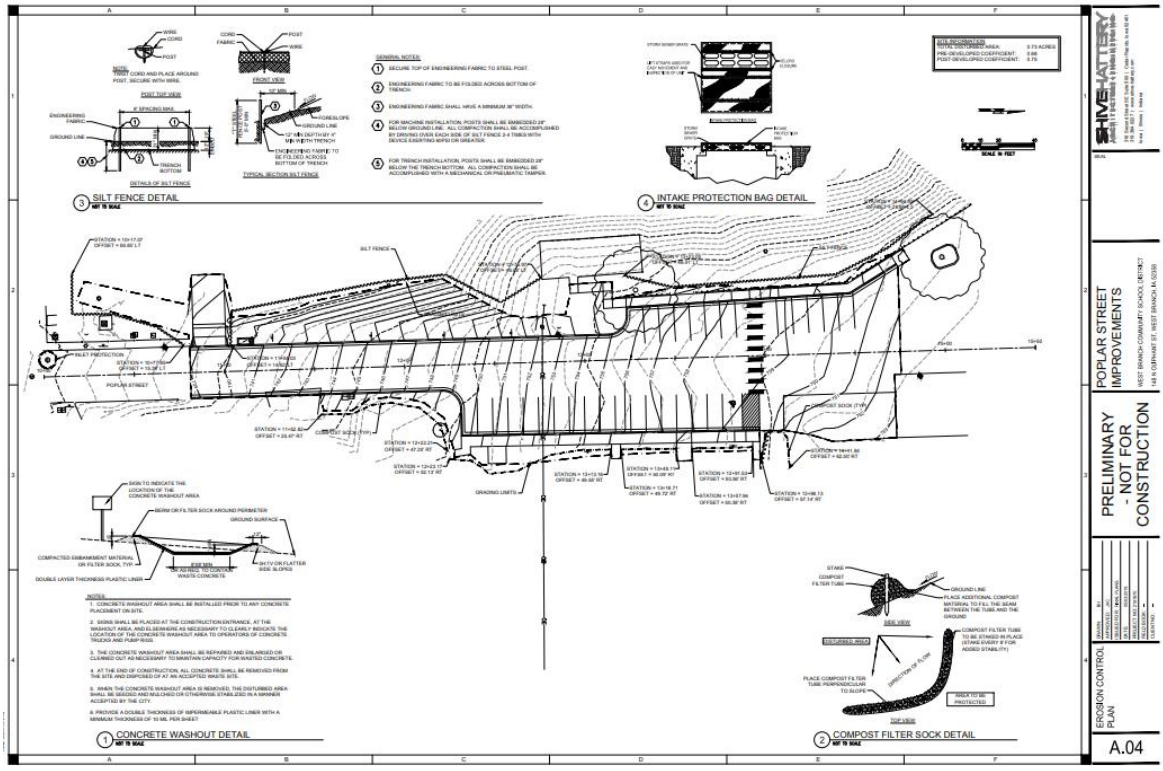
DRAWN: BH
APPROVED: BH
PROJECT NO: 2161013
PROJECT NO: -
CLIENT NO: -

SUDAS STANDARD PLANS & LEGEND

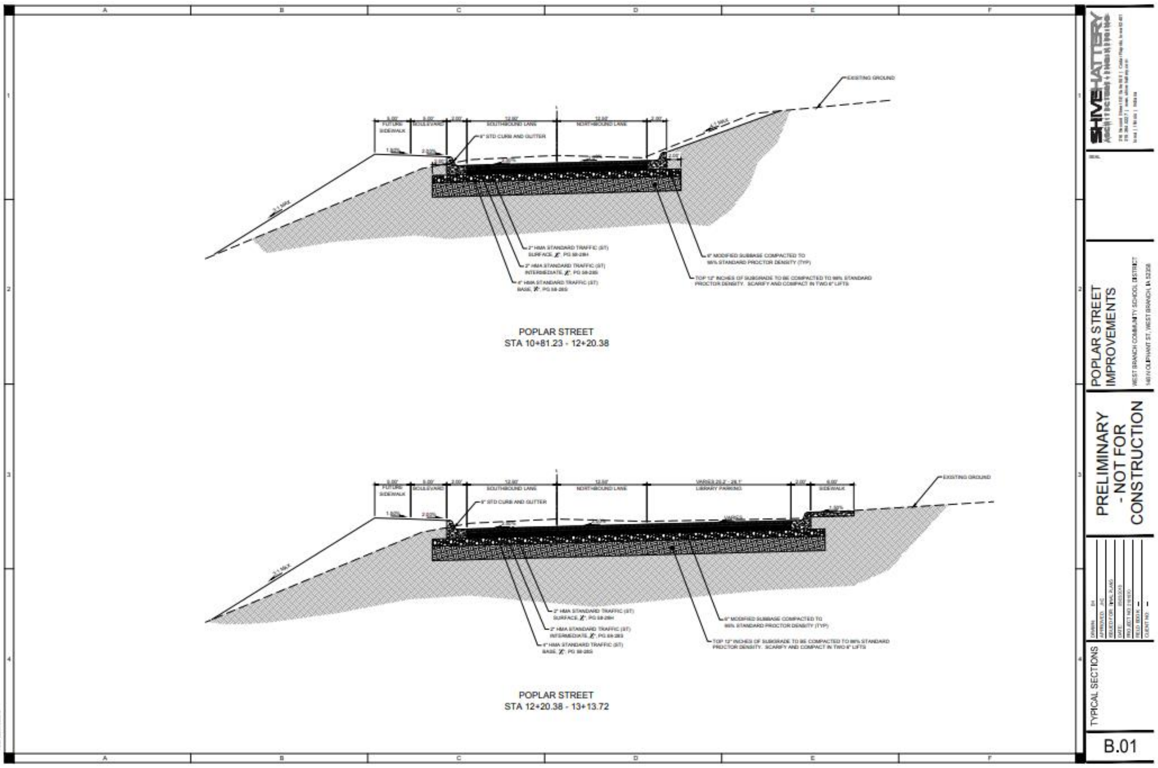
A.02

"Turning Vision Into Reality is our Business"





"Turning Vision Into Reality is our Business"



PROJECT DESCRIPTION

- THIS PROJECT IS A RECONSTRUCTION OF POPLAR STREET INCLUDING:
  - REPLACEMENT OF SIDEWALK IN-FRONT-OF LIBRARY INCLUDING ADA RAMPS.
  - CONSTRUCTION OF NEW PARKING AREA FOR FOOTBALL FIELD
  - CONSTRUCTION OF NEW SIDEWALK.

CONTACT NUMBERS

CITY OF WEST BRANCH
- FIRE: BUSINESS (319) 643-2110, EMERGENCY 911
- POLICE: BUSINESS (319) 643-2222, EMERGENCY 911
- PUBLIC WORKS: (319) 643-5888
- SANITARY & STORM SEWER: (319) 643-5888
- WATER: (319) 643-5888

IOWA ONE CALL: 811

UTILITIES
- ALLIANT ENERGY: (319) 786-1908
- AT&T: (319) 364-6111
- CENTURY LINK: (319) 399-7600 OR (319) 399-7487
- IMON COMMUNICATIONS: (319) 261-4640 OR (319) 261-4689
- IOWA NETWORK SERVICE: (319) 533-2319
- ITC MIDWEST: (319) 297-6765
- MEDIACOM: (319) 395-9699, EXT. 354
- MID AMERICAN ENERGY: (319) 298-5162
- WINDSTREAM: (319) 538-1985

THESE DESIGN DRAWINGS INCORPORATE UNDERGROUND UTILITY INFORMATION BASED UPON SUBSURFACE UTILITY ENGINEERING PRACTICES AND STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA (CI/ASCE 38-02).

UTILITY QUALITY LEVEL A: PRECISE HORIZONTAL AND VERTICAL LOCATION OF UTILITIES OBTAINED BY THE ACTUAL EXPOSURE (OR VERIFICATION OF PREVIOUSLY EXPOSED AND SURVEYED UTILITIES) AND SUBSEQUENT MEASUREMENT OF SUBSURFACE UTILITIES, USUALLY AT A SPECIFIC POINT. MINIMALLY INTRUSIVE EXCAVATION EQUIPMENT IS TYPICALLY USED TO MINIMIZE THE POTENTIAL FOR UTILITY DAMAGE. A PRECISE HORIZONTAL AND VERTICAL LOCATION, AS WELL AS OTHER UTILITY ATTRIBUTES, IS SHOWN ON PLAN DOCUMENTS. ACCURACY IS TYPICALLY SET TO 15-MM VERTICAL AND TO APPLICABLE HORIZONTAL SURVEY AND MAPPING ACCURACY AS DEFINED OR EXPECTED BY THE PROJECT OWNER.

UTILITY QUALITY LEVEL B: INFORMATION OBTAINED THROUGH THE APPLICATION OF APPROPRIATE SURFACE GEOPHYSICAL METHODS TO DETERMINE THE EXISTENCE AND APPROXIMATE HORIZONTAL POSITION OF SUBSURFACE UTILITIES. QUALITY LEVEL B DATA SHOULD BE REPRODUCIBLE BY SURFACE GEOPHYSICS AT ANY POINT OF THEIR DEPICTION. THIS INFORMATION IS SURVEYED TO APPLICABLE TOLERANCES DEFINED BY THE PROJECT AND REDUCED ONTO PLAN DOCUMENTS.

UTILITY QUALITY LEVEL C: INFORMATION OBTAINED BY SURVEYING AND PLOTTING VISIBLE ABOVE-GROUND UTILITY FEATURES AND BY USING PROFESSIONAL JUDGMENT IN CORRELATING THIS INFORMATION TO QUALITY LEVEL D INFORMATION.

UTILITY QUALITY LEVEL D: INFORMATION DERIVED FROM EXISTING RECORDS OR ORAL RECOLLECTIONS.

TABLE OF QUALITY LEVEL OF UTILITY INVESTIGATION IN ACCORDANCE WITH CI/ASCE 38-02

UTILITY	OWNER	QUALITY LEVEL
TELEPHONE DUCTS (UNDERGROUND)	IOWA NETWORK SERVICES	B
STREET LIGHT POLES	ALLIANT ENERGY	B
UNDERGROUND POWER	ALLIANT ENERGY	B
FIBER OPTIC	MEDIACOM	B
EXISTING SANITARY AND STORM SEWER	CITY OF WEST BRANCH	B
EXISTING WATER MAIN	CITY OF WEST BRANCH	B
GAS MAIN	MIDAMERICAN ENERGY	B
CABLE TV	MEDIACOM	B

GENERAL UTILITY NOTES

1. REFER TO TABULATION OF UTILITY GRADE LEVELS IN ACCORDANCE WITH CI/ASCE 38-02 IN THESE DRAWINGS FOR INFORMATION REGARDING DEPICTION OF EXISTING SUBSURFACE UTILITIES. THE CONTRACTOR MUST VERIFY ACTUAL LOCATIONS IN THE FIELD.
2. IOWA CODE 480, UNDERGROUND FACILITIES INFORMATION, REQUIRES VERBAL NOTICE TO IOWA ONE CALL (1-800-292-8989) NOT LESS THAN 48 HOURS PRIOR TO EXCAVATION, EXCLUDING WEEKENDS AND LEGAL HOLIDAYS.
3. UTILITY LOCATIONS AND DEPTHS WERE PLOTTED FROM INFORMATION FURNISHED BY THE VARIOUS UTILITY COMPANIES AND THEIR ACCURACY SHOULD BE CONSIDERED APPROXIMATE. NO RESPONSIBILITY IS ACCEPTED FOR THE LOCATIONS AS SHOWN OR THAT ALL UTILITY FACILITIES ARE SHOWN.
4. UTILITY LOCATIONS SHOWN IN THE PLANS ARE APPROXIMATE. UNLESS NOTED OTHERWISE, THEY REPRESENT LOCATIONS PRIOR TO ANY UTILITY RELOCATIONS REQUIRED TO ACCOMMODATE PROPOSED CONSTRUCTION. GAS VALVES AND RELATED FIXTURES, TELEPHONE PEDESTALS AND RELATED FIXTURES, UTILITY MANHOLES, POWER POLES, AND STREET LIGHT POLES SHALL BE RELOCATED BY THE UTILITY. THE CONTRACTOR SHALL COOPERATE WITH THE OWNERS OF THESE UTILITIES IN THEIR REMOVAL AND REARRANGEMENT OPERATIONS SO WORK MAY PROGRESS IN A REASONABLE MANNER, DUPLICATION OF REARRANGEMENT WORK MAY BE REDUCED TO A MINIMUM, AND SERVICES RENDERED BY THOSE PARTIES WILL NOT BE UNNECESSARILY INTERRUPTED. WHERE INDICATED IN THE CONTRACT DOCUMENTS, PROVIDE TRAFFIC CONTROL AND COORDINATE SCHEDULING OF UTILITY RELOCATIONS. SCHEDULE UTILITY RELOCATIONS TO AVOID DELAY TO CONTRACTOR OPERATIONS. THE COST FOR LOCATING EXISTING UTILITIES, COORDINATING RELOCATION WORK, PROVIDING TEMPORARY SUPPORTS, AND STAGING CONSTRUCTION TO ACCOMMODATE THE RELOCATION OF UTILITIES IS CONSIDERED INCIDENTAL TO CONSTRUCTION.
5. THE CONTRACTOR IS ADVISED SOME UTILITY COMPANIES HAVE RELOCATED THEIR FACILITIES PRIOR TO THE START OF CONSTRUCTION UNDER THIS CONTRACT. RELOCATED UTILITIES ARE NOTED IN THE DRAWINGS. BEFORE COMMENCING CONSTRUCTION OPERATIONS, THE CONTRACTOR SHALL OBTAIN FROM THE ENGINEER ANY AVAILABLE INFORMATION REGARDING RELOCATED POSITIONS OF UTILITIES WITHIN THE PROJECT LIMITS. WHETHER VARIOUS UTILITIES HAVE BEEN RELOCATED OR REMAIN IN THEIR ORIGINAL LOCATION, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THEIR EXACT LOCATION AT THE TIME OF CONSTRUCTION AND TO AVOID DAMAGE THERETO.
6. THERE MAY BE ABANDONED UTILITIES WITHIN THE CONSTRUCTION LIMITS NOT SHOWN ON THESE PLANS. THE CONTRACTOR SHALL CONFIRM SAID UTILITIES ARE ABANDONED. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING THESE LINES AS NECESSARY FOR CONSTRUCTION.
7. CONTRACTOR SHALL CONFIRM ASSUMED DEPTHS OF UTILITIES AND PROTECT THEM AS NECESSARY DURING CONSTRUCTION.
8. CONTRACTOR SHALL VERIFY SANITARY AND STORM SEWER PIPE SIZES AND INVERTS PRIOR TO CONSTRUCTION AND PRIOR TO ORDERING MANHOLES AND/OR PIPE. NO ADDITIONAL PAYMENT SHALL BE MADE TO THE CONTRACTOR FOR MATERIAL THAT IS ORDERED AND DOES NOT MATCH PIPE SIZES AND INVERTS THAT ARE TO BE CONFIRMED PRIOR TO CONSTRUCTION.
9. AT POINTS WHERE THE CONTRACTOR'S OPERATIONS ARE ADJACENT TO FACILITIES OF UTILITY COMPANIES, DAMAGE TO WHICH MIGHT RESULT IN CONSIDERABLE EXPENSE, LOSS, OR INCONVENIENCE, WORK SHALL NOT COMMENCE UNTIL ALL ARRANGEMENTS NECESSARY FOR THE PROTECTION THEREOF HAVE BEEN MADE.
10. IN THE EVENT OF INTERRUPTION OF UTILITY SERVICES AS A RESULT OF ACCIDENTAL BREAKAGE OR AS A RESULT OF BEING EXPOSED OR UNSUPPORTED, THE CONTRACTOR SHALL PROMPTLY NOTIFY THE PROPER AUTHORITY AND SHALL COOPERATE WITH SAID AUTHORITY IN THE RESTORATION OF SERVICE. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.
11. REPAIR ALL FIELD/DRAIN TILES ENCOUNTERED DURING CONSTRUCTION AS SPECIFIED OR AT A MINIMUM TO ALLOW FLOW USING LIKE MATERIAL IN NEW CONDITION WITH CITY APPROVED CONNECTIONS. THE CONTRACTOR SHALL RECORD EXISTING TYPE, SIZE, LOCATION AND DEPTH OF ALL FIELD/DRAIN TILES ENCOUNTERED AND REPAIRED DURING CONSTRUCTION. PROVIDE DATA TO THE CITY FOR INCORPORATION INTO RECORD DRAWINGS.
12. THE CONTRACTOR SHALL OBTAIN APPROVAL FROM THE ENGINEER FOR ANY VARIANCE FROM THE APPROVED PLAN.

GENERAL NOTES

1. INSPECTION WILL BE PROVIDED BY THE WEST BRANCH PUBLIC WORKS DEPARTMENT CONSTRUCTION ENGINEERING DIVISION. PROVIDE A MINIMUM OF 72 HOURS NOTICE PRIOR TO STARTING CONSTRUCTION.
2. DIMENSIONS, STREET LOCATIONS, UTILITIES AND GRADING ARE BASED ON AVAILABLE INFORMATION AT THE TIME OF DESIGN. DEVIATIONS MAY BE NECESSARY IN THE FIELD. ANY SUCH CHANGES OR CONFLICTS BETWEEN THE PLAN AND FIELD CONDITIONS SHALL BE REPORTED TO THE CITY INSPECTOR.
3. CONFINE ALL CONSTRUCTION ACTIVITY TO THE CONSTRUCTION LIMITS UNLESS OTHERWISE AUTHORIZED BY THE CITY. ALL EASEMENT LIMITS SHALL BE FIELD MARKED AND PROTECTED BY THE CONTRACTOR.
4. DO NOT STORE EQUIPMENT AND/OR MATERIALS WITHIN PUBLIC RIGHT-OF-WAY ON STREETS AND/OR ALLEYS OPEN TO TRAFFIC. CONTRACTOR SHALL PROVIDE AREAS AS NEEDED FOR STORAGE OF EQUIPMENT AND/OR MATERIALS.
5. IF THE CONTRACTOR OBTAINS ADDITIONAL EASEMENTS FOR STORAGE OF EQUIPMENT AND MATERIALS, COPIES OF AGREEMENTS WITH THE PROPERTY OWNERS SHALL BE PROVIDED TO THE CITY.
6. WHERE CONTRACTOR EQUIPMENT IS OPERATED ON ANY PORTION OF THE PAVEMENT OR STRUCTURES USED BY TRAFFIC ON OR ADJACENT TO THE SECTION UNDER CONSTRUCTION, THE CONTRACTOR SHALL CLEAN THE PAVEMENT OF ALL DIRT AND DEBRIS AT THE END OF EACH DAY'S OPERATIONS, AND AT OTHER TIMES AS DIRECTED BY THE ENGINEER.
7. THE CONTRACTOR IS RESPONSIBLE FOR ALL SITE SAFETY INCLUDING FENCING AND SIGNAGE ON SITE AND SHALL COMPLY WITH ALL STATE, LOCAL AND FEDERAL REGULATIONS.
8. THE CONTRACTOR SHALL COMPLY WITH ALL STATE REGULATIONS REGARDING AIR, WATER AND NOISE POLLUTION.
9. WHERE SECTION OF SUBSECTION MONUMENTS, BENCHMARKS, RIGHT-OF-WAY PINS, OR IRON PIPE MONUMENTS ARE ENCOUNTERED, THE CITY SHALL BE NOTIFIED BEFORE SUCH MONUMENTS ARE REMOVED OR DISTURBED. THE CONTRACTOR SHALL PROTECT AND CAREFULLY PRESERVE ALL MONUMENTS UNTIL THE CITY AND AUTHORIZED SURVEYOR, OR AGENT, HAS WITNESSED OR OTHERWISE REFERENCED THEIR LOCATION. THE CONTRACTOR WILL BE RESPONSIBLE FOR HAVING AN AUTHORIZED SURVEYOR RE-ESTABLISH ANY MONUMENTS UNNECESSARILY DESTROYED BY CONTRACT OPERATIONS.
10. FULL DEPTH SAW CUT EXISTING PAVEMENTS PRIOR TO REMOVALS. THIS IS INCIDENTAL TO REMOVALS PAY ITEMS.
11. REMOVE EXISTING PAVEMENT TO THE NEAREST JOINT OR AS DIRECTED BY THE ENGINEER.
12. PROTECT EXISTING FACILITIES, TREES AND OTHER APPURTENANCES NOT TO BE REMOVED FROM THE SITE DURING CONSTRUCTION.
13. COORDINATE CONSTRUCTION TO MINIMIZE DISRUPTIONS TO THE ADJACENT PROPERTIES. REPAIR AND RESTORE ANY AREAS DISTURBED BY CONSTRUCTION OUTSIDE OF THE CONSTRUCTION LIMITS AT THE CONTRACTOR'S EXPENSE.
14. DURING CONSTRUCTION, USE ALL MEANS NECESSARY TO CONTROL DUST SPREADING FROM WORK AND STAGING AREAS. DUST CONTROL MEASURES SHALL BE IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS, OR APPROVED BY THE ENGINEER. DUST CONTROL MEASURES ARE CONSIDERED INCIDENTAL.
15. THE CONTRACTOR SHALL ASSIST THE CITY'S INSPECTOR WITH DAILY RECORD KEEPING INCLUDING DOCUMENTING ALL NECESSARY FIELD LOCATIONS AND MEASUREMENTS. THE CONTRACTOR IS REQUIRED TO ATTEND FINAL AND INTERMEDIATE INSPECTIONS OF THE PROJECT AND IS RESPONSIBLE FOR OPENING ALL MANHOLES FOR INSPECTION.
16. CONTRACTOR SHALL COORDINATE THE CONSTRUCTION SCHEDULE WITH CITY STAFF TO AVOID CONFLICTS WITH CITY EVENTS. NO ADDITIONAL COMPENSATION WILL BE MADE FOR COORDINATING SCHEDULES AROUND EVENTS.

SHIVE HATTERY

POPLAR STREET IMPROVEMENTS

WEST BRANCH COMMUNITY SCHOOL DISTRICT
148 N OLIPHANT ST, WEST BRANCH, IA 52358

PRELIMINARY - NOT FOR CONSTRUCTION

GENERAL NOTES

C.01

"Turning Vision Into Reality is our Business"

A | B | C | D | E | F

CONSTRUCTION SURVEY SPECIAL REQUIREMENTS

THE FOLLOWING SPECIAL REQUIREMENTS ARE FROM THE CURRENT VERSION OF SECTION 11010 CONSTRUCTION SURVEY IN THE SUDAS STANDARD SPECIFICATIONS.

A. ALL CONSTRUCTION SURVEYS SHALL BE PERFORMED WITH A LICENSED PROFESSIONAL ENGINEER OR LICENSED LAND SURVEYOR IN RESPONSIBLE CHARGE, IN ACCORDANCE WITH PROVISIONS OF CHAPTER 542B, CODE OF IOWA.

B. PRIOR TO CONSTRUCTION, THE LICENSED PROFESSIONAL ENGINEER OR LICENSED LAND SURVEYOR IN RESPONSIBLE CHARGE OF CONSTRUCTION SURVEY SHALL PHYSICALLY LOCATE AND EXAMINE SURVEY CONTROL POINTS SHOWN IN CONTRACT DOCUMENTS, VERIFY THEY ARE INTACT AND AT SPECIFIED LOCATIONS AND ELEVATIONS. ADDITIONALLY, THE ENGINEER OR SURVEYOR SHALL DETERMINE IF THE CONTROL POINTS ARE SUFFICIENT TO PROVIDE CONTROL FOR CONSTRUCTION SURVEY ON THE PROJECT.

C. PRIOR TO CONSTRUCTION, THE LICENSED PROFESSIONAL ENGINEER OR LICENSED LAND SURVEYOR IN RESPONSIBLE CHARGE OF CONSTRUCTION SURVEY SHALL PHYSICALLY LOCATE AND DETERMINE CONDITIONS WHERE NEW CONSTRUCTION WILL MATCH EXISTING FEATURES. THE ENGINEER OR LAND SURVEYOR SHALL DETERMINE LOCATION AND ELEVATION OF SAID FEATURES AND COMPARE THIS INFORMATION TO CORRESPONDING INFORMATION IN THE CONTRACT DOCUMENTS. THIS REQUIREMENT APPLIES TO, BUT IS NOT LIMITED TO, EXISTING PAVEMENTS; SIDEWALKS AND DRIVES; SANITARY AND STORM SEWER STRUCTURES, INCLUDING FLOW LINES AND RIMS; TRAFFIC SIGNAL FACILITIES; WATER VALVES AND HYDRANTS; EXISTING UTILITY FIXTURES AND STRUCTURES; RAILROAD CROSSINGS, INCLUDING ASSOCIATED SIGNAL FACILITIES; AND BRIDGE ABUTMENTS.

D. AFTER LOCATING AND EXAMINING SURVEY CONTROL POINTS SHOWN IN CONTRACT DOCUMENTS, THE CONTRACTOR SHALL DO ONE OF THE FOLLOWING:
   1. IF SURVEY CONTROL POINTS ARE INTACT AND JUDGED SUFFICIENT FOR USE DURING CONSTRUCTION SURVEY, THE CONTRACTOR SHALL PROVIDE A SIGNED LETTER STATING CONTROL POINTS ARE INTACT AND SUFFICIENT FOR CONSTRUCTION SURVEY TO THE JURISDICTIONAL PROJECT ENGINEER.
   2. IF SURVEY CONTROL POINTS ARE NOT INTACT, OR ARE JUDGED INSUFFICIENT FOR USE DURING CONSTRUCTION SURVEY, THE CONTRACTOR SHALL PROVIDE A SIGNED LETTER DESCRIBING ISSUES WITH THE CONTROL POINTS TO THE JURISDICTIONAL PROJECT ENGINEER.

E. AFTER LOCATING AND DETERMINING CONDITIONS WHERE NEW CONSTRUCTION WILL MATCH EXISTING FEATURES, AND AFTER DETERMINING LOCATION AND ELEVATION OF SAID FEATURES AND COMPARING THIS INFORMATION TO CORRESPONDING INFORMATION IN THE CONTRACT DOCUMENTS, THE CONTRACTOR SHALL DO ONE OF THE FOLLOWING:
   1. IF ACCURACY OF LOCATIONS AND ELEVATIONS OF EXISTING FEATURES AS NOTED IN THE CONTRACT DOCUMENTS IS JUDGED SUFFICIENT FOR USE DURING CONSTRUCTION SURVEY, THE CONTRACTOR SHALL PROVIDE A SIGNED LETTER STATING THE ACCURACY OF THE LOCATIONS AND ELEVATIONS OF EXISTING FEATURES TO THE JURISDICTIONAL PROJECT ENGINEER. IF APPLICABLE, THE NOTE MAY BE INCLUDED IN THE LETTER ADDRESSING ACCURACY OF SURVEY CONTROL POINTS.
   2. IF ACCURACY OF LOCATIONS AND ELEVATIONS OF EXISTING FEATURES AS NOTED IN THE CONTRACT DOCUMENTS IS JUDGED INSUFFICIENT FOR USE DURING CONSTRUCTION SURVEY, THE CONTRACTOR SHALL PROVIDE A SIGNED LETTER, PLUS ANNOTATED EXCERPTS FROM THE CONTRACT DOCUMENTS DESCRIBING ISSUES TO THE JURISDICTIONAL PROJECT ENGINEER.

F. THE WORK SPECIFIED IN 1.03 D AND E IS REQUIRED PRIOR TO THE PRE-CONSTRUCTION MEETING. IF THIS WORK IS NOT COMPLETED AND LETTERS ARE NOT PROVIDED TO THE ENGINEER AT THE PRE-CONSTRUCTION MEETING, START OF CONSTRUCTION MAY BE DELAYED. THE PROJECT'S SCHEDULED START DATES AS SET FORTH IN THE CONTRACT DOCUMENTS SHALL REMAIN IN FORCE AND THE CONTRACTOR MAY BE CHARGED DAYS AT THE SOLE DISCRETION OF THE ENGINEER.

PROPERTY OWNER ACCESS NOTES

1. RESIDENTIAL AND COMMERCIAL DRIVEWAYS MAY BE NOT BE CLOSED FOR MORE THAN THREE DAYS FOR CONSTRUCTION OF DRIVEWAYS. CONTRACTOR SHALL COORDINATE WITH AFFECTED PROPERTY OWNERS PRIOR TO, DURING, AND AFTER CONSTRUCTION OF DRIVEWAYS.
2. CONSECUTIVE ACCESS POINTS SERVING THE SAME BUSINESS OR RESIDENCE SHALL NOT BE CLOSED CONCURRENTLY DURING STAGING OPERATIONS.
3. THE CONTRACTOR SHALL COORDINATE OR MAKE ACCOMMODATIONS IN THE CONSTRUCTION AREA FOR MAIL AND PARCEL DELIVERY SERVICE, PARKING, DRIVEWAY AND EMERGENCY VEHICLE ACCESS.
4. NOTIFICATION (DOOR HANGERS) SHALL BE APPROVED BY THE ENGINEER PRIOR TO DISTRIBUTION. THE CONTRACTOR SHALL NOTIFY ALL PROPERTY OWNERS AND RESIDENTS A MINIMUM OF ONE WEEK (BUT NOT MORE THAN TWO WEEKS) PRIOR TO COMMENCING CONSTRUCTION. WORK WILL NOT BEGIN UNLESS NOTIFICATION HAS BEEN PROVIDED IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS. DOOR HANGERS SHALL INCLUDE THE FOLLOWING INFORMATION:
   - CONTRACTOR'S NAME AND EMERGENCY CONTACT NUMBERS
   - DESCRIPTION OF CONTRACTOR'S ACTIVITIES
   - DATE OF CONSTRUCTION ACTIVITIES IN THE AREA
   - ESTIMATED DURATION OF CONSTRUCTION ACTIVITIES IN THE AREA
   - DESCRIPTION/LOCATION OF AVAILABLE RESIDENTIAL PARKING
   - INFORMATION STATING HOW AND WHERE GARBAGE COLLECTION WILL BE MADE (NOTE: CONTRACTOR SHALL NOT REQUIRE/REQUEST RESIDENTS TO SET OUT GARBAGE AT LOCATIONS WHICH MAY CAUSE UNDUE HARDSHIPS)

STORMWATER POLLUTION PREVENTION NOTES

1. SEDIMENTATION CONTROL MEASURES ARE REQUIRED REGARDLESS OF THE TIME OF YEAR. THIS PLAN AND ITS ASSOCIATED REQUIREMENTS FOR THE PERMIT MUST BE IMPLEMENTED DURING WINTER MONTHS AS WELL.
2. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTROL EROSION ON THE SITE AT ALL TIMES. THE CONTROL MEASURES SHOWN ON THE PLAN ARE A MINIMUM. THE CONTRACTOR SHALL PROVIDE ADDITIONAL EROSION CONTROL MEASURES AS NECESSARY TO FULFILL THIS REQUIREMENT.
3. THE CONTRACTOR IS REQUIRED TO USE STABILIZATION CONTROLS OF DISTURBED AREAS, AT A MINIMUM, BE INITIATED IMMEDIATELY WHENEVER ANY CLEARING, GRADING, EXCAVATING OR OTHER EARTH DISTURBING ACTIVITIES HAVE PERMANENTLY CEASED ON ANY PORTION OF THE SITE OR TEMPORARILY CEASED ON ANY PORTION OF THE SITE AND WILL NOT RESUME FOR A PERIOD EXCEEDING 14 CALENDAR DAYS. THE CONTRACTOR SHALL SEED DISTURBED AREAS AS SOON AS WORK IS COMPLETED AS INDICATED ON THE PLANS AND PROJECT MANUAL.
4. THE CONTRACTOR SHALL USE CONTROL MEASURES AS REQUIRED TO KEEP SOILS FROM LEAVING THE SITE.
5. IN THE EVENT THAT SOILS LEAVE THE SITE, CLEANUP OF ALL SURROUNDING ROADS, DRIVES, AND PARKING LOTS SHALL BE PERFORMED ON A DAILY BASIS AT A MINIMUM AND UPON REQUEST BY OWNER'S REPRESENTATIVE AT NO ADDITIONAL COST. PAVEMENT IS TO BE SCRAPED OF DEBRIS AND MUD AND BROOMED CLEAN. MUD TRACKS ARE TO BE REMOVED AS THEY ARE CREATED.
6. MAINTAIN SILT FENCING OR FILTER SOCK AT ALL TIMES IN AN UPRIGHT POSITION. CLEAN SILT FROM FENCING OR FILTER SOCK ON A REGULAR BASIS AS PER THE IDOT AND SUDAS STANDARD SPECIFICATIONS. SILT FENCES MUST BE CLEANED OUT WHEN THEY ARE 50% FULL. COMPOST FILTER SOCK MUST BE CLEANED OUT WHEN THEY ARE 33% FULL.
7. CONTRACTOR TO LOCATE SILT FENCING OR FILTER SOCK AS NECESSARY THROUGHOUT THE PROJECT TO CONTROL EROSION.
8. INSTALL SILT FENCE OR COMPOST FILTER SOCKS AROUND ALL STORM INTAKES WITHIN THE SITE. PROVIDE SILT FENCE OR FILTER SOCKS AROUND ALL NEW INTAKES AS THEY ARE CONSTRUCTED.
9. CONTRACTOR IS REQUIRED TO PROVIDE SILT FENCE OR COMPOST FILTER SOCKS AROUND STOCKPILED OR EXCAVATED SOILS IF RAIN IS FORECASTED BEFORE STOCKPILE IS RE-SPREAD.
10. CONTRACTOR TO USE EXTREME CAUTION WHILE INSTALLING SILT FENCE OR OTHER EROSION CONTROL DEVICES SO AS NOT TO DAMAGE UNDERGROUND UTILITIES.
11. WHERE WATER IS PUMPED FROM EXCAVATIONS ON SITE, PROVISIONS SHALL BE MADE TO REMOVE SEDIMENT FROM THE WATER BEFORE IT IS RELEASED INTO THE STORM SEWER SYSTEM. PLACING A FILTER FABRIC BARRIER AROUND THE PUMP INLET IS ONE METHOD OF REMOVING SEDIMENT WHILE DEWATERING.
12. WHERE WATER IS RELEASED FROM A DEWATERING SYSTEM, PRECAUTIONS SHALL BE TAKEN TO ENSURE THAT EROSION GULLIES DO NOT FORM. ONE METHOD IS TO PIPE THE WATER DIRECTLY INTO A STORM WATER SYSTEM.
13. A 12" COMPOST FILTER SOCK MAY BE SUBSTITUTED FOR SILT FENCE WHEN SLOPE IS LESS THAN 10%, FOR INTAKE PROTECTION AN 8" COMPOST FILTER SOCK MAY BE SUBSTITUTED FOR SILT FENCE. COMPOST FILTER TUBES MUST BE STAKED IN PLACE. COMPOST FILTER TUBES MAY BE OBTAINED FROM SOIL-TEK OF IOWA, 1-888-SOILTEK OR APPROVED EQUAL.
14. SANITARY WASTE DISPOSAL: PORTABLE REST ROOM FACILITIES ARE ANTICIPATED TO BE PLACED ON-SITE. IN THE EVENT THAT PORTABLE REST ROOM FACILITIES ARE USED ON-SITE, THE CONTRACTOR IS REQUIRED TO INSTALL A 12" COMPOST FILTER TUBE AROUND THE FACILITY TO MINIMIZE THE RADIUS OF THE AFFECTED ZONE IN THE EVENT OF A SPILL. WASTES SHALL BE COLLECTED AND DISPOSED OF IN COMPLETE COMPLIANCE WITH LOCAL, STATE AND FEDERAL REGULATIONS.
15. IDENTIFICATION OF ALLOWABLE NON-STORMWATER DISCHARGES: DURING CONSTRUCTION THE NON-STORM WATER DISCHARGES, WHICH INCLUDE WATER FLUSHED FROM WATER LINES, PAVEMENT AND EQUIPMENT WASHING, AND GROUNDWATER (DEWATERING), SHOULD BE DIRECTED AS MUCH AS POSSIBLE TOWARDS VEGETATED AREAS AND AWAY FROM DRAINAGE WAYS.
16. POLLUTION AND SPILL PREVENTION PLANNING: POTENTIALLY HAZARDOUS MATERIALS ON THE CONSTRUCTION SITE INCLUDE FUEL, LUBRICANTS, CURING COMPOUNDS, FERTILIZERS, GREASE AND CLEANING SOLVENTS. ALL REASONABLE PRECAUTIONS WILL BE TAKEN TO PREVENT SPILLS. ANY SPILLED MATERIAL WILL IMMEDIATELY BE DIRECTED AWAY FROM STORM WATER INTAKES, DETENTION BASINS, OR DRAINAGE WAYS. SPILLED MATERIALS WILL BE CLEANED AND, IF NECESSARY, SOIL REMEDIATION PRACTICES WILL BE USED, A RECORD OF SPILLS WILL BE MAINTAINED BY THE MAIN CONTRACTOR.
17. DUST CONTROL: THE CONTRACTOR SHALL IMPLEMENT DUST CONTROL MEASURES WHERE DUST IS GENERATED. FREQUENT WATERING OF THE SITE, SPRINKLED, VEGETATIVE COVER, MULCH, WINDBREAKS, TILLAGE, STONE AND SPARY-ON CHEMICAL SOIL TREATMENTS (PALLIATIVES) ARE POSSIBLE DUST CONTROL MEASURES. IF THE DUST CONTROL IS NOT ACCEPTABLE IT SHALL BE CHANGED AS DIRECTED BY THE OWNER'S REPRESENTATIVE.

SHIVE-HATTERY

SEAL

POPLAR STREET IMPROVEMENTS
WEST BRANCH COMMUNITY SCHOOL DISTRICT
148 N OLIPHANT ST, WEST BRANCH, IA 52358

PRELIMINARY - NOT FOR CONSTRUCTION

DRAWN: EH
APPROVED: JHC
ISSUED FOR: FINAL PLANS
DATE: 05/03/2018
PROJECT NO: 218180
FIELD BOOK: –
CLIENT NO: –

GENERAL NOTES

C.02

A | B | C | D | E | F

ESTIMATED PROJECT QUANTITIES

ITEM NO.	ITEM CODE	ITEM	UNIT	DIVISION 1 WEST BRANCH CSD	DIVISION 2 WEST BRANCH LIBRARY	AS BUILT QUANTITY
1	2010-108-C-0	CLEARING AND GRUBBING	LS	0.7	0.3	
2	2010-108-E-0	EXCAVATION, CLASS 10	CY	203	87	
3	2010-108-F-0	GRANULAR SURFACING, 6"	SY	222		
4	2010-108-G-0	SUBGRADE PREPARATION	SY	1875	611	
5	2010-108-I-0	MODIFIED SUBBASE, 6"	SY	1753	611	
6	2010-108-L-0	COMPACTION TESTING	LS	0.7	0.3	
7	3010-108-F-0	TRENCH COMPACTION TESTING	LS	1		
8	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 15"	LF	84		
9	6010-108-A-0	MANHOLE, SW-401, 48"	EA	1		
10	6010-108-B-0	INTAKE, SW-509	EA	1		
11	7010-108-E-0	CURB AND GUTTER, 2.0' WIDTH, 8" THICKNESS	LF	547	210	
12	7020-108-A-0	PAVEMENT, HMA, (ST) BASE, 3/4", PG 58-28S	TON	336	120	
13	7020-108-A-0	PAVEMENT, HMA, (ST) INTERMEDIATE, 1/2", PG 58-28S	TON	165	63	
14	7020-108-A-0	PAVEMENT, HMA, (ST) SURFACE, 1/2", PG 58-28H	TON	165	63	
15	7030-108-A-0	REMOVAL OF SIDEWALK	SY		127	
16	7030-108-E-0	SIDEWALK, PCC, 4"	SY	108	144	
17	7030-108-H-1	DRIVEWAY, PAVED, PCC, 6"	SY	25		
18	7040-108-H-0	PAVEMENT REMOVAL	SY	1109	475	
19	8020-108-C-0	PAINTED PAVEMENT MARKINGS AND SYMBOLS, DURABLE	LS	0.5	0.5	
20	8030-108-A-0	TEMPORARY TRAFFIC CONTROL	LS	0.7	0.3	
21	8040-108-B-0	STEEL 2" X 2" PERFORATED 14-GAUGE SQUARE TUBING POST	LF	38	38	
22	8040-108-C-0	REMOVAL OF TRAFFIC SIGN	EA	4	4	
23	9010-108-B-0	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - URBAN MIX	LS	0.7	0.3	
24	9040-108-D-1	COMPOST FILTER SOCK, 12"	LF		295	
25	9040-108-D-2	COMPOST FILTER SOCK REMOVAL	LF		295	
26	9040-108-N-1	SILT FENCE	LF	475		
27	9040-108-N-3	SILT FENCE, REMOVAL OF DEVICE	LF	475		
28	9040-108-T-1	INLET PROTECTION DEVICE, FILTER BAG	EA	1		
29	9040-108-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EA	1		
30	11,010-108-A	CONSTRUCTION SURVEY	LS	0.7	0.3	
31	11,020-108-A	MOBILIZATION	LS	0.7	0.3	
32	11,050-108-A-0	CONCRETE WASHOUT	LS	0.7	0.3	

ESTIMATE REFERENCE NOTES

Data listed below is for informational purposes only and shall not constitute a basis for any extra work orders.

ITEM NO.	ITEM CODE	DESCRIPTION
1	2010-108-C-0	CLEARING AND GRUBBING A. It is assumed that the existing topsoil is suitable. B. A minimum of 4" shall be stripped from all disturbed areas. C. Item includes all materials, labor, and equipment required to strip, load, haul, and disposal of native material from the site.
2	2010-108-E-0	EXCAVATION, CLASS 10 A. Item includes boulders up to 1/2 cubic yards. B. Embankment compaction and backfilling to the top of slab and/or curbs are incidental. C. Raw Cut Volume = 289.43 CY. D. Raw Fill Volume = 195.04 CY. Adjusted Fill Volume = 253.56 CY (30% shrinkage factor). E. Estimated Waste = 35.87 CY. F. No storm sewer trench volumes included in adjustments.
3	2010-108-F-0	GRANULAR SURFACING, 6" A. Material shall be Class C per DOT specification 4120.03 B. Water required for moisture conditioning of the material is incidental.
4	2010-108-G-0	SUBGRADE PREPARATION A. Item includes excavating, manipulating, replacing, compacting, and trimming to the proper grade. B. Disking and aeration of soil and/or furnishing and applying water, as required to obtain proper moisture content for compaction; proof roll testing as required by the Contract Documents; and rework and retesting of areas and materials where failing tests occur are incidental.
5	2010-108-I-0	MODIFIED SUBBASE, 6" A. Water required for moisture conditioning of the material is incidental.
6	2010-108-L-0	COMPACTION TESTING A. Subgrade and subbase shall be tested for compaction according to SUDAS Specifications 2010-1.08
7	3010-108-F-0	TRENCH COMPACTION TESTING A. Trenches for storm, sanitary, water, and utility duct bank shall be tested for compaction according to SUDAS Specification 3010-3.06. B. Includes sampling, laboratory testing, field tests and reports. C. Retests required in failing areas are incidental.
8	4020-108-A-1	STORM SEWER, TRENCHEDE, RCP, 15" A. Engineering fabric and miscellaneous concrete, such as used for collars, are incidental.
9	6010-108-A-0	MANHOLE, SW-401, 48" A. Item includes excavation, furnishing bedding material, placing bedding and backfill material, compaction, base, structural concrete, reinforcing steel, precast units (if used), castings, and adjustment rings. B. See M-Sheets for Details. C. See C-Sheets for Tabulations.
10	6010-108-B-0	INTAKE, SW-509 A. Item includes excavation, furnishing bedding material, placing bedding and backfill material, compaction, base, structural concrete, reinforcing steel, precast units (if used), inverts, pipe connections, castings, and adjustment rings. B. See M-Sheets for Details. C. See C-Sheets for Tabulations.
11	7010-108-E-0	6" CURB AND GUTTER, 1.5' WIDTH, 8" THICKNESS A. Item includes subgrade/subbase preparation, joints and sealing, surface curing and pavement protection, and boxouts for fixtures. B. See D-Sheets for Details. C. See C-Sheets for Tabulations.
12	7020-108-A-0	PAVEMENT, HMA, (ST) BASE, 3/4", PG 58-28S A. Final payment will be adjusted in accordance with the Quality Index per SUDAS Specification Section 7020-3.04. B. Asphalt binder is incidental. C. Tac-Coat between layers of asphalt is incidental.
13	7020-108-A-0	PAVEMENT, HMA, (ST) INTERMEDIATE, 1/2", PG 58-28S A. Final payment will be adjusted in accordance with the Quality Index per SUDAS Specification Section 7020-3.04. B. Asphalt binder is incidental. C. Tac-Coat between layers of asphalt is incidental.
14	7020-108-A-0	PAVEMENT, HMA, (ST) SURFACE, 1/2", PG 58-28H A. Final payment will be adjusted in accordance with the Quality Index per SUDAS Specification Section 7020-3.04. B. Asphalt binder is incidental. C. Tac-Coat between layers of asphalt is incidental.
15	7030-108-A-0	REMOVAL OF SIDEWALK A. Item includes sawing, hauling, and disposal of materials removed. B. Pavement age and thickness is unknown. Thickness is assumed to be 4". C. See A.03-Sheets for Details. D. See C-Sheets for Tabulations.
16	7030-108-E-0	SIDEWALK, PCC, 4" A. Item includes minor grade adjustments at driveways and other intersections, subgrade preparation, formwork, additional thickness at thickened edges, jointing, sampling, smoothness testing and correction, and testing. B. See S-Sheets for Details. C. See C-Sheets for Tabulations.
17	7030-108-H-1	DRIVEWAY, PAVED, PCC, 6" A. Item includes excavation, subgrade preparation, jointing, sampling, and testing. B. See E-Sheets for Details. C. See C-Sheets for Tabulations.
18	7040-108-H-0	PAVEMENT REMOVAL A. Item includes sawing, breaking, removing, and disposing of existing pavement and reinforcing steel. B. Pavement age and thickness is unknown. Thickness is assumed to be 8-10". C. See A.03-Sheets for Details. D. See C-Sheets for Tabulations.
19	8020-108-C-0	PAINTED PAVEMENT MARKINGS AND SYMBOLS, DURABLE A. Item includes reflectorizing spheres, layout, surface preparation, and application of marking paint. B. See D-Sheets for Details. C. See C-Sheets for Tabulations.
20	8030-108-A-0	TEMPORARY TRAFFIC CONTROL A. See J-Sheets for details. B. Contractor shall include removals and resetting costs of traffic control devices in the traffic control bid item. No additional compensation shall be provided. C. Any changes to staging must be approved by the Engineer prior to construction. D. Impacts to adjacent properties shall be minimized.
21	8040-108-B-0	STEEL 2" X 2" PERFORATED 14-GAUGE SQUARE TUBING POST A. See Special Provisions. B. See D-Sheets for Details. C. See C-Sheets for Tabulations.
22	8040-108-C-0	REMOVAL OF TRAFFIC SIGN A. See A.03-Sheets for Details. B. See C-Sheets for Tabulations. C. All signs removed are anticipated to be reinstalled. Signs damaged by contractor during construction shall be replaced contractors expense.
23	9010-108-B-0	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - URBAN MIX A. All disturbed soil shall be seeded prior to acceptance of project. B. Seed Mix shall be Type 6
24	9040-108-D-1	FILTER SOCK, 12" A. Item includes anchoring stakes. B. See A.04 for Details.
25	9040-108-D-2	FILTER SOCK REMOVAL A. Item includes restoration of the area to finished grade and off-site disposal of filter socks and accumulated sediment. B. See A.04 for Details.
26	9040-108-N-1	SILT FENCE A. See A.04 for Detls. B. Install per detail shown on plans.
27	9040-108-N-3	SILT FENCE, REMOVAL OF DEVICE A. Silt Fence shall be removed from project once grass is established.
28	9040-108-T-1	INLET PROTECTION DEVICE, FILTER BAG A. Item includes removal of the device upon completion of the project. B. See A.04 for details.
29	9040-108-T-2	INLET PROTECTION DEVICE, MAINTENANCE A. Item includes removal and off-site disposal of accumulated sediment. B. See A.04 for details.
30	11,010-108-A	CONSTRUCTION SURVEY A. Item includes the costs of resetting project control points, re-staking, and any additional staking requested beyond the requirements of this section.
31	11,020-108-A	MOBILIZATION A. Item includes the movement of personnel, equipment, and supplies to the project site; the establishment of offices, buildings, and other facilities necessary for the project; and bonding, permits, and other expenses incurred prior to construction.
32	11,050-108-A-0	CONCRETE WASHOUT A. Disposal of Concrete is incidental to this bid item. B. Concrete from Concrete Washout area shall be disposed of in accordance with state regulations.

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POPLAR STREET IMPROVEMENTS
WEST BRANCH COMMUNITY SCHOOL DISTRICT
148 N OLIPHANT ST, WEST BRANCH, IA 52358

PRELIMINARY - NOT FOR CONSTRUCTION

DRAWN: EH
APPROVED: JHC
ISSUED FOR: FINAL PLANS
DATE: 05/03/2018
PROJECT NO: 218180
FIELD BOOK: –
CLIENT NO: –

QUANTITIES

C.03

"Turning Vision Into Reality is our Business"

PAVEMENT REMOVAL				
STATION TO STATION		SIDE	AREA (SQ YDS)	REMARKS
Poplar Street				
10+81.23	14+75.10	B	1584.0	
		TOTAL	1584.0	

REMOVAL OF SIDEWALK				
STATION TO STATION		SIDE	AREA (SQ YDS)	REMARKS
Poplar Street				
12+26.5	13+95.5	RT	127.0	
		TOTAL	127.0	

MODIFIED SUBBASE, 6"				
NO.	STATION TO STATION		AREA (SQ YDS)	REMARKS
Poplar Street				
1	10+81.23	14+75.10	2364.0	
		TOTAL	2364.0	

PAVEMENT, HMA, (ST) BASE, 3/4", PG 58-28S							
NO.	STATION TO STATION		AREA (SQ YDS)	DEPTH (IN)	CU YDS	TONS	REMARKS
Poplar Street							
1	10+81.23	14+75.10	2001.7	4.0	222.4	456.0	
					TOTAL	456.0	

PAVEMENT, HMA, (ST) INTERMEDIANTE, 1/2", PG 58-28S							
NO.	STATION TO STATION		AREA (SQ YDS)	DEPTH	CU YDS	TONS	REMARKS
Poplar Street							
1	10+81.23	14+75.10	2001.7	2.0	111.2	228.0	
					TOTAL	228.0	

PAVEMENT, HMA, (ST) SURFACE, 1/2", PG 58-28H							
NO.	STATION TO STATION		AREA (SQ YDS)	DEPTH	CU YDS	TONS	REMARKS
Poplar Street							
1	10+81.23	14+75.10	2001.7	2.0	111.2	228.0	
					TOTAL	228.0	

GRANULAR SURFACING, 6"				
NO.	STATION TO STATION		AREA (SQ YDS)	REMARKS
Poplar Street				
1	10+83.71	11+01.42	54.0	
2	14+09.53	14+71.55	168.0	
		TOTAL	222.0	

STORM SEWER MAIN									
LINE NO.	TYPE	SIZE (IN DIA)	LENGTH (FT)	SLOPE	FROM STRUCTURE	FLOW LINE START	TO STRUCTURE	FLOW LINE END
P-A1	RCP	18"	85	4.00%	INT - A2	733.44'	MH - A1	730.05'
		RCP, 18"	85					

STORM SEWER STRUCTURES									
NO.	TYPE	STATION	OFFSET		FORM GRADE	RIM ELEVATION	FLOW LINE IN	FLOW LINE OUT	REMARKS
MH - A1	SW-401	10+31.61	42.62'	LT		736.40	728.69 (P-4) (Exist) 730.05 (P-A1)	728.69 (P-3) (Exist)	
INT - A2	SW-509	11+12.20	16.33'	LT	740.29			733.44 (P-A1)	
	SW-401	1							
	SW-509	1							

SIDEWALK, PCC, 4"						
NO.	STATION TO STATION		OFFSET		AREA (SY)	REMARKS
Poplar Street						
1	12+26.48	13+95.80	39.65'	R	144.0	
2	12+93.00	14+74.05	29.52'	L	108.0	
				TOTAL	252.00	

CURB AND GUTTER, 2.0' WIDTH, 8" THICKNESS						
NO.	STATION TO STATION		OFFSET		LENGTH (LF)	REMARKS
Poplar Street						
1	10+81.23	14+74.05	14.52'	L	408.00	
2	10+81.23	12+20.35	14.52'	R	139.00	
3	12+20.35	13+95.80	40.00'	R	210.00	
TOTAL					757.00	

SHIVHATTERY
ARCHITECTS & ENGINEERS
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SEAL

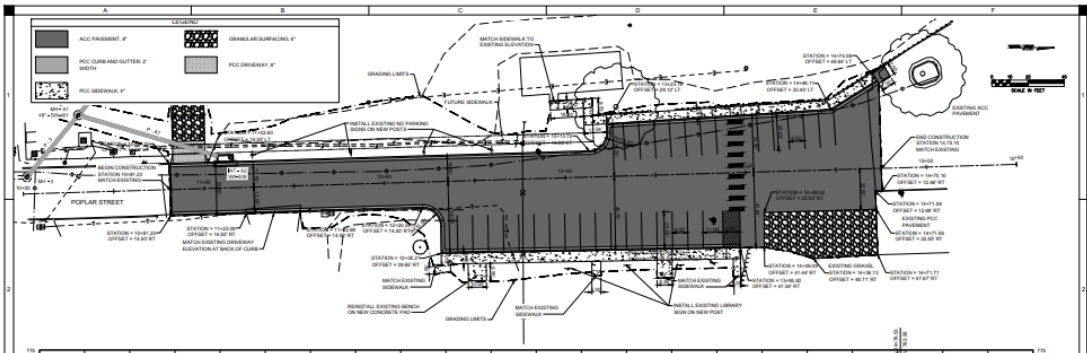
POPLAR STREET IMPROVEMENTS
WEST BRANCH COMMUNITY SCHOOL DISTRICT
148 N CLEPHANE ST, WEST BRANCH, IA 52358

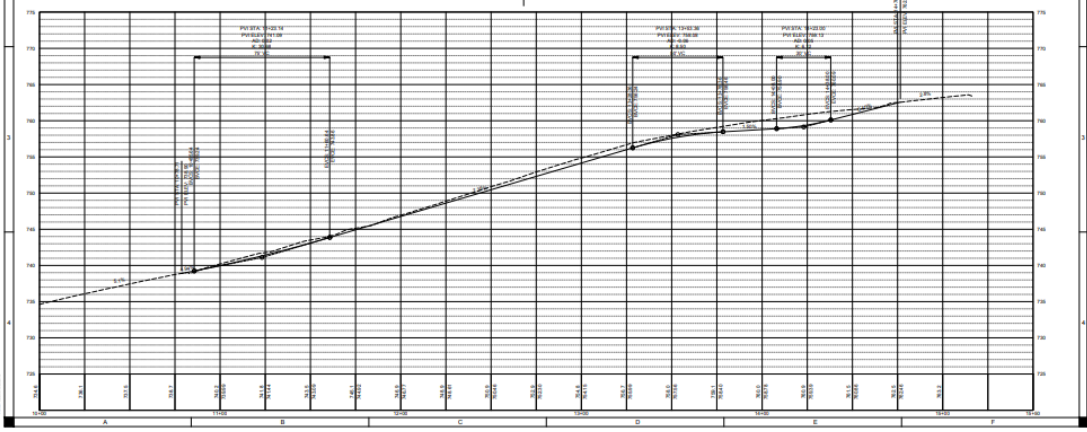
PRELIMINARY - NOT FOR CONSTRUCTION

DRAWN: BY
APPROVED: JK
PROJECT NO. 2020-0000
DATE: 00/00/0000
PROJECT MANAGER:
REVISIONS:
SHEET NO. -

QUANTITIES

C.04





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SEAL

POPLAR STREET IMPROVEMENTS
WEST BRANCH COMMUNITY SCHOOL DISTRICT
148 N CLEPHANE ST, WEST BRANCH, IA 52358

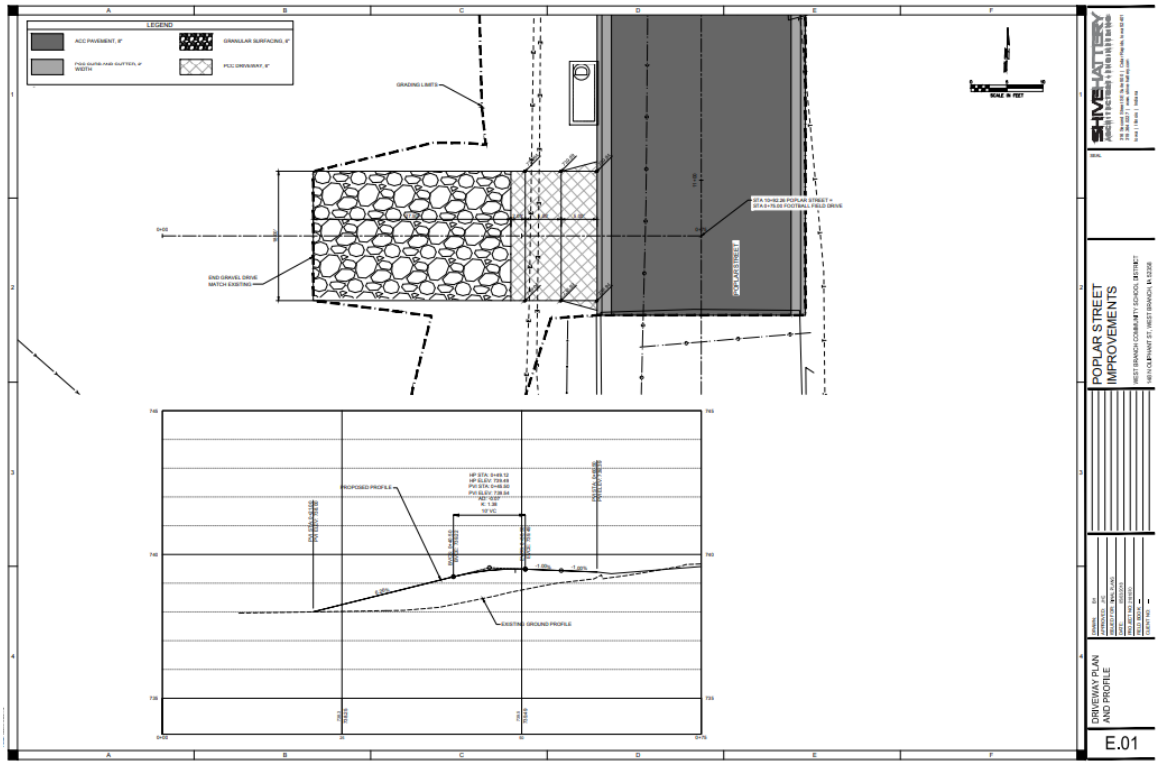
PRELIMINARY - NOT FOR CONSTRUCTION

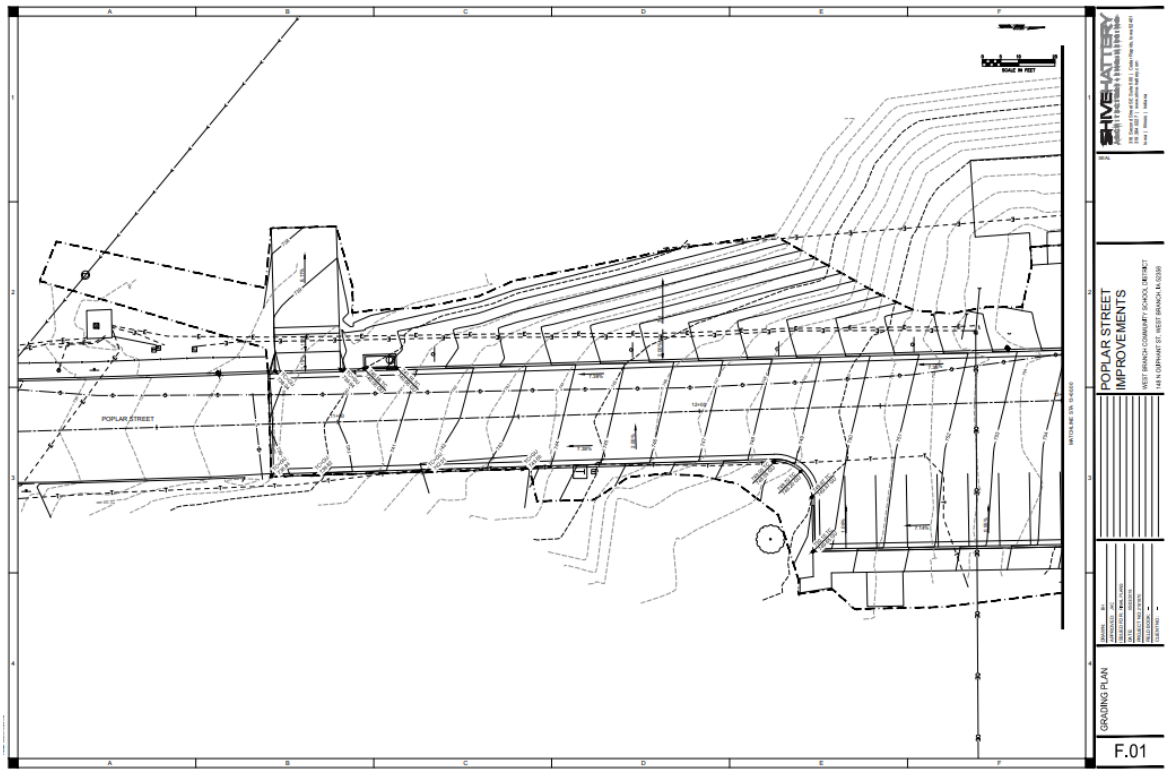
DRAWN: BY
APPROVED: JK
PROJECT NO. 2020-0000
DATE: 00/00/0000
PROJECT MANAGER:
REVISIONS:
SHEET NO. -

PLAN AND PROFILE

D.01

"Turning Vision Into Reality is our Business"





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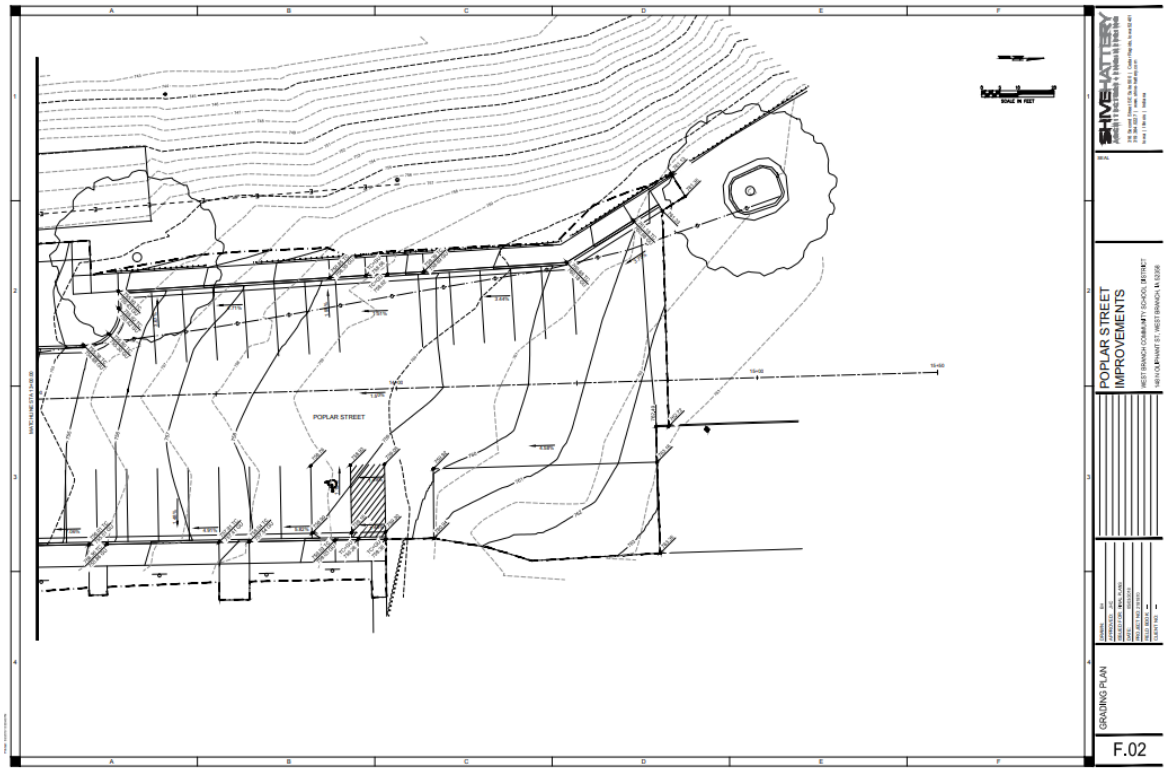

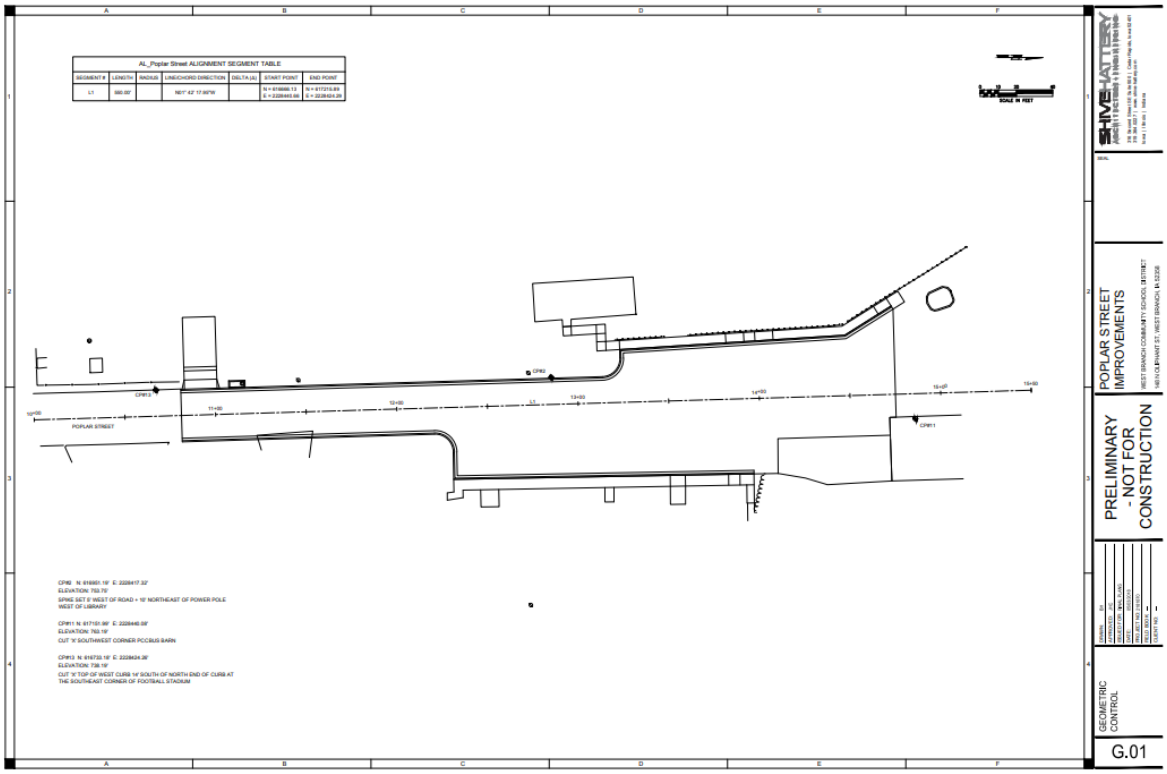

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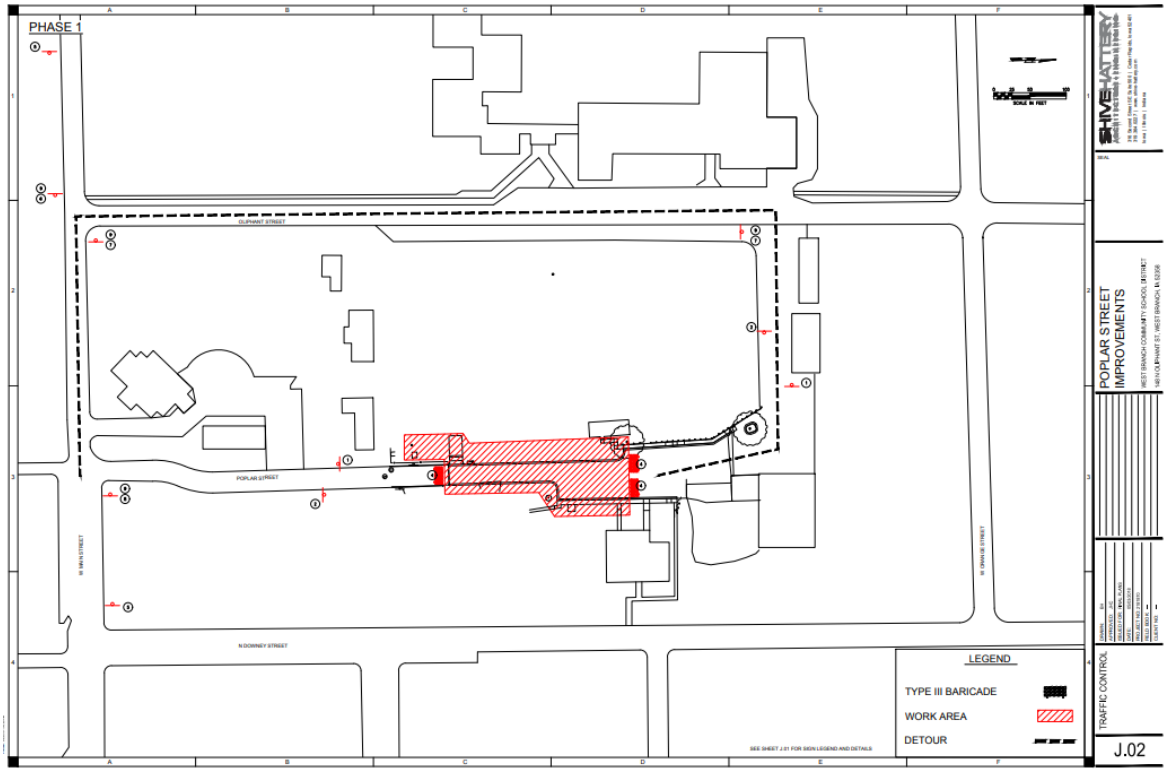
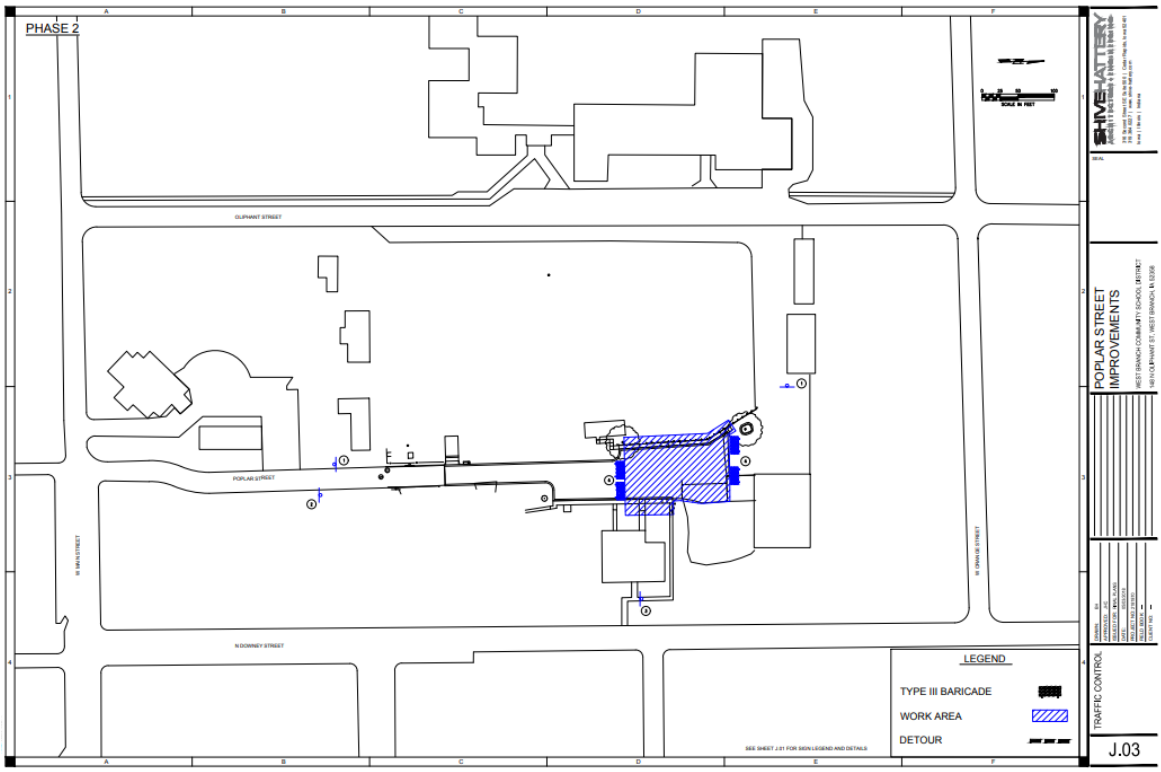
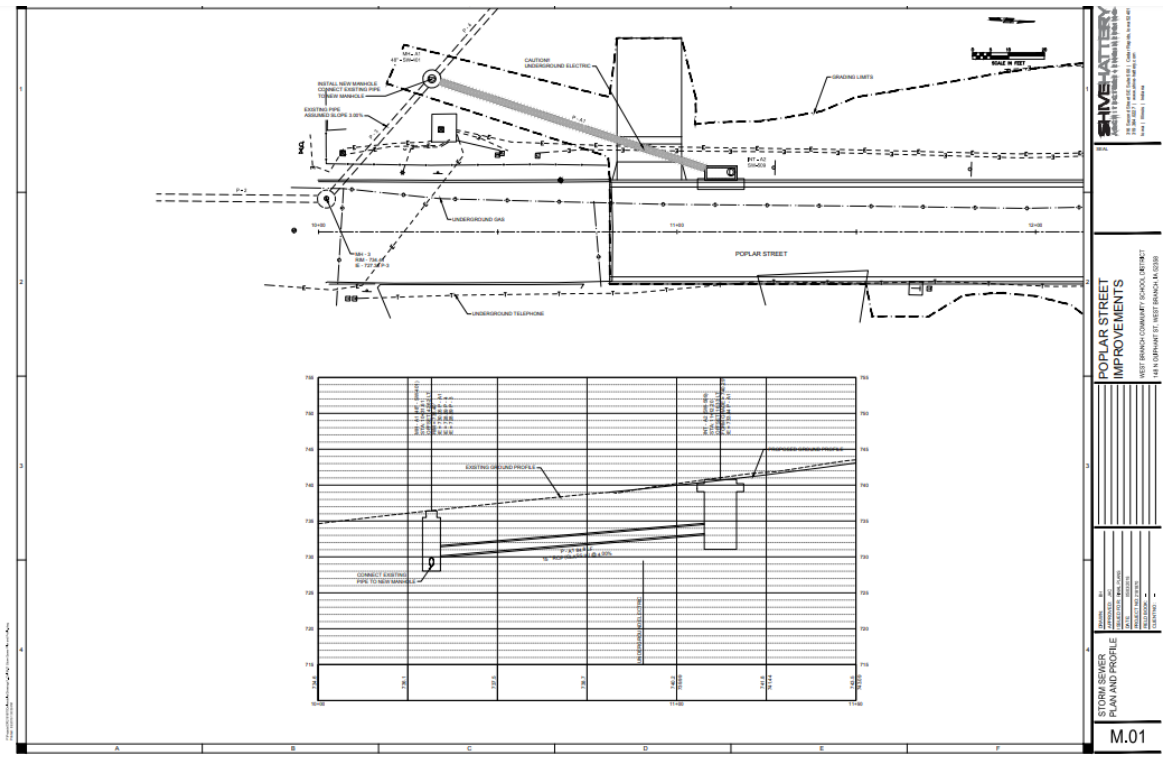
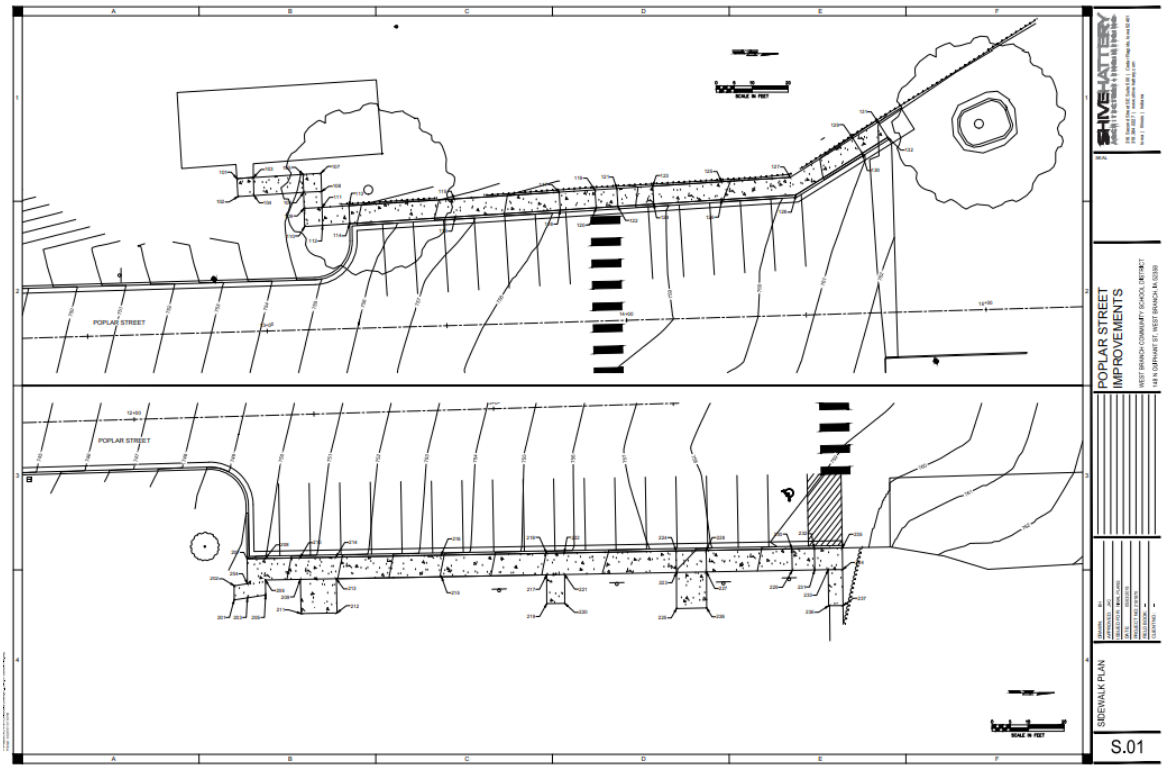




"Turning Vision Into Reality is our Business"





"Turning Vision Into Reality is our Business"

CITY OF WEST BRANCH IOWA

REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	May 7, 2018

AGENDA ITEM:	Resolution 1708 – A Resolution Approving a 28E Agreement between the City of West Branch and the West Branch Community School District.
CITY GOAL:	Develop, maintain and rebuild safe, clean, diverse, healthy, neighborhoods, including partnering with the school district.
PREPARED BY:	Redmond Jones II, City Administrator
DATE:	May 3, 2018

BACKGROUND:

The West Branch School District is preparing to complete a project. That includes new street, curb and gutter, sidewalks and ADA crossings as well as a potential replacement of the parking area and sidewalks at the public library. The preliminary plans have been provided. The time table of the school is fairly aggressive due to the amount of time they have to complete this project.

This agreement would allow the West Branch School District to pay for the entire project including portions that belong to the City with the understanding that in the City next budget process the city's portions of the project will be budgeted to repay the school district for the portions of the project that are on city property.

STAFF RECOMMENDATION:	Approve Resolution – Move To Action

REVIEWED BY CITY ADMINISTRATOR:
COUNCIL ACTION:
MOTION BY:
SECOND BY:

Resolution 1708

A Resolution Approving a 28E Agreement Between the City of West Branch and the West Branch Community School District.

THIS AGREEMENT entered into by and between the City of West Branch, Iowa, 110 N. Poplar Street, West Branch, Iowa 52358 (hereafter referred to as the "City"); and the West Branch Community School District, 148 N. Oliphant Street, West Branch, Iowa 52358 (hereafter referred to as "School").

WHEREAS, the City Council of the City of West Branch and Board of Directors of the West Branch Community School District have both heretofore deemed it necessary and desirable to construct improvements along Poplar Street that borders both School and City properties (the "Project"); and

WHEREAS, the School has agreed to construct the improvements; and

WHEREAS, the City has agreed to reimburse the School for the portion of the Project that is adjacent to the Public Library; and

WHEREAS, it is now necessary for the City and School to enter into a 28E Agreement to outline the obligations and responsibilities of each party as it pertains to the construction of the Project.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **PURPOSE.** The purpose of this 28E Agreement is to set forth the duties and obligations of the City and School in connection with the construction of the Project.

2. **CONSIDERATION.** It is hereby expressly acknowledged by both the City and School that construction of the Project by the School and the payment in part by the City in accordance with the terms and conditions set forth in this Agreement constitutes mutual and sufficient consideration to enter into this Agreement.

3. **SEPARATE ENTITY.** Further, it is hereby noted that no separate legal entity shall be created by this Agreement and the West Branch City Council and Board of Directors of the West Branch Community School District.

4. **DUTIES AND RESPONSIBILITIES OF THE PARTIES.**

A. The School shall design and construct the Project in accordance with the plans mutually approved by both the City and School.

B. The School shall pay for the entirety of the Project costs in accordance with state law.

5. PAYMENT OF COSTS. On the later of July 1, 2018 or final acceptance of the Project by the School, City shall pay the School for its share of the Project, which shall not exceed $82,141.95 (including contingency) upon invoice by the School. In the event that the City's share of the Project costs is less than $82,141.95, the City's share should be reduced to the actual costs incurred.

6. TERM AND TERMINATION OF THIS AGREEMENT. This Agreement shall remain in full force and effect from the approval and execution of the Agreement by the School and the City, until the completion of the Project and payment by the City. After payment has been made by the City as contemplated in Paragraph 5 above, this Agreement will terminate.

be deem
following address:

For the School:	For the City:
West Branch Community Schools 148 N. Oliphant Street West Branch, Iowa 52358 ATTN: Superintendent	City of West Branch 110 N. Poplar Street West Branch, Iowa 52358 ATTN: City Administrator

8. INDEMNITIES. Each party to this Agreement expressly agrees to save and hold the other party, its employees and agents, harmless from any and all claims filed against both or either party arising from the performance of the duties and obligations under this Agreement.

9. FILING. The Board Secretary of the School shall file this Agreement with the Iowa Secretary of State's office as required by Section 28E.8 of the Code of Iowa.

Executed and approved this _____ day of _____, 2018.

CITY:

_____
Roger Laughlin, Mayor

ATTEST:

_____
Redmond Jones II, City Administrator/Clerk

Executed and approved this _____ day of _____, 2018.

SCHOOL:

_____
Julie Sexton, Board President

ATTEST:

_____
Angie Klinkhammer, Board Secretary

CITY OF WEST BRANCH IOWA

REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	May 7, 2018

AGENDA ITEM:	Resolution 1708 – Approving Contract Amount $61,539.85 to LL Pelling Company, Inc. for City Road Improvements and Trail Improvements for City Park and Hoover Nature Trail.
CITY GOAL:	Develop inviting high profile visual impact projects; including gateways, establishing destination, branding and other projects that reflect tax results.
PREPARED BY:	Redmond Jones II, City Administrator
DATE:	May 3, 2018

BACKGROUND:

LL Pelling has provided the City with a quote for sealcoat services that are necessary for up keep of the roads we have in sealcoat. They also provided a quote for finishing the trails at Beranek Park as well as the Hoover Trail. These were seal coated six years ago and are in need of a new coat. $30,000 is budgeted in this fiscal year 2018 and $30,000 is budgeted in next fiscal year 2019. The remaining $1,500 can be handled as apart of a budget amendment in fiscal year 2019 or absorbed in departmental budget savings. This was not budgeted for this year but it is now apparent that it should be completed if the funds can be made available for this work.

STAFF RECOMMENDATION:	Approve Resolution – Move To Action

REVIEWED BY CITY ADMINISTRATOR:
COUNCIL ACTION:
MOTION BY:
SECOND BY:

PROPOSAL

City of West Branch
City Clerk
P.O. Box 218
West Branch, IA. 52358

LL PELLING CO.

WWW.LLPELLING.COM 1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317 (319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 1

RE: 2018 Sealcoat Work

Description of Work:

Type A Work

A. Base repair and single seal coat consisting of:

Scarify and pulverize existing street surface
Furnish water as required for compaction, reshape and recompact.
Furnish and apply single seal coat of MC-3000 asphalt
Furnish, spread and roll PEA ROCK.

Type B Work

B. Single seal coat consisting of:

Power broom streets
Furnish and apply single seal coat of MC-3000 asphalt
Furnish, spread and roll PEA ROCK.

NOTES:

1. Billing on final units completed.

2. Cold Mix Patching amount is an *estimated* quanity. Invoice will be on actual tons placed.

***Is this project tax exempt? Yes __ No __. *If you checked yes, please send the Iowa Construction Sales Tax Form* with your signed proposal.**

Authorized Signature Darrin Tippie

Note: This proposal may be withdrawn if not accepted within 45 days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be due upon receipt of invoice. I will retain the white copy for my records and return the yellow copy for authorization to schedule work.

Signature_____ **Date**_____

Signature_____ **Date**_____

"Committed to Excellence since 1948"

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PROPOSAL

City of West Branch
City Clerk
P.O. Box 218
West Branch, IA. 52358

Matt 319-325-8213

LL PELLING CO.

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WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 2

Street	From	To		L (ft)	W (ft)	TYPE OF WORK (SY) Type A	Type B	Total
Beranek Dr	Wide Area		A			-		$ -
			B	280	35		1,089	$ 2,559.15
	Area to City Park Parking Lot		A			-		$ -
			B	180	20		400	$ 940.00
East College St	North Downey St	N First St	A			-		$ -
			B	268	24		715	$ 1,680.25
East College St	N Fifth St	N Sixth St	A			-		$ -
			B	335	23		856	$ 2,011.60
Orange St	Area at N Sixth St Intersection		A			-		$ -
			B	65	24		173	$ 406.55
	#425	#413 Northside Rd	A			-		$ -
			B	130	6		87	$ 204.45
Lancaster Lane	Orange St Approach		A			-		$ -
			B	22	32		78	$ 183.30
S Fifth St	E Main St	Water St	A			-		$ -
			B	370	22		904	$ 2,124.40
Water St	End	End	A	155	22	379		$ 1,307.55
			B	530	22		1,296	$ 3,045.60

Date: 3/30/2018

Authorized Signature Darrin Tippie

Note: This proposal may be withdrawn if not accepted within 45 days.

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Signature _____ Date _____

Signature _____ Date _____

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WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 3

Street	From	To		L (ft)	W (ft)	TYPE OF WORK (SY) Type A	Type B	Total
Johnson Cedar Rd	Herbert Hoover Hwy	North	A			-		$ -
			B	438	24		1,168	$ 2,744.80
	Area Bottom Hill		A			-		$ -
			B	215	24		573	$ 1,346.55
	Area Top Hill		A			-		$ -
			B	145	24		387	$ 909.45
	Area To Stop Sign		A			-		$ -
			B	836	24		2,229	$ 5,238.15
	Area To End of Sealcoat		A	330	22	807		$ 2,784.15
			B	521	22		1,274	$ 2,993.90
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -

Summary of Work	Unit of Measure	Quantity	Unit Cost	Total
Type A Work	Square Yd	1,186	$ 3.45	$ 4,091.70
Type B Work	Square Yd	11,229	$ 2.35	$ 26,388.15
Cold Mix Patching	per ton	60.00	$ 195.00	$ 11,700.00
3/4" Road Stone Base Material	per ton	220.00	$ 22.00	$ 4,840.00
				$ 47,019.85

NOTES: Billing on final units completed.

Date: 3/30/2018

Authorized Signature Darrin Tippie

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Signature_____ Date_____

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WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 1

RE: 2018 Sealcoat Work - (City Park Trail)

Description of Work:
Type B Work

B. Single seal coat consisting of:
Power broom streets
Furnish and apply single seal coat of MC-3000 asphalt
Furnish, spread and roll PEA ROCK.

NOTES:

1. Billing on final units completed.

2. Cold Mix Patching amount is an *estimated* quanity. Invoice will be on actual tons placed.

***Is this project tax exempt? Yes __ No __. *If you checked yes, please send the* Iowa Construction Sales Tax Form with your signed proposal.**

Authorized Signature Darrin Tippin

Note: This proposal may be withdrawn if not accepted within 45 days.

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Signature_____ **Date**_____

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Matt 319-325-8213

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WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 2

Street	From	To		L (ft)	W (ft)	TYPE OF WORK (SY) Type A	Type B	Total
City Park Trail			A			-		$ -
			B	1270	10		1,411	$ 3,315.85
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -

Summary of Work	Unit of Measure	Quantity	Unit Cost	Total
Type B Work	Square Yd	1,411	$ 2.35	$ 3,315.85
Cold Mix Patching	per ton	8.00	$ 195.00	$ 1,560.00
				$ 4,875.85

NOTES: Billing on final units completed.

Date: 3/30/2018

Authorized Signature Darrin Tippie

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WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 1

RE: 2018 Sealcoat Work - (Hoover Nature Trail)

Description of Work:
Type B Work

B. Single seal coat consisting of:
Power broom streets
Furnish and apply single seal coat of MC-3000 asphalt
Furnish, spread and roll PEA ROCK.

NOTES:

1. Billing on final units completed.

2. Cold Mix Patching amount is an *estimated* quanity. Invoice will be on actual tons placed.

***Is this project tax exempt? Yes __ No __. *If you checked yes, please send the Iowa Construction Sales Tax Form* with your signed proposal.**

Authorized Signature Darrin Tippie

Note: This proposal may be withdrawn if not accepted within 45 days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

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Signature_____ **Date**_____

Signature_____ **Date**_____

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WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:

Page 2

Street	From	To		L (ft)	W (ft)	TYPE OF WORK (SY) Type A	Type B	Total
Hoover Nature Trail	East College St	Baker Ave	A			-		$ -
			B	3320	10		3,689	$ 8,669.15
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -
			A			-		$ -
			B				-	$ -

Summary of Work	Unit of Measure	Quantity	Unit Cost	Total
Type B Work	Square Yd	3,689	$ 2.35	$ 8,669.15
Cold Mix Patching	per ton	5.00	$ 195.00	$ 975.00
NOTES: Billing on final units completed.				$ 9,644.15

Date: 3/30/2018

Authorized Signature Darrin Tipple

Note: This proposal may be withdrawn if not accepted within 45 days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

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Signature _____ Date _____

Signature _____ Date _____

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CITY OF WEST BRANCH IOWA

REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	May 7, 2018

AGENDA ITEM:	Resolution 1709 – A Resolution Approving Partial Pay Estimate Number 1 in the Amount of $276,843.04 to Needham Excavating Inc. for the Cubby Park Improvements project.
CITY GOAL:	Develop inviting high profile visual impact projects; including gateways, establishing destination, branding and other projects that reflect tax results.
PREPARED BY:	Nate Kass, Fehr Graham
DATE:	May 3, 2018

BACKGROUND:

In connection to meeting one of City Council's Top Goals / Objectives (12 votes) for Cubby Park Improvements project. This is the first pay estimate for work at Cubby Park completed by Needham Excavating Inc.

STAFF RECOMMENDATION:	Approve Resolution – Move To Action

REVIEWED BY CITY ADMINISTRATOR:
COUNCIL ACTION:
MOTION BY:
SECOND BY:

PARTIAL PAY ESTIMATE NUMBER ONE
CUBBY PARK IMPROVEMENTS, WEST BRANCH, IOWA
PROJECT NUMBER 16-072

Name of Contractor: Needham Excavating, Inc. 17470 70th Ave Walcott, IA 52773	Name of Owner: City of West Branch 110 North Poplar St. / PO Box 52358-0218 West Branch, IA

Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: By November 2, 2018 Revised:	Original: $ 2,945,427.39 Revised:	From: April 11, 2018 Through: April 28, 2018

Item	Code	Description	Quantity	Unit	Unit Price	This Period Quantity	This Period Amount	Total To Date Quantity	Total To Date Amount
		BID ITEMS							
1	1070-206-A-3	TRAFFIC CONTROL	1	LS	$ 2,800.00	1	$ 2,800.00	1	$ 2,800.00
2	2010-108-C-0	CLEARING AND GRUBBING	1	LS	$ 3,560.00	1	$ 3,560.00	1	$ 3,560.00
3	2010-108-D-1	TOPSOIL, ON-SITE	15985	CY	$ 5.75	11000	$ 63,250.00	11000	$ 63,250.00
4	2010-108-E-0	EXCAVATION, CLASS 10	36540	CY	$ 3.95	20000	$ 79,000.00	20000	$ 79,000.00
5	2010-108-E-0	EXCAVATION, CLASS 13	2191	CY	$ 6.10		$ -		$ -
6	2010-108-I-0	SUBBASE, MODIFIED (IADOT GRADATION NO. 14)	3903	TON	$ 23.40	89.56	$ 2,095.70	89.56	$ 2,095.70
7	2010-108-I-1	SUBBASE, MACADAM (IADOT GRADATION NO. 13)	203	TON	$ 23.80	504.6	$ 12,009.48	504.6	$ 12,009.48
8	2010-108-O-0	SUBBASE, WASHED SAND, 4" THICK, UNDER SURFACE AGGRAGATE	1295	TON	$ 26.70		$ -		$ -
9	2010-108-P-0	INFIELD/WARNING TRACK SKIN SURFACE, RED BALL DIAMOND AGGREGATE, 5" THICK	1590	TON	$ 79.70		$ -		$ -
10	2010-108-Q-0	BATTING CAGE SURFACE, FINE LIMESTONE (IADOT GRADATION NO. 8)	40	TON	$ 16.50		$ -		$ -
11	4010-108-A-1	SANITARY SEWER GRAVITY MAIN, TRENCHED, SDR 26 PVC, 8"	649	LF	$ 34.10		$ -		$ -
12	4010-108-E-0	SANITARY SEWER SERVICE STUB, PVC SDR 23.5, 4"	1	EA	$ 1,000.00		$ -		$ -
13	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 15"	42	LF	$ 73.90		$ -		$ -
14	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 18"	693	LF	$ 54.85		$ -		$ -
15	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 24"	56	LF	$ 94.95		$ -		$ -
16	4020-108-A-1	STORM SEWER, TRENCHED, RCP, 36"	180	LF	$ 109.75		$ -		$ -
17	4020-108-A-1	STORM SEWER, TRENCHED, HDPE DUAL WALL, 6"	36	LF	$ 17.45		$ -		$ -
18	4020-108-A-1	STORM SEWER, TRENCHED, HDPE DUAL WALL, 12"	26	LF	$ 31.50		$ -		$ -
19	4020-108-A-1	STORM SEWER, TRENCHED, HDPE DUAL WALL, 15"	156	LF	$ 40.60		$ -		$ -
20	4020-108-A-1	STORM SEWER, TRENCHED, HDPE DUAL WALL, 18"	844	LF	$ 44.90		$ -		$ -

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
21	4020-108-C-0	REMOVAL OF STORM SEWER, 18" RCP	5	LF	$ 25.00		$ -		$ -
22	4030-108-B-0	PIPE APRON, RCP, 12"	2	EA	$ 1,383.50		$ -		$ -
23	4030-108-B-0	PIPE APRON, RCP, 18"	3	EA	$ 1,560.00		$ -		$ -
24	4030-108-B-1	PIPE APRON, RCP, 36"	1	EA	$ 2,320.00		$ -		$ -
25	4030-108-D-0	PIPE APRON GUARD, 36"	1	EA	$ 1,765.00		$ -		$ -
26	4040-108-A-0	SUBDRAIN, HDPE, 2" DIA. PERF.	5248	LF	$ 5.00		$ -		$ -
27	4040-108-A-0	SUBDRAIN, HDPE, 4" DIA. PERF.	198	LF	$ 12.00		$ -		$ -
28	4040-108-A-0	SUBDRAIN, HDPE DUAL WALL, NON PERF, 4" DIA	25	LF	$ 12.00		$ -		$ -
29	4040-108-A-1	SUBDRAIN, HDPE DUAL WALL, NON PERF, 6" DIA	1310	LF	$ 15.10		$ -		$ -
30	4040-108-A-0	SUBDRAIN, HDPE DUAL WALL, 6"	530	LF	$ 16.80		$ -		$ -
31	4040-108-C-0	SUBDRAIN CLEANOUT, TYPE A-1, 6"	3	EA	$ 600.00		$ -		$ -
32	5010-108-A-1	WATER MAIN, TRENCHED, DR18 PVC, 6"	756	LF	$ 28.00		$ -		$ -
33	5010-108-A-1	WATER MAIN, TRENCHED, CLASS 52 DIP, 6", WITH NITRILE GASKETS	80	LF	$ 60.25		$ -		$ -
34	5010-108-A-1	WATER MAIN, TRENCHED, DR21 PVC, 3"	104	LF	$ 40.00		$ -		$ -
35	5010-108-C-2	FITTING, MJ DIP	427	LB	$ 29.10		$ -		$ -
36	5010-108-F-0	CONNECTION TO EXISTING WATER MAIN	1	EA	$ 710.00		$ -		$ -
37	5010-108-G-0	IRRIGATION DELIVERY SYSTEM FOR 3 FIELDS	1	LS	$ 7,500.00		$ -		$ -
38	5010-108-H-0	IRRIGATION SYSTEM - SOFTBALL FIELD	1	LS	$ 10,500.00		$ -		$ -
39	5010-108-H-0	IRRIGATION SYSTEM - LITTLE LEAGUE FIELD 1	1	LS	$ 8,500.00		$ -		$ -
40	5010-108-H-0	IRRIGATION SYSTEM - LITTLE LEAGUE FIELD 2	1	LS	$ 8,500.00		$ -		$ -
41	5020-108-A-0	VALVE, GATE, 3"	1	EA	$ 1,010.00		$ -		$ -
42	5020-108-A-0	VALVE, GATE, 6"	4	EA	$ 1,372.50		$ -		$ -
43	5020-108-C-0	FIRE HYDRANT ASSEMBLY	3	EA	$ 4,895.00		$ -		$ -
44	6010-108-A-0	MANHOLE TYPE SW-301, 48"	37.58	VF	$ 593.00		$ -		$ -
45	6010-108-A-0	MANHOLE TYPE SW-401, 48"	13.29	VF	$ 519.25		$ -		$ -
46	6010-108-A-0	MANHOLE TYPE SW-402, 48"x48"	12.92	VF	$ 608.00		$ -		$ -
47	6010-108-B-0	INTAKE TYPE SW-501	1	EA	$ 3,595.00		$ -		$ -
48	6010-108-B-0	INTAKE TYPE SW-507	4	EA	$ 4,597.50		$ -		$ -
49	6010-108-B-0	INTAKE TYPE SW-508	2	EA	$ 6,955.00		$ -		$ -
50	6010-108-B-0	INTAKE TYPE SW-509	1	EA	$ 5,455.00		$ -		$ -
51	6010-108-B-0	INTAKE TYPE NYLOPLAST, 24" W/ H-20 STANDARD GRATE	10	EA	$ 2,220.00		$ -		$ -
52	6010-108-H-0	REMOVE INTAKE	1	EA	$ 510.00		$ -		$ -
53	7010-108-A-0	PAVEMENT, PCC, 6"	5771	SY	$ 33.55		$ -		$ -
54	7010-108-A-0	PAVEMENT, PCC, 6" THICK, REINFORCED	210	SY	$ 67.15		$ -		$ -
55	7010-108-A-0	PAVEMENT, PCC, 8" REINFORCED	193	SY	$ 61.55		$ -		$ -
56	7010-108-F-0	BEAM CURB, PCC	393	LF	$ 22.35		$ -		$ -
57	7010-108-I-0	PCC PAVEMENT SAMPLES AND TESTING	1	LS	$ 2,240.00		$ -		$ -
58	7030-108-C-1	SHARED USE PATH, PCC, 6" THICK	4337	SY	$ 33.55		$ -		$ -

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
59	7030-108-C-2	SHARED USE PATH, PCC, 8" THICK (NOMINAL) REINFORCED	14	SY	$ 90.55		$ -		$ -
60	7030-108-E-0	SIDEWALK, PCC, 4" THICK	885	SY	$ 44.75		$ -		$ -
61	7030-108-G-0	DETECTABLE WARNING	104	SF	$ 44.75		$ -		$ -
62	7080-108-B-0	ENGINEERING FABRIC (PLAYGROUND)	600	SY	$ 1.30		$ -		$ -
63	8020-108-C-0	PAINTED PAVEMENT MARKINGS, DURABLE	1	LS	$ 1,680.00		$ -		$ -
64	8020-108-G-0	PAINTED SYMBOLS AND LEGENDS	6	EA	$ 184.50		$ -		$ -
65	8030-108-A-0	SIGN, INSTALL, HANDICAP	5	EA	$ 125.00		$ -		$ -
66	8030-108-A-0	SIGN, INSTALL, HANDICAP W/ VAN	1	EA	$ 135.00		$ -		$ -
67	9010-108-A-0	SEEDING, FERTILIZING, AND MULCHING, TYPE 4	12.75	AC	$ 1,808.00		$ -		$ -
68	9010-108-A-1	CONVENTIONAL SEEDING AND FERTILIZING, TYPE 1 PERMANENT LAWN	4.57	AC	$ 2,884.70		$ -		$ -
69	9010-108-A-1	CONVENTIONAL SEEDING AND FERTILIZING, TYPE 1 BALLFIELD LAWN SEEDING	2.37	AC	$ 3,070.75		$ -		$ -
70	9010-108-A-1	CONVENTIONAL SEEDING AND FERTILIZING, NO MOW FESCUE	0.96	AC	$ 3,080.00		$ -		$ -
71	9010-108-A-1	CONVENTIONAL SEEDING AND FERTILIZING, SHORT GRASS PRAIRIE	2.05	AC	$3,594.00		$ -		$ -
72	9010-108-A-1	CONVENTIONAL SEEDING AND FERTILIZING, FLOOD PLAIN	0.47	AC	$3,570.00		$ -		$ -
73	9010-108-B-0	HYDRAULIC MULCHING	10.42	AC	$1,127.50		$ -		$ -
74	9010-108-D-0	WATERING	25,000	TGAL	$0.20		$ -		$ -
75	9010-108-F-0	SPORTSFIELD SOIL PREPARATION	1	LS	$ 13,500.00		$ -		$ -
76	9010-108-G-0	SPORTSFIELD GROW IN PLAN	1	LS	$6,500.00		$ -		$ -
77	9030-108-B-0	PLANTS, TREE, AUTUM BLAZE FREEMAN MAPLE - 3" CAL.	9	EA	$670.35		$ -		$ -
78	9030-108-B-0	PLANTS, TREE, EUROPEAN BLACK ALDER - 6' HT.	5	EA	$468.75		$ -		$ -
79	9030-108-B-0	PLANTS, TREE, ARMSTRONG COLUMNAR MAPLE - 3" CAL.	3	EA	$563.75		$ -		$ -
80	9030-108-B-0	PLANTS, TREE, RIVER BIRCH - 10' HT.	10	EA	$317.80		$ -		$ -
81	9030-108-B-0	PLANTS, TREE, WASHINGTON HAWTHORN - 6' HT.	8	EA	$340.15		$ -		$ -
82	9030-108-B-0	PLANTS, TREE, DAWYCK PURPLE BEECH - 3" CAL.	1	EA	$720.65		$ -		$ -
83	9030-108-B-0	PLANTS, TREE, MAIDENHAIR TREE - 3" CAL.	5	EA	$687.00		$ -		$ -
84	9030-108-B-0	PLANTS, TREE, SKYLINE HONEYLOCUST - 3' CAL.	9	EA	$608.75		$ -		$ -
85	9030-108-B-0	PLANTS, TREE, NORWAY SPRUCE - 6' HT.	4	EA	$396.25		$ -		$ -
86	9030-108-B-0	PLANTS, TREE, LONDON PLANETREE - 3" CAL.	1	EA	$565.00		$ -		$ -
87	9030-108-B-0	PLANTS, TREE, BLACK HILLS SPRUCE - 8' HT.	16	EA	$541.60		$ -		$ -

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
88	9030-108-B-0	PLANTS, TREE, COLORADO BLUE SPRUCE - 8' HT.	1	EA	$558.35		$ -		$ -
89	9030-108-B-0	PLANTS, TREE, WHITE PINE - 7' HT.	5	EA	$413.00		$ -		$ -
90	9030-108-B-0	PLANTS, TREE, WHITE OAK - 3" CAL.	11	EA	$651.35		$ -		$ -
91	9030-108-B-0	PLANTS, TREE, BUR OAK - 3" CAL.	12	EA	$649.00		$ -		$ -
92	9030-108-B-0	PLANTS, TREE, ACCOLADE ELM - 3" CAL.	3	EA	$584.00		$ -		$ -
93	9030-108-B-0	PLANTS, TREE, BLACK HAW VIBURNUM - 4' HT.	8	EA	$122.00		$ -		$ -
94	9030-108-B-0	PLANTS, SHRUB, HAPPY RETURNS DAYLILY - 1 GAL.	75	EA	$19.60		$ -		$ -
95	9030-108-B-0	PLANTS, SHRUB, GRO-LOW FRAGRANT SUMAC - 18" HT.	14	EA	$68.35		$ -		$ -
96	9030-108-B-0	PLANTS, SHRUB, NEON FLASH SPIREA - 18" HT.	78	EA	$66.00		$ -		$ -
97	9030-108-B-0	PLANTS, SHRUB, MISSION STRAIN ARBORVITAE, 5' HT.	48	EA	$236.10		$ -		$ -
98	9030-108-B-0	PLANTS, SHRUB, ARROWWOOD VIBURNUM - 36" HT.	31	EA	$95.10		$ -		$ -
99	9030-108-F-0	LIVE FASCINE	200	LF	$64.90		$ -		$ -
100	9040-108-A-2	SWPPP, MANAGEMENT	1	LS	$2,950.00	0.5	$ 1,475.00	0.5	$ 1,475.00
101	9040-108-E-0	TEMPORARY RECP,TYPE 2	11,100	SY	$1.45		$ -		$ -
102	9040-108-F-1	WATTLES, 9", INSTALLATION, MAINTENANCE	6,300	LF	$1.68	216	$ 362.88	216	$ 362.88
103	9040-108-F-2	WATTLES, REMOVAL	6,300	LF	$0.17		$ -		$ -
104	9040-108-J-0	RIP RAP, EROSION STONE W/FABRIC	150	TON	$28.90		$ -		$ -
105	9040-108-N-1	SILT FENCE OR SILT FENCE DITCH CHECK, INSTALLATION	4,250	LF	$1.35	1675	$ 2,261.25	1675	$ 2,261.25
106	9040-108-N-2	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	1,500	LF	$0.65		$ -		$ -
107	9040-108-N-3	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	4,250	LF	$0.34		$ -		$ -
108	9040-108-O-2	STABILIZED CONSTRUCTION ENTRANCE	200	TON	$26.85	28.47	$ 764.42	28.47	$ 764.42
109	9040-108-P-1	DUST CONTROL, WATER	24,000	SY	$0.04		$ -		$ -
110	9040-108-T-1	INLET PROTECTION DEVICE, SURFACE APPLIED, INSTALLATION AND MAINTENANCE	18	EA	$78.25		$ -		$ -
111	9040-108-T-2	INLET PROTECTION DEVICE, REMOVAL	18	EA	$28.00		$ -		$ -
112	9060-108-H-0	FENCING CAP, OUTFIELD FENCE	1,226	LF	$3.15		$ -		$ -
113	9080-108-A-0	CONCRETE STEPS	40	SF	$53.00		$ -		$ -
114	9080-108-B-0	HANDRAIL, ALUMINUM	10	LF	$150.00		$ -		$ -
115	9090-108-A-0	SPORTSFIELD EQUIPMENT - SOFTBALL FIELD	1	LS	$1,950.00		$ -		$ -
116	9090-108-A-0	SPORTSFIELD EQUIPMENT - LITTLE LEAGUE FIELD 1	1	LS	$1,950.00		$ -		$ -
117	9090-108-A-0	SPORTSFIELD EQUIPMENT - LITTLE LEAGUE FIELD 2	1	LS	$1,950.00		$ -		$ -
118	9090-108-B-0	ELECTRONIC SCOREBOARDS	3	EA	$ 10,135.00		$ -		$ -
119	9090-108-C-0	BATTING CAGE EQUIPMENT	1	LS	$11,190.00		$ -		$ -
120	9090-108-D-0	BLEACHERS, ALUMINUM, 15' LONG, 4 ROWS	9	EA	$2,135.00		$ -		$ -

Item	Code	Description	Quantity	Unit	Unit Price	This Period		Total To Date	
						Quantity	Amount	Quantity	Amount
121	9090-108-E-0	PICKLEBALL COURT EQUIPMENT	1	LS	$11,350.00		$ -		$ -
122	9090-108-F-0	PICKLE BALL COURT SURFACING	1	LS	$4,280.00		$ -		$ -
123	9090-108-G-0	PLAYGROUND EQUIPMENT	1	LS	$ 98,235.00		$ -		$ -
124	9090-108-H-0	SAFETY SURFACING - 12" DEPTH	157	CY	$47.00		$ -		$ -
125	9090-108-I-0	BIKE RACKS	1	LS	$2,740.00		$ -		$ -
126	9090-108-J-0	PARK BENCHES	6	EA	$1,277.50		$ -		$ -
127	9090-108-K-0	TRASH RECEPTACLES	9	EA	$1,400.00		$ -		$ -
128	9090-108-L-0	FLAG POLE - 30' HT. WITH INTEGRAL LIGHT	1	EA	$5,900.00		$ -		$ -
129	9090-108-L-0	FLAG POLE - 25' HT.	2	EA	$5,895.00		$ -		$ -
130	9090-108-M-0	LANDSCAPE BOULDERS - STONE STEPS AND OUTCROPPING	24	TON	$689.30		$ -		$ -
131	9090-108-M-0	LANDSCAPE BOULDERS - SEAT STONES	18	TON	$470.35		$ -		$ -
132	9090-108-M-0	LANDSCAPE BOULDERS - PLAYGROUND STEPPER BOULDERS	22	TON	$336.20		$ -		$ -
133	9100-108-A-0	ELECTRICAL SYSTEM	1	LS	$149,942.65		$ -		$ -
134	9110-108-A-0	PAVILION BUILDING AND APPERTENANCES	1	LS	$312,500.00		$ -		$ -
135	11,010-108-A	CONSTRUCTION SURVEY	1	LS	$ 20,600.00	0.25	$ 5,150.00	0.25	$ 5,150.00
136	11,020-108-A	MOBILIZATION	1	LS	$ 118,685.00	1	$ 118,685.00	1	$ 118,685.00
137	11,050-108-A-0	CONCRETE WASHOUT	1	LS	$ 5,765.00		$ -		$ -
FA1	9060-108-A-0	CHAIN LINK FENCE, ALUMINIZED, 6' TALL (06A)	984	LF	$ 15.35		$ -		$ -
FA2	9060-108-A-0	CHAIN LINK FENCE, ALUMINIZED, 6' TALL (06B)	1126	LF	$ 17.90		$ -		$ -
FA3	9060-108-A-0	CHAIN LINK FENCE, ALUMINIZED, 10' TALL (10A)	402	LF	$ 29.20		$ -		$ -
FA4	9060-108-A-0	CHAIN LINK FENCE, ALUMINIZED, 20' TALL (20A)	180	LF	$ 107.40		$ -		$ -
FA5	9060-108-B-0	GATES, CHAIN LINK, ALUMINIZED, 4' WIDE	7	EA	$ 447.50		$ -		$ -
FA6	9060-108-B-0	GATES, CHAIN LINK, ALUMINIZED, 6' TALL, DOUBLE 6" (12' WIDE)	3	EA	$ 750.00		$ -		$ -
LA1	9100-108-B-0	FIELD LIGHTING, HID CONROL SYSTEM AND DISTRIBUTION FOR 3	1	LS	$50,355.00		$ -		$ -
LA2	9100-108-C-0	FIELD LIGHTING POLES & LUMINAIRES, HID, SOFTBALL FIELD	1	LS	$134,277.00		$ -		$ -
LA3	9100-108-C-0	FIELD LIGHTING, HID - LITTLE LEAGUE FIELD 1	1	LS	$95,113.00		$ -		$ -
LA4	9100-108-C-0	FIELD LIGHTING, HID - LITTLE LEAGUE FIELD 2	1	LS	$89,518.00		$ -		$ -
DA1	9090-108-N-0	DUGOUT, LUMBER FRAMED, 10' DEEP x 32' WIDE	6	EA	$7,193.50		$ -		$ -
DA2	9090-108-O-0	TWO TIER DUGOUT BENCH, LUMBER, 24' LONG	6	EA	$560.00				$ -
		TOTAL BASE BID					$ 291,413.73		$ 291,413.73

PARTIAL PAY ESTIMATE NUMBER ONE
CUBBY PARK IMPROVEMENTS, WEST BRANCH, IOWA
PROJECT NUMBER 16-072

This Period		Retainer 5.00%	Total to Date	
$	291,413.73	Amount Earned	$	291,413.73
$	14,570.69	Amount Retained	$	14,570.69
XXXXXXXXXXXXXXXXXXX		Previous Payments		
$	276,843.04	Amount Due	$	276,843.04

Estimated Percent of Job Completed	9.89%
Is Contractor's Construction Progress on Schedule?	No - weather has hindered expected progress

Submitted By:

Needham Excavating, Inc.

By: Date:

Joseph D. Needham, President

Approved By:

City of West Branch, Iowa

By: Date:

Roger Laughlin, Mayor

Recommended By:

Fehr Graham

By: Date:

Nathan P. Kass, PE, PLS

By: Date:

Redmond Jones II, City Administrator

CITY OF WEST BRANCH IOWA

REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	May 7, 2018

AGENDA ITEM:	Resolution 1710 – A Resolution Approving Change Order Number One to Decrease $126,000 of Expenses from the Cubby Parks Improvements Project.
CITY GOAL:	Develop inviting high profile visual impact projects; including gateways, establishing destination, branding and other projects that reflect tax results.
PREPARED BY:	Nate Kass, Fehr Graham
DATE:	May 3, 2018

BACKGROUND:

In connection to meeting one of City Council's High Goals / Objectives (7 votes) for a Community Splash Pad project. This item is the continuation of the Splash Pad funding strategy approved in the budget process. Achieved through value engineering of the cubby park improvements project, this change order for work at Cubby Park covers the "value engineering" discussed to reduce the overall project cost and makes room for Splash Pad funding.

This formally removes select items from the contract. It deletes the following:

- most of the trees (select trees for screening and a few shade trees in strategic or difficult areas remain in the plans),
- the parking area east of Scott Drive, and
- the warning tracks for the little league fields.

Conceptually, $105,000 would represent bare bone splash pad project with $21,000 as a contingency budget. Grants and citizen fund raising (of which an effort has already begun) can be used to enhance the spray pad in size and quality. This project is not to start until the Cubby Park Project concludes.

STAFF RECOMMENDATION:	Approve Resolution – Move To Action

REVIEWED BY CITY ADMINISTRATOR:
COUNCIL ACTION:
MOTION BY:
SECOND BY:

RESOLUTION 1710

A RESOLUTION APPROVING CHANGE ORDER NUMBER ONE TO DECREASE $126,000 OF EXPENSES FROM THE CUBBY PARKS IMPROVEMENTS PROJECT.

WHEREAS, Needham Excavating, Inc. of Walcott, Iowa was awarded the construction contract for Cubby Park Improvements for West Branch, Iowa (the "Project") by the West Branch City Council through the passage of Resolution 1680 on January 16, 2018 in the amount of $2,945,427.39; and

WHEREAS, the West Branch City Council also approved as one of their high priority City Goals / Objectives the development of a Splash Pad; and

WHEREAS, the City Administrator presented as a part of several budget meetings a funding strategy of achieving a budget for the development of a Splash Pad through value engineering the Cubby Park Improvements project; and

WHEREAS, the West Branch City Council deemed this strategy acceptable as a part of the overall budget approval process and subsequently worked with the project engineers to identify acceptable item withdrawals (value engineering items) from the Cubby Park Improvements project; and

WHEREAS, this approach has resulted in $126,000 worth value engineer items; and

WHEREAS, these fund are enough to fund a basic Slash Pad project; and

WHEREAS, the Splash Pad project also enjoys citizen commitment to fund raise and seek grants to enhance the said funding; and

WHEREAS, it is now necessary for the City Council to approve said change order.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of West Branch, Cedar County, Iowa, that the City Council approves a change order with Needham Excavating, Inc. for a reduction of $126,000 from the Cubby Park Improvements project.

Passed and approved this 7th day of May, 2018.

_____
Roger Laughlin, Mayor

ATTEST:

_____
Redmond Jones II, City Administrator / City Clerk

CHANGE ORDER

No.: 1

Date of Issuance: May 4, 2018 **Effective Date:** May 8, 2018

Owner: City of West Branch, Iowa

Contractor: Needham Excavating, Inc.

Contract: Joseph D. Needham, President

Project: Cubby Park Improvements

Owners Contract No.: N/A **Engineer's Project No.:** 16-072

Engineer: Fehr Graham - Nathan P. Kass, PE, PLS

You are directed to make the following changes in the Contract Documents:

Description:

Delete pavement and subbase for parking area and adjacent trail east of the park entrance (see attached plan sheet), delete the warning tracks from both the little league fields, and delete all trees except 6 Armstrong Columnar Maple on the west side of the playground, 10 River Birch on the east side of the playground, 6 Autumn Blaze Maple along the west parking lot, and 5 White Pine and 4 Norway Spruce for screening east of Scott Drive.

Reason for Change Order:

Value engineering to reduce the overall project cost.

Attachments: (List documents supporting change):

See attached Summary of Cost and plan sheets (Phase 1 D.02, Phase 2 L.01-L.02).

CHANGE IN CONTRACT PRICE:

Original Contract Price

$ 2,945,427.39

Previous Change Orders No.

N/A To No. _____

$ 0.00

Contract Price prior to this Change Order

$ 0.00

Net Decrease of this Change Order

$ 126, 207.85

Contract Price with all approved Change Orders

$ 2,819,219.54

CHANGE IN CONTRACT TIMES:

Original Contract Times

By November 2, 2018 days or dates

Net change from previous Change Orders

0 days

Contract Time prior to this Change Order

0 days

Net Increase (Decrease) of this Change Order

0 days or date

Contract Time with all approved Change Orders

11/2/2018 days or date

RECOMMENDED: Fehr Graham	APPROVED: City of West Branch	ACCEPTED: Needham Excavating, Inc.
Nathan P. Kass, PE, PLS	Roger Laughlin, Mayor	Joseph D. Needham, President
ENGINEER	OWNER	CONTRACTOR
By: _____	By: _____	By: _____
(Signature)	(Signature)	(Signature)
_____	_____	_____
Date	Date	Date

END SECTION.

Unit Price Changes for Cubby Park Improvments, West Branch, Iowa
Project Number 16-072 Letting Date January 11, 2018
Prepared by Fehr Graham

CHANGE ORDER - SUMMARY OF COST							
NO.	ACTION	ITEM	QUANTITY	UNIT	PRICE/UNIT	DECREASE	INCREASE
6	Decrease	SUBBASE, MODIFIED (IADOT GRADATION NO. 14) by 496 TON from 3903 TON to 3407 TON at $23.40/TON	496.00	TON	$23.40	-$11,606.40	
9	Decrease	INFIELD/WARNING TRACK SKIN SURFACE, RED BALL DIAMOND AGGREGATE, 5" THICK by 213 TON from 1590 TON to 1377 TON at $79.70/TON	213.00	TON	$79.70	-$16,976.10	
53	Decrease	PAVEMENT, PCC, 6" by 1378 SY from 5771 SY to 4393 SY at #33.55/SY	1378.00	SY	$33.55	-$46,231.90	
58	Decrease	SHARED USE PATH, PCC, 6" THICK Thick by 215 SY from 4337 SY to 4122 SY at $33.55	215.00	SY	$33.55	-$7,213.25	
77	Decrease	PLANTS, TREE, AUTUM BLAZE FREEMAN MAPLE - 3" CAL., by 3 EA from 9 EA to 6 EA at $670.35/EA	3.00	EA	$670.35	-$2,011.05	
78	Eliminate	PLANTS, TREE, EUROPEAN BLACK ALDER - 6' HT., by 5 EA from 5 EA to 0 Ea at $468.75/EA	5.00	EA	$468.75	-$2,343.75	
81	Eliminate	PLANTS, TREE, WASHINGTON HAWTHORN - 6' HT., by 8 EA from 8 EA to 0 EA at $340.15/EA	8.00	EA	$340.15	-$2,721.20	
82	Eliminate	PLANTS, TREE, DAWYCK PURPLE BEECH - 3" CAL., by 1 EA from 1 EA to 0 EA at $720.65/EA	1.00	EA	$720.65	-$720.65	
83	Eliminate	PLANTS, TREE, MAIDENHAIR TREE - 3" CAL., by 5 EA from 5 EA to 0 EA by $687.00/EA	5.00	EA	$687.00	-$3,435.00	
84	Eliminate	PLANTS, TREE, SKYLINE HONEYLOCUST - 3' CAL., by 9 EA from 9 EA to 0 EA at $608.75/EA	9.00	EA	$608.75	-$5,478.75	
86	Eliminate	PLANTS, TREE, LONDON PLANETREE - 3" CAL., by 1 EA from 1 EA to 0 EA at $565.00/EA	1.00	EA	$565.00	-$565.00	
87	Eliminate	PLANTS, TREE, BLACK HILLS SPRUCE - 8' HT., by 16 EA from 16 EA to 0 EA at $541.60/EA	16.00	EA	$541.60	-$8,665.60	
88	Eliminate	PLANTS, TREE, COLORADO BLUE SPRUCE - 8' HT., by 1 EA frp, 1 EA to 0 EA at $558.35/EA	1.00	EA	$558.35	-$558.35	
90	Eliminate	PLANTS, TREE, WHITE OAK - 3" CAL., by 11 EA from 11 EA to 0 EA at $651.35/EA	11.00	EA	$651.35	-$7,164.85	
91	Eliminate	PLANTS, TREE, BUR OAK - 3" CAL., by 12 EA from 12 EA to 0 EA at $649.00/EA	12.00	EA	$649.00	-$7,788.00	
92	Eliminate	PLANTS, TREE, ACCOLADE ELM - 3" CAL., by 3 EA from 3 EA to 0 EA at $584.00/EA	3.00	EA	$584.00	-$1,752.00	
93	Eliminate	PLANTS, TREE, BLACK HAW VIBURNUM - 4' HT., by 8 EA from 8 EA to 0 EA at $122.00/EA	8.00	EA	$122.00	-$976.00	
					TOTALS	-$126,207.85	$0.00
					TOTAL CHANGE ORDER COST	-$126,207.85	

Justification:

Delete pavement and subbase for parking area and adjacent trail east of the park entrance (see attached plan sheet), delete the warning tracks from both the little league fields, and delete all trees except 6 Armstrong Columnar Maple on the west side of the playground, 10 River Birch on the east side of the playground, 6 Autumn Blaze Maple along the west parking lot, and 5 White Pine and 4 Norway Spruce for screening east of Scott Drive.

Reason: Value engineering to reduce the overall proejct cost.

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525

ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 11/14/17

© 2017 FEHR GRAHAM

OWNER/DEVELOPER:
CITY OF WEST BRANCH
110 NORTH POPLAR STREET
WEST BRANCH, IOWA 52358

PROJECT AND LOCATION:
CUBBY PARK IMPROVEMENTS – PHASE 1
WEST BRANCH, IOWA

DRAWN BY: AJB
APPROVED BY: NPK
DATE: 11-14-2017
SCALE: AS NOTED

REVISIONS

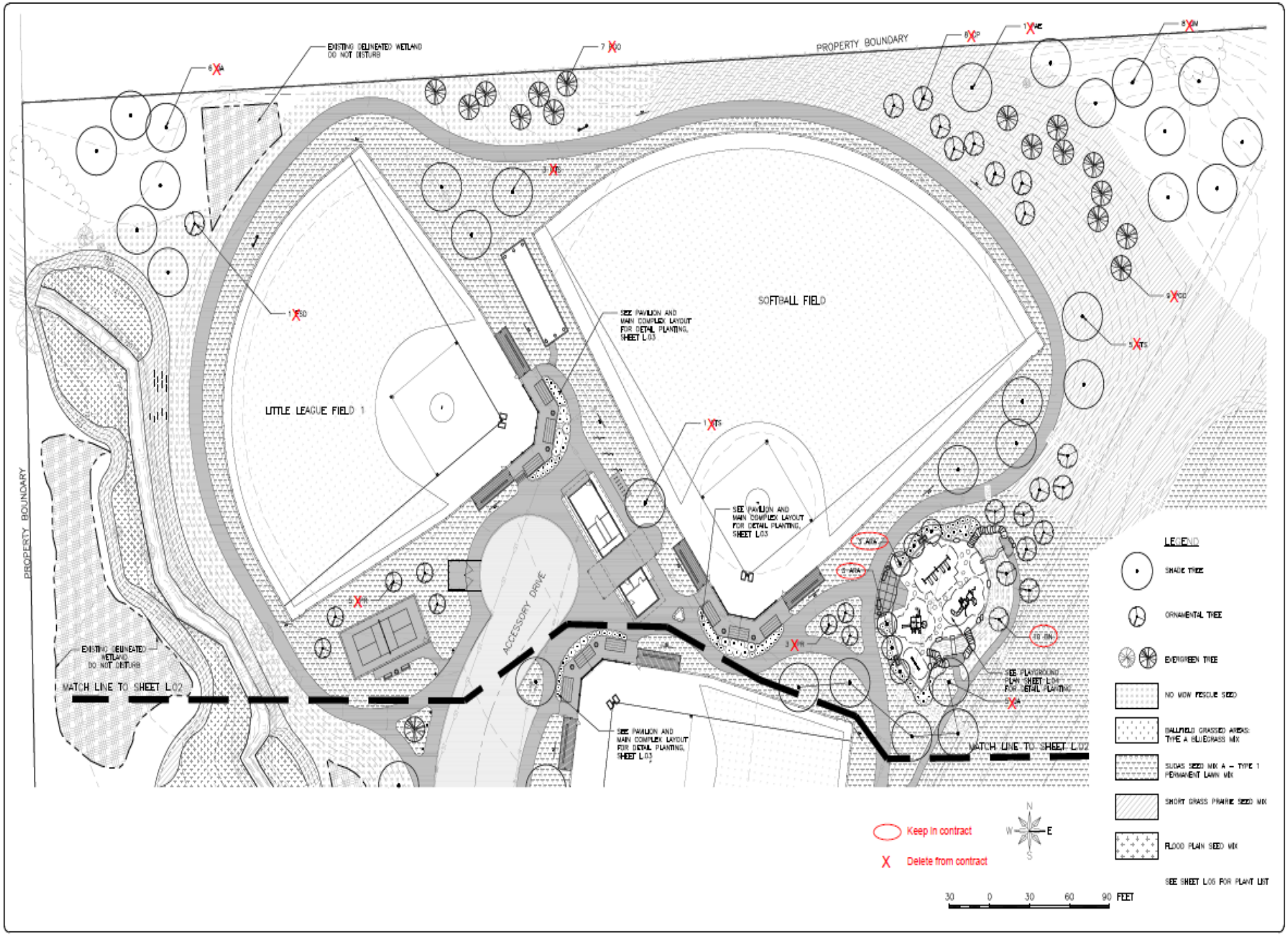
REV. NO.	DESCRIPTION	DATE

DRAWING:
MAIN DRIVE AND PARKING PLAN AND PROFILE

SET TYPE: FOR BID

JOB NUMBER: 16-072

SHEET NUMBER: D.02



FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525

ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:
CITY OF WEST BRANCH
110 NORTH POPLAR STREET
WEST BRANCH, IOWA 52358

PROJECT AND LOCATION:
CUBBY PARK IMPROVEMENTS – PHASE 2
WEST BRANCH, IOWA

DRAWN BY: DMS
APPROVED BY: NPK
DATE: 11-13-2017
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

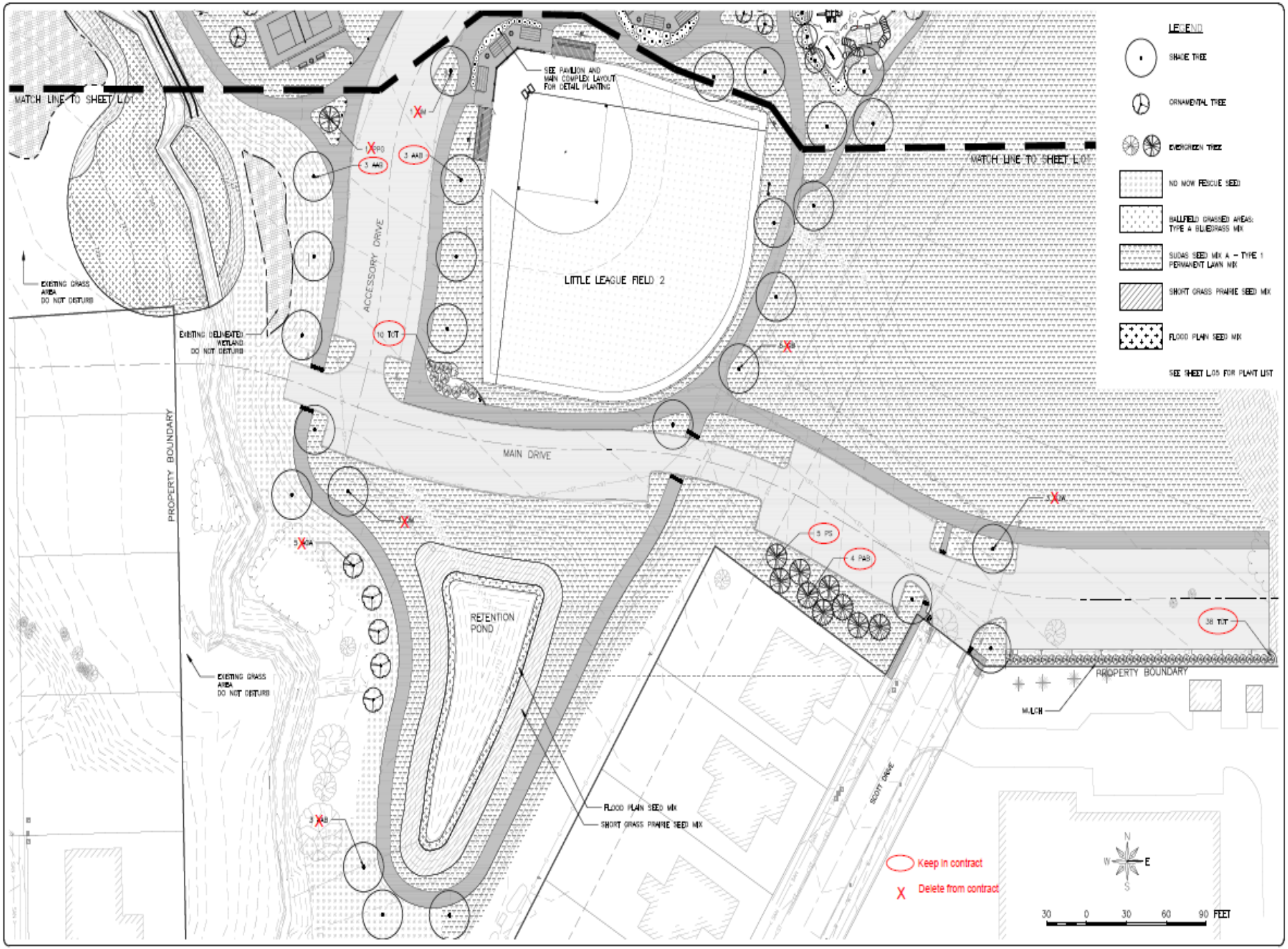
DRAWING:
LANDSCAPE PLAN
NORTH

SET TYPE: FOR BID

JOB NUMBER: 16-072

SHEET NUMBER: L.01

PLOT DATE: 11/14/17 © 2017 FEHR GRAHAM



FEHR GRAHAM
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ILLINOIS DESIGN FIRM NO. 184-003925

ILLINOIS
IOWA
WISCONSIN

PLOT DATE: 11/14/17

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OWNER/DEVELOPER:
CITY OF WEST BRANCH
110 NORTH POPLAR STREET
WEST BRANCH, IOWA 52358

PROJECT AND LOCATION:
CUBBY PARK IMPROVEMENTS – PHASE 2
WEST BRANCH, IOWA

DRAWN BY: DMS
APPROVED BY: MPK
DATE: 11-13-2017
SCALE: AS NOTED

REVISIONS

REV. NO.	DESCRIPTION	DATE

DRAWING:
LANDSCAPE PLAN
SOUTH

SET TYPE: FOR BID

JOB NUMBER:
16-072

SHEET NUMBER:
L02

CITY OF WEST BRANCH IOWA

REQUEST FOR COUNCIL CONSIDERATION

MEETING DATE:	May 7, 2018

AGENDA ITEM:	Resolution 1711 – A Resolution Approving Change Order Number Two, Revised in the Amount by $20,100 on the Cubby Parks Improvements Project.
CITY GOAL:	Develop inviting high profile visual impact projects; including gateways, establishing destination, branding and other projects that reflect tax results.
PREPARED BY:	Nate Kass, Fehr Graham
DATE:	May 3, 2018

BACKGROUND:

This change order for work at Cubby Park is recommended as ground water has been encountered in the deepest cut areas west of the pipeline. It appears that the groundwater is seeping out of the hillside and ponding on the softball field such that earthwork cannot be completed and proper compaction cannot be achieved. The contractor was directed to allow the area to sit for several days but the ponding is not improving, but rather appears to be worsening. This also raises concerns for the stability of the proposed trail along that hillside, as excess ground water could lead to frost heave and damage the trail. The tile route will follow the trail to intercept the ground water and outlet to the waterway (the natural down-gradient outlet of the groundwater). This should help reduce the soil moisture to allow for proper compaction and complete the grading, as well as dewater the subgrade of the trail to reduce the chance for frost heave.

STAFF RECOMMENDATION:	Approve Resolution – Move to Action

REVIEWED BY CITY ADMINISTRATOR:
COUNCIL ACTION:
MOTION BY:
SECOND BY:

RESOLUTION 1711

A RESOLUTION APPROVING CHANGE ORDER NUMBER TWO, REVISED IN THE AMOUNT BY $20,100 ON THE CUBBY PARKS IMPROVEMENTS PROJECT.

WHEREAS, Needham Excavating, Inc. of Walcott, Iowa was awarded the construction contract for Cubby Park Improvements for West Branch, Iowa (the "Project") by the West Branch City Council through the passage of Resolution 1680 on January 16, 2018 in the amount of $2,945,427.39; and

WHEREAS, the West Branch City Council subsequently approved Change Order No. 1 on May 7, 2018 to reflect a decrease in the project price in the amount of $126,000; and

WHEREAS, Change Order Number Two, Revised has been reviewed and recommended by the contracted Engineering firm of Fehr Graham; and

WHEREAS, it is now necessary for the City Council to approve said change order.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of West Branch, Cedar County, Iowa, that the City Council approves a change order with Needham Excavating, Inc. for the Cubby Park Improvements project for West Branch, IA in an amount not to exceed $20,000.

Passed and approved this 7th day of May, 2018.

_____
Roger Laughlin, Mayor

ATTEST:

_____
Redmond Jones II, City Administrator / City Clerk

CHANGE ORDER

No.: 2

Date of Issuance: May 4, 2018 Effective Date: May 8, 2018

Owner: City of West Branch, Iowa

Contractor: Needham Excavating, Inc.

Contract: Joseph D. Needham, President

Project: Cubby Park Improvements

Owners Contract No.: N/A Engineer's Project No.: 16-072

Engineer: Fehr Graham - Nathan P. Kass, PE, PLS

You are directed to make the following changes in the Contract Documents:

Description:

Install 4" drain tile to dewater hillside east of ball fields and provide drainage under the walking trail. Tile shall be 4" HDPE perforated tile bedded in clean stone and outlet to stream west of Little League Field 1.

Reason for Change Order:

Ground water is seeping from hillside on the east side of the Softball Field resulting in ponding water and inability to achieve proper compaction. This also gives concern for subsurface drainage of the trail that could cause frost heave issues with the trail. Recommendation is to install the tile to intercept the ground water at a depth to facilitate construction of the park and reduce the chance of frost heave under the trail along the north side of the ball fields.

Attachments: (List documents supporting change):

See attached Summary of Cost and sketch of proposed tile.

CHANGE IN CONTRACT PRICE:

Original Contract Price

$ 2,945,427.39

Previous Change Orders No.

1 To No. 1

$ 126,207.85 Decrease

Contract Price prior to this Change Order

$ 2,819,219.54

Net Increase of this Change Order

$ 20,100.00

Contract Price with all approved Change Orders

$ 2,839,319.54

CHANGE IN CONTRACT TIMES:

Original Contract Times

By November 2, 2018 days or dates

Net change from previous Change Orders

0 days

Contract Time prior to this Change Order

11/2/2018 days

Net Increase (Decrease) of this Change Order

0 days or date

Contract Time with all approved Change Orders

11/2/2018 days or date

RECOMMENDED: Fehr Graham	APPROVED: City of West Branch	ACCEPTED: Needham Excavating, Inc.
Nathan P. Kass, PE, PLS	Roger Laughlin, Mayor	Joseph D. Needham, President
ENGINEER	OWNER	CONTRACTOR
By:	By:	By:
(Signature)	(Signature)	(Signature)
Date	Date	Date

END SECTION.

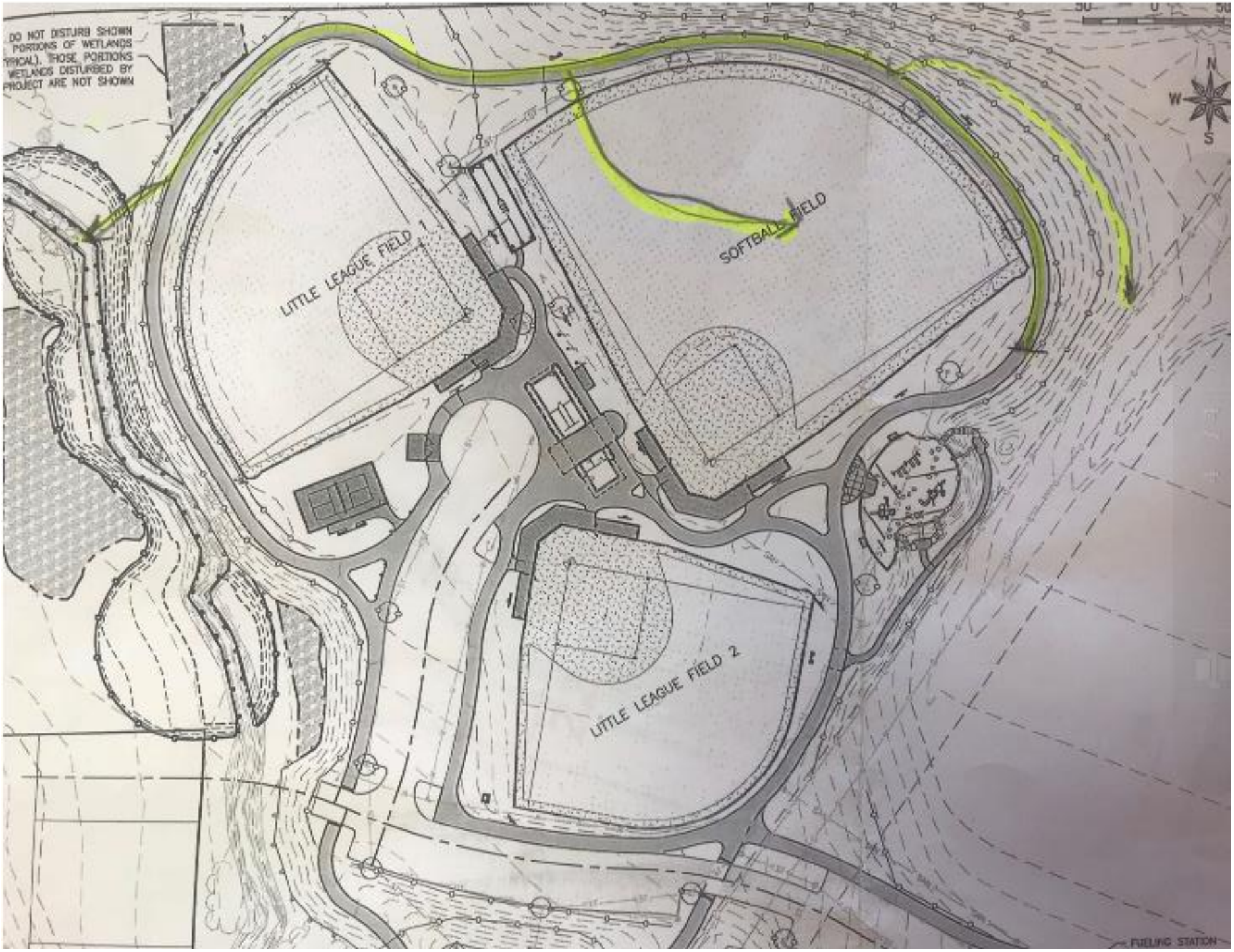
Unit Price Changes for Cubby Park Improvments, West Branch, Iowa
Project Number 16-072 Letting Date January 1, 2018
Prepared by Fehr Graham

CHANGE ORDER 2 - SUMMARY OF COST							
NO.	ACTION	ITEM	QUANTITY	UNIT	PRICE/UNIT	DECREASE	INCREASE
A01	Add	4" HDPE PERFORATED DRAIN TILE by 1340 LF at $15.00/LF	1340.00	LF	$15.00		$20,100.00
					TOTALS	$0.00	$20,100.00
					TOTAL CHANGE ORDER COST		$20,100.00

Justification:

Install 4" drain tile to dewater hillside east of ball fields and provide drainage under the walking trail. Tile shall be 4" HDPE perforated tile bedded in clean stone and outlet to stream west of Little League Field 1.

Ground water is seeping from hillside on the east side of the Softball Field resulting in ponding water and inability to achieve proper compaction. This also gives concern for subsurface drainage of the trail that could cause frost heave issues with the trail. Recommendation is to install the tile to intercept the ground water at a depth to facilitate construction of the park and reduce the chance of frost heave under the trail along the north side of the ball fields.


DO NOT DISTURB SHOWN
PORTIONS OF WETLANDS
TYPICAL). THOSE PORTIONS
WETLANDS DISTURBED BY
PROJECT ARE NOT SHOWN
LITTLE LEAGUE FIELD
SOFTBALL FIELD
LITTLE LEAGUE FIELD 2
FUELING STATION
N
W
S