CITY OF OSKALOOSA CITY COUNCIL MEETING
REGULAR SESSION

COUNCIL CHAMBERS – CITY HALL, 220 S. MARKET STREET
APRIL 1, 2013 – 6:00 P.M.

AGENDA

CALL TO ORDER – 6:00 P.M.

ITEM 1. INVOCATION: Pastor Elizabeth Colton, St. Paul Congregational United Church of Christ

ITEM 2. PLEDGE OF ALLEGIANCE.

ITEM 3. ROLL CALL.

ITEM 4. COMMUNITY COMMENTS.

ITEM 5. CONSIDER ADOPTION OF CONSENT AGENDA AS PRESENTED OR AMENDED.
All items appearing on the Consent Agenda are considered routine by the City Council and shall be enacted by one motion. If discussion is desired, that item shall be removed and discussed separately.

a) **Approval of Council Minutes and Actions, subject to corrections, as recommended by the City Clerk.**
   1. March 18, 2013 Regular City Council Meeting Minutes
   2. April 1, 2013 Agenda

b) **Receive and file minutes of Boards and Commissions** (ANY RECOMMENDATIONS CONTAINED IN MINUTES BECOME EFFECTIVE ONLY UPON SEPARATE COUNCIL ACTION).
   1. March 4, 2013 Airport Commission Minutes
   2. March 20, 2013 Airport Commission Special Meeting Minutes

c) **Claims**
   1. Claims for March 2013.

d) **Permit Motions and Resolutions as Recommended by the City Clerk.**

New:
None.

Renewal/Transfers:
None.

Resolutions:
None.

Ordinances:
None.

---------- **END OF CONSENT AGENDA** ----------

ITEM 6. ANNOUNCEMENT OF VACANCIES. APPLICANTS MUST RESIDE IN OSKALOOSA AND BE 18 YEARS OF AGE UNLESS SPECIFIC QUALIFICATIONS ARE STATED.

a) Building Code Board of Appeals – One vacancy to fill upon appointment and to serve at the pleasure of the Mayor. This is a five member board that meets as needed. (4 males and 0 females currently serve).

b) Board of Adjustment - One vacancy to fill approved and appointed by the City Council for an unexpired term that ends December 31, 2016. This is a five member board that meets as needed. (4 males currently serve).

c) Municipal Housing Agency – One vacancy to fill approved and appointed by the Mayor with City Council approval for a two year term that ends February 28, 2015. This is a five member board that meets quarterly. (2 males and 2 females currently serve.)

REGULAR AGENDA – PUBLIC HEARING ITEMS:

ITEM 7. CONSIDER A RESOLUTION APPROVING THE PLANS, SPECIFICIATIONS, FORM OF CONTRACT, AND ESTIMATE OF COSTS FOR THE SOUTH 7TH STREET (A AVENUE TO 6TH AVENUE) PAVEMENT REHABILITATION PROJECT. (PUBLIC HEARING)

ITEM 8. CONSIDER A RESOLUTION APPROVING AWARD OF CONTRACT FOR BASE BID AND ALTERNATE BID FOR THE SOUTH 7TH STREET (A AVENUE TO 6TH AVENUE) PAVEMENT REHABILITATION PROJECT TO NORRIS ASPHALT PAVING CO. IN AN AMOUNT NOT TO EXCEED $394,522.50; AND AUTHORIZE THE CITY MANAGER TO UTILIZE AN ADDITIONAL TEN PERCENT ($39,500.00) FOR PROJECT CONTINGENCY. (PUBLIC HEARING)

ITEM 9. CONSIDER AN ORDINANCE VACATING THE NORTH-SOUTH PUBLIC ALLEY ADJACENT TO 1221 SOUTH 2ND STREET AND THE SALE OF SAID PUBLIC ALLEY RIGHT-OF-WAY – 1ST READING. (PUBLIC HEARING)

REGULAR AGENDA – RESOLUTIONS & MOTIONS:

ITEM 10. CONSIDER A RESOLUTION ESTABLISHING 2012-2013 AND 2013-2014 SALARY SCHEDULES FOR WASTEWATER EMPLOYEES.

ITEM 11. CONSIDER A RESOLUTION TO APPROVE THE CONTRACT AND BOND FOR THE EAST MALL PARKING IMPROVEMENTS PROJECT TO TK CONCRETE, INC. IN AN AMOUNT NOT TO EXCEED $260,336.00.

ITEM 12. REPORT ON ITEMS FROM CITY STAFF.

a) City Manager.
   i. Water/City Shared Services Analysis Project Update

b) City Clerk.

c) City Attorney.

ITEM 13. CITY COUNCIL INFORMATION & REPORTS FROM COUNCIL MEMBERS SERVING ON BOARDS AND COMMISSIONS:

Mahaska County Conference Board – David Krutzfeldt
Emergency 9-1-1 – Tom Walling
Enterprise Zone Commission – Doug Yates
Housing Trust Fund Committee – Joe Caligiuri
Oskaloosa Area Chamber & Development Group – Aaron Ver Steeg
Joint County-Mahaska Disaster Services and Emergency Planning Administration – Aaron Ver Steeg
Joint Law Enforcement Center Board – Aaron Ver Steeg
Mahaska County Agency on Aging – Aaron Ver Steeg
Mahaska Community Recreation Foundation – Scottie Moore

ADJOURNMENT

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT AND OTHER APPLICABLE FEDERAL AND STATE LAWS, ALL PUBLIC HEARINGS AND MEETINGS HELD OR SPONSORED BY THE CITY OF OSKALOOSA, IOWA WILL BE ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES. PERSONS REQUIRING SERVICE SHOULD CONTACT OSKALOOSA CITY HALL AT (641) 673-9431 FIVE (5) DAYS PRIOR TO THE HEARING OR MEETING TO INFORM THE CITY OF THEIR ANTICIPATED ATTENDANCE.

OSKALOOSA
IOWA

CITY COUNCIL COMMUNICATION

MEETING DATE: April 1, 2013

REQUESTED BY: Michael Schrock,
City Manager

ITEM TITLE: CALL TO ORDER AND ROLL CALL – 6:00 p.m.

1. Invocation: Pastor Elizabeth Colton, St. Paul Congregational United Church of Christ
2. Pledge of Allegiance
3. Roll Call: _____ Mayor David Krutzfeldt, Council Members:

_____ Caligiuri, _____ Jimenez, _____ Moore, _____ Van Zetten,

_____ Ver Steeg, _____ Walling, _____ Yates.

Explanation:

Not applicable.

BUDGET CONSIDERATION:

Not applicable.

ATTACHMENTS: None

OSKALOOSA
IOWA

CITY COUNCIL COMMUNICATION

MEETING DATE: April 1, 2013

REQUESTED BY: MAYOR & CITY COUNCIL

ITEM TITLE: COMMUNITY COMMENTS.

EXPLANATION:

This item is reserved to receive comments from the community for concerns whether or not they are included in the current agenda. The community is encouraged to come and speak before the Mayor and City Council and asked to keep statements brief. Any questions are to be asked of the City staff, Council Members, or the Mayor prior to speaking to the full Council so concerns may be properly researched and answered away from the meeting. Comments are to be directed to the Mayor and City Council only.

BUDGET CONSIDERATION:

Not applicable.

ATTACHMENTS:

Consent Agenda Items: All items appearing on the Consent Agenda are considered routine in nature and no discussion is anticipated.

Item 1. **Minutes and reports from city council meetings, boards and commissions:**
Staff recommends council receive and file these documents.

Item 2. **Consider payment of claims for March 2013.**

OSKALOOSA
IOWA

CITY COUNCIL COMMUNICATION

MEETING DATE: April 1, 2013

REQUESTED BY: Michael Schrock,
City Manager

ITEM TITLE: CONSENT AGENDA – ITEM 1

EXPLANATION:

All items appearing on the Consent Agenda are considered routine by the City Council and shall be enacted by one motion. If discussion is desired, that item shall be removed, discussed separately and approved by a separate motion of the City Council.

A. Approval of Council Minutes and Actions, subject to corrections, as recommended by the City Clerk.
    1. March 18, 2013 Regular City Council Meeting Minutes
    2. April 1, 2013 Agenda

B. Receive and file the following reports and communications from advisory and operating boards and commissions:
    1. March 4, 2013 Airport Commission Minutes
    2. March 20, 2013 Airport Commission Special Meeting Minutes

ATTACHMENTS:

March 18, 2013 Regular City Council Meeting Minutes
March 4, 2013 Airport Commission Minutes
March 20, 2013 Airport Commission Special Meeting Minutes

OSKALOOSA CITY COUNCIL
REGULAR MEETING
March 18, 2013

The Oskaloosa City Council met in regular session on Monday, March 18, 2013, at 6:00 p.m. with Mayor Krutzfeldt presiding and the following members answering roll call: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg and Walling. Absent: Yates.

It was moved by Caligiuri, seconded by Jimenez to approve the following consent agenda items:

1. March 4, 2013 Regular City Council Meeting Minutes
2. March 18, 2013 Agenda
3. Receive and file the following reports and communications from advisory and operating boards and commissions:
   a. March 11, 2013 Planning and Zoning Commission Minutes
   b. February 25, 2013 Library Board Minutes
   c. March 11, 2013 Water Board Minutes
4. Payment of claim for $59,900 to Jack Dee Barnard.
5. Application for a 5 day Class A Liquor License (Private Club) from Pheasants Forever, Inc., dba Mahaska County Pheasants Forever effective April 5, 2013 at the Penn Central Mall.
6. Application for a Class B Beer Permit with Outdoor Service from Southern Iowa Fair and Exposition effective April 1, 2013 at 615 North I Street.
7. Renewal application for a Class A Liquor License (Private Club) from Aerie No. 276 Fraternal Order of Eagles, 215 High Avenue East.

The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg and Walling
NAYS: None
Whereupon the Mayor declared said motion approved.

Caligiuri introduced Resolution No. 13-03-26 entitled "RESOLUTION ADOPTING SUPPLEMENT TO THE OSKALOOSA MUNICIPAL CODE OF ORDINANCES THROUGH ORDINANCE NO. 1332" and moved its approval. Jimenez seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg and Walling
NAYS: None
Whereupon the Mayor declared said resolution duly adopted.

Caligiuri introduced Resolution No. 13-03-27 entitled "RESOLUTON SETTING THE DATE FOR A PUBLIC HEARING TO CONSIDER AN ORDINANCE TO VACATE THE NORTH-SOUTH ALLEY ADJACENT TO 1221 SOUTH 2ND STREET, AND THE SALE OF SAID PUBLIC ALLEY RIGHT-OF-WAY" and moved its approval. Jimenez seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg and Walling
NAYS: None
Whereupon the Mayor declared said resolution duly adopted.

It was moved by Caligiuri, seconded by Jimenez to approve the request from United Way of Mahaska County for approval of the route for the 5th Annual Live United 5K & Family Day run/walk on Saturday, April 27, 2013, from 9:00 a.m. to 10:30 a.m. beginning at the PAC Center and heading along the bike trail to connect to the west side of town through use of the railroad underpass, Lacey Stadium, and M Avenue West, then reconnect onto the bike trail at the Gorilla Storage location and then back to William Penn PAC Center. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg and Walling
NAYS: None
Whereupon the Mayor declared said motion approved.

It was moved by Moore, seconded by Ver Steeg to approve the request from the American Cancer Society Relay For Life of Mahaska County Committee for use of six trash receptacles, closure of the parking area on the east side of the square on Market Street, as well as street closure on High Avenue, South 1st Street and 1st Avenue around the square from 9:00 a.m., Saturday, June 22, 2013, until 2:00 a.m. Sunday, June 23, 2013, for the Relay For Life event subject to receipt of a $1,000,000 liability insurance certificate naming the city as an additional insured and payment of $50 for use of the sound system and $25 for closure of the streets. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg and Walling
NAYS: None
Whereupon the Mayor declared said motion approved.

It was moved by Moore, seconded by Ver Steeg to approve the Mayor's appointment of Andrew Holmberg to the Civil Service Commission for a four year term that ends March 31, 2017. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg and Walling
NAYS: None
Whereupon the Mayor declared said motion approved.

The Mayor announced this was the time and place for the public hearing on the approval of final plans, specifications, form of contract and estimated costs, for the East Mall Parking Improvements Project and that citizens would now have an opportunity to comment. There were no oral or written comments received. The Mayor declared said hearing closed.

Jimenez introduced Resolution No. 13-03-28 entitled "A RESOLUTION TO APPROVE FINAL PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COSTS, FOR THE EAST MALL PARKING IMPROVEMENTS PROJECT" and moved its approval. Moore seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg and Walling
NAYS: None
Whereupon the Mayor declared said resolution duly adopted.

Caligiuri introduced Resolution No. 13-03-29 entitled "A RESOLUTION TO APPROVE AWARD OF CONTRACT TO TK CONCRETE INC. FOR AN AMOUNT NOT TO EXCEED $260,336.00 AND APPROVE A CONSTRUCTION CONTINGENCY NOT TO EXCEED $26,000.00 FOR THE EAST MALL PARKING IMPROVEMENTS PROJECT" and moved its approval. Jimenez seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg and Walling
NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Caligiuri introduced Resolution No. 13-03-30 entitled "A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AND DELIVER ALL NECESSARY DOCUMENTS IN CONNECTION WITH THE TRANSPORTATION ALTERNATIVE PROGRAM APPLICATION FOR FUNDS UNDER THE IOWA STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM" and moved its approval. Moore seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg and Walling
NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Jimenez introduced Resolution No. 13-03-31 entitled "RESOLUTION ADOPTING REVISED FEE SCHEDULE FOR THE CITY OF OSKALOOSA" with the deletion of the $25.00 bandstand rental fee and moved its approval. Ver Steeg seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg and Walling
NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

City Manager Michael Schrock reported on the South Central Regional Airport meeting scheduled for March 26, 2013 at 6:00 p.m. in the City Council Chambers.

It was moved by Ver Steeg, seconded by Moore that the meeting adjourn. Motion carried unanimously. The meeting adjourned at 6:53 p.m.

_____
David Krutzfeldt, Mayor

ATTEST:

_____
Amy Miller, City Clerk

MINUTES
OSKALOOSA AIRPORT COMMISSION
March 4, 2013

Meeting of the Oskaloosa Airport Commission was called to order at 4:35 p.m. on Monday, March 4, 2013.

1. ROLL CALL: Roll was taken with the following present: Steve Brown, Kraig Van Hulzen, James Johnson, Larry Lewis, Jerry Strunk [Midwest Aviation] and Brad Uitermarkt [Garden & Associates].

2. APPROVAL OF THE MINUTES: Moved by James Johnson and seconded by Larry Lewis to approve the minutes of the February 4, 2013 meeting. Motion carried.

3. FINANCIAL REPORT: Moved by Larry Lewis and seconded by Kraig Van Hulzen to approve the financial report. Motion carried.

4. REVIEW AND APPROVE BILLS: Moved by James Johnson and seconded by Kraig Van Hulzen to pay bills totaling $12,538.90. Motion carried.

5. MANAGER'S REPORT: See attached.

6. OLD BUSINESS:
   a) Hangar doors/storm damage: Reed Overhead Doors has not been back to finish the work due to the winter weather.
   b) Fixed Base Operator: No action at this time.
   c) 2013 drainage project: Brad Uitermarkt of Garden & Associates Ltd gave an update on the project. It is not clear when funding will be available, and the FAA is recommending that bids be held until after July 1st. Per Brad's recommendation, the Commission decided to wait until the April meeting the decide when to advertise for bids and schedule a public hearing.
   d) Renewal of FCC license for NDB: The paperwork has been submitted to the FCC, but no response has been received.
   e) WSI contract: Bill Covert has upgraded the software so the new system is operational.
   f) Water cooler/ice machine: Jerry Strunk was able to find someone to repair the existing ice machine. The problem did not involve the compressor.
   g) Protection of LP tanks: Allied Gas has moved one of the tanks further from the driveway. Jerry Strunk has contacted Ideal Ready Mix. They will be able to install concrete barriers in the spring once the ground hardens.

7. NEW BUSINESS:
   a) New meter for 100LL fuel pump: Midwest Liquid Systems can install a new meter for $2,985.00. James Johnson asked if the new meter would be compatible with a self service pump if it was decided to install such a pump in the future. James moved to purchase the meter for $2,985.00 and to authorize Jerry Strunk to spend up to an additional $1,000.00 for a meter that would be compatible with a self service system. Kraig Van Hulzen seconded. Motion carried.
   b) Door on maintenance hangar: The west door has failed again. Repairs have been made, but it will probably continue to fail and may constitute a safety hazard. Jerry Strunk has obtained two bids for replacing the door. Reed Overhead Doors bid $49,735 plus $3,685 for removing the old door. Dan's Overhead Doors bid $39,950 plus $2,500 for equipment rental. There appear to be discrepancies when comparing the two bids. Jerry will get back to them and make sure each company is bidding on exactly the same thing. It was also noted that a project of this size is not included in the current fiscal year budget.
   c) FY2014 state airport funding application: This was tabled until the April meeting.
   d) Renewal of farm lease: The current farm lease expires at the end of this year. The length of the new lease is in question due to the fact that the airport may be closed and the farm ground sold in the next few years to make way for the proposed regional airport. Steve Brown and Kraig Van Hulzen will discuss this with City Manager Michael Schrock.
   e) April meeting date: The date of April 1st was acceptable to everyone.

8. ADJOURN: It was moved by Kraig Van Hulzen to adjourn at 5:30 p.m. Motion was seconded by Larry Lewis. Motion carried.

MWA@OOA

February 2013

Oskaloosa Municipal Airport Monthly Report

Fuel sales: 100LL ($6.20) 885 gal., JetA 350 gal.
Total fuel sales for February 2013= 1255 gal X .05=$62.75.
Plus Telephone $15.28.
Total owed OOA= $78.03.

- **Shop is still busy.**
- **Fuel sales are down due to Weather and winds.**
- **Have been plowing snow.**
- **Flight Operations are down due to WX and winds.**
- **Aircraft sales are slow.**
- **Counting the days to spring.**

UP, UP AND AWAY @ OOA

DID YOU KNOW?

The Oskaloosa Municipal Airport is one of the few self sustaining Airports in the USA.

That means, The Oskaloosa Municipal Airport does not rely on the TAX PAYERS of Mahaska county and/or the city of Oskaloosa to support it.

MINUTES
OSKALOOSA AIRPORT COMMISSION
Special Meeting March 20, 2013

A special meeting of the Oskaloosa Airport Commission was called to order at 4:17 p.m. on Wednesday, March 20, 2013 at the City Hall meeting room.

1. ROLL CALL: Roll was taken with the following present: Steve Brown, Kelly Wheeler, Larry Lewis, Kraig Van Hulzen and Jerry Strunk [Midwest Aviation].

2. Old Business:

   a) New meter for 100LL fuel pump: Jerry Strunk presented a new proposal from Midwest Liquid Systems for replacement of the 100LL meter. The proposal presented at the February meeting for $2,985.00 was for an incorrect meter. The new proposal included options for a new register, a rebuilt register, a whole new meter assembly, and a complete self-service pump installation. After discussion, the matter was tabled until the April meeting.
   b) Door on maintenance hangar: Reviewed proposals from Dan's Overhead Doors and Reed Overhead Doors. It did not appear that the proposal from Dan's was complete. Jerry Strunk will contact them for an itemized breakdown.

3. New business:
   a) 2013 Annual Tank Management Fee: Kraig Van Hulzen moved to pay $195.00 for the State of Iowa 2013 Annual Tank Management Fee. Kelly Wheeler seconded. Motion carried.

4. ADJOURN: Moved by Kraig Van Hulzen and seconded by Larry Lewis to adjourn at 4:41 p.m. Motion carried.

OSKALOOSA
IOWA

CITY COUNCIL COMMUNICATION

MEETING DATE: April 1, 2013

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE: CONSENT AGENDA – ITEM 2

Consider payment of claims for March 2013.

EXPLANATION:

A list of claims for March is included in your agenda packet. An additional list will be distributed at the council meeting. Also included in the packet is a detailed list of most claims over $500.

Staff recommends approval.

BUDGET CONSIDERATION:

Totals will appear on the claims lists.

ATTACHMENTS: Claims lists.

City of Oskaloosa, IA

COUNCIL CLAIMS LIST

Advanced Analytical Solutions	Performance lab tests	310.00
Airgas USA LLC	Paper towels	115.33
Aramark Uniform Services	Rubber mats	65.84
Baker Group	Maintenance agreement	2,233.00
Bill & Ray's Auto Service Inc	Cord block heater	38.21
Binns & Stevens	Calcium chloride	195.00
Certified Pest Control	Pest control	30.00
	Pest control	32.00
Champion Storage and Signs	Notice of Hearing sign	16.00
Creative Product Sourcing Inc-DARE	DARE shirts	33.00
Culligan Water Conditioning	Water services	29.95
Ferrellgas	Tank rental	39.00
Fire Service Training Bureau	Certification fees - K Reisetter	50.00
Fred's Muffler Shop Inc	Repair exhaust	65.00
Government Finance Officers Association	Membership dues- A Miller	190.00
Haines Auto Supply	Filter and oil	161.50
	Filters and oil	244.54
	Supplies	20.96
	Battery	40.09
	Supplies	12.93
	Cleaner	2.93
	Starter	108.05
	Tools and oil	111.33
	Tools	4.37
	Tools	20.08
	Tools	4.06
	Ball bearing	42.85
	Tools	25.34
Heiman Inc.	Supplies	44.58
Heslinga, Heslinga, Dixon & Moore	Professional services	450.00
Hy Vee Accounts Receivable	Lunches for meeting	65.00
Indian Hill Community College	Fire school - Brom/Martin	80.00
Indian Hills Regional Development	Yearly membership dues	688.00
Interstate Battery Systems	Batteries	269.85
Iowa Dept of Transportation	Yellow LED traffic lights	148.29
	Sign posts and bases	1,505.86
Jetco Inc.	Repair bar screen timer	511.75
	Repair pumps	330.50
John Deere Financial	Parts to repair loader	108.16
Kelderman Manufacturing	Parts for repair	45.83
	Parts for repair	168.86
Kelly Supply Company	Supplies	60.33
	Pipe/fittings for grit bin	328.79
	Pipe/fittings for grit bin	569.81
Lappin Tire	Tire repair	29.14
	Tire repair	43.32
	Tire repair	25.00
M. Shrago & Son Inc	Steel	5.00
Mahaska Co Highway Dept	Fuel	3,559.94

	Fuel	1,306.31
Mahaska Communication Group LLC	Telephone services	165.83
	Telephone services	1,221.64
	Telephone services	63.72
	Telephone services	44.65
	Telephone services	70.55
	Telephone services	62.06
Mahaska County Emergency Management Agency	CPR renewal	170.00
Mahaska Drug	Medications	24.18
Mauer Supply Inc.	Supplies	4.55
	Supplies	89.00
MidAmerican Energy	Utilities	10,553.28
	Utilities	50.48
	Utilities	48.45
	Utilities	124.16
	Gas meter	69.54
	Utilities	16.47
Murphy Tractor & Equipment Co	Parts for repair	508.38
	Parts to repair loader	334.27
Orscheln Farm & Home	Tools	10.96
	Supplies	0.49
	Supplies	19.03
	Supplies	12.49
	Uniforms	144.94
	Supplies	12.26
	Supplies	40.38
	Chain for saw	18.79
Oskaloosa Herald/Shopper	Publications	817.63
Oskaloosa Water Dept	Fax location service	15.75
	January credit card fees	88.55
Power Process Equipment Inc	Extractor	42.81
	Pump packing	480.43
Quill Corporation	Office supplies	39.49
	Office supplies	8.79
	Office supplies	26.53
Rapid Reproductions Inc	Copies of S 7th project	173.39
Roe Heating & Refrigeration	Install gas meter	198.25
Schumacher Elevator Company	Scheduled maintenance	194.49
South Central Diesel LLC	Repair semi tires	1,383.87
Total Choice Shipping	Shipping charges	8.85
True Value Hardware	Supplies	8.45
	Returned item	-1.00
	Supplies	14.48
	Supplies	20.47
	Supplies	14.12
	Supplies	20.56
	Ax handle	15.99
	Sump pump	174.99
	Supplies	6.53
U.S. Cellular	Telephone services	103.11
	Telephone services	32.44
Walmart Community/GECRB	Office supplies	28.71
	Medications	4.00
Wellington Tools Sales Inc	Tools	243.20
West Music Co.	Music stands	774.00
		33,405.11

City of Oskaloosa, IA

MANUAL CHECK REPORT

AFLAC	AFLAC	243.32
AFLAC	AFLAC	243.32
AFLAC	AFLAC	243.32
Allied Gas/Chemical & Curt's Excavating	Demolition loan - 216 South H Street	4,000.00
Amazon	Library materials	2,248.11
Calvin Kock	Reimburse life insurance premium - March 2013	5.45
Colonial Life	Colonial Life	212.80
David Dixon	March legal fees	2,200.00
Delta Dental of Iowa	Dental insurance	371.00
Edward D Jones	Savings Edward Jones	300.00
Edward D Jones	Savings Edward Jones	300.00
Edward D Jones	Savings Edward Jones	300.00
Fidelity Security Life Insurance Company	Vision insurance	170.96
HR-OneSource	Employment conference - A Miller	175.00
I.U.P.A.T. District Council 81	Union Dues	307.44
Iowa Department of Natural Resources	Annual tank management fee	195.00
Iowa League of Cities	Iowa Municipal Professionals Institute - P Nimtz	364.00
Iowa Municipal Finance Officers Association	Registration Spring Conference - A Miller	50.00
Local 636, IAFF	Fire Union	180.00
Madison National Life	March life insurance premiums	408.12
Mahaska Comm Recreation Foundation Inc.	March hotel/motel tax	23,402.15
Michael & Kathleen Taylor & First National Bank Midwest	First Time Homebuyer Loan	3,049.08
Misty Dawne White-Reinier	March legal fees	1,800.00
Munic. Fire & Police Ret	Police & Fire 411	16,678.30
Munic. Fire & Police Ret	Police & Fire 411	16,150.48
Munic. Fire & Police Ret	Police & Fire 411	16,574.39
Nathan Wiley	Reimburse printing expense	271.89
O'Halloran International	2013 International Truck	31,695.00
Oskaloosa Community Schools	March local option sales tax	77,387.25
PPME 2003 IBPAT	Police union dues	397.24
Ronald Kauffman	Reimburse application fee	86.50
Steve Craig/SLC Pool Consultants	Registration fee - K Bork	85.00
Steve Craig/SLC Pool Consultants	Registration fee - G Vroegh	270.00
The Cincinnati Life Insurance Company	Cincinnati Life Insurance	89.00
The Cincinnati Life Insurance Company	Cincinnati Life Insurance	89.00
The Cincinnati Life Insurance Company	Cincinnati Life Insurance	89.00
United Way	United Way	25.00
		200,657.12
	March payroll	371,992.54
Alexander, Craig	Cell phone reimbursement	20.00
Bolt, Danny	Cell phone reimbursement	20.00
Calzaretta, Michael	Cell phone reimbursement	20.00
Boston, Troy	Cell phone reimbursement	20.00
McGee, John	Cell phone reimbursement	20.00
Neubert, David	Cell phone reimbursement	20.00
Pal, Akhilesh	Cell phone reimbursement	20.00
Schrock Jr, Michael	Cell phone reimbursement	20.00
Vroegh, Gary	Cell phone reimbursement	20.00

MOST CLAIMS OVER $500.00

Department	Supplier/Vendor	Amount	Explanation
Wastewater	South Central Diesel	$1,383.87	New seals & bearings for semi.
Wastewater	Jetco, Inc.	$511.75	Replace relays for north plant bar screen.
Wastewater	Kelly Supply	$581.43	60' of 4" pipe & fittings to replace grit line at south plant.
Public Works - Streets	Iowa Department of Transportation	$1,505.86	50 sign posts and bases for South 7th Street sign post replacement.
Public Works - Streets	Murphy Tractor & Equipment Co	$508.38	Pin fasten & seals for 62-461 1988 John Deere loader.
Public Works - Streets	O'Halloran International	$31,695.00	Final payment for purchase of a 2014 International truck City Council approved 10/15/2012.
Public Works - Streets	MidAmerican Energy	$10,728.11	North Green Street lighting.
Library	Baker Group	$2,233.00	Billing 2 of 4 for library maintenance.
Fire Department	Rohrbach Associates PC	$8,794.77	Consulting services for fire department expansion.

OSKALOOSA
IOWA

CITY COUNCIL COMMUNICATION

MEETING DATE: April 1, 2013

REQUESTED BY: MAYOR & CITY COUNCIL

ITEM TITLE: ANNOUNCEMENT OF VACANCIES. **APPLICANTS MUST RESIDE IN OSKALOOSA AND BE 18 YEARS OF AGE UNLESS SPECIFIC SPECIFICATIONS ARE STATED.**

a) Building Code Board of Appeals – One vacancy to fill upon appointment and to serve at the pleasure of the Mayor. This is a five member board that meets as needed. (4 males and 0 females currently serve).

b) Board of Adjustment - One vacancy to fill approved and appointed by the City Council for an unexpired term that ends December 31, 2016. This is a five member board that meets as needed. (4 males current serve).

c) Municipal Housing Agency – One vacancy to fill approved and appointed by the Mayor with City Council approval for a two year term that ends February 28, 2015. This is a five member board that meets quarterly. (2 males and 2 females currently serve.)

EXPLANATION:

This item is reserved to provide the most current information about existing or upcoming vacancies for Boards, Committees, or Commissions filled by appointment of the Mayor, or the City Council. Appointment to fill vacancies requires a separate action or confirmation by the City Council.

BUDGET CONSIDERATION:

Not applicable, report(s) only.

OSKALOOSA
IOWA

CITY COUNCIL COMMUNICATION

MEETING DATE: April 1, 2013

REQUESTED BY: Public Works Department,
Engineering Division

ITEM TITLE: PUBLIC HEARINGS

Consider a resolution approving the plans, specifications, form of contract, and estimate of costs for the South 7th Street (A Avenue to 6th Avenue) Pavement Rehabilitation Project. **(PUBLIC HEARING)**

EXPLANATION:

Engineering Division staff has prepared plans and specifications for the construction of the South 7th Street Pavement Rehabilitation Project. The scope of this project includes asphalt overlay, new concrete curb & gutter sections, new ADA accessible sidewalk ramp reconstruction, new on-street parking bays, sidewalk and driveway pavement replacement, and alley approach improvements. The plans include a 150 foot bus bay to accommodate three buses for Webster School on South 7th Street. The Oskaloosa School District will reimburse expenses associated with the construction of the bus bay. The plans also include an alternate bid for a 70 foot on-street parking bay to accommodate three cars in front of Bates Funeral Chapel on South 7th Street. The Bates Funeral Chapel will decide whether to accept the alternate bid.

Once the project is awarded, the construction work will commence mid April to early May depending on the weather. The anticipated work completion time is 50 working days.

Now is the time for interested persons to express their opinions concerning the project plans, specifications, form of contract, and estimate of cost.

BUDGET CONSIDERATION:
The project is specifically budgeted in the FY 2013 Budget in the amount of $400,000. Funding for the project will come from Local Option Sales Tax and Franchise Fees.

RECOMMENDED ACTION:
Open the public hearing; receive comments; close the hearing; and approve the resolution approving the project plans, specifications, form of contract and estimate of

costs.

ATTACHMENTS:
Resolution, Engineers Estimate, Final Plans and Specifications.

RESOLUTION NO. _____

A RESOLUTION TO APPROVE THE FINAL PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COSTS FOR THE SOUTH 7TH STREET (A AVENUE TO 6TH AVENUE) PAVEMENT REHABILITATION PROJECT

WHEREAS, the City Council of the City of Oskaloosa, Iowa, has heretofore deemed it necessary and desirable for Pavement Rehabilitation on South 7th Street from A Avenue to 6th Avenue, known as the "South 7th Street Pavement Rehabilitation Project"; and

BE IT RESOLVED that the City of Oskaloosa City Council does hereby approve and adopt the plans, specifications, contract documents, estimated costs, and notice of award for the South 7th Street Pavement Rehabilitation Project.

PASSED AND APPROVED this _____day of April, 2013.

_____
David Krutzfeldt,
Mayor

ATTEST:

_____
Amy Miller, City Clerk

ENGINEER'S OPINION OF PROBABLE COST

Project: South 7th Street Pavement Rehabilitation Project
Location: South 7th Street from A Avenue to 6th Avenue
Basis for Estimate: [ ] Conceptual [ ] Preliminary [X] Final

Date: 03/27/13
Project No. CIP No. 2010-16

Item	Description	Unit	Estimated Qu	Unit Price	Amount
1	Mobilization	LS	1	N/A	$10,000
2	Staking	LS	1	N/A	$6,000
3	Excavation - Class 10, 12, or 13	CY	1000	$10	$10,000
4	Subbase, Granular	SY	2250	$10	$22,500
5	PCC Pavement, 9" Thick	SY	200	$50	$10,000
6	2' Curb and Gutter	LF	3750	$20	$75,000
7	HMA Overlay, 1M ESAL, 1" Leveling Coarse, 1.5" Surface Coarse	TON	1150	$110	$126,500
8	HMA Pavement Samples and Testing	LS	1	N/A	$2,000
9	Driveway Removal	SY	285	$5	$1,425
10	Sidewalk Removal	SY	565	$5	$2,825
11	Curb Removal	LF	3400	$5	$17,000
12	PCC Sidewalk, 4" Thick	SY	300	$35	$10,500
13	PCC Sidewalk Ramp, 6" Thick	SY	265	$45	$11,925
14	Detectable Warnings (4' x 2' Panels)	EA	56	$200	$11,200
15	PCC Paved Driveway, 6" Thick	SY	315	$45	$14,175
16	Driveway, Granular	TON	20	$30	$600
17	Pavement Milling	SY	7650	$6	$45,900
18	Conventional Seeding, Fertilizing, and Mulching	AC	1.5	$3,000	$4,500
19	Traffic Control	LS	1	N/A	$5,000
20	Water Valve Adjustments	EA	18	$300	$5,400
21	Manhole Adjustments	EA	1	$700	$700
	Base Bid Total:				**$393,150**

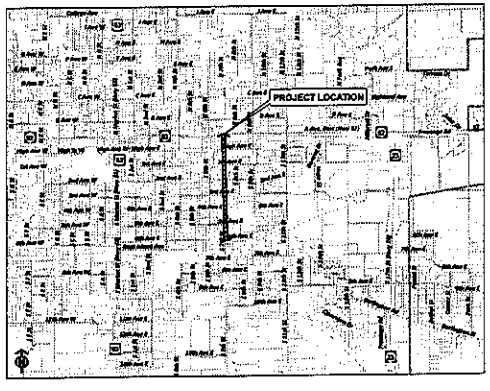
	ALTERNATE 1				
22	Clearing and Grubbing	LS	1	N/A	$3,000
23	Excavation - Class 10, 12, or 13	CY	25	$20	$500
24	Subbase, Granular	SY	100	$10	$1,000
25	PCC Pavement, 7" Thick	SY	55	$45	$2,475
26	2' Curb and Gutter	LF	100	$20	$2,000
27	Sidewalk Removal	SY	55	$5	$275
28	PCC Sidewalk, 4" Thick	SY	55	$35	$1,925
29	Conventional Seeding, Fertilizing, and Mulching	AC	0.25	$3,000	$750
	Total Alternate 1:				**$11,925**

Total Base Bid & Alternate 1:	**$405,075**

1. These costs are based on prelimanry information. The actual site conditions may result in variations of unit prices or items.
2. This cost estimate is approximate.
3. LS=Lump Sum, LF=Lineal Feet, SF=Square Feet, CF=Cubic Feet, SY=Square Yard, CY=Cubic Yard, EA=Each

SOUTH 7TH STREET (A AVENUE TO 6TH AVENUE)
PAVEMENT REHABILITATION PROJECT
OSKALOOSA, IOWA
2013

PROJECT LOCATION MAP



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

Abraham Pal, P.E. Date

License Number: 20613
My license renewal date is: December 31, 2013
Pages or sheets covered by this seal

SHEET INDEX

SHEET NO.	DESCRIPTION
TITLE	TITLE SHEET
A.1	TRAFFIC CONTROL PLAN
A.2	GENERAL NOTES AND QUANTITY TABULATION
B.1	SOUTH 7TH STREET OVERLAY - STA 0+00 TO 5+20
B.2	SOUTH 7TH STREET OVERLAY - STA 5+20 TO 10+55
B.3	SOUTH 7TH STREET OVERLAY - STA 10+55 TO 15+64
B.4	SOUTH 7TH STREET OVERLAY - STA 15+64 TO 21+12
B.5	SOUTH 7TH STREET OVERLAY - STA 21+12 TO 23+50
C.1	TYPICAL SECTION DETAILS
C.2	TYPICAL ALLEY AND DRIVEWAY OPENINGS
C.3	SALON TWO TWELVE PARALLEL PARKING AREA DETAILS
C.4	WEBSTER SCHOOL BUS BAY DETAILS
C.5	ALTERNATE 1: BATES FUNERAL CHAPEL PARKING LANE DETAILS
C.6	SUDAS SPECIFICATIONS
D.1-D.4	GUTTER LINE PROFILES - A AVENUE TO 6TH STREET
D.5	GUTTER LINE PROFILES - BATES PARKING LANE & WEBSTER SCHOOL BUS BAY
19	TOTAL SHEETS

LEGEND

- SIGN
- HYDRANT
- UTILITY POLE
- GUY POLE
- WATER SERVICE
- GAS SERVICE
- RIGHT OF WAY
- TRUNCATED DOMES
- NEW SIDEWALKS AND RAMPS
- MILL AND RESURFACE
- NEW 6" PCC PAVEMENT
- NEW 6" HMA PAVEMENT
- NEW GRANULAR DRIVEWAY
- BUS BAY AND PARKING LANE PCC
- EXISTING PCC PAVEMENT
- EXISTING ASPHALT PAVEMENT
- EXISTING BRICK PAVEMENT
- EXISTING HMA OVERLAY IN GOOD CONDITION

UTILITY CONTACT INFORMATION

UTILITY	ORGANIZATION & REPRESENTATIVE	PHONE:
SANITARY SEWER	CITY OF OSKALOOSA, DAVE NEUBERT	641-660-5325
PUBLIC WORKS	CITY OF OSKALOOSA, AKHILESH PAL	641-673-7472
WATER	OSKALOOSA WATER DEPT., CHAD COON	641-660-5555
NATURAL GAS	MID-AMERICAN ENERGY, JEFF FERGUSON	641-660-3068
ELECTRIC	MID-AMERICAN ENERGY, KYLE PLUMB	641-660-7217
COMMUNICATIONS	MCG, BRAD BOENDER	641-295-7166
TELEVISION	MEDIACOM, BRIAN MORROW	641-455-6841
PHONE	CENTURY LINK, PHIL WILLIAMS	611 or 515-865-6129

General Notes

No.	Revision/Issue	Date

Firm Name and Address

OSKALOOSA ENGINEERING DEPARTMENT
504 SOUTH D STREET
OSKALOOSA, IOWA 52577

PHONE: 641-673-7472
FAX: 641-673-3733

Project Name and Address

CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

SHEET TITLE:

TITLE SHEET

DRAWN BY: NW APPROVED BY: AP

Project: CIP No. 2010-16

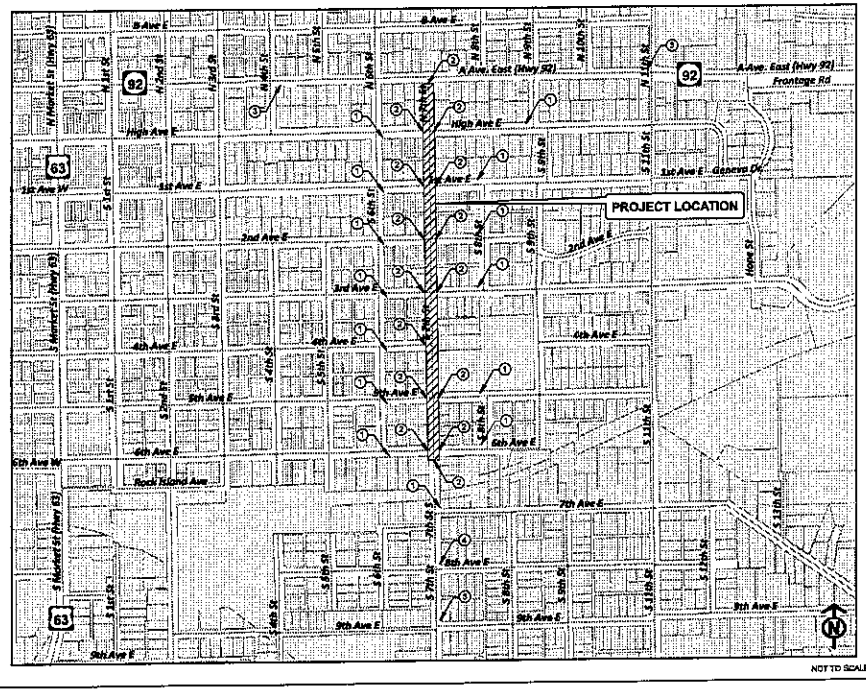
Date: MARCH 4, 2013

Scale: No Scale

Sheet: TITLE

TRAFFIC CONTROL PLAN

1. TRAFFIC CONTROL AND SIGNING ON THIS PROJECT SHALL BE IN ACCORDANCE WITH THE CURRENT MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD). ALL SIGNS SHALL USE REFLECTIVE HIGH INTENSITY SHEETING OR BETTER.
2. WHERE POSSIBLE ALL POST MOUNTED SIGNS SHALL BE PLACED A MINIMUM OF TWO FEET CLEAR OF THE BACK OF CURB.
3. PERMANENT SIGNS CONVEYING A MESSAGE CONTRARY OR CONTRADICTORY TO THE MESSAGE OF THE TEMPORARY SIGNS AND NOT APPLICABLE TO THE WORKING CONDITIONS SHALL BE COVERED BY THE CONTRACTOR WHEN DIRECTED BY THE ENGINEER.
4. ALL TRAFFIC CONTROL DEVICES, INCLUDING WOODEN POSTS SHALL BE FURNISHED, MAINTAINED, AND REMOVED BY THE CONTRACTOR.
5. THE LOCATION FOR CONTRACTOR STORAGE OF EQUIPMENT BY THE CONTRACTOR DURING NON-WORKING HOURS SHALL BE AS APPROVED BY THE ENGINEER IN CHARGE OF CONSTRUCTION.
6. PROPOSED SIGN SPACING MAY BE MODIFIED, AS APPROVED BY THE ENGINEER, TO MEET EXISTING FIELD RESTRICTIONS OR TO PREVENT OBSTRUCTIONS OF THE MOTORIST'S VIEW OF PERMANENT SIGNING.
7. PROPOSED CHANGES IN THE TRAFFIC CONTROL PLAN SHALL BE REVIEWED WITH THE ENGINEER BEFORE CHANGES ARE MADE.
8. THE BID ITEM "TRAFFIC CONTROL" SHALL INCLUDE THE COST FOR ALL TRAFFIC CONTROL MEASURES REQUIRED OF THE CONTRACTOR.
9. ALL CONTRACTOR- FURNISHED BARRICADES, VERTICAL PANELS, AND FIXED POST MOUNTED TRAFFIC CONTROL SIGNS SHALL BE REFLECTORIZED WITH ENCAPSULATED LENS SHEETING MEETING STANDARD SPECIFICATIONS.
10. ARTICLE 2528.12 OF THE I.D.O.T. STANDARD SPECIFICATIONS REQUIRES MAINTENANCE OF ALL TRAFFIC CONTROL DEVICES, INCLUDING MAINTENANCE OF THE DEVICES DURING NON-WORKING HOURS IN ORDER TO ASSURE PROPER OPERATION.
11. WHEN USED FOR TRAFFIC CONTROL OR PROTECTION OF THE WORK SITE, A SAFETY FENCE MUST BE FIRMLY SUPPORTED IN A VERTICAL POSITION. RELATED COSTS WILL BE INCLUDED IN THE TRAFFIC CONTROL BID ITEM.
12. ALL "STOP" AND OTHER REGULATORY SIGNS ARE NOT TO BE DISTURBED UNTIL NECESSARY. IF A "STOP" OR OTHER REGULATORY SIGN MUST BE REMOVED, IT CAN BE REMOVED AND STORED FOR THE CITY TO PICKUP.
13. TYPE "A" FLASHING WARNING LIGHTS SHALL BE VISIBLE TO BOTH DIRECTIONS OF TRAFFIC. THE BACKSIDE OF THE TYPE III BARRICADES SHALL BE FULLY RETLECTORIZED UNLESS THERE IS NO ACCESS PERMITTED BEYOND THE BARRICADE. STRIPES SHALL BE PROPERLY SLOPED DOWN TOWARDS THE TRAFFIC SIDE. LIGHTS ARE REQUIRED ON TYPE III BARRICADES.
14. ALL BARRICADES CLOSING CONSTRUCTION AREAS ON ALL STAGES REQUIRE A MINIMUM OF 2-TYPE III BARRICADES TO CLOSE THE ENTIRE STREET (ONE TYPE III WITH ROAD CLOSED ON IT).
15. ALLEYS ON CLOSED STREETS ARE REQUIRED TO HAVE TYPE III BARRICADES.
16. PRIVATE DRIVEWAYS CAN BE CLOSED WITH TYPE II BARRICADES.
17. TRAFFIC CONTROL WILL BE PAID FOR AT THE CONTRACT LUMP SUM PRICE.



NOT TO SCALE

① TYPE III BARRICADE

② TYPE III BARRICADE

③ W20-1, 48" X 48"

④ W20-3, 48" X 48"

General Notes

No.	Revision/Issue	Date

OSKALOOSA ENGINEERING DEPARTMENT
604 SOUTH D STREET
OSKALOOSA, IOWA 52577

PHONE: 641-673-7472
FAX: 641-673-3733

Project Name and Address
CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

SHEET TITLE:
TRAFFIC CONTROL PLAN

DRAWN BY: NW APPROVED BY: AP

Project	CIP No. 2010-16	Sheet
Date	MARCH 4, 2013	A.1
Scale	No Scale	

GENERAL NOTES:

1. THIS PROJECT INCLUDES ALL WORK AND MATERIALS ASSOCIATED WITH THE MILLING AND HMA OVERLAY OF AN EXISTING ROADWAY AND CROSS STREET APPROACHES, NEW CONCRETE CURB AND GUTTER SECTIONS, NEW ADA ACCESSIBLE SIDEWALK RAMPS AT ALL INTERSECTIONS WITHIN THE PROJECT LIMITS, SIDEWALK AND DRIVEWAY PAVEMENT REPLACEMENT, ALLEY APPROACH IMPROVEMENTS, TRAFFIC CONTROL, AND MISCELLANEOUS ASSOCIATED WORK INCLUDING CLEAN UP.

2. ALL CONSTRUCTION WORK SHALL BE IN ACCORDANCE WITH THE CITY OF OSKALOOSA DEPARTMENT OF PUBLIC WORKS STANDARD DRAWINGS AND THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) STANDARD SPECIFICATIONS 2013 EDITION, PLUS CURRENT SUPPLEMENTAL SPECIFICATIONS AND DETAILED SPECIFICATION REQUIREMENTS. SUDAS SPECIFICATION MANUALS CAN BE ORDERED FROM THE INSTITUTE FOR TRANSPORTATION (FORMERLY CTRE) - ATTN: BETH RICHARDS, 2711 SOUTH LOOP DRIVE, SUITE 4700, AMES, IA 50010-8664, PHONE: 515-294-2569. SPECIFICATIONS CAN ALSO BE VIEWED AT THE SUDAS WEBSITE (WWW.IOWASUDAS.ORG). CONTRACTOR SHALL HAVE A MINIMUM OF ONE SET OF PLANS AND SPECIFICATIONS ON THE JOB SITE AT ALL TIMES DURING CONSTRUCTION ACTIVITIES.

3. NOTIFY AKHILESH PAL, DIRECTOR OF PUBLIC WORKS, CITY OF OSKALOOSA, AT 641-673-7472 TWO WEEKS PRIOR TO COMMENCING WORK. IN ADDITION, COORDINATE WORK AND COOPERATE WITH CITY PERSONNEL AND ENGINEERS.

4. CONTRACTOR SHOULD MAKE EVERY EFFORT TO ALLOW ACCESS DURING CONSTRUCTION AND SHALL NOTIFY PROPERTY OWNERS 48 HOURS IN ADVANCE IF ACCESS TO PROPERTY WILL BE INTERRUPTED. ACCESS TO PRIVATE PROPERTY SHALL BE MAINTAINED AT ALL TIMES FOR EMERGENCY VEHICLES.

5. ALL STREETS WILL BE CLOSED TO THROUGH TRAFFIC ONCE CONSTRUCTION BEGINS. LOCAL TRAFFIC SHALL BE MAINTAINED AS MUCH AS POSSIBLE. BARRICADES AND SIGNAGE SHALL BE FURNISHED BY THE CONTRACTOR AND INSTALLED PER THE REQUIREMENTS OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES, TRAFFIC CONTROL SHALL ALSO BE IN ACCORDANCE WITH THE SPECIFICATIONS, IOWA DOT STANDARD SPECIFICATION SECTION 2528, AND APPLICABLE IOWA DOT STANDARD ROAD PLANS. CONTRACTOR SHALL MAINTAIN, CLEAN AS NECESSARY, AND REPLACE DAMAGED TRAFFIC CONTROL DEVICES THROUGHOUT THE DURATION OF CONSTRUCTION.

6. TRAFFIC CONTROL WILL BE PAID FOR AT THE CONTRACT LUMP SUM PRICE AND SHALL BE FULL COMPENSATION FOR PROVIDING, MAINTAINING, AND REMOVAL OF ALL TRAFFIC CONTROL DEVICES. NO SEPARATE PAYMENT WILL BE MADE FOR FLAGGERS AND PILOT CARS IF REQUIRED BY THE CONTRACT DOCUMENTS; INCLUDE IN LUMP SUM PRICE FOR TRAFFIC CONTROL.

7. ASPHALT PAVEMENT MILLINGS GENERATED BY THE MILLING PROCESS SHALL REMAIN THE PROPERTY OF THE CITY OF OSKALOOSA. MILLINGS SHALL BE DELIVERED TO THE CITY STORAGE YARD AT THE INTERSECTION OF THIRD AVENUE AND SUFFOLK ROAD. MILLINGS SHALL BE DEPOSITED IN A LOCATION DESIGNATED BY THE CITY ENGINEER.

8. ALL SALVAGE MATERIAL SHALL BE DELIVERED TO THE CITY STORAGE YARD.

9. CONTRACTOR SHALL BE REQUIRED TO PERFORM ALL TESTING, INCLUDING OBTAINING SAMPLES, REQUIRED TESTS INCLUDE DENSITY (7020 3.04B), THICKNESS (7020 3.04C), AND PAVEMENT SMOOTHNESS (7020 3.05B PROFILOGRAPH).

10. CONTRACTOR SHALL PROVIDE QUALITY CONTROL IN ACCORDANCE WITH SECTION 7020 3.05B.

11. CONTRACTOR IS RESPONSIBLE FOR NOTIFYING ALL UTILITY COMPANIES IN SERVICE DURING CONSTRUCTION. ALL FIXTURES SHALL BE ADJUSTED TO CONFORM TO THE FINISHED SURFACE OF THE STREET. IF CONFLICTS OCCUR, ADDITIONAL WORK WILL BE ACCOMMODATED AS EXTRA WORK.

12. PROTECT ALL UTILITES FROM DAMAGE DURING CONSTRUCTION UNLESS OTHERWISE SHOWN ON PLANS. ANY UTILITIES DAMAGED DUE TO CONTRACTOR'S NEGLIGENCE WILL BE REPAIRED AT THEIR EXPENSE.

13. CONTRACTOR SHALL PRESERVE ALL MONUMENTS, STAKES, REFERENCE POINTS, AND BENCHMARKS. IN CASE OF DESTRUCTION BY CONTRACTOR'S NEGLIGENCE OR CARELESSNESS, THEY WILL BE CHARGED WITH THE RESULTING EXPENSE OF REPLACEMENT AND RESPONSIBILITY FOR ANY MISTAKES OR LOSS OF TIME CAUSED THEREBY.

14. CONTRACTOR SHALL PROVIDE HIS OWN WASTE AREA FOR WASTE MATERIAL REMOVED FROM THE PROJECT SITE. THE WASTE AREA WILL BE SUBJECT TO THE APPROVAL OF THE CITY ENGINEER.

15. CONTRACTOR SHALL PREVENT ENTRY OF MUD, DIRT, DEBRIS, AND OTHER MATERIAL INTO EXISTING SEWERS. SHOULD MUD, DIRT, DEBRIS, OR OTHER MATERIAL ENTER THE SEWERS, THE CONTRACTOR SHALL CLEAN AT NO COST TO THE OWNER.

16. CONCRETE MIX SHALL BE IDOT C-3WR-C OR C-4WR-C FOR ALL PAVEMENT, DRIVEWAYS, AND SIDEWALKS. COARSE AGGREGATE SHALL BE CLASS 3 DURABILITY. USE OF FLY ASH AND GROUND GRANULATED BLAST FURNACE SLAG (GGBFS) SHALL BE IN ACCORDANCE WITH SECTION 7010 2.02C OF THE SPECIFICATIONS.

17. CONTRACTOR SHALL BE RESPONSIBLE PARTY FOR ALL TESTING AND RE-TESTING OF P.C. CONCRETE REQUIRED BY THE SPECIFICATIONS INCLUDING AIR CONTENT, SLUMP, AND CYLINDERS.

18. THE JURISDICTION RESERVES THE RIGHT TO MAKE ALTERATIONS IN THE PLANS OR IN THE QUANTITIES OF THE WORK AS MAY BE CONSIDERED NECESSARY. SUCH ALTERATIONS SHALL BE IN WRITING BY THE ENGINEER AND SHALL NOT BE CONSIDERED AS A WAIVER OF ANY CONDITIONS OF THE CONTRACT DOCUMENTS OR TO INVALIDATE ANY OF THE PROVISIONS THEREOF.

19. ALL TRAFFIC SIGNING INTERFERING WITH CONSTRUCTION SHALL BE REMOVED AND REPLACED AS DIRECTED BY THE ENGINEER.

CONSTRUCTION NOTES:

1. PUBLIC UTILITY FIXTURES ARE EXISTING WITHIN THE CONSTRUCTION AREA. WHERE PUBLIC FIXTURES ARE SHOWN ON THE PLANS OR ENCOUNTERED WITHIN THE CONSTRUCTION AREA, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF THOSE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. IT IS THE CONTRACTOR'S SOLE RESPONSIBILITY TO DETERMINE THE EXISTENCE AND EXACT LOCATION OF UNDERGROUND FACILITIES, STRUCTURES, AND UTILITIES AND TO AVOID THERETO. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK. THE CONTRACTOR SHALL AFFORD ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATION OF SERVICE.

2. THE CONTRACTOR SHALL NOT DISTURB DESIRABLE GRASS AREAS AND TREES OUTSIDE THE CONSTRUCTION LIMITS. THE CONTRACTOR WILL NOT BE PERMITTED TO PARK OR SERVICE VEHICLES AND EQUIPMENT OR USE THESE AREAS FOR STORAGE OF MATERIALS. STORAGE, PARKING, AND SERVICE AREAS WILL BE SUBJECT TO APPROVAL OF THE CITY ENGINEER.

3. PLAN SHEETS INCLUDED IN THE PROJECT ARE FOR THE PURPOSE OF ALIGNMENT, LOCATION, SCOPE, AND SPECIFIC DIRECTION OF THE WORK TO BE PERFORMED UNDER THE CONTRACT. IRRELEVANT DATA ON THESE SHEETS IS NOT CONSIDERED A PART OF THIS CONTRACT.

4. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE WASTE AREAS OF DISPOSAL SITES FOR EXCESS MATERIAL (EXCAVATED MATERIAL) WHICH IS NOT DESIRABLE TO BE INCORPORATED INTO THE WORK INVOLVED ON THIS PROJECT. NO PAYMENT FOR OVERHAUL WILL BE ALLOWED FOR MATERIAL HAULED TO THESE SITES. NO MATERIAL SHALL BE PLACED WITHIN THE RIGHT-OF-WAY, UNLESS SPECIFICALLY STATED IN THE PLANS OR APPROVED BY THE CITY ENGINEER.

ESTIMATED PROJECT QUANTITIES

NO.	BID ITEM NO.	BID ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	REMARKS
1	1090-105-0	Mobilization	LS	1	
2	N/A	Staking	LS	1	
3	2010-108-E-0	Excavation - Class 10, 12, or 13	CY	1000	Estimate reflects total cut for the new curb and gutter, the Webster School bus bay, and the parallel parking area between 2nd Ave and 3rd Ave. No extra backfill is anticipated for this project. Excavated topsoil is to be salvaged, respread, and prepared for seeding per specifications.
4	2010-108-I-0	Subbase, Granular	SY	2250	Place a minimum of 6" of compacted granular subbase under all new driveway and PCC roadway pavements and curb and gutter sections. See Typical Sections and Details on page C.1 for additional information.
5	7010-108-A-0	PCC Pavement, 9" Thick	SY	200	New PCC pavement for the Webster School bus bay construction.
6	7010-108-E-0	2' Curb and Gutter	LF	3750	Refer to SUDAS figure 7010.102 on page C.6. Construct standard 6" curb where shown on the plans, 9" driveway drop curb at driveway and alley openings, and 0.5" drop curb where indicated on the 0.5" Drop Curb Tabulation on page C.1. Curb and gutter sections are to be 8" thick unless otherwise noted. See Typical Sections and Details on page C.1 for more information.
7	7020-108-A-0	HMA Overlay	TON	1150	Includes the 1" leveling course and 1.5" surface course over the existing brick roadway along 7th Street. Additional HMA includes the 4" base course and 2" surface course to replace chip sealed cross street approaches (see page C.1), the "Salon Two Twelve" parallel parking area between 2nd Ave and 3rd Ave (see page C.3), and one driveway (see page C.2) HMA shall be 1 million ESAL rated.
8	7020-108-H-0	HMA Pavement Samples and Testing	LS	1	Pavement thickness cores, density analysis, profilograph pavement smoothness measurement (when required by the contract documents), and air void testing.
9	7030-108-A-0	Driveway Removal	SY	285	Saw cut and remove PCC driveways 5' from the edge of the roadway and remove all material from alley openings. See Typical Alley and Driveway Openings on page C.2 for more information.
10	7030-108-A-0	Sidewalk Removal	SY	585	
11	7030-108-B-0	Curb Removal	LF	3400	
12	7030-108-E-0	PCC Sidewalk, 4" Thick	SY	300	See plans for locations of new sidewalk.
13	7030-108-E-0	PCC Sidewalk, 5" Thick	SY	285	All ramps, landings, and driveway sections shall be 6" thick as shown on plans.See SUDAS Figures 7030.204, 7030.205, and 7030.208 on page C.6 for more information.
14	7030-108-G-0	Detectable Warnings (4' x 2' Panels)	EA	36	Use (4' X 2') fiberglass panels. Cut to fit as needed.
15	7030-108-H-1	PCC Paved Driveway, 6" Thick	SY	315	See Alley and Driveway Tabulation on page C.2. Replace cut sections of PCC paved driveways and all alley approaches with 6" of new PCC pavement and match to back of new 2" drop curb.
16	7030-108-H-2	Driveway, Granular	TON	20	Use IDOT gradation No. 11 class "A" crushed stone. Place 6" thick on existing granular driveways as shown on plans.
17	7040-108-G-0	Pavement Milling	SY	7650	Mill and clean down to original brick roadway. Mill full depth of chip seal cross street approaches and other existing asphalt as shown on plans.
18	9010-108-A-0	Conventional Seeding, Fertilizing, and Mulching	AC	1.5	Fertilize, seed, and mulch all areas disturbed by construction. Use Type 1 (Permanent Lawn Mixture) seed mix.
19	N/A	Traffic Control	LS	1	Follow MUTCD Section 6
20	N/A	Water Valve Adjustments	EA	10	See construction notes.
21	N/A	Manhole Adjustments	EA	1	See construction notes.
		ALTERNATE 1 ESTIMATED QUANTITIES			
22	2010-108-C-0	Clearing and Grubbing	LS	1	Two trees are to be removed from the parking lane construction area.
23	2010-108-E-0	Excavation - Class 10, 12, or 13	CY	28	Estimate reflects total cut for the new curb and gutter and the parking lane. No extra backfill is anticipated for this project. Excavated topsoil is to be salvaged, respread, and prepared for seeding per specifications.
24	2010-108-I-0	Subbase, Granular	SY	100	See Bates Funeral Chapel Parking Lane Details on page C.5 for additional information.
25	7010-108-A-0	PCC Pavement, 7" Thick	SY	55	New PCC pavement for the parking lane.
26	7010-108-E-0	2' Curb and Gutter	LF	100	Standard 6" curb per SUDAS figure 7010.102, 7" thick to match new PCC pavement. See Bates Funeral Chapel Parking Lane Details on page C.5 for additional information.
27	7030-108-A-0	Sidewalk Removal	SY	55	
28	7030-108-E-0	PCC Sidewalk, 4" Thick	SY	55	See plans for location of new sidewalk.
29	9010-108-A-0	Conventional Seeding, Fertilizing, and Mulching	AC	0.25	Fertilize, seed, and mulch all areas disturbed by construction. Use Type 1 (Permanent Lawn Mixture) seed mix.

General Notes

No.	Revision/Issue	Date

OSKALOOSA ENGINEERING DEPARTMENT
304 SOUTH D STREET
OSKALOOSA, IOWA 52577

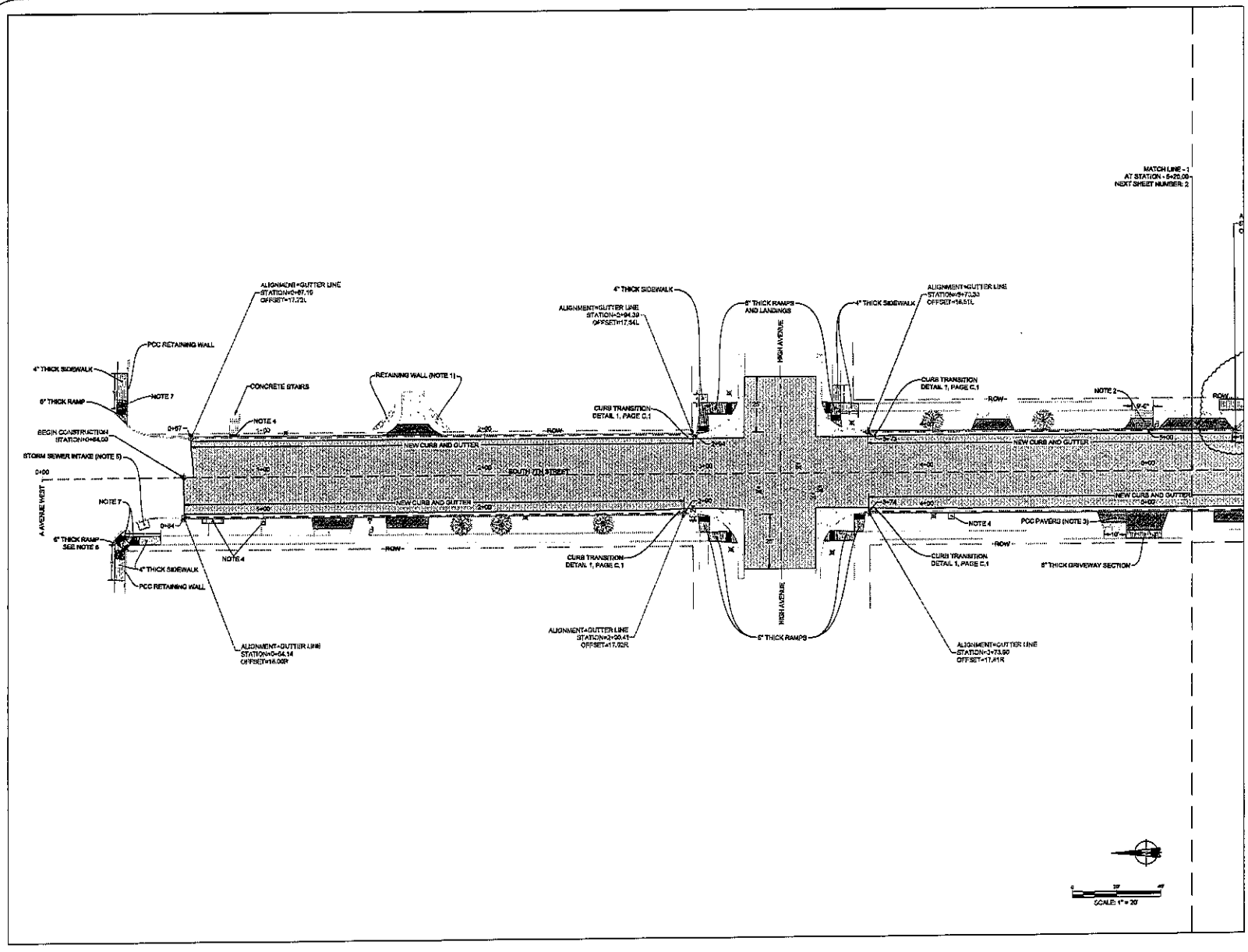
PHONE: 641-673-7472
FAX: 641-673-3703

CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

SHEET TITLE:
GENERAL NOTES AND QUANTITY TABULATION

DRAWN BY: MW APPROVED BY: AP

Project: CIP No. 2010-16
Date: MARCH 4, 2013
Scale: No Scale
Sheet: A.2



General Notes

Note 1:
Remove and replace retaining wall along edge of driveway if necessary.

Note 2:
Remove 5' of brick and PCC driveway and replace with 8" of new PCC pavement as shown in Typical PCC Driveway Opening on page C.2. Replace bricks where necessary.

Note 3:
Remove 5' of PCC pavers and replace with 8" of new PCC pavement as shown in Typical PCC Driveway Opening on page C.2. Replace pavers where necessary.

Note 4:
Remove where necessary and replace with 4" PCC, transitioning from new back of curb to existing sidewalk pavement or stairs. Do not exceed 1:12 (8.3%) slope on new sidewalk sections.

Note 5:
Protect storm sewer intake from all construction debris and dirt.

Note 6:
Construct ramps according to SUDAS Figure 7030.208 on page C.6.

Note 7:
Construct parallel sidewalk ramps with a maximum slope of 1:12 or 8.3%.

No.	Revision/Issue	Date

OSKALOOSA ENGINEERING DEPARTMENT
804 SOUTH D STREET
OSKALOOSA, IOWA 52577

PHONE: 641-673-7472
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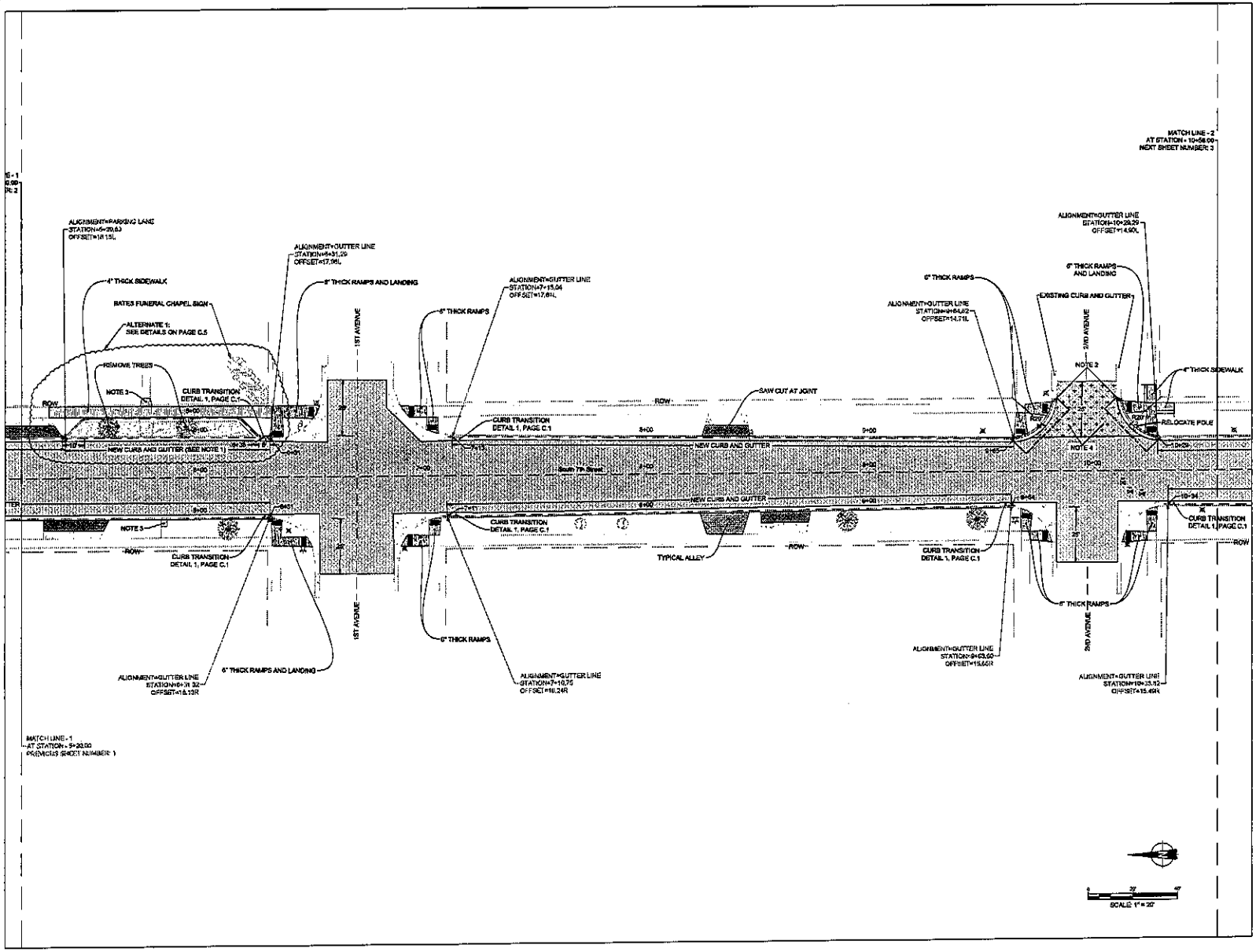
CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

SHEET TITLE:
SOUTH 7TH STREET OVERLAY
(STA 0+00 - 5+20)

DRAWN BY: MW APPROVED BY: AP

Project: CIP No. 2010-16
Date: MARCH 4, 2013
Scale: 1" = 20'
Sheet: B.1



General Notes

Note 1:
If Alternate 1: Bates Funeral Chapel Parking Lane is approved, construct 0.5" drop curb. If Alternate 1 is not approved, construct standard 6" curb in place of 0.5" drop curb.

Note 2:
Transition new curb and gutter into existing curb sections.

Note 3:
Remove where necessary and replace with 4" PCC, transitioning from new back of curb or sidewalk to existing sidewalk pavement. Do not exceed 1:12 (8.3%) slope on new sidewalk sections.

Note 4:
Mill chip seal roadway approach. Use millings as a compacted subbase for new 6" HMA pavement. See Typical Sections - HMA Replacement of Chip Seal Cross Street Approaches on page C.1.

No.	Revision / Issue	Date

OSKALOOSA ENGINEERING DEPARTMENT
804 SOUTH D STREET
OSKALOOSA, IOWA 52577

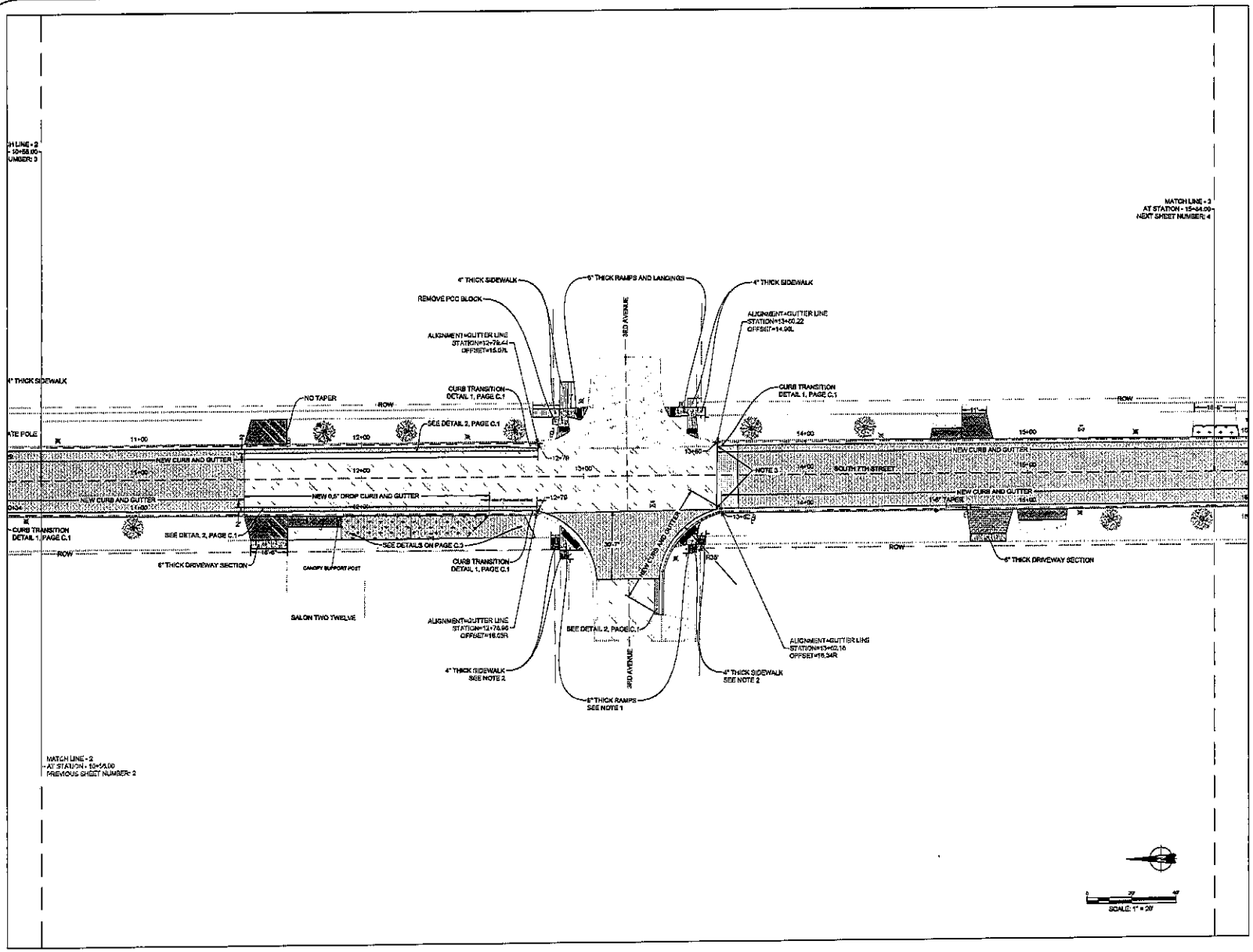
PHONE: 641-673-7472
FAX: 641-673-3733

Project Name and Address
CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

SHEET TITLE
SOUTH 7TH STREET OVERLAY
(STA 5+20 - 10+56)

DRAWN BY: NW APPROVED BY: AP

Project	Sheet
CIP No. 2010-16	B.2
Date: MARCH 4, 2013	
Scale: 1" = 20'	



General Notes

Note 1:
Construct ramps according to SUDAS Figure 7020.205 on page C.6.

Note 2:
Construct parallel sidewalk ramps with maximum 1:12 or 8.3% slope.

Note 3:
Mill and resurface section of existing HMA overlay in good condition up to edge of existing curb as shown on plans.

No.	Revision/Issue	Date

Firm Name and Address

OSKALOOSA ENGINEERING DEPARTMENT
804 SOUTH D STREET
OSKALOOSA, IOWA 52577

PHONE: 641-673-7472
FAX: 641-673-3733

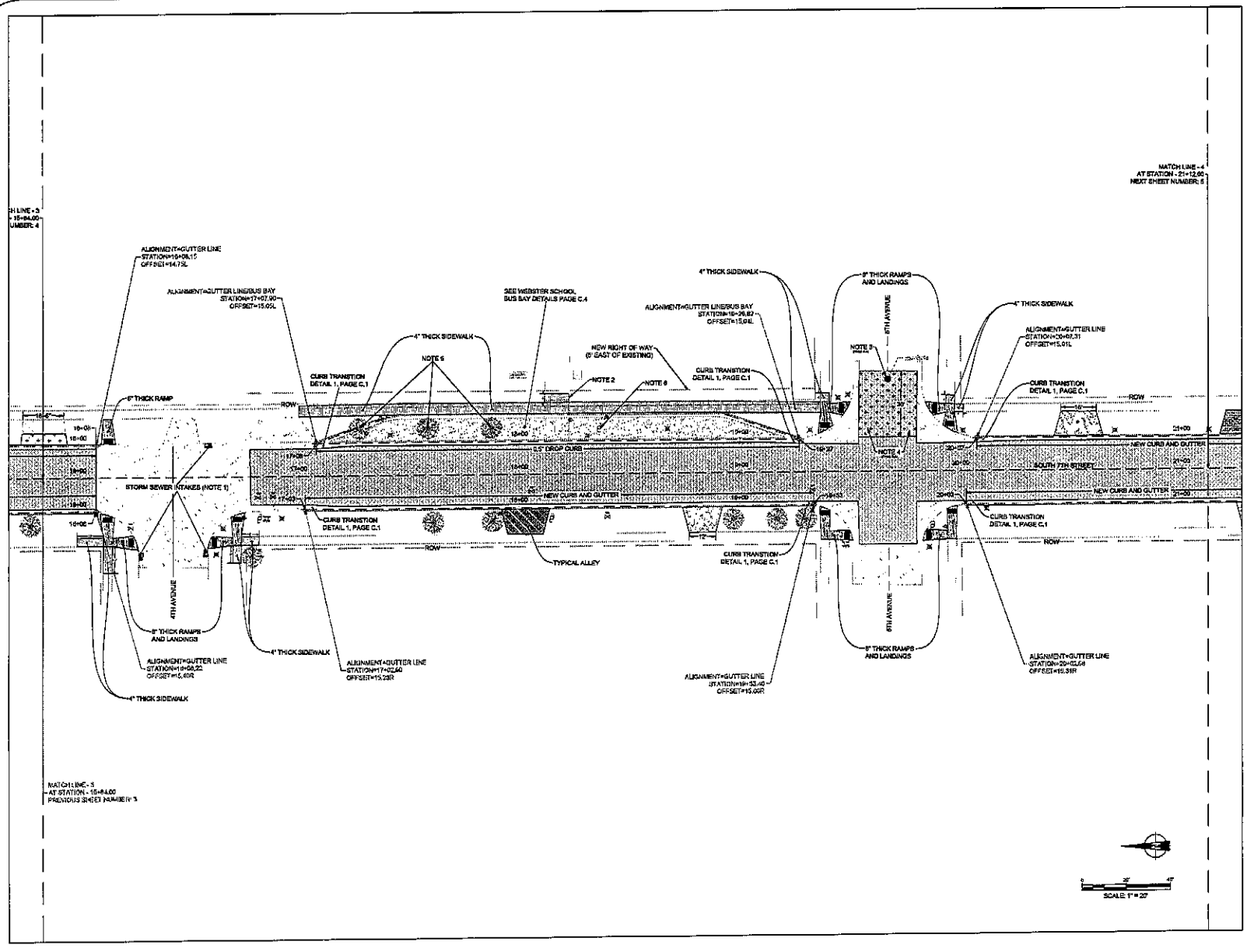
Project Name and Address

CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

SHEET TITLE:
SOUTH 7TH STREET OVERLAY
(STA 10+56 - 15+84)

DRAWN BY: MW APPROVED BY: AP

Project	Sheet
CIP No. 2010-16	B.3
Date: MARCH 4, 2013	
Scale: 1" = 20'	



General Notes

Note 1:
Protect storm sewer intakes from all construction related debris and dirt.

Note 2:
Transition new sidewalk to existing. Do not exceed 1:12 (8.3%) slope on new sidewalk section.

Note 3:
If necessary, adjust manhole elevation to match new HMA pavement.

Note 4:
Mill chip seal roadway. Use millings as a compacted subbase for new 6" HMA pavement. See Typical Section - HMA Replacement at Chip Seal Cross Street Approaches on page C.1.

Note 5:
Oskaloosa School District will remove trees prior to start of project.

Note 6:
Utility pole will be relocated by Mid-American prior to start of project.

No.	Revision/Issue	Date

Firm Name and Address

OSKALOOSA ENGINEERING DEPARTMENT
804 SOUTH C STREET
OSKALOOSA, IOWA 52577

PHONE: 641-673-7472
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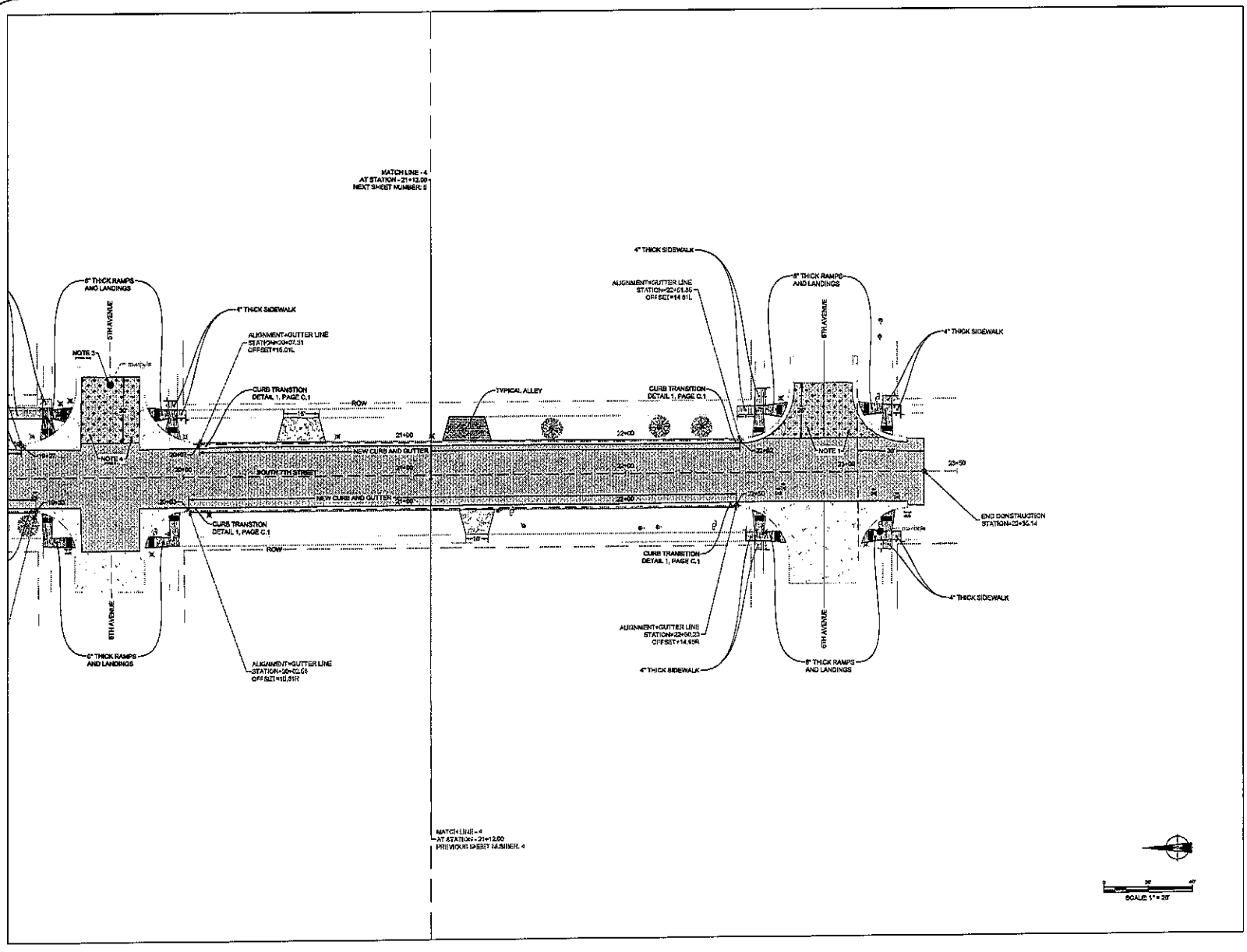
Project Name and Address

CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

SHEET TITLE:
SOUTH 7TH STREET OVERLAY
(STA 15+84 - 21+12)

DRAWN BY: NW APPROVED BY: AP

Project	Sheet
CIP No. 2010-16	B.4
Date: MARCH 4, 2013	
Scale: 1" = 20'	



General Notes

Note 1:
Mill chip seal roadway. Use millings as a compacted subbase for new 6" HMA pavement. See Typical Section - HMA Replacement at Chip Seal Cross Street Approaches on page C.1.

No.	Revision/Issue	Date

Firm Name and Address
OSKALOOSA ENGINEERING DEPARTMENT
804 SOUTH D STREET
OSKALOOSA, IOWA 52577
PHONE: 641-673-7472
FAX: 641-673-3733

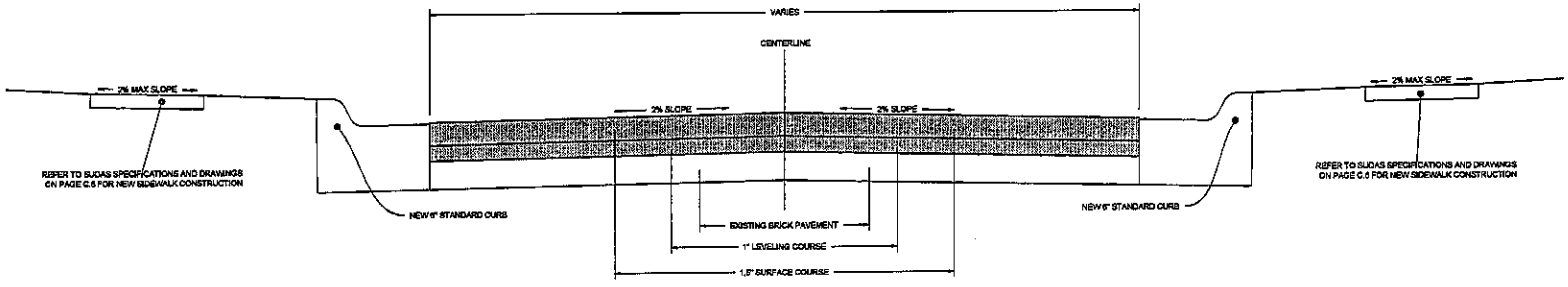
Project Name and Address
CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

SHEET TITLE:
SOUTH 7TH STREET OVERLAY
(STA 21+12 - 23+50)

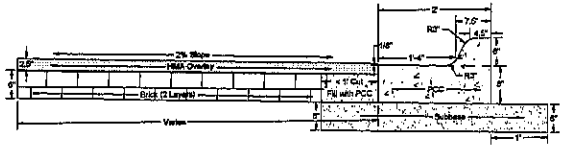
DRAWN BY: NW APPROVED BY: AP

Project: CIP No. 2010-16	Sheet: B.5
Date: MARCH 4, 2013	
Scale: 1" = 20'	

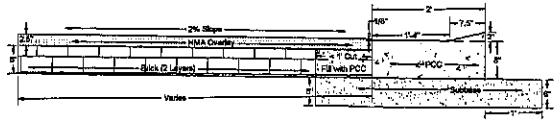
TYPICAL SECTION - HMA RESURFACING



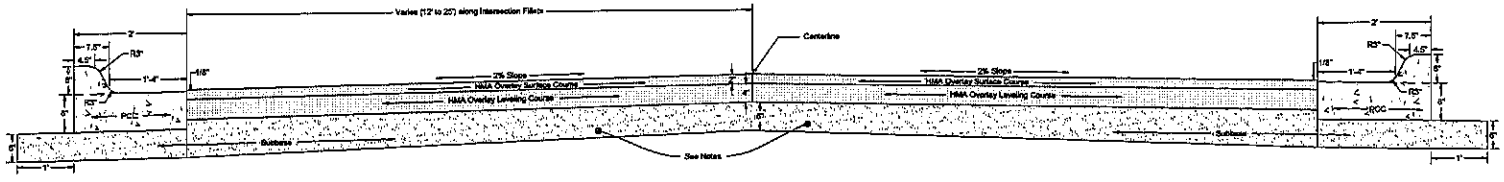
TYPICAL SECTION - 6" STANDARD CURB AND GUTTER



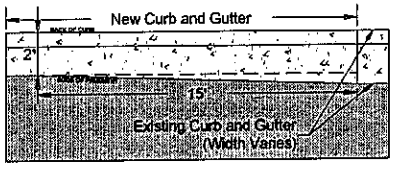
TYPICAL SECTION - 2" STANDARD DROP CURB



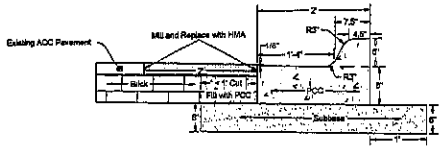
TYPICAL SECTION - HMA PLACEMENT AT CHIP SEAL CROSS STREET APPROACHES



DETAIL 1 - PLAN VIEW OF NEW TO EXISTING CURB TRANSITION



DETAIL 2 - NEW HMA PLACEMENT AT EXISTING ASPHALT PAVEMENT (STA 11+46 TO 12+79)



0.5" DROP CURB TABULATION

STATION START	STATION END	SIDE	LENGTH OF 0.5" DROP CURB (LF)	REMARKS
5+40	8+26	East	86	Only if Alternate 1: Bates Funeral Chapel Parking Lane is accepted, otherwise construct standard 6" curb. See "Bates Funeral Home" Parking Lane Details on page C.5
11+45	12+58	West	110	Includes alley opening at station 11+58. See "Salon Two Twelve" Parallel Parking Area Details on page C.3.
17+05	19+26	East	215	See "Webster School" Bus Bay Details on page C.4.

General Notes

- See South 7th Street Plan Sheets (S.1-S.5) for locations of new standard 6" curb and gutter.
- Standard 2" drop curb shall be constructed at all driveway and alley openings unless otherwise specified in the plans or tabulations. See Typical Driveway and Alley Openings on page C.2 for more information.
- New curb and gutter joint spacing shall be a maximum of 15'. Install 1/2" expansion joint between back of curb and any PCC pavement.
- Typical Section - HMA Resurfacing: Construct new HMA surface with a 1" leveling course and a 1.5" surface course.
- Typical Section - HMA Placement at Chip Seal Cross Street Approaches: Construct new HMA surface with a 4" base course and a 2" surface course. Milled chip seal roadway shall be used as the 6" compacted subbase for the new asphalt pavement.

No.	Revision/Issue	Date

Firm Name and Address
OSKALOOSA ENGINEERING DEPARTMENT
804 SOUTH D STREET
OSKALOOSA, IOWA 52577

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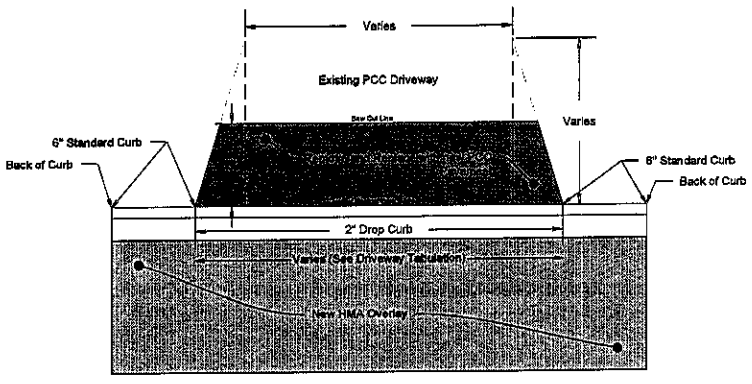
Project Name and Address
CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

SHEET TITLE:
TYPICAL SECTIONS AND DETAILS

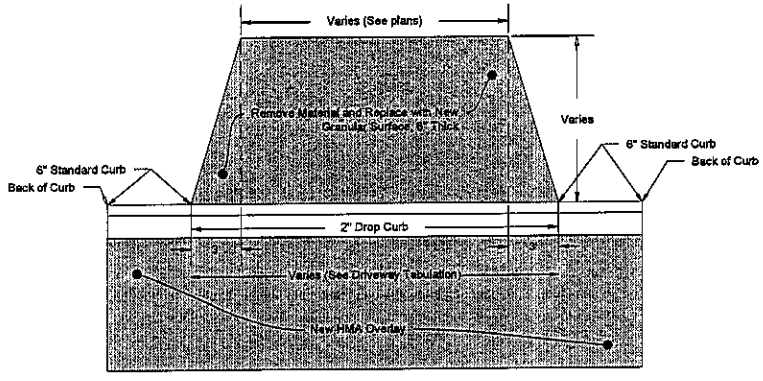
DRAWN BY: NW APPROVED BY: AS

Project: CIP No. 2010-16
Date: MARCH 4, 2013
Scale: No Scale
Sheet: C.1

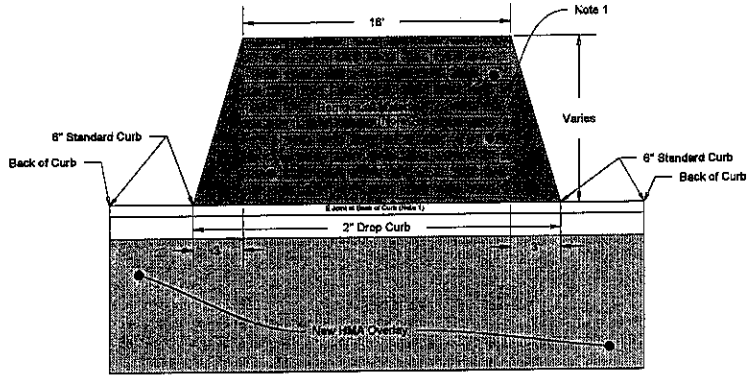
TYPICAL PCC DRIVEWAY OPENING



TYPICAL GRANULAR DRIVEWAY OPENING



TYPICAL ALLEY OPENING



DRIVEWAY AND ALLEY TABULATION

CPY / ALLEY	STATION	SIDE	LENGTH OF 2" DROP CURB OPENING (LF)	EXISTING SURFACE TYPE TO BE REMOVED (SY) PCC	ACC	BRICK	GRANULAR	NEW PAVEMENT TYPE AND QUANTITY SY PCC (6")	SY ACC (4")	SY GRANULAR (6")	REMARKS
	1+32	West	19	6				6			See Typical PCC Driveway Opening
	1+66	West	18.5	9				9			See Typical PCC Driveway Opening
	1+88	West	37	11				11			See Typical PCC Driveway Opening
	4+39	East	16.5	8				8			See Typical PCC Driveway Opening
	4+55			6				6			Remove 5" of PCC pavement (MAX), replace with new PCC pavement per Typical PCC Driveway opening
X	5+09	West	33 (Alley on Opening)				17	17			Remove all material and replace with new PCC pavement as shown on plans
	5+09	East	18	2		4		6			Remove 5" of brick and existing PCC pavement, replace with new PCC pavement per Typical PCC Driveway Opening
	5+39	East	33.5	13				13			See Typical PCC Driveway Opening
	5+76	West	38	13				13			See Typical PCC Driveway Opening
X	6+36	West	33			21		21			Remove all material and replace with new PCC pavement as shown on plans
X	6+36	East	21.5	11				11			Remove existing PCC pavement to post, replace with new PCC pavement per Typical PCC Driveway Opening
	8+63	West	33.5	12				12			See Typical PCC Driveway Opening
X	11+58	East	19		28			28			Remove all material and replace with new PCC pavement as shown on plans
X	11+58	West	18 5 (F.F Beg Curb)		22			22			See 25" Drop Curb Tabulation, remove all material and replace with new PCC pavement as shown on plans
	14+82			9				9			See Typical PCC Driveway Opening
X	14+76	East	36 (Alley on Opening)		17			17			Remove all material and replace with new PCC pavement as shown on plans
X	14+85	West	20.5		20			20			Remove all material and replace with new PCC pavement as shown on plans
	15+67	West	32.5	13				13			See Typical PCC Driveway Opening
	15+83	East	21		12				12		Remove 3" of existing ACC pavement, replace with new ACC pavement
	16+45	East	16.5	9				9			See Typical PCC Driveway Opening
X	18+05	West	22		12		13	25			Remove all material and replace with new PCC pavement as shown on plans
	18+63	West	19				19			9	Remove all material and replace with new granular driveway as shown on plans
	20+12	East	20				24			8	Remove all material and replace with new granular driveway as shown on plans
X	21+35	East	32			24		56			Remove all material and replace with new PCC pavement as shown on plans
	21+33	West	18				17			5	Remove all material and replace with new granular driveway as shown on plans

General Notes

- Typical PCC Driveway Opening:
  Cut and remove 5' (measured from the back of the new curb) of existing PCC pavement and replace with new PCC pavement unless otherwise specified in the plans. New PCC pavement is to be 6" thick over 5" compacted subbase.
- Typical Alley Opening:
  Existing material shall be removed to a depth necessary to place 6" of compacted subbase and new 6" thick PCC pavement. Construct 5' tapers unless otherwise specified in the plans.
- Typical Granular Driveway Opening:
  Remove existing material and replace with 6" of granular driveway. Construct 5' tapers unless otherwise specified in the plans.
- Driveway and Alley Tabulation:
  Contains locations, surface type, and estimated quantities to be removed for all driveways and alleys.

Note 1:
Place 1/2" expansion joint between back of curb and all PCC paved driveways and alleys.

Note 2:
Materials to be removed from alleys include gravel, asphalt pavement, bricks, and old curb. Bricks and other material may be encountered under asphalt pavement or gravel and may not be listed in the Driveway and Alley Tabulation.

No.	Revision/Issue	Date

Firm Name and Address
OSKALOOSA ENGINEERING DEPARTMENT
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OSKALOOSA, IOWA 52577
PHONE: 641-673-7472
FAX: 641-673-5733

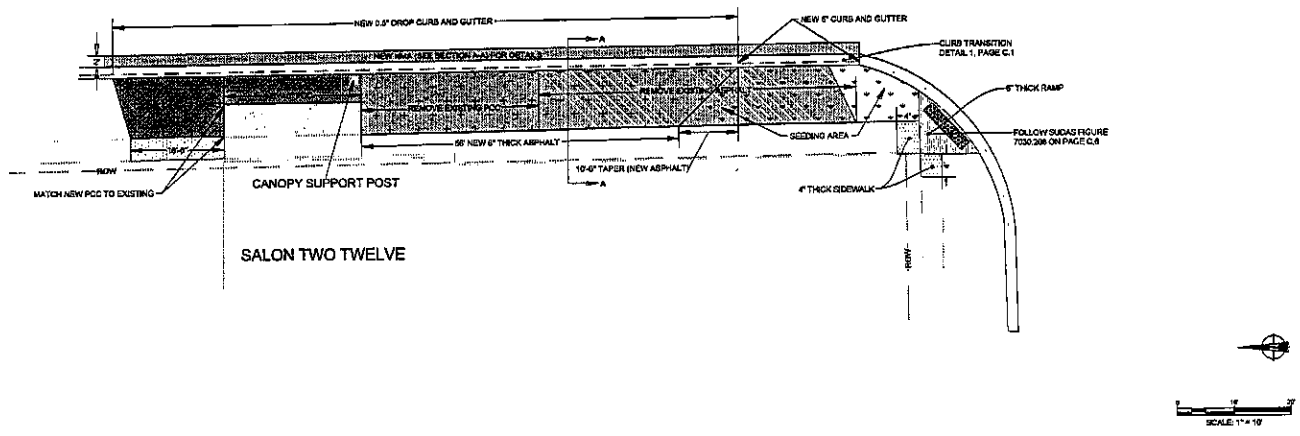
Project Name and Address
CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

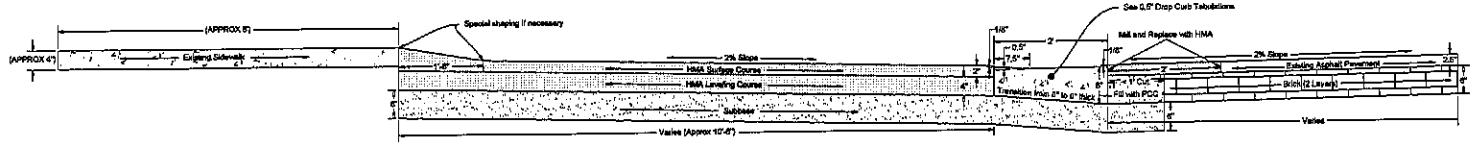
SHEET TITLE:
TYPICAL ALLEY AND DRIVEWAY OPENINGS

DRAWN BY: RW APPROVED BY: AP

Project	Sheet
CIP No. 2010-16	C.2
Date: MARCH 4, 2013	
Scale: No Scale	

PLAN VIEW - SALON TWO TWELVE PARALLEL PARKING AREA (STA 11+90 TO 12+58)





SECTION A-A

General Notes

No.	Revision/Issue	Date

Firm Name and Address
OSKALOOSA ENGINEERING DEPARTMENT
604 SOUTH D STREET
OSKALOOSA, IOWA 52577
PHONE: 641-673-7472
FAX: 641-673-3733

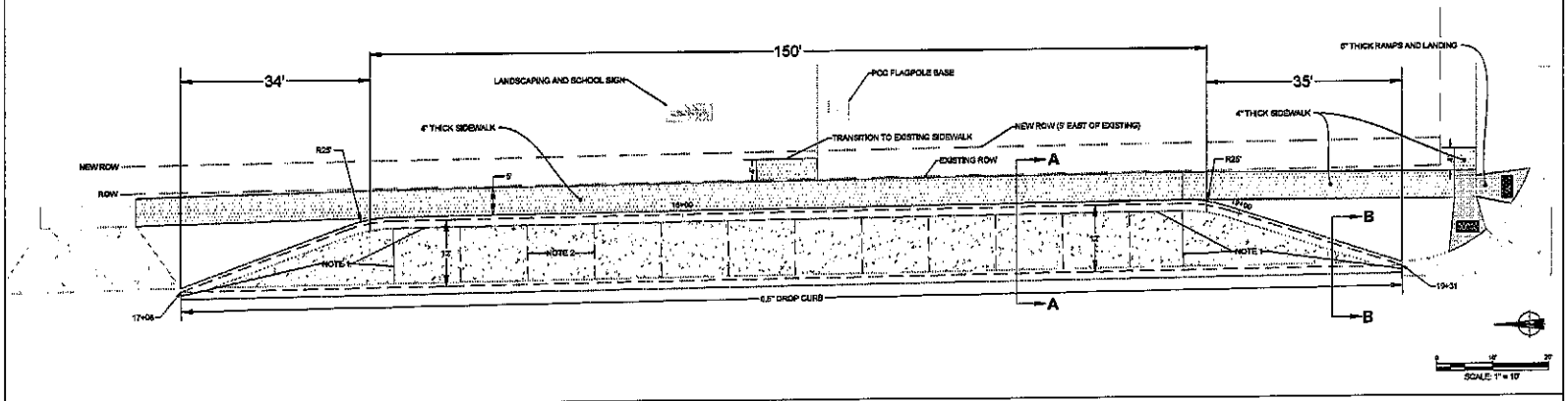
Project Name and Address
CIP No. 201-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

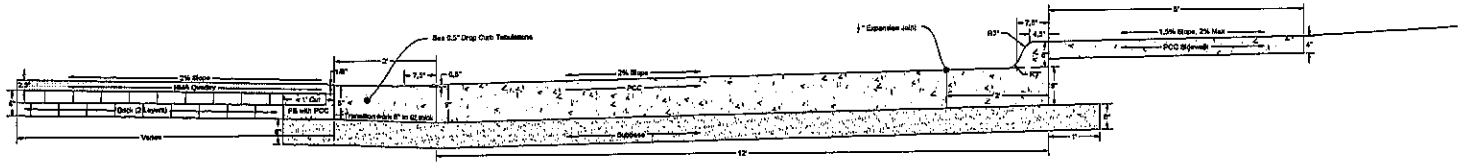
SHEET TITLE:
'SALON TWO TWELVE'
PARALLEL PARKING AREA
DETAILS

DRAWN BY: NW APPROVED BY: AP

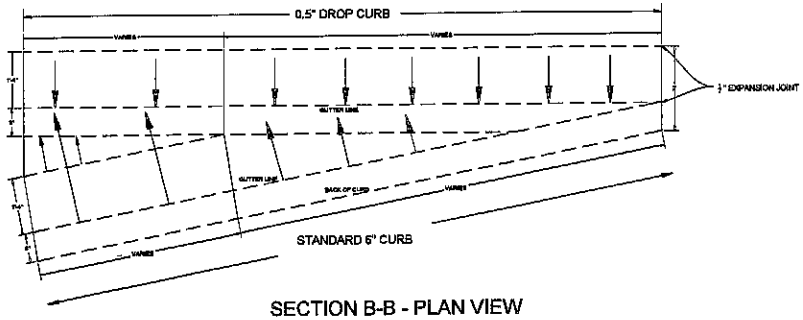
Project: CIP No. 2010-16
Date: MARCH 4, 2013
Scale: No Scale
Sheet: C.3

PLAN VIEW - WEBSTER SCHOOL BUS BAY (STA 17+08 TO 19+26)





SECTION A-A



SECTION B-B - PLAN VIEW

General Notes

Note 1:
Install 1/2" expansion joint where shown and along the edge of the new gutter.

Note 2:
PCC bus bay shall be monolithic. Transverse contraction plane joints shall be constructed at a maximum spacing of 12' and shall align with joints in the PCC curb and gutter.

No.	Revision/Issue	Date

OSKALOOSA ENGINEERING DEPARTMENT
604 SOUTH D STREET
OSKALOOSA, IOWA 52577

PHONE: 641-673-7472
FAX: 641-673-3733

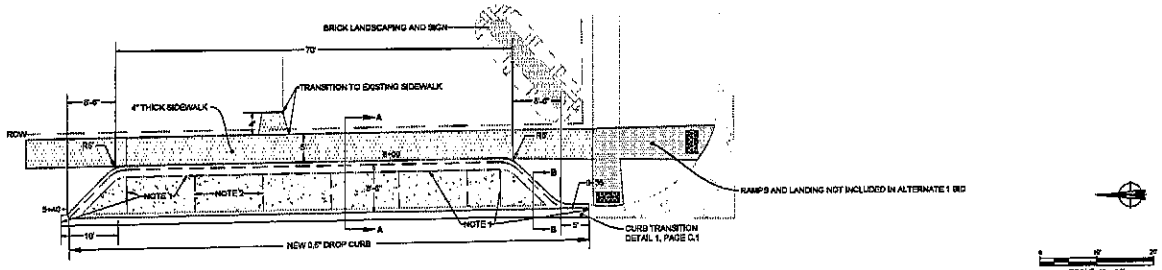
CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

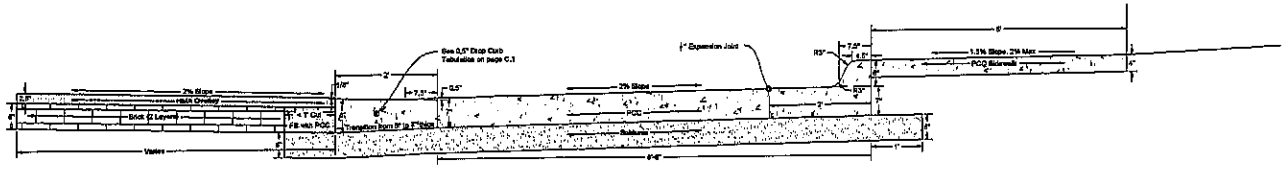
SHEET TITLE:
'WEBSTER SCHOOL' BUS BAY DETAILS

DRAWN BY: NW APPROVED BY: AP

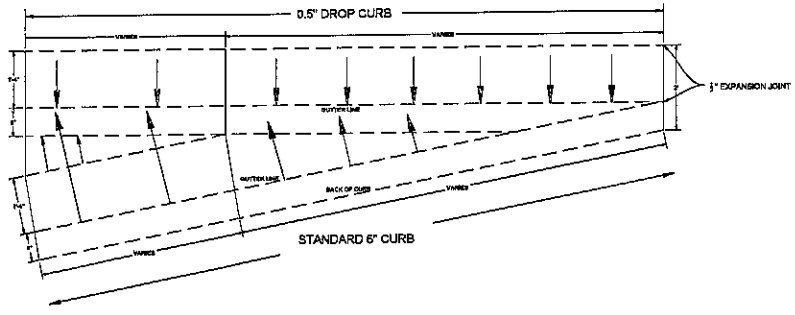
Project	Sheet
CIP No. 2010-16	C.4
Date: MARCH 4, 2013	
Scale: No Scale	

PLAN VIEW - ALTERNATE 1: BATES FUNERAL HOME PARKING LANE (STA 5+40 TO 6+26)





SECTION A-A



SECTION B-B - PLAN VIEW

General Notes

Note 1:
Install 1/2" expansion joint where shown on the plans and along the new gutter.

Note 2:
Parking lane shall be monolithic. Transverse weakened plane joints shall be constructed at a maximum spacing of 12' and shall align with joints in the PCC curb and gutter.

No.	Revision/Issue	Date

OSKALOOSA ENGINEERING DEPARTMENT
504 SOUTH D STREET
OSKALOOSA, IOWA 52577

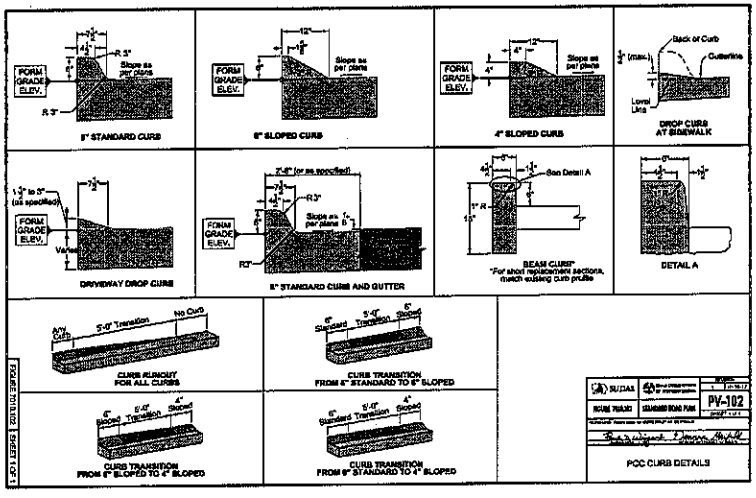
PHONE: 641-673-7472
FAX: 641-673-3733

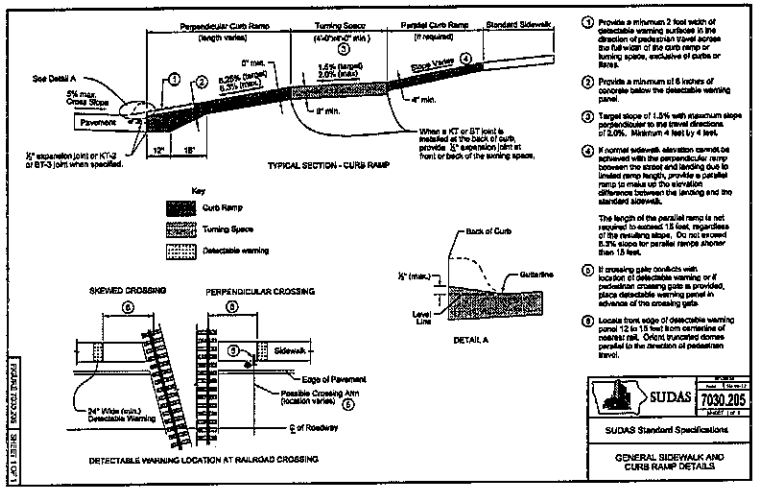
CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

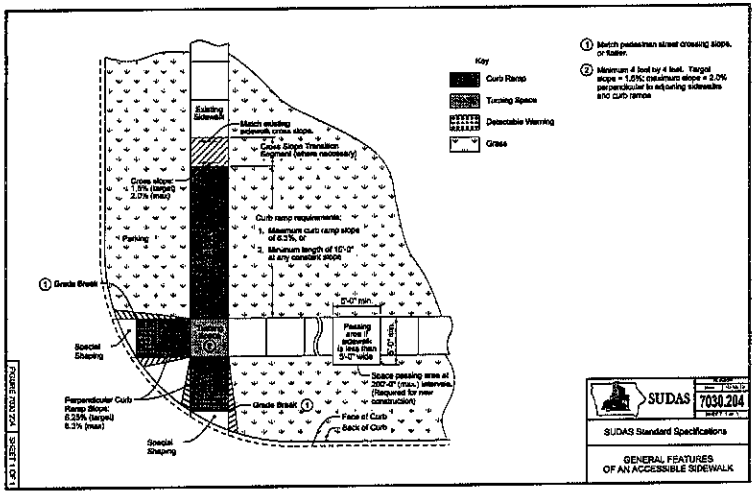
SHEET TITLE:
ALTERNATE 1: 'BATES FUNERAL CHAPEL' PARKING LANE DETAILS

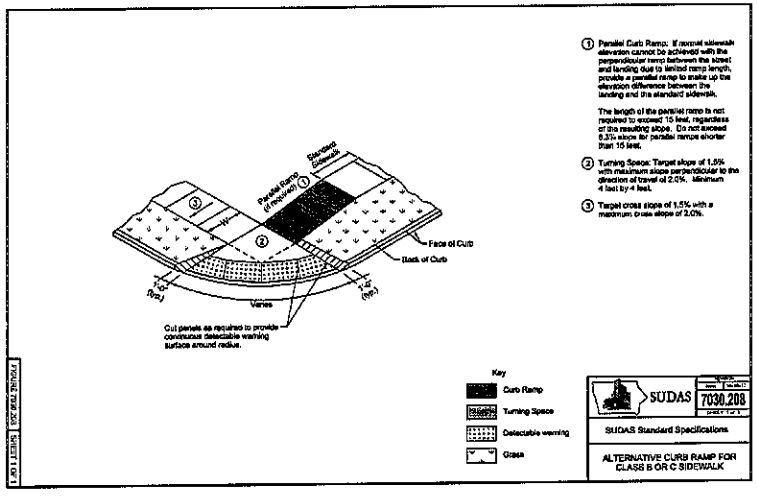
DRAWN BY: NW APPROVED BY: AP

Project	Sheet
CIP No. 2010-16	C.5
Date: MARCH 4, 2013	
Scale: No Scale	









General Notes

SUDAS Figure 7010.102:
- Remove old curb and construct standard 6" curb and gutter as shown on Typical Sections on page C.1. Refer to plans for scope of work.
- Construct standard 2" drop curb at all driveway and alley openings unless otherwise noted.
- See 0.5" Drop Curb Tabulation for start and end stations for the standard 0.5" drop curb.
- All new curb sections are to be 2' in total width, except where transitions to existing curb and gutter are required (See Detail 1 on page C.1). Refer to cross sections for curb section thicknesses.
- Maximum curb section joint spacing shall be 15'.
- Place 1/2" expansion joint between back of curb and any PCC pavement.

SUDAS 7030.204:
- Follow general features of an accessible sidewalk as shown.

SUDAS Figure 7030.205:
- Refer to plans for scope of sidewalk and ramp replacement. Construct all ramps and landings 6" thick per Typical Section - Curb Ramp.
- If necessary, grind existing back of curb at the foot of all ramps in compliance with Detail A.

SUDAS Figure 7030.208:
- Standard ramp plan for the SW corner of the intersection of A Avenue and South 7th Street, and also the NW and SW corners of the intersection of 3rd Avenue and South 7th Street.

No.	Revision/Issue	Date

OSKALOOSA ENGINEERING DEPARTMENT
804 SOUTH D STREET
OSKALOOSA, IOWA 52577

PHONE: 641-673-7472
FAX: 641-673-3733

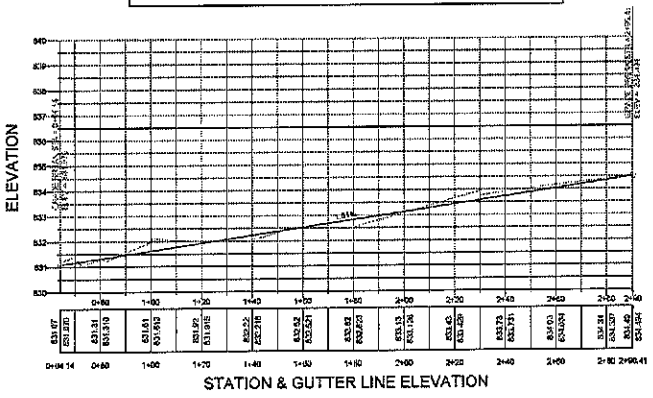
Project: CIP # 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

SHEET TITLE:
SUDAS SPECIFICATIONS

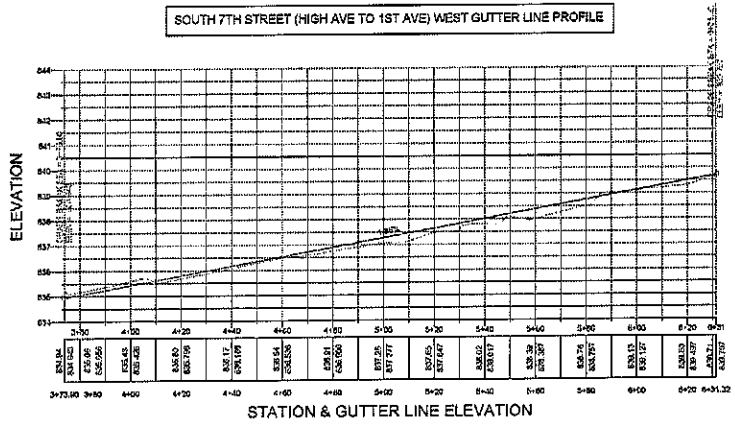
DRAWN BY: MW | APPROVED BY: AP

Project: CIP # 2010-16
Date: MARCH 4, 2013
Scale: No Scale
Sheet: C.6

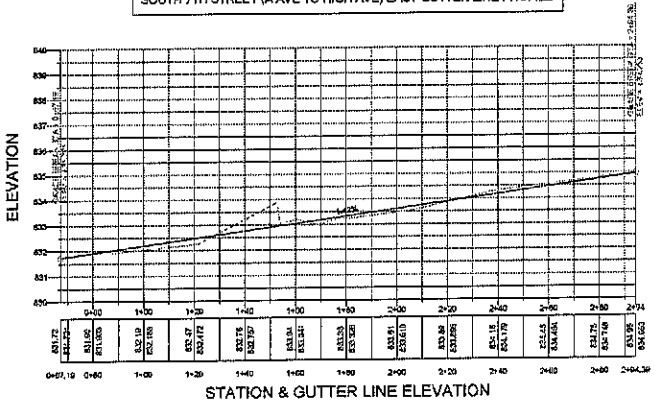
SOUTH 7TH STREET (A AVE TO HIGH AVE) WEST GUTTER LINE PROFILE



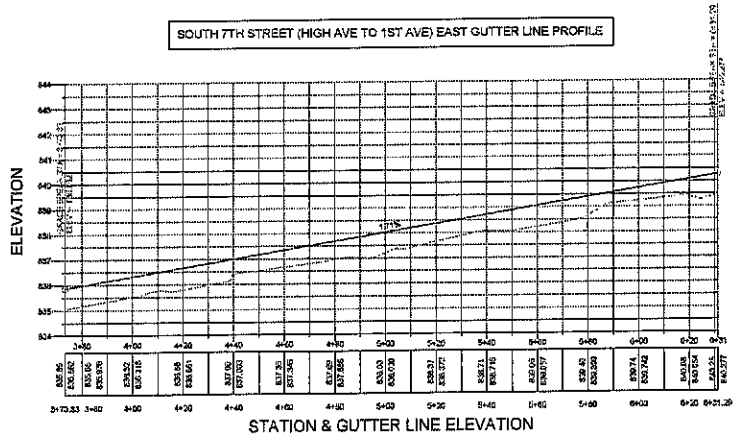
SOUTH 7TH STREET (HIGH AVE TO 1ST AVE) WEST GUTTER LINE PROFILE



SOUTH 7TH STREET (A AVE TO HIGH AVE) EAST GUTTER LINE PROFILE



SOUTH 7TH STREET (HIGH AVE TO 1ST AVE) EAST GUTTER LINE PROFILE



General Notes

No.	Revision/Issue	Date

Firm name and Address

OSKALOOSA ENGINEERING DEPARTMENT
804 SOUTH D STREET
OSKALOOSA, IOWA 52577

PHONE: 641-673-7472
FAX: 641-673-3733

Project name and Address

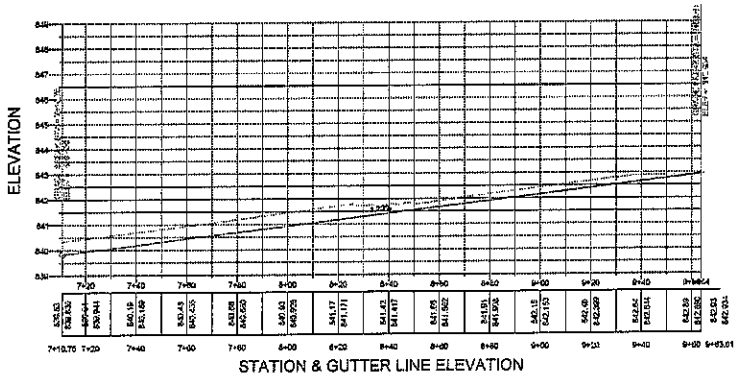
CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

SHEET TITLE:
GUTTER LINE PROFILES
A AVE - 1ST AVE

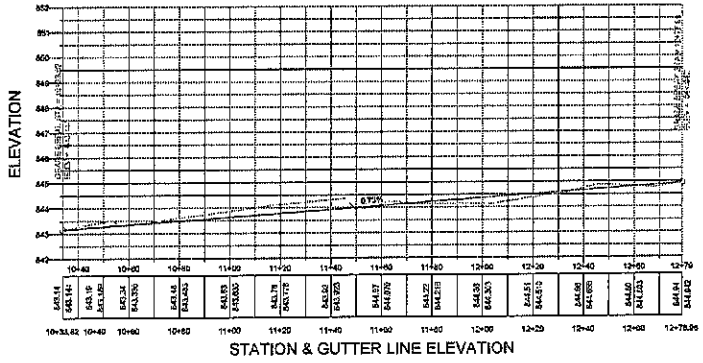
DRAWN BY: MW APPROVED BY: AP

Project	Sheet
CIP No. 2010-16	D.1
Date: MARCH 4, 2013	
Scale: No Scale	

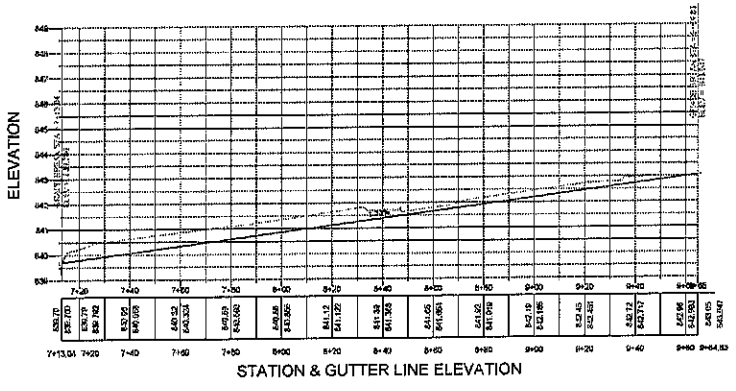
SOUTH 7TH STREET (1ST AVE TO 2ND AVE) WEST GUTTER LINE PROFILE



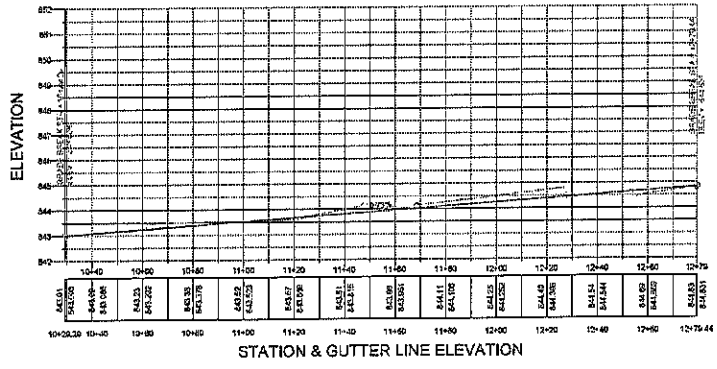
SOUTH 7TH STREET (2ND AVE TO 3RD AVE) WEST GUTTER LINE PROFILE



SOUTH 7TH STREET (1ST AVE TO 2ND AVE) EAST GUTTER LINE PROFILE



SOUTH 7TH STREET (2ND AVE TO 3RD AVE) EAST GUTTER LINE PROFILE



General Notes

No.	Revision/Issue	Date

Prep Name and Address

OSKALOOSA ENGINEERING DEPARTMENT
604 SOUTH D STREET
OSKALOOSA, IOWA 52577

PHONE: 641-673-7472
FAX: 641-673-3733

Project Name and Address

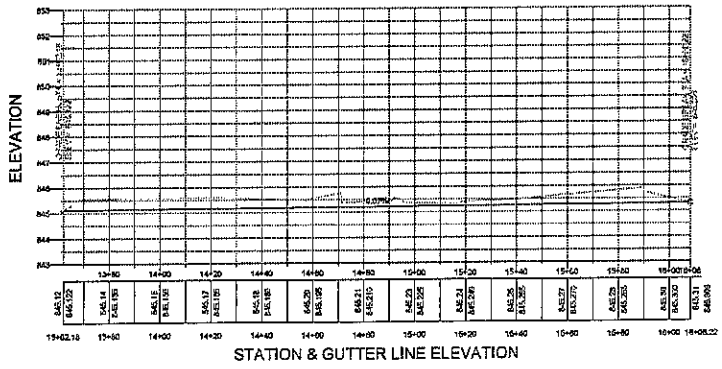
CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

SHEET TITLE
GUTTER LINE PROFILES
1ST AVE - 3RD AVE

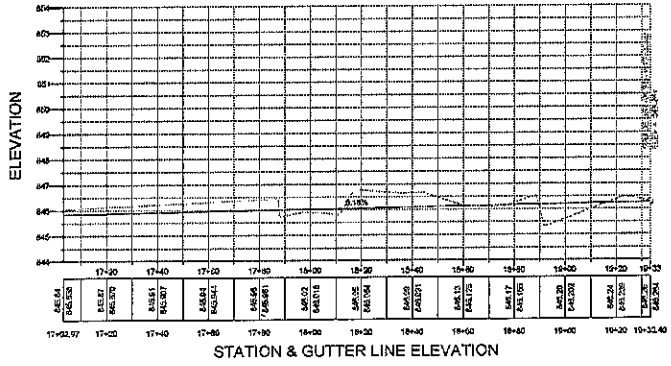
DRAWN BY: MW APPROVED BY: AP

Project: CIP No. 2010-16	Sheet: D.2
Date: MARCH 4, 2013	
Scale: No Scale	

SOUTH 7TH STREET (3RD AVE TO 4TH AVE) WEST GUTTER LINE PROFILE



SOUTH 7TH STREET (4TH AVE TO 5TH AVE) WEST GUTTER LINE PROFILE



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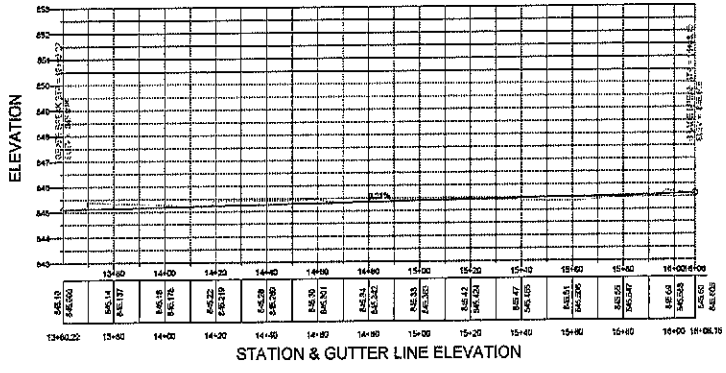
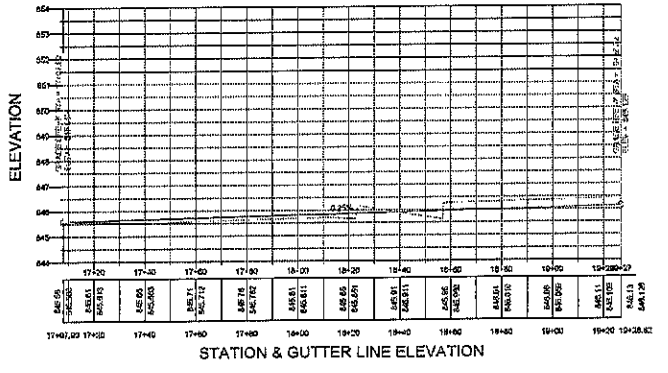


SOUTH 7TH STREET (4TH AVE TO 5TH AVE) EAST GUTTER LINE PROFILE



General Notes

No.	Revision/Issue	Date

Firm Name and Address

OSKALOOSA ENGINEERING DEPARTMENT
804 SOUTH D STREET
OSKALOOSA, IOWA 52577

PHONE: 641-673-7472
FAX: 641-673-3733

Project Name and Address

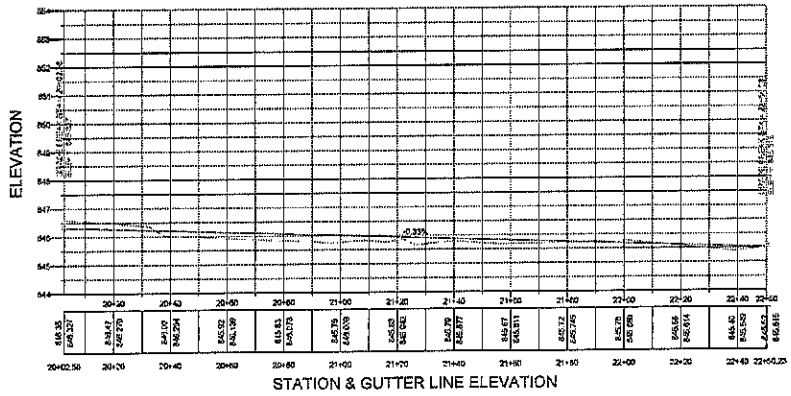
CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

SHEET TITLE
GUTTER LINE PROFILES
3RD AVE - 5TH AVE

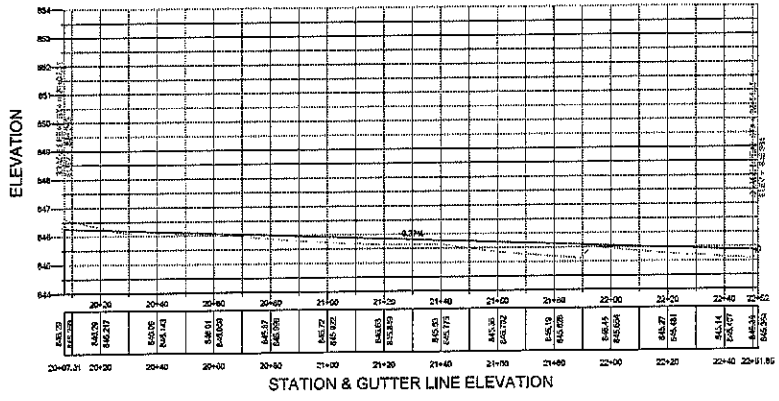
DRAWN BY: MW APPROVED BY: AP

Project	Sheet
CIP No. 2010-16	D.3
Date: MARCH 4, 2013	
Scale: No Scale	

SOUTH 7TH STREET (5TH AVE TO 6TH AVE) WEST GUTTER LINE PROFILE



SOUTH 7TH STREET (5TH AVE TO 6TH AVE) EAST GUTTER LINE PROFILE



General Notes

No.	Revision/Issue	Date

Firm name and address

OSKALOOSA ENGINEERING DEPARTMENT
804 SOUTH D STREET
OSKALOOSA, IOWA 52577

PHONE: 641-673-7472
FAX: 641-673-3735

Project name and address

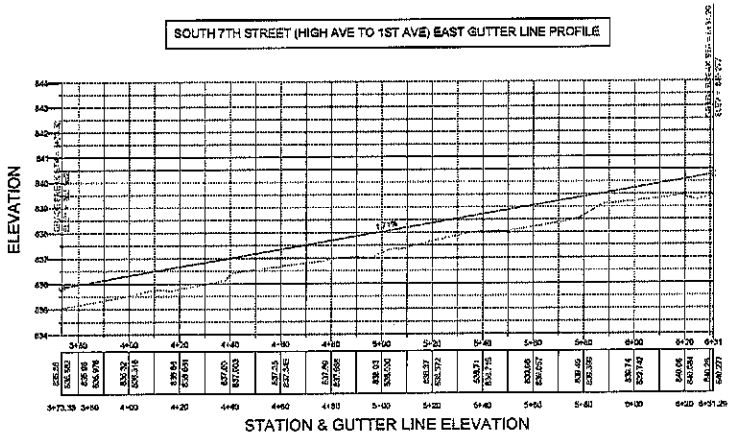
CIP No. 2010-16
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

SHEET TITLE:
GUTTER LINE PROFILES
5TH AVE - 6TH AVE

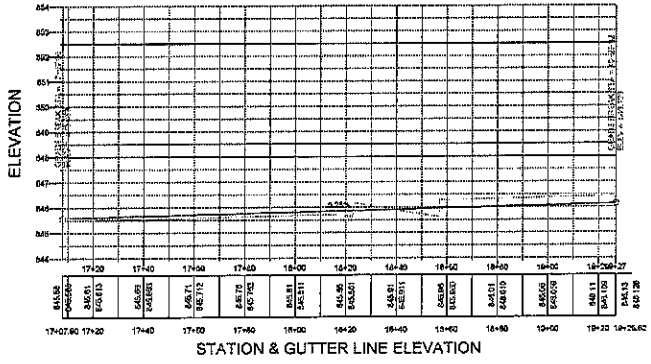
DRAWN BY: MW APPROVED BY: AP

Project: CIP No. 2010-16
Date: MARCH 4, 2013
Scale: No Scale
Sheet: D.4

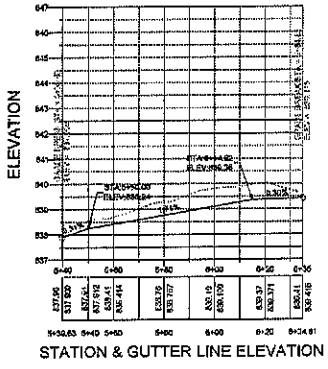
SOUTH 7TH STREET (HIGH AVE TO 1ST AVE) EAST GUTTER LINE PROFILE



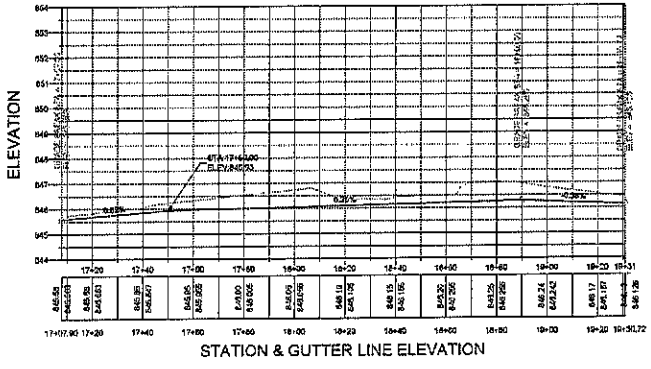
SOUTH 7TH STREET (4TH AVE TO 5TH AVE) EAST GUTTER LINE PROFILE



SOUTH 7TH STREET BATES FUNERAL CHAPEL PARKING LANE GUTTER LINE PROFILE



SOUTH 7TH STREET WEBSTER SCHOOL BUS BAY GUTTER LINE PROFILE



General Notes

No.	Revision/Issue	Date

Firm Name and Address
OSKALOOSA ENGINEERING DEPARTMENT
604 SOUTH D STREET
OSKALOOSA, IOWA 52577

PHONE: 641-673-7472
FAX: 641-673-3733

Project Name and Address
CIP No. 2010-15
SOUTH 7TH STREET
PAVEMENT REHABILITATION PROJECT

SHEET TITLE
GUTTER LINE PROFILES
WEBSTER BUS BAY & BATES
PARKING LANE

DRAWN BY: NW APPROVED BY: AP

Project: CIP No. 2010-15
Date: MARCH 4, 2013
Scale: No Scale
Sheet: D.5

CITY COUNCIL COMMUNICATION

MEETING DATE: April 1, 2013

REQUESTED BY: Public Works Department, Engineering Division

ITEM TITLE: PUBLIC HEARINGS

Consider a resolution approving award of contract for base bid and alternate bid for South 7th Street (A Avenue to 6th Avenue) Pavement Rehabilitation Project to Norris Asphalt Paving Co. in an amount not to exceed $394,522.50; and authorize the City Manager to utilize an additional ten percent ($39,500.00) for project contingency. **(PUBLIC HEARING)**

EXPLANATION:

The South 7th Street Pavement Rehabilitation Project was advertised with a base bid for pavement improvements on South 7th Street from A Avenue to 6th Avenue and an alternate bid for a 70 foot on-street parking bay to accommodate three cars in front of Bates Funeral Chapel on South 7th Street. The scope of this project includes asphalt overlay, new concrete curb & gutter sections, new ADA accessible sidewalk ramp reconstruction, new on-street parking bays, sidewalk and driveway pavement replacement, and alley approach improvements.

Bids were received and publicly read on March 25, 2013. There was only one bid from Norris Asphalt Paving Co., which included a base bid of $383,240.00 with an Alternate bid of $11,282.50 for a total bid of $394,522.50. The bid received is within our budget estimates. The Oskaloosa School District and Bates Funeral Chapel will reimburse expenses associated with the construction of the on-street parking bays. Oskaloosa Community School District is estimated to reimburse the city up to $31,562.

Adopting Staff's recommendations will authorize staff to utilize 10% of the contract amount ($39,500.00) as construction contingency for unforeseen circumstances. The contractor will need to submit a change order for City Council approval if they exceed the contract price of $394,522.50.

BUDGET CONSIDERATION:
The project is specifically budgeted in the FY 2013 Budget in the amount of $400,000. Funding for the project will come from Local Option Sales Tax and Franchise Fees.

RECOMMENDED ACTION:
Approve the resolution awarding the project to Norris Asphalt Paving Co.

Staff recommends that the bid be awarded for the Total Base Bid Price plus the Alternate Bid Price for a total amount of $394,522.50 and authorize a total construction contingency budget of $39,500.00 for this project to be administered by the Public Works Director under the supervision of the City Manager.

ATTACHMENTS:
Resolution, Bid Tabulation, Letter of recommendation, Notice of Award and Bid Documents.

RESOLUTION NO. _____

A RESOLUTION TO ACCEPT BIDS AND AWARD THE CONSTRUCTION CONTRACT FOR SOUTH 7TH STREET (A AVENUE TO 6TH AVENUE) PAVEMENT REHABILITATION PROJECT

WHEREAS, the City Council of the City of Oskaloosa, Iowa, has heretofore deemed it necessary and desirable for Pavement Rehabilitation on South 7th Street from A Avenue to 6th Avenue, known as the "South 7th Street Pavement Rehabilitation Project" (will be known as the "Project"); and

WHEREAS, the bids for the aforementioned Project were received, opened and tabulated as per published notice; and

WHEREAS, the bid from Norris Asphalt Paving Co. with a Base bid of $383,240.00 and an Alternate bid of $11,282.50 for a total bid of $394,522.50 was the lowest responsive, responsible bid; and

WHEREAS, the Engineer has heretofore reviewed the bids and recommended that the City Council approve and accept the aforementioned bid for said Project

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Oskaloosa, Iowa:

1. The bid of Norris Asphalt Paving Co. with a Base bid of $383,240.00 and with an Alternate bid of $11,282.50 for a total bid of $394,522.50 is hereby accepted with approval of the Base bid and the Alternate bid. Furthermore, the Construction Contract is therefore awarded to Norris Asphalt Paving Co. for the aforementioned bid amount.
2. The City Council authorizes the City Manager to approve a construction contingency of $39,500.00 for the project to be administered by the Public Works Director during construction as necessary in order to complete this project.

PASSED AND APPROVED this _____day of April, 2013.

_____
David Krutzfeldt, Mayor

ATTEST:

_____
Amy Miller, City Clerk

SOUTH 7TH STREET PAVEMENT REHABILITATION PROJECT

BID SUMMARY SHEET

BIDS RECEIVED: 10:00 AM on Monday, March 25, 2013

BASE BID

					ENGINEER'S OPINION OF COST		NORRIS ASPHALT PAVING CO. 14242 TERMINAL AVENUE OTTUMWA, IA 52501 (641)682-3427 FAX:(641)682-7981	
Item	No.	Description	Unit	Estimated Quantity	Unit Price	Total Cost	Unit Price	Total Cost
1	1090-105-D	Mobilization	LS	N/A	N/A	$10,000.00	N/A	$9,000.00
2	N/A	Staking	LS	N/A	N/A	$6,000.00	N/A	$6,000.00
3	2010-108-E-0	Excavation - Class 10, 12, or 13	CY	1000	$10.00	$10,000.00	$12.50	$12,500.00
4	2010-108-I-0	Subbase, Granular	SY	2250	$10.00	$22,500.00	$7.80	$17,550.00
5	7010-108-A-0	PCC Pavement, 9" Thick	SY	200	$50.00	$10,000.00	$45.00	$9,000.00
6	7010-108-E-0	2' Curb and Gutter	LF	3750	$20.00	$75,000.00	$19.60	$73,500.00
7	7020-108-A-0	HMA Overlay, 1M ESAL, 1" Leveling Coarse, 1.5" Surface Coarse	TON	1150	$110.00	$126,500.00	$104.80	$120,520.00
8	7020-108-H-0	HMA Pavement Samples and Testing	LS	N/A	N/A	$2,000.00	N/A	$1,000.00
9	7030-108-A-0	Driveway Removal	SY	285	$5.00	$1,425.00	$9.00	$2,565.00
10	7030-108-A-0	Sidewalk Removal	SY	565	$5.00	$2,825.00	$9.00	$5,085.00
11	7030-108-B-0	Curb Removal	LF	3400	$5.00	$17,000.00	$4.80	$16,320.00
12	7030-108-E-0	PCC Sidewalk, 4" Thick	SY	300	$35.00	$10,500.00	$33.00	$9,900.00
13	7030-108-E-0	PCC Sidewalk Ramp, 6" Thick	SY	265	$45.00	$11,925.00	$41.00	$10,865.00
14	7030-108-G-0	Detectable Warnings (4' x 2' Panels)	EA	56	$200.00	$11,200.00	$250.00	$14,000.00
15	7030-108-H-1	PCC Paved Driveway, 6" Thick	SY	315	$45.00	$14,175.00	$41.00	$12,915.00
16	7030-108-H-2	Driveway, Granular	TON	20	$30.00	$600.00	$25.00	$500.00
17	7040-108-G-0	Pavement Milling	SY	7650	$6.00	$45,900.00	$5.00	$38,250.00
18	9010-108-A-0	Conventional Seeding, Fertilizing, and Mulching	AC	1.5	$3,000.00	$4,500.00	$4,000.00	$6,000.00
19	N/A	Traffic Control	LS	N/A	N/A	$5,000.00	N/A	$12,270.00
20	N/A	Water Valve Adjustments	EA	18	$300.00	$5,400.00	$250.00	$4,500.00
21	N/A	Manhole Adjustments	EA	1	$700.00	$700.00	$1,000.00	$1,000.00
		Base Bid Total:				**$393,150.00**		**$383,240.00**

ALTERNATE BID

22	2010-108-C-0	Clearing and Grubbing	LS	N/A	N/A	$3,000.00	$2,500.00	$2,500.00
23	2010-108-E-0	Excavation - Class 10, 12, or 13	CY	25	$20.00	$500.00	$12.50	$312.50
24	2010-108-I-0	Subbase, Granular	SY	100	$10.00	$1,000.00	$7.80	$780.00
25	7010-108-A-0	PCC Pavement, 7" Thick	SY	55	$45.00	$2,475.00	$44.00	$2,420.00
26	7010-108-E-0	2' Curb and Gutter	LF	100	$20.00	$2,000.00	$19.60	$1,960.00
27	7030-108-A-0	Sidewalk Removal	SY	55	$5.00	$275.00	$9.00	$495.00
28	7030-108-E-0	PCC Sidewalk, 4" Thick	SY	55	$35.00	$1,925.00	$33.00	$1,815.00
29	9010-108-A-0	Conventional Seeding, Fertilizing, and Mulching	AC	0.25	$3,000.00	$750.00	$4,000.00	$1,000.00
		Total Alternate Bid:				**$11,925.00**		**$11,282.50**

		TOTAL BASE BID & ALTERNATE BID:				**$405,075.00**		**$394,522.50**

OSKALOOSA, IOWA
INCORPORATED 1853

City of Oskaloosa

Department of Public Works

804 South D Street, Oskaloosa, IA-52577

Phone: (641) 673-7472
Facsimile: (641) 673-3733
www.oskaloosaiowa.org

March 27, 2013

Michael Schrock, Jr.
City Manager
City of Oskaloosa
220 South Market Street
Oskaloosa, IA 52577

SUBJECT: South 7th Street (A Avenue to 6th Avenue) Pavement Rehabilitation Project.

Dear Mike:

Bids for the South 7th Street Pavement Rehabilitation Project were received on March 25, 2013. The low bid was received from Norris Asphalt Paving Co. from Ottumwa, Iowa in the following amounts:

Base Bid	$383,240.00
Alternate Bid	$ 11,282.50
Total	$394,522.50

I have reviewed the bid and based on the review, I recommend award of the contract to Norris Asphalt Paving Co. I am familiar with the work performed by Norris Asphalt Paving Co. on a previous project and have found their work to be satisfactory.

Sincerely,

Akhilesh Pal

Akhilesh Pal
Public Works Director

Encs: Bid Tabulation and Original Bids

NOTICE OF AWARD

To: Norris Asphalt Paving Co.
14242 Terminal Avenue
Ottumwa, IA 52501

The City Council of the City of Oskaloosa, Iowa has considered the proposal submitted by you on **March 25, 2013** in the City of Oskaloosa, Iowa. It appears that it is to the best interest of the City of Oskaloosa, Iowa to accept your proposal in the amount of **Three Hundred Ninety Four Thousand Five Hundred Twenty Two and 50/100** Dollars (**$394,522.50**), you are hereby notified that your proposal has been accepted for the **South 7th Street (A Avenue to 6th Avenue) Pavement Rehabilitation Project** subject to completion of financing and approval of the Contract.

You are required by the "Notice of Hearing and Letting" to execute the formal Contract with the City of Oskaloosa and to furnish the required Contractor's performance and payment bond within the terms specified in the "Notice of Hearing and Letting".

If you fail to execute said Contract and to furnish said bond within ten (10) days from the date of delivery of the "Notice of Award", the City of Oskaloosa will be entitled to consider all your rights arising out of the City of Oskaloosa's acceptance of your proposal as abandoned and to award the work covered by your proposal to another, or to readvertise the work, or otherwise dispose thereof as the City of Oskaloosa may see fit.

Dated this ____ day of _____, 2013.

CITY OF OSKALOOSA, IOWA

By _____

Title _____

Acceptance of Notice
Receipt of the Above

"Notice of Award" is hereby acknowledged this ____ day of _____, 2013.

_____
Contractor

By _____

Title _____

PROPOSAL
FOR
SOUTH 7TH STREET (A AVENUE TO 6TH AVENUE),
PAVEMENT REHABILITATION PROJECT,
OSKALOOSA, IOWA

TO: Honorable Mayor and City Council
City of Oskaloosa
Oskaloosa, IA 52577

The undersigned bidder having carefully examined the contract documents listed in the Agreement, and also the site of the work, hereby proposes to provide all necessary labor, machinery, tools, apparatus, and other means of construction; and to do all the work and furnish all material called for in the contract documents in the manner prescribed therein and in accordance with the requirements of the Engineer under them.

The undersigned bidder understands that the City Council may reject any or all proposals, waive irregularities, or accept any bid which in the opinion of the City Council is deemed to be in the best interest of the City.

The undersigned bidder understands that the quantities of work shown herein are approximate only and are subject to increase or decrease at the unit price stated in this proposal.

The receipt of addendum number(s) ____, ____, ____, and ____ is hereby acknowledged.

BID ITEMS, QUANTITIES AND PRICES

Item	Description	Unit	Estimated Quantity	Unit Price	Amount
1	Mobilization	LS	1	N/A	$ 9,000.00
2	Staking	LS	1	N/A	$ 6,000.00
3	Excavation - Class 10, 12, or 13	CY	1000	$ 12.50	$ 12,500.00
4	Subbase, Granular	SY	2250	$ 7.80	$ 17,550.00
5	PCC Pavement, 9" Thick	SY	200	$ 45.00	$ 9,000.00
6	2' Curb and Gutter	LF	3750	$ 19.60	$ 73,500.00
7	HMA Overlay 1M ESAL, 1" Leveling coarse 1.5" Surface coarse	TON	1150	$ 104.80	$120,520.00
8	HMA Pavement Samples and Testing	LS	1	N/A	$ 1,000.00

9	Driveway Removal	SY	285	$ 9.00	$ 2,565.00
10	Sidewalk Removal	SY	565	$ 9.00	$ 5,085.00
11	Curb Removal	LF	3400	$ 4.80	$ 16,320.00
12	PCC Sidewalk, 4" Thick	SY	300	$ 33.00	$ 9,900.00
13	PCC Sidewalk Ramp, 6" Thick	SY	265	$ 41.00	$ 10,865.00
14	Detectable Warnings (4' x 2' Panels)	EA	56	$ 250.00	$ 14,000.00
15	PCC Paved Driveway 6" Thick	SY	315	$ 41.00	$ 12,915.00
16	Driveway, Granular	TON	20	$ 25.00	$ 500.00
17	Pavement Milling	SY	7650	$ 5.00	$ 38,250.00
18	Conventional Seeding, Fertilizing, and Mulching	AC	1.5	$ 4,000.00	$ 6,000.00
19	Traffic Control	LS	1	N/A	$ 12,270.00
20	Water Valve Adjustments	EA	18	$ 250.00	$ 4,500.00
21	Manhole Adjustments	EA	1	$ 1,000.00	$ 1,000.00

Base Bid Total $ 383,240.00

ALTERNATE 1:

Item	Description	Unit	Estimated Quantity	Unit Price	Amount
22	Clearing & Grubbing	EA	1	$ 2,500.00	$ 2,500.00
23	Excavation - Class 10, 12, or 13	CY	25	$ 12.50	$ 312.50
24	Subbase, Granular	SY	100	$ 7.80	$ 780.00
25	PCC Pavement, 7" Thick	SY	55	$ 44.00	$ 2,420.00
26	2' Curb and Gutter	LF	100	$ 19.60	$ 1,960.00
27	Sidewalk Removal	SY	55	$ 9.00	$ 495.00
28	PCC Sidewalk, 4" Thick	SY	55	$ 33.00	$ 1,815.00
29	Conventional Seeding, Fertilizing, and Mulching	AC	0.25	$ 4,000.00	$ 1,000.00

Alternate 1 Bid Total $ 11,282.50

Total Base Bid & Alternate 1 Bid Total $ 394,522.50

ALTERNATE 1 NOTES: The alternate bid items will be chosen after the bid opening and before awarding the contract. The contractor will be selected based on the Base Bid Total as noted on the bid schedule which does not include the alternate items.

NOTE: This is a UNIT BID PRICE CONTRACT. The bidder must provide the Unit Bid Price, the Total Bid Price, any Alternate Price(s), and the Total Construction Cost; in case of discrepancy, the Unit Bid Price governs. The quantities shown on this Attachment, Bid Items, Quantities, and Prices are approximate only, but are considered sufficiently adequate for the purpose of comparing bids. The total Construction Cost plus any alternate selected by the Jurisdiction shall be used only for comparison of bids. The Total Construction Cost, including any Add-Alternates, shall be used for determining the sufficiency of the bid security.

NOTE: The above prices DO NOT include sales tax for building materials, supplies and equipment incorporated into said improvements that are exempt from Iowa Department of Revenue and Finance Sales Tax and applicable local options sales tax and school infrastructure local options sales tax pursuant to Iowa Code sections. Bidder shall include all other application fees and taxes in bid.

NOTE: It is understood that the above quantities are estimated for the purpose of this bid. All quantities are subject to revision by the Jurisdiction. Quantity changes which amount to twenty percent (20%) or less of the total bid shall not affect the unit bid price.

A certified or cashier's check, credit union share draft, or bid bond in the sum of ten percent (10%) of the total bid price, accompanies this proposal and it is hereby agreed that in case of failure on the part of the undersigned to execute the contract and give satisfactory surety bond within ten days after the acceptance of this proposal, said certified check shall be forfeited to the City as liquidated damages for such failure; otherwise the certified check shall be returned to the undersigned.

Signed and sealed this 25 day of March, 2013.

The Bidder shall indicate whether the bid is submitted by a/an:

____ Individual, Sole Proprietorship
____ Partnership
_X_ Corporation
____ Joint-venture: all parties must join in and execute all documents
____ Other

The bidder shall enter its Public Registration Number C0842 - 59
issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.

Signature of Bidder [signature]

By Brady D. Meldrem, President

Address of Bidder 14242 Terminal Ave.
Ottumwa IA 52501

Note: The signature on this bid must be an original signature in ink, copies or facsimile of any signature will not be accepted.

Names and Addresses of Members of the Firm

Steve Leonard	14242 Terminal Ave.	Ottumwa IA 52501
TJ Blain	14242 Terminal Ave.	Ottumwa IA 52501

(If the bidder is a corporation, sign and complete the following.)

Signature of Bidder [signature]

By Brady D. Meldrem, President

Business Address 14242 Terminal Ave.
Ottumwa IA 52501

Incorporated under the laws of the State of Iowa

Names of Officers

President Brady D. Meldrem

Secretary Robert T. Kutz

Treasurer Robert T. Kutz

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

Bond No.: IAC 88100

KNOW ALL MEN BY THESE PRESENTS, that we Norris Asphalt Paving Co.
Ottumwa, IA 52501

as Principal, hereinafter call the Principal, and Merchants Bonding Company (Mutual)
2100 Fleur Drive Des Moines, IA 50321-1158

a corporation duly organized under the laws of the State of Iowa
as Surety, hereinafter called the Surety, are held and firmly bound unto City Treasurer of the City of Oskaloosa, Iowa

as Obligee, hereinafter called the Obligee, in the sum of Ten Percent (10%) of the Bid Price

Dollars ($ 10% of Bid),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for South 7th Street (A Avenue to 6th Avenue)
Pavement Rehabilitation Project, Oskaloosa, Iowa

NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 25 day of March 2013

Norris Asphalt Paving Co.

Lori Walker
(Witness)

(Principal) NO Seal (Seal)

Brady D. Meldrum, (Title) President

Nancy Ollinger
(Witness)

Merchants Bonding Company (Mutual)

(Surety) (Seal)

(Title)
John McKusker, Attorney-in-Fact

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations duly organized under the laws of the State of Iowa (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint, individually,

John McKusker; Nancy Ollinger

of Brooklyn and State of IA their true and lawful Attorney-in-Fact, with full power and authority hereby conferred in their name, place and stead, to sign, execute, acknowledge and deliver in their behalf as surety any and all bonds, undertakings, recognizances or other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

TWO MILLION ($2,000,000.00) DOLLARS

and to bind the Companies thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the Companies, and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following By-Laws adopted by the Board of Directors of the Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 10th day of February , 2012 .

MERCHANTS NATIONAL BONDING, INC. -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By Larry Taylor
President

STATE OF IOWA
COUNTY OF POLK ss.

On this 10th day of February , 2012, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument is the Corporate Seals of the Companies; and that the said instrument was signed and seated in behalf of the Companies by authority of their respective Boards of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.

MARANDA GREENWALT
Commission Number 770312
My Commission Expires
October 28, 2014

Maranda Greenwalt
Notary Public, Polk County, Iowa

STATE OF IOWA
COUNTY OF POLK ss.

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 25 day of March , 2013 .

MERCHANTS NATIONAL BONDING, INC. -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.
Secretary

POA 0014 (11/11)

OSKALOOSA
IOWA

CITY COUNCIL COMMUNICATION

MEETING DATE: April 1, 2013

REQUESTED BY: Planning & Zoning Commission

ITEM TITLE: PUBLIC HEARINGS

Consider an ordinance to vacate and sell 57'X16.5' of the north-south public alley adjacent to 1221 South 2nd Street - 1st reading. **(PUBLIC HEARING)**

EXPLANATION:

James and Vicki Perkins, owners of 1221 South 2nd Street, have requested that the portion of the north-south alley adjacent to their property be vacated. The owner intends to expand their garage and still retain the same size of the back yard. This alley contains Century Link utility infrastructure. If the alley is vacated then easement rights will need to be retained for access to the above-mentioned utility.

The city conducted a survey of households with direct access to the north-south alley. Among the residents that responded (3 total), 67% did not want the alley vacated, and 33% (James and Vicki Perkins) did want the alley vacated. Those who did not want the alley vacated commented that there is public use of the alley on a regular basis. However, if this section of the alley is vacated, property owners will still have access to the alley from the north.

The Planning & Zoning Commission considered this item at their March 11, 2013 meeting and recommended by a vote of 5 to 0 that the City Council deny the alley vacate request. The request was denied because the property owner cannot expand their garage into the alley due to existing utility infrastructure and the public use of the alley.

RECOMMENDED ACTION:
Staff recommends denying this request for vacation and sale of 57' X 16.5' of the north-south public alley adjacent to 1221 South 2nd Street.

BUDGET CONSIDERATION: $100.00 as application fees and if the alley vacate is approved then there is a revenue of $470.25 (57'X16.5'X$0.50/Sq.Ft.) to the General Fund as outlined on a price per square foot amount in the Oskaloosa Municipal Code.

ATTACHMENTS:
Ordinance, Location Map, Pictures of Alley, Alley Vacate Application and Responses from adjacent owners and utility companies.

ORDINANCE NO. _____

AN ORDINANCE VACATING THE NORTH–SOUTH PUBLIC ALLEY ADJACENT TO 1221 SOUTH 2ND STREET AND THE SALE OF SAID PUBLIC ALLEY RIGHT-OF-WAY.

BE IT ENACTED by the City Council of the City of Oskaloosa, Iowa:

SECTION 1. PURPOSE. The purpose of this ordinance is to vacate the north-south public alley right-of-way that lies adjacent to 1221 South 2nd Street and is legally described as follows:

> The 57' X 16.5' section of the north-south alley lying adjacent to Lot 9 of Block 5 of the Southside Addition in the City of Oskaloosa, Mahaska County, Iowa

SECTION 2. EASEMENT RESERVATION. This ordinance is adopted subject to the retention of easement rights for utilities, all municipal and other governmental services for ingress-egress to the same.

SECTION 3. REPEALER. All other ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged 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 5. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication by law.

Passed by the Council _____ day of _____, 2013, and approved this _____ day of _____, 2013.

Glad

_____
David Krutzfeldt , Mayor

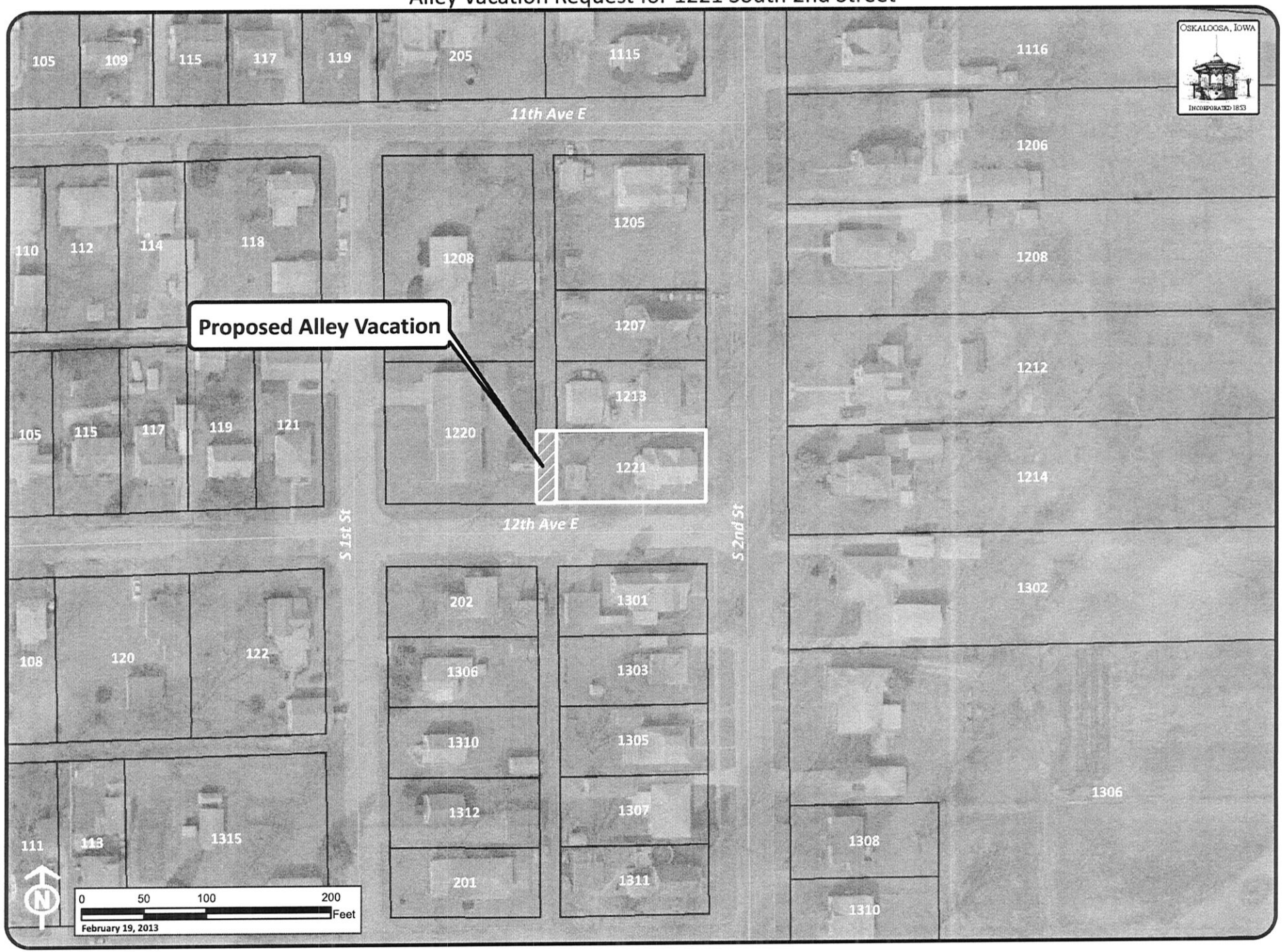
ATTEST: _____
Amy Miller, City Clerk

I certify that the foregoing was published as Ordinance No. _____ on the _____day of _____, 2013.

Signed _____

City of Oskaloosa

Alley Vacation Request for 1221 South 2nd Street



Looking North on the subject alley

Looking South on the subject alley

ALLEY VACATION REQUEST
City of Oskaloosa, Iowa

Policy for sale of alleys: Policy Adopted: 2/18/2003

1. The property owner requesting the vacation of the alley will pay the $100.00 application fee and the purchase price of one-half of the alley at the time of the request. If the alley vacation and sale is not approved, the amount of the purchase will be refunded. Other property owners adjacent to the alley that wish to purchase their half will have 30 days after the third reading of the ordinance to purchase their portion. After the 30 days it could be sold to other adjoining property owners.

2. Alleys sold within a residentially zoned area will be sold at the residential rate ($.50/SF), and alleys located in commercially or industrially zoned areas will be sold at commercial rates ($1.00/SF).

Date of Request: 01-03-13

Property Owner Name: James R - AND - Vicki R Perkins

Address: 1221 S 2ND ST, Oskaloosa, IA.

Phone: 641-672-1047 *

Description of alley requested for vacation: North-South Alley

Reason for requesting alley vacation: WANT To Build a 2-Car Garage AND would like To Retain same Size of yard

Signature James R Perkins 1/22/2013

OFFICE USE:

Application Fee Paid * 1/22/2013 $100.00

Amount Paid For ½ of Alley: $ $235.12 (46.5 x 51 x $ .50 /SF) x.50¢ $235.12

Vacation Approved _____ Denied _____ Refund Payment _____

ALLEY VACATION RESPONSE : 1221 South 2nd street

ADDRESS	NAME	RESPONSE	COMMENTS
1205 South 2nd Street	Michael & Ashley Sickels		
1207 South 2nd Street	Clayton & Joann Kool		
1213 South 2nd Street	Howard & Florence Voss	No does not want alley vacated	Because people go down that alley
1221 South 2nd Street	James & Vicki Perkins	Yes approve the proposed alley vacate	
1208 South 1st Street	Lee & Joyce Wymore	No does not want alley vacated	See attached letter
1220 South 1st Street	Matthew & Shanon Claussen		

UTILITY COMPANY RESPONSE

MCG	No Utility Infrastracture
WATER DEPT.	
CENTURY LINK	Yes Utility Infrastracture
MIDAMERICAN ENERGY	No Utility Infrastracture

RECEIVED
3/1/13

February 26, 2013

Akhilesh Pal
City of Oskaloosa Public Works Department
804 South D Street
Oskaloosa, IA 52577

Dear Mr. Pal,

Regarding the proposal to vacate a portion of the north-south alley adjacent to 1221 South Second Street: we do not want the alley vacated for the following reasons.

We use the alley on a regular basis during the spring, summer, and fall. We have a garage with an overhead door and a brick driveway with access only from the alley. We park a small utility trailer on the driveway. In the past we have parked a small camper trailer on the driveway and we plan to do this again sometime in the future. If one end of the alley is closed, access to the garage and trailers would be much more difficult. With both ends of the alley open, one can drive down the alley, connect a trailer, and then continue to the other end of the alley without the necessity of turning around in a very small space or attempting to back the trailer for a significant distance down the alley.

Thank you for considering our position on this matter.

Lee W Wymore
Joyce D Wymore

Lee and Joyce Wymore
1208 South First Street
Oskaloosa, IA 52577

OSKALOOSA
IOWA

CITY COUNCIL COMMUNICATION

MEETING DATE: April 1, 2013

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE:

Consider a resolution establishing 2012-2013 and 2013-2014 salary schedules for wastewater employees.

EXPLANATION:

City Council is required to establish the salary for all employees. Union employee salaries are approved through their respective collective bargaining agreements (CBA). Nonunion employee salaries are set by resolution of City Council. On January 16, 2013 the employees in the wastewater department were officially recently excluded from the PPME Mixed Unit CBA. Due to this change the wastewater employee salaries need to be added to the nonunion compensation schedule and approved by resolution. The salaries on the 2012-2013 salary schedule are the same salaries that were included within the PPME CBA. A 2% increase is included on the 2013-2014 salary schedule to match other employee salary increases for the fiscal year.

Staff recommends approval.

BUDGET CONSIDERATION:

The compensation outlined in the attached salary schedule is specifically included in the Council-approved FY 2013 and FY 2014 budgets.

ATTACHMENTS:
Resolution
2012-2013 Salary Schedule (January 16, 2013 – June 30, 2013)
2013-2014 Salary Schedule (July 1, 2013 – June 30, 2014)

RESOLUTION NO. _____

RESOLUTION ESTABLISHING 2012-2013 AND 2013-2014 SALARY SCHEDULES FOR WASTE WATER EMPLOYEES

BE IT RESOLVED by the City Council of the City of Oskaloosa:

Section 1. The City Council shall adopt salaries for nonunion waste water employees for the remaining FY 2012-2013 and 2013-2014 as shown on the attached schedules for work paid January 16, 2013 through June 30, 2014.

Section 2. Nonunion waste water employees shall be paid per the attached nonunion salary schedules. All waste water employees will be paid a bi-weekly amount to be determined by dividing the annual salary by twenty-six (26).

Section 3. The City Clerk is authorized to issue checks, less legally required or authorized deductions from the amounts set out bi-weekly and make contributions to IPERS, Chapter 411 Police and Fire Retirement, Social Security and Medicare or other purposes as required by law or authorized by the City Council.

PASSED AND APPROVED this 1st day of April, 2013.

_____
David Krutzfeldt, Mayor

ATTEST:

_____
Amy Miller, City Clerk

CITY OF OSKALOOSA, IOWA
ASSIGNED PAY GRADES

Effective January 16, 2013 - June 30, 2013 (1.5%)

CLASS TITLE	STEPS A	B	C	D	E	F	G	H	I	J	K
Lab Technician	$28,367	$29,061	$29,755	$30,491	$31,222	$31,995	$32,766	$33,575	$34,389	$35,236	$37,497
WWTP Operator I	$31,222	$31,996	$32,766	$33,577	$34,389	$35,236	$36,085	$36,972	$37,864	$38,786	$41,309
WWTP Operator II	$34,389	$35,236	$36,085	$36,973	$37,864	$38,786	$39,751	$40,716	$41,720	$42,759	$45,525
WWTP Operator III	$37,864	$38,786	$39,751	$40,716	$41,720	$42,759	$43,803	$44,882	$46,001	$47,185	$50,178

CITY OF OSKALOOSA, IOWA
ASSIGNED PAY GRADES

Effective July 1, 2013 for FY July 1, 2013 - June 30, 2014 (2.0%)

CLASS TITLE	STEPS A	B	C	D	E	F	G	H	I	J	K
Lab Technician	$28,934	$29,642	$30,350	$31,101	$31,846	$32,635	$33,421	$34,247	$35,077	$35,941	$38,247
WWTP Operator I	$31,846	$32,636	$33,421	$34,249	$35,077	$35,941	$36,807	$37,711	$38,621	$39,562	$42,135
WWTP Operator II	$35,077	$35,941	$36,807	$37,712	$38,621	$39,562	$40,546	$41,530	$42,554	$43,614	$46,436
WWTP Operator III	$38,621	$39,562	$40,546	$41,530	$42,554	$43,614	$44,679	$45,780	$46,921	$48,129	$51,182

OSKALOOSA
IOWA

CITY COUNCIL COMMUNICATION

MEETING DATE: April 1, 2013

REQUESTED BY: Public Works Department, Engineering Division

ITEM TITLE:

Consider a resolution to approve the contract and bond for the East Mall Parking Improvements Project to TK Concrete, Inc. in an amount not to exceed $260,336.00.

EXPLANATION:

Garden and Associates, Ltd. provided the city with the construction contract and bond for the East Mall Parking Improvements Project which has been executed by the contractor. This resolution authorizes and directs the Mayor and City Clerk to execute the contract and bond.

The scope of the project includes new concrete pavement for the public parking lot near the mall, the public street, sidewalks, curb and gutter with intakes, and storm drains.

If the project is awarded, construction work is proposed to commence mid April to early May depending on the weather. The anticipated work completion time is 45 working days. The low bidder for this project was TK Concrete, Inc., with a total bid of $260,336.00. This low bid is within our budget estimates.

BUDGET CONSIDERATION:

The recommended action will result in a contract bid price of $260,336.00 and project contingency of $26,000.00 with a total project authorized expenditure of $286,336.00. Funds are available to complete this construction project in the FY2012-2013 budget, account number 328-2010-6761, in the amount of $450,000.00.

Recommended Action:

Staff recommends approving the contract and bond for the East Mall Parking Improvements Project to TK Concrete, Inc. in the amount of $260,336.00.

ATTACHMENTS:

Resolution, Bid tabulation, Contract and Bond documents.

RESOLUTION NO. _____

A RESOLUTION APPROVING CONTRACT AND BOND FOR THE EAST MALL PARKING IMPROVEMENTS TO TK CONCRETE INC. IN THE AMOUNT OF $260,336.00.

WHEREAS, the City Council of the City of Oskaloosa, Iowa, has heretofore deemed it necessary and desirable for improvements on East Mall Parking Improvements Project, (will be known as the "Project"); and

WHEREAS, the Oskaloosa City Council has authorized the award of contract to TK Concrete, Inc. on the Project, and

WHEREAS, the contract has been duly executed by the contractor and is accompanied by an appropriate bond; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oskaloosa, Iowa as follows:

Section 1. That the contract referred to in the preamble hereof between this City and TK Concrete, Inc. dated 19th March, 2013 in the amount of $260,336.00 be and the same is hereby approved.

Section 2. That the performance bond accompanying said contract wherein TK Concrete, Inc. appears as principal and West Bend Mutual Insurance Company of Pella, Iowa, as surety, in like amount, be and the same is hereby approved.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized and directed to execute the contract and bond for the Project.

PASSED AND APPROVED this _____day of April, 2013.

_____
David Krutzfeldt, Mayor

ATTEST:

_____
Amy Miller, City Clerk

BID TAB SHEET
East Parking Reconstruction - Penn Central Mall
Oskaloosa, Iowa

Bids received March 13, 2013
G&A # 5112112

No.	Item	Unit	Estimated Quantity	TK Concrete, Inc. 1608 Fifield Road Pella, IA 50219		Hawkeye Paving Corp 801 42nd Street Bettendorf, IA 52722		Absolute Concrete Const. 505 1st Avenue Slater, IA 50244		Concrete Technologies, Inc. 3809 109th St., Ste D Urbandale, IA 50322		DeLong Constr, Inc. 1320 N 8th Ave Washington, IA 52353		Pella Concrete Contr. 669 Hwy T-14 Pella, IA 50219		Elder Corporation 5088 E. University Ave Des Moines, IA 50327		Blommers Constr. 1117 - 222nd Ave Pella, IA 50219		Engineer's Opinion of Cost	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
	DIVISION 1 - ALTERNATE 1																				
1	Clearing and Grubbing	LS	XXXX	XXXX	$2,500.00	XXXX	$500.00	XXXX	$500.00	XXXX	$525.00	XXXX	$500.00	XXXX	$2,500.00	XXXX	$590.00	XXXX	$6,500.00	XXXX	$500.00
2	Excavation, Class 10	CY	750	$12.50	$9,375.00	$8.00	$6,000.00	$9.50	$7,125.00	$10.00	$7,500.00	$9.50	$7,125.00	$17.00	$12,750.00	$26.00	$19,500.00	$7.00	$5,250.00	$8.00	$6,000.00
3	Subgrade Preparation	SY	4,450	$1.50	$6,675.00	$1.00	$4,450.00	$1.25	$5,562.50	$1.35	$6,007.50	$1.25	$5,562.50	$1.30	$5,785.00	$1.85	$8,232.50	$3.50	$15,575.00	$3.00	$13,350.00
4	Subbase, 6" Thick Modified Subbase (Granular)	SY	4,450	$5.50	$24,475.00	$9.00	$40,050.00	$6.90	$30,705.00	$7.25	$32,262.50	$6.90	$30,705.00	$7.30	$32,485.00	$6.25	$27,812.50	$6.50	$28,925.00	$8.00	$35,600.00
5	Subbase, 4" Thick IDOT Gradation No. 11 Class A (Granular)	SY	617	$4.00	$2,468.00	$7.50	$4,627.50	$5.75	$3,547.75	$6.00	$3,702.00	$5.75	$3,547.75	$5.00	$3,085.00	$4.75	$2,930.75	$5.00	$3,085.00	$7.00	$4,319.00
6	Compaction Testing	LS	XXXX	XXXX	$2,250.00	XXXX	$1,100.00	XXXX	$2,000.00	XXXX	$2,100.00	XXXX	$2,000.00	XXXX	$2,000.00	XXXX	$2,600.00	XXXX	$5,000.00	XXXX	$2,000.00
7	Trench Compaction Testing	LS	XXXX	XXXX	$400.00	XXXX	$1,100.00	XXXX	$2,000.00	XXXX	$1,575.00	XXXX	$2,000.00	XXXX	$1,000.00	XXXX	$2,100.00	XXXX	$2,500.00	XXXX	$800.00
8	Storm Sewer, Trenched, RCP, 15"	LF	42	$42.00	$1,764.00	$60.00	$2,520.00	$95.00	$3,990.00	$100.00	$4,200.00	$95.00	$3,990.00	$150.00	$6,300.00	$59.00	$2,478.00	$32.00	$1,344.00	$50.00	$2,100.00
9	Subdrain, Perforated PE, 4	LF	1110	$6.00	$6,660.00	$8.00	$8,880.00	$8.00	$8,880.00	$8.50	$9,435.00	$8.00	$8,880.00	$8.00	$8,880.00	$15.00	$16,650.00	$12.00	$13,320.00	$10.00	$11,100.00
10	Subdrain Outlets and Connections, CMP, 4"	EA	4	$200.00	$800.00	$130.00	$520.00	$150.00	$600.00	$160.00	$640.00	$150.00	$600.00	$150.00	$600.00	$290.00	$1,160.00	$300.00	$1,200.00	$100.00	$400.00
11	SW-511 Rectangular Area Intake	EA	1	$3,150.00	$3,150.00	$2,700.00	$2,700.00	$4,000.00	$4,000.00	$4,200.00	$4,200.00	$4,000.00	$4,000.00	$2,800.00	$2,800.00	$2,800.00	$2,800.00	$3,000.00	$3,000.00	$4,000.00	$4,000.00
12	SW-603 Type R Casting, Furnish and Install as Per Plan	EA	3	$675.00	$2,025.00	$1,500.00	$4,500.00	$1,200.00	$3,600.00	$1,260.00	$3,780.00	$1,200.00	$3,600.00	$850.00	$2,550.00	$830.00	$2,490.00	$400.00	$1,200.00	$750.00	$2,250.00
13	PCC Pavement, 7" Thick	SY	4,370	$31.00	$135,470.00	$38.00	$166,060.00	$36.50	$159,505.00	$35.75	$156,227.50	$36.00	$157,320.00	$37.00	$161,690.00	$37.00	$161,690.00	$44.00	$192,280.00	$45.00	$196,650.00
14	PCC Pavement Samples and Testing	LS	XXXX	XXXX	$2,000.00	XXXX	$3,000.00	XXXX	$2,500.00	XXXX	$4,725.00	XXXX	$1,500.00	XXXX	$3,000.00	XXXX	$4,900.00	XXXX	$5,000.00	XXXX	$2,500.00
15	Removal of Sidewalk	SY	140	$6.00	$840.00	$5.00	$700.00	$8.50	$1,190.00	$9.00	$1,260.00	$8.50	$1,190.00	$10.00	$1,400.00	$14.45	$2,023.00	$6.00	$840.00	$10.00	$1,400.00
16	PCC Sidewalk, 5" Thick	SY	617	$27.00	$16,659.00	$40.00	$24,680.00	$44.50	$27,456.50	$38.50	$23,754.50	$44.00	$27,148.00	$45.00	$27,765.00	$39.50	$24,371.50	$40.00	$24,680.00	$35.00	$21,595.00
17	Brick Sidewalk with Concrete Base	SY	24	$200.00	$4,800.00	$150.00	$3,600.00	$135.00	$3,240.00	$315.00	$7,560.00	$345.00	$8,280.00	$250.00	$6,000.00	$450.00	$10,800.00	$38.00	$912.00	$150.00	$3,600.00
18	Detectable Warnings	SF	144	$25.00	$3,600.00	$33.00	$4,752.00	$32.00	$4,608.00	$28.00	$4,032.00	$30.00	$4,320.00	$35.00	$5,040.00	$28.75	$4,140.00	$35.00	$5,040.00	$50.00	$7,200.00
19	Pavement Removal	SY	4,300	$4.75	$20,425.00	$3.00	$12,900.00	$7.00	$30,100.00	$7.35	$31,605.00	$7.00	$30,100.00	$6.00	$25,800.00	$4.90	$21,070.00	$6.00	$25,800.00	$10.00	$43,000.00
20	Painted Pavement Markings and Symbols, Waterborne or Solvent Based	LS	XXXX	XXXX	$1,750.00	XXXX	$2,000.00	XXXX	$1,745.00	XXXX	$1,835.00	XXXX	$1,745.00	XXXX	$2,200.00	XXXX	$1,800.00	XXXX	$2,274.00	XXXX	$5,000.00
21	Conventional Seeding, Fertilizing, and Mulching	LS	XXXX	XXXX	$2,500.00	XXXX	$1,000.00	XXXX	$4,000.00	XXXX	$2,400.00	XXXX	$4,400.00	XXXX	$3,000.00	XXXX	$7,200.00	XXXX	$7,500.00	XXXX	$1,000.00
22	Traffice Control	LS	XXXX	XXXX	$2,750.00	XXXX	$1,200.00	XXXX	$5,100.00	XXXX	$5,355.00	XXXX	$7,500.00	XXXX	$5,500.00	XXXX	$9,400.00	XXXX	$6,120.00	XXXX	$5,000.00
23	Mobilization	LS	XXXX	XXXX	$7,000.00	XXXX	$8,000.00	XXXX	$18,000.00	XXXX	$17,800.00	XXXX	$20,000.00	XXXX	$25,000.00	XXXX	$31,000.00	XXXX	$29,000.00	XXXX	$10,000.00
	TOTAL BASE BID $			$260,336.00		$304,839.50		$329,954.75		$332,481.00		$336,013.25		$347,130.00		$367,738.25		$386,345.00		$379,364.00	

I hereby state that the aforementioned bid tabulation is a fair representation of those bids received March 13, 2013 for East Parking Reconstruction, Penn Central Mall, Oskaloosa, Iowa.

Robert A. Nielsen, P.E.

3/13/13
License No. 9945 (Renewal Date: 12/31/13)

CONTRACT NO. _____

CONTRACT

DATE March 19, 2013

THIS CONTRACT, made and entered into at Oskaloosa, Iowa this 19th day of March, 2013, by and between the City of Oskaloosa, Iowa, hereinafter called the "Jurisdiction", and TK Concrete, Inc., hereinafter called the "Contractor".

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction in the office of City Clerk, City of Oskaloosa, Iowa 220 South Market, Oskaloosa, Iowa 52577. This contract includes all contract documents. The work under this contract shall be constructed in accordance with the SUDAS Standard Specifications, 2013 Edition and as further modified by the supplemental specifications and special provisions included in said contract documents, and the Contract Attachment which is attached hereto. The Contractor further agrees to complete the work in strict accordance with said contract documents, and guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Contract Attachment: Bid Items, Quantities and Prices which were proposed by the Contractor in its proposal submitted in accordance with the Notice to Bidders for the following described improvements:

EAST PARKING RECONSTRUCTION
PENN CENTRAL MALL
OSKALOOSA, IOWA

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of Two Hundred Sixty Thousand Three Hundred Thirty-Six and 00/100 Dollars ($260,336.00) which amount shall constitute the required amount of the performance, maintenance, and payment bond. The Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written Notice to Proceed by the Jurisdiction. Work shall be fully complete and ready for final payment within 45 working days. Liquidated damages in the amount of Six Hundred Dollars ($600.00) per working day will be assessed for each day that the work shall remain uncompleted after the end of the contract period.

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

JURISDICTION (CITY OF OSKALOOSA, IOWA)

By _____

(Seal)
ATTEST:

_____

CONTRACTOR

TK Concrete, Inc.
Contractor

By Anthony T. Miller
Signature

President
Title

1608 Fifield Rd
Street Address

Pella, IA 50219
City, State, Zip Code

641-628-4590
Telephone

CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration Number C 0 9 2 3-36 issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.

2. Out-of-State Contractors:

   A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the Division of Labor Services of the Department of Workforce Development. The contractor should contact 515-242-5871 for further information. Prior to contract execution, the City Engineer may forward a copy of this contract to the Iowa Department of Workforce Development as notification of pending construction work. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.
   B. Prior to entering into contract, the designated low bidder, if it be a corporation organized under the laws of a state other than Iowa, shall file with the Jurisdictional Engineer a certificate from the Secretary of the State of Iowa showing that it has complied with all provisions of Chapter 490 of the Code of Iowa, or as amended, governing foreign corporations. For further information contact the Iowa Secretary of State Office at 515-281-5204.

NOTE: All signatures on this contract must be original signatures in ink; copies or facsimile of any signature will not be accepted.

CORPORATE ACKNOWLEDGMENT

State of Iowa)
) SS
Marion County)

On this 25th day of March, 2013, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Tony Vermeer and _____, to me known, who, being by me duly sworn, did say that they are the President, and _____, respectively, of the corporation executing the foregoing instrument; that (no seal has been procured by) (the seal affixed thereto is the seal of) the corporation; that said instrument was signed (and sealed) on behalf of the corporation by authority of this Board of Directors; that Tony Vermeer and _____ acknowledged the execution of the instrument to be the voluntary act and deed of the corporation, by it and by them voluntarily executed.

KIANA PRICE
Commission Number 775767
My Commission Expires
11/16/15

Kiana Price
Notary Public in and for the State of Iowa
My commission expires 11/16/15

PARTNERSHIP ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

On this ____ day of _____, 20 ___, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ to me personally known, who being by me duly sworn, did say that the person is one of the partners of _____, a partnership, and that the instrument was signed on behalf of the partnership by authority of the partners and the partner acknowledged the execution of the instrument to be the voluntary act and deed of the partnership by it and by the partner voluntarily executed.

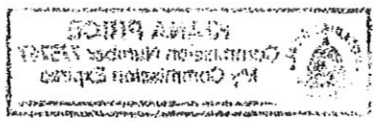
_____
Notary Public in and for the State of _____
My commission expires _____, 20___

INDIVIDUAL ACKNOWLEDGMENT

State of _____)
) SS
_____County)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ and _____, to me known to be the identical person(s) named in and who executed the foregoing instrument, and acknowledged that (he) (she) (they) executed the instrument as (his) (her) (their) voluntary act and deed.

_____
Notary Public in and for the State of _____
My commission expires _____, 20___



LIMITED LIABILITY COMPANY ACKNOWLEDGMENT

State of _____)
) SS
_____County)

On this _____ day of _____, 20____, before me a Notary Public in and for said county, personally appeared _____, to me personally known, who being by me duly sworn did say that person is _____ of said _____, that (the seal affixed to said instrument is the seal of said OR no seal has been procured by the said) _____, and that said instrument was signed and sealed on behalf of the said _____, by authority of its managers and the said _____ acknowledged the execution of said instrument to be the voluntary act and deed of said _____, by it voluntarily executed.

_____
Notary Public in and for the State of_____
My commission expires _____, 20 ___

CONTRACT ATTACHMENT: ITEM 1: BID ITEMS, QUANTITIES AND PRICES

THIS CONTRACT IS AWARDED AND EXECUTED FOR COMPLETION OF THE WORK SPECIFIED IN THE CONTRACT DOCUMENTS FOR THE BID PRICES TABULATED BELOW AS PROPOSED BY THE CONTRACTOR IN ITS PROPOSAL SUBMITTED IN ACCORDANCE WITH NOTICE OF LETTING AND NOTICE OF PUBLIC HEARING. ALL QUANTITIES ARE SUBJECT TO REVISION BY THE OWNER. QUANTITY CHANGES WHICH AMOUNT TO TWENTY (20) PERCENT OR LESS OF THE AMOUNT BID SHALL NOT AFFECT THE UNIT BID PRICE.

	ITEM	DESCRIPTION	ESTIMATED UNITS		UNIT PRICE	AMOUNT
1	2010-108-C-0	Clearing and Grubbing	Lump	Sum	$ XXXXX	$ 2,500.00
2	2010-108-E-0	Excavation, Class 10	750	CY	$ 12.50	$ 9,375.00
3	2010-108-G-0	Subgrade Preparation	4,450	SY	$ 1.50	$ 6,675.00
4	2010-108-I-0	Subbase, 6" Thick Modified Subbase (Granular)	4,450	SY	$ 5.50	$ 24,475.00
5	2010-108-I-0	Subbase, 4" Thick IDOT Grad. No. 11, Class "A" (Granular)	617	SY	$ 4.00	$ 2,468.00
6	2010-108-L-0	Compaction Testing	Lump	Sum	$ XXXXX	$ 2,250.00
7	3010-108-F-0	Trench Compaction Testing	Lump	Sum	$ XXXXX	$ 400.00
8	4020-108-A-1	Storm Sewer, Trenched, RCP,15"	42	LF	$ 42.00	$ 1,764.00
9	4040-108-A-0	Subdrain, Perforated PE, 4"	1,110	LF	$ 6.00	$ 6,660.00
10	4040-108-D-0	Subdrain Outlets and Connections, CMP, 4"	4	EA	$ 200.00	$ 800.00
11	6010-108-B-0	SW-511 Rectangular Area Intake	1	EA	$ 3,150.00	$ 3,150.00
12	XXX-XXX-XX	SW-603 Type R Casting, Furnish and Install as Per Plan	3	EA	$ 675.00	$ 2,025.00
13	7010-108-A-0	PCC Pavement, 7" Thick	4,370	SY	$ 31.00	$ 135,470.00
14	7010-108-I-0	PCC Pavement Samples and Testing	Lump	Sum	$ XXXXX	$ 2,000.00
15	7030-108-A-0	Removal of Sidewalk	140	SY	$ 6.00	$ 840.00
16	7030-108-E-0	PCC Sidewalk, 5" Thick	617	SY	$ 27.00	$ 16,659.00
17	7030-108-F-2	Brick Sidewalk with Concrete Base	24	SY	$ 200.00	$ 4,800.00
18	7030-108-G-0	Detectable Warnings	144	SF	$ 25.00	$ 3,600.00
19	7040-108-H-0	Pavement Removal	4,300	SY	$ 4.75	$ 20,425.00
20	XXXX-XXX-X	Painted Pavement Markings and Symbols, Waterborne or Solvent Based	Lump	Sum	$ XXXXX	$ 1,750.00
21	9010-108-A-0	Conventional Seeding, Fertilizing and Mulching	Lump	Sum	$ XXXXX	$ 2,500.00
22	XXXX-XXX-X	Traffic Control	Lump	Sum	$ XXXXX	$ 2,750.00
23	1090-105-D	Mobilization	Lump	Sum	$ XXXXX	$ 7,000.00
					TOTAL CONSTRUCTION COST	$ 260,366.00

SURETY BOND NO. 0872702

PERFORMANCE, PAYMENT AND MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS:

That we, TK Concrete, Inc., as Principal (hereinafter the "Contractor" or "Principal" and WEST BEND MUTUAL INSURANCE COMPANY, as Surety are held and firmly bound unto the City of Oskaloosa, Iowa, as Obligee (hereinafter referred to as "the Jurisdiction"), and to all persons who may be injured by any breach of any of the conditions of this Bond in the penal sum of Two Hundred Sixty Thousand Three Hundred Thirty-Six and 00/100 DOLLARS ($260,336.00), lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, legal representatives and assigns, jointly or severally, firmly by these presents.

The conditions of the above obligations are such that whereas said Contractor entered into a contract with the "Jurisdiction", bearing date the 19th day of MARCH, 2013, (hereinafter the "Contract") wherein said Contractor undertakes and agrees to construct the following described improvements:

EAST PARKING RECONSTRUCTION
PENN CENTRAL MALL
OSKALOOSA, IOWA

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a good and workmanlike manner, and in accordance with the Contract Documents. Provided, however, that one year after the date of acceptance as complete of the work under the above referenced Contract, the maintenance portion of this Bond shall continue in force but the penal sum for maintenance shall be reduced to the sum of Two Hundred Sixty Thousand Three Hundred Thirty-Six and 00/100 DOLLARS ($260,336.00), which is the cost associated with those items shown on the proposal and in the Contract which require a maintenance bond period in excess of one year.

It is expressly understood and agreed by the Contractor and Surety in this bond that the following provisions are a part of this Bond and are binding upon said Contractor and Surety, to-wit:

1. PERFORMANCE: The Contractor shall well and faithfully observe, perform, fulfill and abide by each and every covenant, condition and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the "Jurisdiction" from all outlay and expense incurred by the "Jurisdiction" by reason of the Contractor's default of failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.

2. PAYMENT: The Contractor and the Surety on this Bond are hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is

given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price which the 'Jurisdiction" is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573, Code of Iowa, which by this reference is made a part hereof as though fully set out herein.

3. MAINTENANCE: The Contractor and the Surety on this Bond hereby agree, at their own expense:

   A. To remedy any and all defects that may develop in or result from work to be performed under the Contract within the period of two (2) years from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;

   B. To keep all work in continuous good repair; and

   C. To pay the "Jurisdiction" reasonable costs of monitoring and inspection to assure that any defects are remedied, and to repay the "Jurisdiction" all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.

Contractor's and Surety's agreement herein made extends to defects in workmanship or materials not discovered or known to the "Jurisdiction" at the time such work was accepted.

4. GENERAL: Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

   A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;

   B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than twenty percent of the total contract price, and that this bond shall then be released as to such excess increase; and

   C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.

The Contractor and every Surety on the bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

D. That no provision of this Bond or of any other contract shall be valid which limits to less that five years after the acceptance of the work under the Contract the right to sue on this Bond.

E. That as used herein, the phrase "all outlay and expense" is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the "Jurisdiction" including interest, benefits and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorneys fees (including overhead expenses of the "Jurisdiction's" staff attorneys), and all costs and expenses of litigation as they are incurred by the "Jurisdiction". It is intended the Contractor and Surety will defend and indemnify the "Jurisdiction" on all claims made against the "Jurisdiction" on account of Contractor's failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the "Jurisdiction" will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

In the event the "Jursidiction" incurs any "outlay and expense" in defending itself with respect to any claim as to which the Contractor or Surety should have provided the defense, or in the enforcement of the promises given by the Contractor in the Contract, Contract Documents, or approved change orders, or in the enforcement of the promises given by the Contractor and Surety in this Bond, the Contractor and Surety agree that they will make the "Jurisdiction" whole for all such outlay and expense, provided that the Surety's obligation under this bond shall not exceed 125% of the penal sum of this bond.

In the event that any actions or proceedings are initiated with respect to this Bond, the parties agree that the venue thereof shall be Mahaska County, State of Iowa. If legal action is required by the "Jurisdiction" to enforce the provisions of this Bond or to collect the monetary obligation incurring to the benefit of the "Jurisdiction", the Contractor and the Surety agree, jointly and severally, to pay the "Jurisdiction" all outlay and expense incurred therefor by the "Jurisdiction". All rights, powers, and remedies of the "Jurisdiction" hereunder shall be cumulative and not alternative and shall be in addition to Surety for any amount guaranteed hereunder whether action is brought against the Contractor or whether Contractor is joined in any such action or actions or not.

NOW THEREFORE, the condition of this obligation is such that if said Principal shall faithfully perform all the promises of the Principal, as set forth and provided in the Contract, in the Contract Documents, and in this Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

When a word, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable provisions of the Iowa Code; third, if not defined in the Iowa Code, it shall be interpreted or construed according to its generally accepted meaning in the construction industry; and fourth, if it

has no generally accepted meaning in the construction industry, it shall be interpreted or construed according to its common or customary usage.

Failure to specify or particularize shall not exclude terms or provisions not mentioned and shall not limit liability hereunder. The Contract and Contract Documents are hereby made a part of this Bond.

Witness our hands, in triplicate, this 19th day of MARCH, 2013.

Surety Countersigned By:

_____
Signature of Iowa Resident Commission Agent as Prescribed by Chapter 515.52-57, Iowa Code. (Require only if Attorney-in-Fact is not also an Iowa Resident Commission Agent).

_____
Name of Resident Commission Agent

_____
Company Name

_____
Company Address

_____
City, State, Zip Code

_____
Company Telephone Number

FORM APPROVED BY:

_____
Attorney for Jurisdiction

PRINCIPAL:

T K CONCRETE INC
Contractor

By: _____
Signature

ANTHONY J VERMEER - PRESIDENT
Title

SURETY:

WEST BEND MUTUAL INSURANCE COMPANY
Surety Company

By: _____
Signature Attorney-in-Fact Officer

THEODORE N ZYLSTRA
Name of Attorney-in-Fact Officer

TULIP CITY AGENCY LTD
Company Name

P O BOX 125
Company Address

PELLA IA 50219 0125
City, State, Zip Code

641 628 1270 or 800 848 8547
Company Telephone Number

NOTE:
1. **All signatures on this performance, maintenance & payment bond must be original signatures in ink; copies or facsimile of any signature will not be accepted.**
2. **This bond must be sealed with the Surety's raised, embossing seal.**
3. **The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's raised, embossing seal.**
4. **The name and signature of the Surety's Attorney-in-Fact/Officer entered on this bond must be exactly as listed on the Certificate or Power of Attorney accompanying this bond.**

WEST BEND
A MUTUAL INSURANCE COMPANY

0872702

Power of Attorney

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

THEODORE ZYLSTRA

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Six Million Dollars ($6,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-in-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of March, 2009.

Attest James J. Pauly

James J. Pauly
Secretary

WEST BEND MUTUAL INSURANCE COMPANY CORPORATE SEAL WASHINGTON CO. WI

Kevin A. Steiner

Kevin A. Steiner
Chief Executive Officer / President

State of Wisconsin
County of Washington

On the 1st day of March, 2009 before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that is was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.

JOHN F. DUWELL NOTARY PUBLIC STATE OF WISCONSIN

John F. Duwell

John F. Duwell
Executive Vice President - Chief Legal Officer
Notary Public, Washington Co. WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 19 day of March, 2013

WEST BEND MUTUAL INSURANCE COMPANY CORPORATE SEAL WASHINGTON CO. WI

Dale J. Kent

Dale J. Kent
Executive Vice President -
Chief Financial Officer

NOTICE: Any questions concerning this Power of Attorney may be directed to the Bond Manager at NSI, a division of West Bend Mutual Insurance Company
8401 Greenway Blvd. Suite 1100 | P.O. Box 620976 | Middleton, WI 53562 | ph (608) 410-3410 | www.thesilverlining.com

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/21/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Corinne Verhoef	
TULIP CITY AGENCY LTD 700 WASHINGTON ST PO BOX #125 PELLA IA 50219-0125	PHONE (A/C, No, Ext): (641) 628-1270	FAX (A/C, No): (641) 628-1913
	E-MAIL ADDRESS: cverhoef@tulipcity.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
TK CONCRETE INC 1608 FIFIELD RD PO BOX 111 PELLA IA 50219-0111	INSURER A: CINCINNATI INSURANCE CO	10677
	INSURER B: SOCIETY INSURANCE	15261
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 2012 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC	X		EPP0019855	4/1/2012	4/1/2013	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 500,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS			EPP0019855	4/1/2012	4/1/2013	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Additional Interest - designated	$ 1,000,000 $ $ $ $
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			EPP0019855	4/1/2012	4/1/2013	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC410996	9/1/2012	9/1/2013	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 500,000 $ 500,000 $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
PROJECT: EAST PARKING RECONSTRUCTION AT PENN CENTRAL MALL IN OSKALOOSA, IOWA. GARDEN AND ASSOCIATES ARE ADDITIONAL INSURED FOR THIS PROJECT.

CERTIFICATE HOLDER	CANCELLATION
CITY OF OSKALOOSA 220 S MARKET OSKALOOSA, IA 52577	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE C Verhoef/CORINN

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OSKALOOSA
IOWA

CITY COUNCIL COMMUNICATION

MEETING DATE: April 1, 2013

REQUESTED BY: COUNCIL
APPOINTED STAFF

ITEM TITLE: REPORT ON ITEMS FROM CITY STAFF.

a) City Manager.
   i. Water/City Shared Services Analysis Project Update

b) City Clerk.

c) City Attorney.

EXPLANATION:

This item is reserved to receive reports from the City Manager, City Clerk, and/or the City Attorney.

BUDGET CONSIDERATION:

Not applicable, report(s) only.

ATTACHMENTS:

None.

OSKALOOSA
IOWA

CITY COUNCIL COMMUNICATION

MEETING DATE: April 1, 2013

REQUESTED BY: CITY COUNCIL

ITEM TITLE: CITY COUNCIL INFORMATION & REPORTS FROM COUNCIL MEMBERS SERVING ON BOARDS AND COMMISSIONS

EXPLANATION:

This item is reserved to receive reports from the Mayor and City Council. This is an opportunity for the members of the City Council to provide updates on activities, events, or items of note to the public. This is also the opportunity for the City Council to request future agenda items, or request items to be sent to Committee for review and discussion.

Mahaska County Conference Board – David Krutzfeldt
Emergency 9-1-1 – Tom Walling
Enterprise Zone Commission – Doug Yates
Housing Trust Fund Committee – Joe Caligiuri
Oskaloosa Area Chamber & Development Group – Aaron Ver Steeg
Joint County-Mahaska Disaster Services and Emergency Planning Administration – Aaron Ver Steeg
Joint Law Enforcement Center Board – Aaron Ver Steeg
Mahaska County Agency on Aging – Aaron Ver Steeg
Mahaska Community Recreation Foundation – Scottie Moore

BUDGET CONSIDERATION:

Not applicable, report(s) only.