

## **AGENDA**

**CALL TO ORDER – ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF AGENDA**

**ORAL COMMENTS**

- A. Agenda items** (*step to podium after recognition, state name, address, speak clearly – 5 minutes maximum*)
- B. Non-agenda items** (*step to podium after recognition, state name, address, speak clearly – 5 minutes maximum*)

**APPROVAL OF CONSENT AGENDA**

- 1. Approve Bills**
- 2. Approve Minutes** City Council Meeting - August 21, 2023
- 3. Class C Retail Alcohol License** Field of Dreams Movie Site
- 4. Class C Retail Alcohol License** Dyersville Commercial Club Pavilion
- 5. Approve & Authorize** the City Administrator to enter into two Easement Agreements with BARD Materials
- 6. Accept Resignation** Tyler Vorwald, Public Works, effective September 8, 2023
- 7. Approve Appointment** Casey Frye, Parks & Recreation Commission, expires December 31, 2024
- 8. Receive & File** 2023 Fall Leaf Pick Up Schedule
- 9. Miscellaneous Correspondence** Help Wanted Ad - Public Works (Public Works Crewmember and Wastewater Operator)
- 10. Miscellaneous Correspondence** Thank You - Dyersville Area Historical Society
- 11. Miscellaneous Correspondence** Keep Iowa Beautiful - August 2023
- 12. Miscellaneous Correspondence** Greater Dubuque Development Corporation - August 2023

## **ACTION ITEMS**

- 13. Resolution No. 58-23** pledging support for the Dubuque County Conservation Heritage Trail Project
- 14. Resolution No. 59-23** setting a public hearing date for City of Dyersville-Delaware County RM-2160(618)--9D-31 20 West Industrial Center Phase 3 Contract C-Culvert Project
- 15. Set date and time** for Trick or Treat in the City of Dyersville

## **COUNCIL COMMENTS**

## **ADJOURNMENT**



Dyersville, IA

# Expense Approval Register

Item 1.

Packet: APPKT01447 - 09.05.23 Bills List - AP

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Department: 110 - POLICE</b>					
RELiance STANDARD	09.2023	Police Insurance	001-5-110-1-61500	GROUP INSURANCE	309.49
VERIZON WIRELESS	9942237413	Police Chief Cell Phone - 5804	001-5-110-1-63730	TELEPHONE	52.71
VERIZON WIRELESS	9942237413	Assist Chief Cell Phone - 2918	001-5-110-1-63730	TELEPHONE	41.31
VERIZON WIRELESS	9942237413	Modem - 4635	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9942237413	Pepwave 3 PDS	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9942237413	Captain Cell Phone - 3004	001-5-110-1-63730	TELEPHONE	41.31
VERIZON WIRELESS	9942237413	Pepwave 1 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9942237413	Pepwave 2 PD	001-5-110-1-63730	TELEPHONE	40.01
VERIZON WIRELESS	9942237413	Pepwave 4 PD	001-5-110-1-63730	TELEPHONE	40.01
PITNEY BOWES	3317952422	Postage Machine Lease	001-5-110-1-65060	OFFICE SUPPLIES	15.93
MANCHESTER SIGNS	24818	New Squad Decals	001-5-110-1-67274	CAPITAL IMPROVEMENTS/E...	313.00
<b>Department 110 - POLICE Total:</b>					<b>973.80</b>
<b>Department: 140 - FLOOD CONTROL</b>					
VERIZON WIRELESS	9942930230	Cell Phone M2M	001-5-140-1-67610	EROSION CONTROL	21.06
<b>Department 140 - FLOOD CONTROL Total:</b>					<b>21.06</b>
<b>Department: 150 - FIRE</b>					
PRIER BROS INC	25307	AC Repair	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	178.98
PRIER BROS INC	25317	A/C Repair - Freon	001-5-150-1-63180	BUILDINGS/GROUNDS MAIN...	369.79
SANDRY FIRE SUPPLY LLC	INV-029938	Turn Out Gear	001-5-150-1-67270	NEW EQUIPMENT	500.00
<b>Department 150 - FIRE Total:</b>					<b>1,048.77</b>
<b>Department: 210 - TRANSPORTATION</b>					
RELiance STANDARD	09.2023	Public Works Insurance	001-5-210-2-61500	GROUP INSURANCE	9.39
GIANT WASH	3239	Vorwald Uniforms	001-5-210-2-61806	VORWALD TJ UNIFORMS	9.59
GIANT WASH	3243	Vorwald Uniforms	001-5-210-2-61806	VORWALD TJ UNIFORMS	5.24
GIANT WASH	3239	Maahs Uniforms	001-5-210-2-61807	MAAHS UNIFORMS	6.68
GIANT WASH	3243	Maahs Uniforms	001-5-210-2-61807	MAAHS UNIFORMS	5.24
VERIZON WIRELESS	9942237413	Pepwave 4 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9942237413	Pepwave 6 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9942237413	Pepwave 1 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9942237413	PW 8	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9942237413	Pepwave 5 PW	001-5-210-2-63730	TELEPHONE	40.01
VERIZON WIRELESS	9942237413	PW Director Cell Phone - 8775	001-5-210-2-63730	TELEPHONE	46.31
VERIZON WIRELESS	9942237413	Pepwave 7 PW	001-5-210-2-63730	TELEPHONE	40.01
J & J LAWN CARE	24808	Mowing Contract	001-5-210-2-64322	CONTRACTED SERVICES	2,695.86
KUCERA INTERNATIONAL INC	25397	Professional Services	001-5-210-2-64322	CONTRACTED SERVICES	2,000.00
MM MECHANICAL	1527	GFCI Receptacle/Filter	001-5-210-2-65407	DEPARTMENT SUPPLIES	66.54
ACE HOMEWORKS	254660	Light Control/Insect Spray	001-5-210-2-65407	DEPARTMENT SUPPLIES	20.21
JOHN DEERE FINANCIAL	5570392	Mounting Tape	001-5-210-2-65407	DEPARTMENT SUPPLIES	9.49
JOHN DEERE FINANCIAL	5572878	Batteries	001-5-210-2-65407	DEPARTMENT SUPPLIES	65.94
JOHN DEERE FINANCIAL	5574416	Paint/Primer/Drop Cloth	001-5-210-2-65407	DEPARTMENT SUPPLIES	71.27
MM MECHANICAL	i2014	Replaced Water Filter System	001-5-210-2-65407	DEPARTMENT SUPPLIES	245.48
SUPERIOR WELDING SUPPLY ...	S1043911	Argon	001-5-210-2-65407	DEPARTMENT SUPPLIES	56.10
US BANCORP	509441051	PW - Truck Lease	001-5-210-2-67270	NEW EQUIPMENT	3,136.70
<b>Department 210 - TRANSPORTATION Total:</b>					<b>8,690.10</b>
<b>Department: 410 - LIBRARY</b>					
RELiance STANDARD	09.2023	Library Insurance	001-5-410-4-61500	GROUP INSURANCE	108.39
GIANT WASH	3239	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	4.76
GIANT WASH	3243	Floor Mats - Library	001-5-410-4-63750	MAINTENANCE	4.76
PITNEY BOWES	3317952422	Postage Machine Lease	001-5-410-4-65060	OFFICE SUPPLIES	31.86
<b>Department 410 - LIBRARY Total:</b>					<b>149.77</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Department: 430 - PARKS</b>					
RELIANCE STANDARD	09.2023	Parks Insurance	001-5-430-4-61500	GROUP INSURANCE	25.30
J & J LAWN CARE	24808	Mowing Contract	001-5-430-4-64322	CONTRACTED SERVICES	2,695.88
HEFEL PORTABLE SERVICES L...	2845	Portable Restrooms	001-5-430-4-64322	CONTRACTED SERVICES	1,306.57
ROEDER, BRIAN or KERRY	08.19.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
ROEDER, MASON	08.19.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	30.00
ROLING, ANDREW	08.19.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	82.50
HAGEMAN, CARTER	08.19.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	45.00
ROLING, SARAH	08.19.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	100.00
DE SILVA, PEYTON	08.19.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
NOSBISCH, LYNN	08.19.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	70.00
WERNER, RON	08.19.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	125.00
HAGEMAN, BRODY	08.19.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	75.00
WOLF, JERRY	08.19.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	105.00
KRUSE, HAILEY	08.19.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	62.50
WOLF, RUSS	08.19.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	180.00
ROLING, STEVEN	08.19.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	95.00
PRY, JUSTIN	08.26.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	45.00
NIEMAN, TIM	08.26.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	150.00
WERNER, RON	08.26.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	75.00
WOLF, RUSS	08.26.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	120.00
HAGEMAN, BRODY	08.26.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	60.00
WOLF, JERRY	08.26.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	87.50
HAGEMAN, CARTER	08.26.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	87.50
ROLING, STEVEN	08.26.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	92.50
DE SILVA, PEYTON	08.26.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
KRUSE, HAILEY	08.26.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	20.00
ROEDER, MASON	08.26.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	37.50
ROLING, SARAH	08.26.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	95.00
ROLING, ANDREW	09.26.23	Referee Fees	001-5-430-4-64323	COACHES/UMPIRES	70.00
ACE HOMEWORKS	254715	Paint/Air Freshner	001-5-430-4-65407	DEPARTMENT SUPPLIES	12.99
ACE HOMEWORKS	254776	Power Cord	001-5-430-4-65407	DEPARTMENT SUPPLIES	26.37
JUST FOR YOU	5403	Football Shirts	001-5-430-4-65407	DEPARTMENT SUPPLIES	97.47
DIAMOND VOGEL	221158790	Paint	001-5-430-4-65409	SOCCER PROGRAM SUPPLIES	588.00
JUST FOR YOU	5351	Soccer Shirts	001-5-430-4-65409	SOCCER PROGRAM SUPPLIES	5,305.50
JUST FOR YOU	5434	Soccer Shirts	001-5-430-4-65409	SOCCER PROGRAM SUPPLIES	205.50
BSN SPORTS/COLLEGIATE PA...	922395546	Soccer Balls/Flags	001-5-430-4-65409	SOCCER PROGRAM SUPPLIES	348.90
COBRA LANES	08.2023	Adult Softball Prize	001-5-430-4-65410	SOFTBALL PROGRAM SUPPLI...	200.00
MM MECHANICAL	1529	Conduit/Coupling - Legacy S...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	450.36
ACE HOMEWORKS	254813	Plug/Cable Ties - Legacy Squa...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	16.32
CARROT-TOP INDUSTRIES	INV120930	Flag Pole - Legacy Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	5,290.85
CRESCENT ELECTRIC SUPPLY	S511675357.001	Cable - Legacy Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	633.42
CRESCENT ELECTRIC SUPPLY	S511675985.001	Connectors/Levers - Legacy S...	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	33.41
CRESCENT ELECTRIC SUPPLY	S511700764.001	Genesis Cable - Legacy Square	001-5-430-4-67274	CAPITAL IMPROVEMENTS/E...	545.67
<b>Department 430 - PARKS Total:</b>					<b>19,762.51</b>
<b>Department: 445 - AQUATIC CENTER</b>					
RELIANCE STANDARD	09.2023	Pool Insurance	001-5-445-4-61500	GROUP INSURANCE	25.30
KNEPPER, EVELYN	08.2023	Lifeguard Certification	001-5-445-4-62300	MEETINGS/TRAINING	130.00
KRAMER, LEXI	08.2023	Lifeguard Certificaton	001-5-445-4-62300	MEETINGS/TRAINING	90.00
MITCHEL, JAMES	08.2023	Lifeguard Certificatoin	001-5-445-4-62300	MEETINGS/TRAINING	130.00
ACE HOMEWORKS	254632	Insect Spray/Elbows/Clamps	001-5-445-4-63327	MAINTENANCE	17.89
WHITE CAP LP	50023463912	Duraltex	001-5-445-4-63327	MAINTENANCE	887.14
MYERS-COX COMPANY	563246	Concession Supplies	001-5-445-4-65414	CONCESSION STAND SUPPLIES	163.03
<b>Department 445 - AQUATIC CENTER Total:</b>					<b>1,443.36</b>
<b>Department: 460 - COMMUNITY CENTER</b>					
TJ CLEANING SERVICES	08.24.23 Soc Ctr	Cleaning Services Wk of 8/18 ..	001-5-460-4-64322	CONTRACTED SERVICES	180.00
TJ CLEANING SERVICES	08.31.23 Soc Ctr	Cleaning Services Wk of 8/25 ..	001-5-460-4-64322	CONTRACTED SERVICES	110.00
PRIER BROS INC	25318	Water Heater Repair	001-5-460-4-64322	CONTRACTED SERVICES	371.31
GIANT WASH	3239	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	4.76
GIANT WASH	3243	Floor Mats - Social Center	001-5-460-4-64322	CONTRACTED SERVICES	4.76



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CAPITAL SANITARY SUPPLY	D139746	Towels	001-5-460-4-65407	DEPARTMENT SUPPLIES	60.88
Department 460 - COMMUNITY CENTER Total:					731.71
Department: 470 - OTHER CULTURE					
JUMBO VISUAL PROJECTION	08.2023	Video Recording	001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
Department 470 - OTHER CULTURE Total:					300.00
Department: 610 - MAYOR, COUNCIL & CITY ADM					
RELIANCE STANDARD	09.2023	P & A Insurance	001-5-610-6-61500	GROUP INSURANCE	45.32
Department 610 - MAYOR, COUNCIL & CITY ADM Total:					45.32
Department: 620 - CLERK, TREAS & FINANCE					
RELIANCE STANDARD	09.2023	Mayor/Council Insurance	001-5-620-6-61500	GROUP INSURANCE	9.43
PITNEY BOWES	3317952422	Postage Machine Lease	001-5-620-6-65060	OFFICE SUPPLIES	15.93
QUILL CORPORATION	34107000	Hole Punch	001-5-620-6-65060	OFFICE SUPPLIES	6.37
Department 620 - CLERK, TREAS & FINANCE Total:					31.73
Department: 650 - CITY HALL & GEN BLDGS					
TJ CLEANING SERVICES	08.24.23 City	Cleaning Services Wk of 8/18 ..	001-5-650-6-63100	BUILDING MAINTENANCE	200.00
TJ CLEANING SERVICES	08.31.23 City	Cleaning Services Wk of 8/25 ..	001-5-650-6-63100	BUILDING MAINTENANCE	200.00
ACE HOMEWORKS	254635	Silicone/Rust Remover/Faste...	001-5-650-6-63100	BUILDING MAINTENANCE	10.77
GIANT WASH	3239	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	11.35
GIANT WASH	3243	Floor Mats - City Hall	001-5-650-6-63100	BUILDING MAINTENANCE	11.35
VERIZON WIRELESS	9942237413	City 3440	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	9942237413	City 0416	001-5-650-6-63730	TELEPHONE	40.01
VERIZON WIRELESS	9942237413	City Clerk Cell Phone - 4040	001-5-650-6-63730	TELEPHONE	46.31
VERIZON WIRELESS	9942237413	Michel - 3568	001-5-650-6-63730	TELEPHONE	11.18
VERIZON WIRELESS	9942237413	Administrator Cell Phone - 4...	001-5-650-6-63730	TELEPHONE	46.31
MR LOCK & KEY	5527	Vacuum Bags	001-5-650-6-65412	BUILDING SUPPLIES	16.95
CAPITAL SANITARY SUPPLY	D139745	Cleaner	001-5-650-6-65412	BUILDING SUPPLIES	54.27
Department 650 - CITY HALL & GEN BLDGS Total:					688.51
Department: 670 - OTHER GENERAL GOVT					
MAQUOKETA RIVER WMA	08.2023	Financial Support	001-5-670-6-62100	DUES/SUBSCRIPTIONS	6,715.00
DYERSVILLE COMMERCIAL	08234079	Legal Notices	001-5-670-6-64020	PUBLICATIONS	800.83
Department 670 - OTHER GENERAL GOVT Total:					7,515.83
Fund 001 - GENERAL FUND Total:					41,402.47
Fund: 110 - ROAD USE FUND					
Department: 210 - TRANSPORTATION					
RELIANCE STANDARD	09.2023	Public Works Insurance	110-5-210-2-61500	GROUP INSURANCE	84.70
Department 210 - TRANSPORTATION Total:					84.70
Fund 110 - ROAD USE FUND Total:					84.70
Fund: 112 - TRUST AND AGENCY FUND					
Department: 460 - COMMUNITY CENTER					
MASSEY, LINDSEY	08.19.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
DEUTMEYER, CATHY	08.20.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
PETTINGER, JOAN OR RUSS	08.26.23	Social Center Refund	112-5-460-4-64811	SOCIAL CENTER DEPOSIT RE...	100.00
Department 460 - COMMUNITY CENTER Total:					300.00
Fund 112 - TRUST AND AGENCY FUND Total:					300.00
Fund: 128 - CDBG					
Department: 958 - CAPITAL OUTLAY					
EAST CENTRAL INTERGOVER...	IVC000022303	FEMA Buyout	128-5-958-1-68013	CDBG FLOOD GRANT ADMIN...	1,836.00
RECKER CONSTRUCTION	1000	Install Steel Panels - Legion	128-5-958-1-68014	ARPA	2,000.00
Department 958 - CAPITAL OUTLAY Total:					3,836.00
Fund 128 - CDBG Total:					3,836.00
Fund: 301 - CAPITAL PROJECTS FUND					
Department: 723 - CAPITAL PROJECT					
IMPACT7G	30798	BRIC Scoping	301-5-723-8-64063	ENGINEERS FEES	12,500.00
WHKS & CO	49037	1st Ave Bridge Overlay - Tec...	301-5-723-8-64063	ENGINEERS FEES	1,277.50
ORIGIN DESIGN CO	79368	Wtr Restoration - Consultant...	301-5-723-8-64063	ENGINEERS FEES	1,379.53
EAST CENTRAL INTERGOVER...	IVC000022301	Contract E Davis Bacon	301-5-723-8-64063	ENGINEERS FEES	190.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
COMMUNICATIONS ENGINE...	408022	Switches/Ports/Support	301-5-723-8-64322	CONTRACTED SERVICES	1,311.00
STRUCK & IRWIN PAVING INC	6889	Microsurfacing parking lots/a...	301-5-723-8-64322	CONTRACTED SERVICES	28,892.00
Department 723 - CAPITAL PROJECT Total:					45,550.03
Fund 301 - CAPITAL PROJECTS FUND Total:					45,550.03

## Fund: 600 - WATER FUND

## Department: 810 - WATER

RELIANCE STANDARD	09.2023	Water Insurance	600-5-810-9-61500	GROUP INSURANCE	88.81
GIANT WASH	3239	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	5.24
GIANT WASH	3243	Recker Uniforms	600-5-810-9-61809	RECKER UNIFORMS	3.79
GIANT WASH	3239	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	6.68
GIANT WASH	3243	Herbers Uniforms	600-5-810-9-61814	HERBERS UNIFORMS	6.68
VERIZON WIRELESS	9942237413	Pepwave 3 Wtr	600-5-810-9-63730	TELEPHONE	40.01
J & J LAWN CARE	24808	Mowing Contract	600-5-810-9-64322	CONTRACTED SERVICES	2,695.88
IOWA ONE CALL	253594	Water Locates	600-5-810-9-64600	IOWA ONE CALL CHARGES	48.25
J & R SUPPLY	2308041-IN	Mudplugs	600-5-810-9-65407	DEPARTMENT SUPPLIES	120.00
J & R SUPPLY	2308692-IN	Poly Tape	600-5-810-9-65407	DEPARTMENT SUPPLIES	48.00
NORLAB INC	87788	Dye Strips	600-5-810-9-65407	DEPARTMENT SUPPLIES	89.00
J & R SUPPLY	9304059-IN	Meter Couplings	600-5-810-9-65407	DEPARTMENT SUPPLIES	306.00
USA BLUE BOOK	INV00106379	Wrench/Hose/Duckbill	600-5-810-9-65407	DEPARTMENT SUPPLIES	999.00
US BANCORP	509441051	Wtr - Truck Lease	600-5-810-9-67272	NEW EQUIPMENT	3,136.68
Department 810 - WATER Total:					7,594.02
Fund 600 - WATER FUND Total:					7,594.02

## Fund: 602 - WATER CAPITAL ACCOUNT

## Department: 723 - CAPITAL PROJECT

ORIGIN DESIGN CO	79391	Dys East Rd Water - Design/...	602-5-723-9-64063	ENGINEERS FEES	71,682.00
Department 723 - CAPITAL PROJECT Total:					71,682.00
Department: 810 - WATER					
AUTOMATIC SYSTEMS CO	040609	SC4500 Controller	602-5-810-9-64063	ENGINEER FEES	12,270.00
EAST CENTRAL INTERGOVER...	IVC00002230	Dys East Road Pump Station -...	602-5-810-9-64063	ENGINEER FEES	380.00
Department 810 - WATER Total:					12,650.00
Fund 602 - WATER CAPITAL ACCOUNT Total:					84,332.00

## Fund: 610 - SEWER FUND

## Department: 815 - SEWER

RELIANCE STANDARD	09.2023	Wastewater Insurance	610-5-815-9-61500	GROUP INSURANCE	117.70
GIANT WASH	3239	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	5.24
GIANT WASH	3243	Reicher Uniforms	610-5-815-9-61813	REICHER UNIFORMS	6.68
FL KRAPFL INC	1952 (Willenbring)	Labor/Equipment - Service Li...	610-5-815-9-63326	SEWER LINE REPAIRS	6,004.75
VERIZON WIRELESS	9942237413	Sewer Camera	610-5-815-9-63730	TELEPHONE	40.01
VERIZON WIRELESS	9942237413	Pepwave 2 WW	610-5-815-9-63730	TELEPHONE	40.01
J & J LAWN CARE	24808	Mowing Contract	610-5-815-9-64322	CONTRACTED SERVICES	2,695.88
IOWA ONE CALL	253594	Sewer Locates	610-5-815-9-64600	IOWA ONE CALL CHARGES	48.25
QUILL CORPORATION	34053379	Toner Cartridges	610-5-815-9-65060	OFFICE SUPPLIES	254.88
MC2	0043427-IN	Lampholder/Sensor Electrode	610-5-815-9-65407	DEPARTMENT SUPPLIES	967.34
USA BLUE BOOK	INV00097856	Marking Posts/Manhole Deca..	610-5-815-9-65407	DEPARTMENT SUPPLIES	379.17
USA BLUE BOOK	INV00104546	Marking Posts	610-5-815-9-65407	DEPARTMENT SUPPLIES	181.83
US BANCORP	509441051	W/W - Truck Lease	610-5-815-9-67272	NEW EQUIPMENT	3,136.68
Department 815 - SEWER Total:					13,878.42
Fund 610 - SEWER FUND Total:					13,878.42

## Fund: 612 - SEWER CAPITAL ACCOUNT

## Department: 723 - CAPITAL PROJECT

ORIGIN DESIGN CO	79392	Dys East Road Utilities - Const..	612-5-723-9-64063	ENGINEERS FEES	2,404.00
EAST CENTRAL INTERGOVER...	IVC000022032	EDA Grant Admin	612-5-723-9-64322	CONTRACTED SERVICES	1,857.50
Department 723 - CAPITAL PROJECT Total:					4,261.50
Fund 612 - SEWER CAPITAL ACCOUNT Total:					4,261.50

## Expense Approval Register

Packet: APPKT01447 - 09.05.2023

Item 1.

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Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 670 - SOLID WASTE FUND					
Department: 840 - SOLID WASTE					
RELIANCE STANDARD	09.2023	Solid Waste Insurance	670-5-840-9-61500	GROUP INSURANCE	14.19
				Department 840 - SOLID WASTE Total:	14.19
				Fund 670 - SOLID WASTE FUND Total:	14.19
				Grand Total:	201,253.33

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	41,402.47
110 - ROAD USE FUND	84.70
112 - TRUST AND AGENCY FUND	300.00
128 - CDBG	3,836.00
301 - CAPITAL PROJECTS FUND	45,550.03
600 - WATER FUND	7,594.02
602 - WATER CAPITAL ACCOUNT	84,332.00
610 - SEWER FUND	13,878.42
612 - SEWER CAPITAL ACCOUNT	4,261.50
670 - SOLID WASTE FUND	14.19
<b>Grand Total:</b>	<b>201,253.33</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-5-110-1-61500	GROUP INSURANCE	309.49
001-5-110-1-63730	TELEPHONE	335.38
001-5-110-1-65060	OFFICE SUPPLIES	15.93
001-5-110-1-67274	CAPITAL IMPROVEMENT...	313.00
001-5-140-1-67610	EROSION CONTROL	21.06
001-5-150-1-63180	BUILDINGS/GROUNDS ...	548.77
001-5-150-1-67270	NEW EQUIPMENT	500.00
001-5-210-2-61500	GROUP INSURANCE	9.39
001-5-210-2-61806	VORWALD TJ UNIFORMS	14.83
001-5-210-2-61807	MAAHS UNIFORMS	11.92
001-5-210-2-63730	TELEPHONE	286.37
001-5-210-2-64322	CONTRACTED SERVICES	4,695.86
001-5-210-2-65407	DEPARTMENT SUPPLIES	535.03
001-5-210-2-67270	NEW EQUIPMENT	3,136.70
001-5-410-4-61500	GROUP INSURANCE	108.39
001-5-410-4-63750	MAINTENANCE	9.52
001-5-410-4-65060	OFFICE SUPPLIES	31.86
001-5-430-4-61500	GROUP INSURANCE	25.30
001-5-430-4-64322	CONTRACTED SERVICES	4,002.45
001-5-430-4-64323	COACHES/UMPIRES	1,980.00
001-5-430-4-65407	DEPARTMENT SUPPLIES	136.83
001-5-430-4-65409	SOCCER PROGRAM SUP...	6,447.90
001-5-430-4-65410	SOFTBALL PROGRAM SU...	200.00
001-5-430-4-67274	CAPITAL IMPROVEMENT...	6,970.03
001-5-445-4-61500	GROUP INSURANCE	25.30
001-5-445-4-62300	MEETINGS/TRAINING	350.00
001-5-445-4-63327	MAINTENANCE	905.03
001-5-445-4-65414	CONCESSION STAND SU...	163.03
001-5-460-4-64322	CONTRACTED SERVICES	670.83
001-5-460-4-65407	DEPARTMENT SUPPLIES	60.88
001-5-470-4-65400	NEW CABLE EQUIPMENT	300.00
001-5-610-6-61500	GROUP INSURANCE	45.32
001-5-620-6-61500	GROUP INSURANCE	9.43
001-5-620-6-65060	OFFICE SUPPLIES	22.30
001-5-650-6-63100	BUILDING MAINTENANCE	433.47
001-5-650-6-63730	TELEPHONE	183.82
001-5-650-6-65412	BUILDING SUPPLIES	71.22
001-5-670-6-62100	DUES/SUBSCRIPTIONS	6,715.00
001-5-670-6-64020	PUBLICATIONS	800.83
110-5-210-2-61500	GROUP INSURANCE	84.70
112-5-460-4-64811	SOCIAL CENTER DEPOSIT...	300.00
128-5-958-1-68013	CDBG FLOOD GRANT A...	1,836.00
128-5-958-1-68014	ARPA	2,000.00
301-5-723-8-64063	ENGINEERS FEES	15,347.03
301-5-723-8-64322	CONTRACTED SERVICES	30,203.00

**Account Summary**

Account Number	Account Name	Expense Amount
600-5-810-9-61500	GROUP INSURANCE	88.81
600-5-810-9-61809	RECKER UNIFORMS	9.03
600-5-810-9-61814	HERBERS UNIFORMS	13.36
600-5-810-9-63730	TELEPHONE	40.01
600-5-810-9-64322	CONTRACTED SERVICES	2,695.88
600-5-810-9-64600	IOWA ONE CALL CHARG...	48.25
600-5-810-9-65407	DEPARTMENT SUPPLIES	1,562.00
600-5-810-9-67272	NEW EQUIPMENT	3,136.68
602-5-723-9-64063	ENGINEERS FEES	71,682.00
602-5-810-9-64063	ENGINEER FEES	12,650.00
610-5-815-9-61500	GROUP INSURANCE	117.70
610-5-815-9-61813	REICHER UNIFORMS	11.92
610-5-815-9-63326	SEWER LINE REPAIRS	6,004.75
610-5-815-9-63730	TELEPHONE	80.02
610-5-815-9-64322	CONTRACTED SERVICES	2,695.88
610-5-815-9-64600	IOWA ONE CALL CHARG...	48.25
610-5-815-9-65060	OFFICE SUPPLIES	254.88
610-5-815-9-65407	DEPARTMENT SUPPLIES	1,528.34
610-5-815-9-67272	NEW EQUIPMENT	3,136.68
612-5-723-9-64063	ENGINEERS FEES	2,404.00
612-5-723-9-64322	CONTRACTED SERVICES	1,857.50
670-5-840-9-61500	GROUP INSURANCE	14.19
<b>Grand Total:</b>		<b>201,253.33</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	112,010.30
3010971500	1,277.50
30115042	1,379.53
30120080	2,404.00
30121168	71,682.00
301R3006.053.00	12,500.00
<b>Grand Total:</b>	<b>201,253.33</b>



Dyersville, IA

# Expense Approval Register

Item 1.

Packet: APPKT01448 - 09.05.23 Bills List - IH

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Department: 110 - POLICE</b>					
ALLIANT ENERGY	08.16.23	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	167.51
ALLIANT ENERGY	08.18.23	Police Department Electricity	001-5-110-1-63710	ELECTRICITY	292.77
ALLIANT ENERGY	08.18.23	Wifi Electricity	001-5-110-1-63710	ELECTRICITY	98.32
WINDSTREAM	08.18.23	Police Phone	001-5-110-1-63730	TELEPHONE	135.80
SECRETARY OF STATE	08.2023 CT	Notary Renewal - Tuegel	001-5-110-1-65060	OFFICE SUPPLIES	30.00
<b>Department 110 - POLICE Total:</b>					<b>724.40</b>
<b>Department: 130 - EMERGENCY MANAGEMENT</b>					
MAQUOKETA VALLEY ELECTR...	07.2023 B	Tornado Siren Electricity	001-5-130-1-67275	EMERGENCY EQUIPMENT	43.63
<b>Department 130 - EMERGENCY MANAGEMENT Total:</b>					<b>43.63</b>
<b>Department: 150 - FIRE</b>					
MAQUOKETA VALLEY ELECTR...	07.2023 B	Fire - Electricity	001-5-150-1-63710	ELECTRICITY	568.02
WINDSTREAM	08.18.23	Fire Phone	001-5-150-1-63730	TELEPHONE	93.43
<b>Department 150 - FIRE Total:</b>					<b>661.45</b>
<b>Department: 180 - MISC. COMMUNITY PROTECTION</b>					
MAQUOKETA VALLEY ELECTR...	07.2023 B	Castle Hill Lights Electricity	001-5-180-1-63710	ELECTRICITY	39.03
MAQUOKETA VALLEY ELECTR...	07.2023 B	Street Lights 2 Electricity	001-5-180-1-63710	ELECTRICITY	10.30
MAQUOKETA VALLEY ELECTR...	07.2023 B	Street Light Electricity	001-5-180-1-63710	ELECTRICITY	158.47
MAQUOKETA VALLEY ELECTR...	07.2023 B	Stop Lights Electricity	001-5-180-1-63710	ELECTRICITY	52.56
MAQUOKETA VALLEY ELECTR...	07.2023 B	Field of Dreams Electricity	001-5-180-1-63710	ELECTRICITY	56.49
ALLIANT ENERGY	08.16.23	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	193.85
ALLIANT ENERGY	08.18.23	Community Protection Electr...	001-5-180-1-63710	ELECTRICITY	383.66
BI-COUNTY AMBULANCE	08.2023	Contract Payment	001-5-180-1-64307	AMBULANCE	44,770.00
<b>Department 180 - MISC. COMMUNITY PROTECTION Total:</b>					<b>45,664.36</b>
<b>Department: 210 - TRANSPORTATION</b>					
ALLIANT ENERGY	08.18.23	Public Works - Electricity	001-5-210-2-63710	ELECTRICITY	233.28
<b>Department 210 - TRANSPORTATION Total:</b>					<b>233.28</b>
<b>Department: 410 - LIBRARY</b>					
ALLIANT ENERGY	08.18.23	Library Electricity	001-5-410-4-63710	ELECTRICITY	1,271.85
<b>Department 410 - LIBRARY Total:</b>					<b>1,271.85</b>
<b>Department: 430 - PARKS</b>					
ALLIANT ENERGY	08.16.23	Park Electricity	001-5-430-4-63710	ELECTRICITY	2,006.95
ALLIANT ENERGY	08.18.23	Park Electricity	001-5-430-4-63710	ELECTRICITY	472.59
WINDSTREAM	08.18.23	Parks Phone	001-5-430-4-63730	TELEPHONE	49.12
<b>Department 430 - PARKS Total:</b>					<b>2,528.66</b>
<b>Department: 445 - AQUATIC CENTER</b>					
ALLIANT ENERGY	08.18.23	Pool Electricity	001-5-445-4-63710	ELECTRICITY	4,694.89
<b>Department 445 - AQUATIC CENTER Total:</b>					<b>4,694.89</b>
<b>Department: 460 - COMMUNITY CENTER</b>					
ALLIANT ENERGY	08.16.23	Social Center Electricity	001-5-460-4-63710	ELECTRICITY	55.04
<b>Department 460 - COMMUNITY CENTER Total:</b>					<b>55.04</b>
<b>Department: 620 - CLERK, TREAS &amp; FINANCE</b>					
GREATER DUBUQUE DEVEL ...	08.2023	Access Dubuque	001-5-620-6-65060	OFFICE SUPPLIES	775.00
<b>Department 620 - CLERK, TREAS &amp; FINANCE Total:</b>					<b>775.00</b>
<b>Department: 650 - CITY HALL &amp; GEN BLDGS</b>					
ALLIANT ENERGY	08.18.23	City Hall Electricity	001-5-650-6-63710	ELECTRICITY	292.77
WINDSTREAM	08.18.23	City Hall Phone	001-5-650-6-63730	TELEPHONE	234.52
<b>Department 650 - CITY HALL &amp; GEN BLDGS Total:</b>					<b>527.29</b>
<b>Department: 670 - OTHER GENERAL GOVT</b>					
GREATER DUBUQUE DEVEL ...	08.17.23	Membership Dues	001-5-670-6-62100	DUES/SUBSCRIPTIONS	6,700.00

## Expense Approval Register

Packet: APPKT01448 - 09.05.2020 Item 1. H

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
LIONS CLUB OF DYERSVILLE	08.2023	Membership Dues	001-5-670-6-62100	DUES/SUBSCRIPTIONS	100.00
IOWA STATE UNIVERSITY	08.2023 MPI	Meeting Registration MPI	001-5-670-6-62300	MEETINGS/TRAINING	32.00
Department 670 - OTHER GENERAL GOVT Total:					6,832.00
Fund 001 - GENERAL FUND Total:					64,011.85

## Fund: 110 - ROAD USE FUND

## Department: 180 - MISC. COMMUNITY PROTECTION

ALLIANT ENERGY	08.16.23	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	452.31
ALLIANT ENERGY	08.18.23	Road Use Electricity (70%)	110-5-180-1-63710	ELECTRICITY	895.20
Department 180 - MISC. COMMUNITY PROTECTION Total:					1,347.51
Fund 110 - ROAD USE FUND Total:					1,347.51

## Fund: 128 - CDBG

## Department: 958 - CAPITAL OUTLAY

AMERICAN LEGION POST 137	08.31.23	Building Renovation	128-5-958-1-68014	ARPA	14,192.90
Department 958 - CAPITAL OUTLAY Total:					14,192.90
Fund 128 - CDBG Total:					14,192.90

## Fund: 301 - CAPITAL PROJECTS FUND

## Department: 723 - CAPITAL PROJECT

ALLIANT ENERGY	08.28.23	Electricity Installation - Dyers...	301-5-723-8-64063	ENGINEERS FEES	3,487.47
Department 723 - CAPITAL PROJECT Total:					3,487.47
Fund 301 - CAPITAL PROJECTS FUND Total:					3,487.47

## Fund: 600 - WATER FUND

## Department: 810 - WATER

IOWA STATE UNIVERSITY	08.2023 MPI	Meeting Registration - MPI	600-5-810-9-62300	MEETINGS/TRAINING	32.00
IOWA RURAL WATER ASSOCI...	08.2023 Registration	Fall Conference Registration -...	600-5-810-9-62300	MEETINGS/TRAINING	170.00
IOWA RURAL WATER ASSOCI...	08.2023 Registration	Fall Conference Registration -...	600-5-810-9-62300	MEETINGS/TRAINING	170.00
ALLIANT ENERGY	08.18.23	Water Electricity	600-5-810-9-63710	ELECTRICITY	7,242.38
WINDSTREAM	08.18.23	Water Phone	600-5-810-9-63730	TELEPHONE	74.94
TREASURER STATE OF IOWA	12.2021 Adj	Sales Tax Adjustment	600-5-810-9-64180	SALES TAXES PAID	681.73
Department 810 - WATER Total:					8,371.05
Fund 600 - WATER FUND Total:					8,371.05

## Fund: 610 - SEWER FUND

## Department: 815 - SEWER

IOWA STATE UNIVERSITY	08.2023 MPI	Meeting Registration MPI	610-5-815-9-62300	MEETINGS/TRAINING	32.00
IOWA RURAL WATER ASSOCI...	08.2023 Registration	Fall Conference Registration -...	610-5-815-9-62300	MEETINGS/TRAINING	170.00
MAQUOKETA VALLEY ELECTR...	07.2023 B	Ind Park Lift Station Electricity	610-5-815-9-63710	ELECTRICITY	94.06
MAQUOKETA VALLEY ELECTR...	07.2023 B	Press Building Electricity	610-5-815-9-63710	ELECTRICITY	2,665.27
ALLIANT ENERGY	08.18.23	Wastewater Electricity	610-5-815-9-63710	ELECTRICITY	437.03
Department 815 - SEWER Total:					3,398.36
Fund 610 - SEWER FUND Total:					3,398.36

## Fund: 670 - SOLID WASTE FUND

## Department: 840 - SOLID WASTE

IOWA STATE UNIVERSITY	08.2023 MPI	Meeting Registration MPI	670-5-840-9-62300	MEETINGS/TRAINING	32.00
MAQUOKETA VALLEY ELECTR...	07.2023 B	Compost Site Electricity	670-5-840-9-63710	ELECTRICITY	60.47
Department 840 - SOLID WASTE Total:					92.47
Fund 670 - SOLID WASTE FUND Total:					92.47

Grand Total: 94,901.61

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	64,011.85
110 - ROAD USE FUND	1,347.51
128 - CDBG	14,192.90
301 - CAPITAL PROJECTS FUND	3,487.47
600 - WATER FUND	8,371.05
610 - SEWER FUND	3,398.36
670 - SOLID WASTE FUND	92.47
<b>Grand Total:</b>	<b>94,901.61</b>

**Account Summary**

Account Number	Account Name	Expense Amount
001-5-110-1-63710	ELECTRICITY	558.60
001-5-110-1-63730	TELEPHONE	135.80
001-5-110-1-65060	OFFICE SUPPLIES	30.00
001-5-130-1-67275	EMERGENCY EQUIPMENT	43.63
001-5-150-1-63710	ELECTRICITY	568.02
001-5-150-1-63730	TELEPHONE	93.43
001-5-180-1-63710	ELECTRICITY	894.36
001-5-180-1-64307	AMBULANCE	44,770.00
001-5-210-2-63710	ELECTRICITY	233.28
001-5-410-4-63710	ELECTRICITY	1,271.85
001-5-430-4-63710	ELECTRICITY	2,479.54
001-5-430-4-63730	TELEPHONE	49.12
001-5-445-4-63710	ELECTRICITY	4,694.89
001-5-460-4-63710	ELECTRICITY	55.04
001-5-620-6-65060	OFFICE SUPPLIES	775.00
001-5-650-6-63710	ELECTRICITY	292.77
001-5-650-6-63730	TELEPHONE	234.52
001-5-670-6-62100	DUES/SUBSCRIPTIONS	6,800.00
001-5-670-6-62300	MEETINGS/TRAINING	32.00
110-5-180-1-63710	ELECTRICITY	1,347.51
128-5-958-1-68014	ARPA	14,192.90
301-5-723-8-64063	ENGINEERS FEES	3,487.47
600-5-810-9-62300	MEETINGS/TRAINING	372.00
600-5-810-9-63710	ELECTRICITY	7,242.38
600-5-810-9-63730	TELEPHONE	74.94
600-5-810-9-64180	SALES TAXES PAID	681.73
610-5-815-9-62300	MEETINGS/TRAINING	202.00
610-5-815-9-63710	ELECTRICITY	3,196.36
670-5-840-9-62300	MEETINGS/TRAINING	32.00
670-5-840-9-63710	ELECTRICITY	60.47
Grand Total:		94,901.61

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	91,414.14
30120080	3,487.47
<b>Grand Total:</b>	<b>94,901.61</b>



## **MINUTES**

### **CALL TO ORDER – ROLL CALL**

PRESENT Mayor Jeff Jacque, Council Member Jim Gibbs, Council Member Jenni Ostwinkle Silva, Council Member Mike English, Council Member Mike Oberbroeckling, Council Member Tom Westhoff

### **PLEDGE OF ALLEGIANCE**

### **APPROVAL OF AGENDA**

Motion made by Council Member English to approve August 21, 2023 agenda as presented Seconded by Council Member Gibbs.

Voting Yea: Gibbs, Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

### **ORAL COMMENTS**

### **APPROVAL OF CONSENT AGENDA**

Motion made by Council Member Oberbroeckling to approve Consent Agenda Seconded by Council Member Ostwinkle Silva.

Voting Yea: Gibbs, Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

**1. Approve Bills; 2. Approve Minutes** City Council Meeting - August 7, 2023; **3. Receive & File Minutes** James Kennedy Public Library Board of Trustees Meeting - July 12, 2023; **4. Receive & File Minutes** James Kennedy Public Library Board of Trustees Special Meeting - July 12, 2023; **5. Parade Permit** Beckman Catholic High School Homecoming Parade - September 29, 2023; **6. Blasting Permit** Bennett Explosives, Inc. - September 2023; **7. Class B Retail Alcohol License (LG)** Quik and Handi; **8. Special Class B Retail Native Wine License (WBN)** Ace Hardware; **9. Class C Retail Alcohol License (LC)** O So Good Winery; **10. Request** from Bar Raising Fitness and FrasherVa to use public streets for 3rd Annual Pink Run and Rally Breast Cancer 5K – October 14, 2023; **11. Authorize Mayor to Sign** Change Order No. 3 - Dyersville East Road Utility Extension 2022 - Contract C Water Pumping Station - F.L. Krapfl, Inc. - \$6,080.28; **12. Authorize Mayor to Sign** Contract Payment No. 5 to F.L. Krapfl, Inc. in the amount of \$526,699.37 for Dyersville East Road Utility Extension 2022 - Contract C Water Pumping Station; **13. Authorize Mayor to Sign** Contract Payment No. 10 to Portzen Construction, Inc. in the amount of \$72,469.36 for Dyersville East Road Utility Extension 2022 - Contract D Lift Station and Linear Sewer Onsite; **14. Authorize Mayor to Sign** Contract Payment No. 6 to Tschiggfrie Excavating Co. in the amount of \$10,757.67 for Dyersville East Road Utility Extension 2022 - Sanitary Sewer & Force Main; **15. Authorize Mayor to Sign** Contract Payment No. 6 to Top Grade Excavating, Inc. in the amount of \$5,177.50 for Dyersville East Road Utility Extension 2022 - Contract E Water and Sewer; **16. Authorize Mayor to Sign** Rural Innovation Scale-Up Grant Program to support PEI's application for the "Field of Opportunities Implementation" project; **17. Accept Resignation** JoAnn Woodward, Wastewater Operator, effective August 2, 2023; **18. Receive & File** Staff Report - Police - August 2023; **19. Receive & File** Staff Report - Parks & Recreation - August 2023; **20. Receive & File** Staff Report - Library - August 2023; **21. Receive & File** Staff Report - Public Works - August 2023; **22. Receive & File** Staff Report - City Administrator - August 2023. The following bills were approved for payment:

Access Systems	Contract	\$	516.94
Ace Homeworks	Supplies	\$	368.06
Airespring	Phone	\$	329.17
Alliant Energy	Electricity	\$	5,759.99
Amazon	Books	\$	1,828.05
American Legion Post 137	Renovation	\$	11,861.25

Atlantic Coca Cola	Concession Supplies	\$ 80.20
Baker & Taylor Books	Books	\$ 1,909.45
Bell Bank Equipment Finance	Lease Payment	\$ 4,689.80
Bicycling	Subscription	\$ 15.00
Black Hills Energy	Natural Gas	\$ 786.12
BSN Sports/Collegiate Pacific	Supplies	\$ 758.90
Cengage Learning	Books	\$ 236.71
Center Point Publishing	Books	\$ 80.69
Crescent Electric Supply	Supplies	\$ 38,871.93
Dubuque County Library District	Supplies	\$ 57.30
Dyersville Young Professionals	Meeting	\$ 10.00
Elite Dental PC	Refund	\$ 100.00
Fareway Stores Inc	Programs	\$ 8.88
Ferguson Waterworks #2516	Meters	\$ 10,679.18
Fuerste Carew Coyle Juergens & Sudmeier PC	Legal Fees	\$ 148.50
Galls	Uniforms	\$ 170.87
Giant Wash	Uniforms/Floor Mats	\$ 74.60
Greathouse of Music	Program	\$ 250.00
Hansel Cleaning Services LLC	Cleaning Services	\$ 800.00
Henderson Truck Equipment	Parts & Labor	\$ 361.46
Heritage Printing Co	Program	\$ 29.00
Hoopla By Midwest Tape	Program	\$ 238.02
Hot Rod Magazine	Subscription	\$ 16.00
Imon Communications LLC	Fiber Optic Internet	\$ 1,005.00
Impact7G	Professional Services	\$ 18,070.00
Ingram Library Services	Books	\$ 919.55
Iowa Parks & Recreation Association	Registration	\$ 175.00
Iowan Magazine	Subscription	\$ 24.00
J & L Lumber	Supplies	\$ 15.90
J & R Rental	Supplies	\$ 530.87
John Deere Financial	Supplies	\$ 105.84
Kanopy Inc	Program	\$ 35.00
Maquoketa Valley Electric Coop	Electricity	\$ 3,400.09
Mc2	Contracted Service	\$ 840.00
Metering & Technology Solutions	Supplies	\$ 4,773.97
Microbac Laboratories	Testing	\$ 667.75
Midwest Breathing Air LLC	Supplies	\$ 442.71
Midwest Radar & Equipment	Calibration	\$ 120.00
Myers-Cox Company	Supplies	\$ 406.86
Naber, Matt	Referee Fees	\$ 100.00
Natural History	Subscription	\$ 34.95
Neuhaus, Theresa	Refund	\$ 100.00
Nieman, Tim	Referee Fees	\$ 225.00
Nosbisch, Lynn	Referee Fees	\$ 200.00
Olberding, Darlene	Refund	\$ 100.00
Playaway Products	Books	\$ 116.98
Potter, Mary	Program	\$ 160.00
Preferred Health Choices LLC	HRA	\$ 100.00
Randy's Neighborhood Market	Program	\$ 17.75
RDG Planning & Design	Professional Services	\$ 1,500.00
Roling, Maddie	Refund	\$ 100.00
Roma Logo, LLC	Fundraiser	\$ 10.70
Salem Press	Reference	\$ 489.25

Schrandt, Dawn	Program	\$	111.84
Sherwin-Williams	Supplies	\$	107.60
Spahn & Rose Lumber Co	Supplies	\$	916.62
Swank Movie Licensing USA	License	\$	286.00
TJ Cleaning Services	Cleaning Services	\$	800.00
Treasurer State of Iowa	W.E.T. Tax	\$	15,047.33
Unity Point Clinic - Occupational Medicine	Testing	\$	84.00
USA Blue Book	Supplies	\$	263.02
Vessco Inc	Supplies	\$	318.71
Vonderhaar, Shirley	Fundraiser	\$	119.24
Werner, Ron	Referee Fees	\$	125.00
WEX Bank	Gas/Diesel	\$	5,505.75
Wincan LLC	Annual Fee	\$	9,250.00
Windstream	Phone	\$	126.09
Wolf, Russ	Referee Fees	\$	260.00
World Trade Press	Databases	\$	255.00

001 - General Fund	\$	61,393.61
002 - Library Trust Fund	\$	1,883.19
110 - Road Use Fund	\$	3,849.29
112 - Trust and Agency Fund	\$	400.00
128 - CDBG	\$	11,861.25
301 - Capital Projects Fund	\$	19,570.00
600 - Water Fund	\$	29,150.49
610 - Sewer Fund	\$	21,265.88
670 - Solid Waste Fund	\$	25.73
Grand Total:	\$	149,399.44

## ACTION ITEMS

**23. Ordinance No. 855** amending Chapter 127 of the Code of Ordinances of Dyersville, Iowa, by Amending Adult Entertainment Facilities. Second Reading

Motion made by Council Member English to waive second reading Seconded by Council Member Oberbroeckling.

Voting Yea: Gibbs, Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

Motion made by Council Member Oberbroeckling to approve second reading Seconded by Council Member Westhoff.

Voting Yea: Gibbs, Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

## 24 Waive Third Reading of Ordinance No. 855

Motion made by Council Member Gibbs to waive and approve third reading Seconded by Council Member English.

Voting Yea: Gibbs, Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

**25. Resolution No. 57-23** approving grant agreement amendment one between the Iowa Department of Homeland Security and Emergency Management and the City of Dyersville.

Motion made by Council Member Oberbroeckling to approve Seconded by Council Member Ostwinkle Silva.

Voting Yea: Gibbs, Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

## COUNCIL COMMENTS

### ADJOURNMENT

Motion made by Council Member English to adjourn at 6:45 pm Seconded by Council Member Oberbroeckling.

Voting Yea: Gibbs, Ostwinkle Silva, English, Oberbroeckling, Westhoff Nay: None Motion carried.

---

Jeff Jacque Mayor

ATTEST:

---

Tricia L. Maiers, City Clerk / Treasurer



# State of Iowa

Alcoholic Beverages Division

Item 3.

## Applicant

NAME OF LEGAL ENTITY

IOWA MEMORIES, LLC

NAME OF BUSINESS(DBA)

Field of Dreams Movie Site

BUSINESS

(563) 875-8404

ADDRESS OF PREMISES

28995 Lansing Road

PREMISES SUITE/APT NUMBER

CITY

Dyersville

COUNTY

Dubuque

ZIP

52040

MAILING ADDRESS

28995 Lansing Road

CITY

Dyersville

STATE

Iowa

ZIP

52040

## Contact Person

NAME

Chris Tomas

PHONE

(563) 543-0435

EMAIL

tomaschris99@gmail.com

## License Information

LICENSE NUMBER

LC0047733

LICENSE/PERMIT TYPE

Class C Retail Alcohol License

TERM

12 Month

STATUS

Pending  
Dramshop  
Review

TENTATIVE EFFECTIVE DATE

Nov 3, 2023

TENTATIVE EXPIRATION DATE

Nov 2, 2024

LAST DAY OF BUSINESS

SUB-PERMITS

Class C Retail Alcohol License



## PRIVILEGES

Outdoor Service

## Status of Business

### BUSINESS TYPE

Limited Liability Company

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Rick Heidner	Barrington Hills	Illinois	60010	Managing Partner	0.00	Yes
Roman Weinberg	Dubuque	Iowa	52001	Director of Operations	0.00	Yes

### • Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Go The Distance Baseball, LLC	45-3602757	Dyersville	Iowa	52040	100.00

## Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Secura Insurance Company



# State of Iowa

Alcoholic Beverages Division

Item 3.

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE  
DATE

OUTDOOR SERVICE EXPIRATION  
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE  
DATE

TEMP TRANSFER EXPIRATION  
DATE



# State of Iowa

Alcoholic Beverages Division

Item 4.

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
DYERSVILLE COMMERCIAL CLUB, INC.	Dyersville Commerical Club Pavillion	(563) 543-9882		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
225th 11th St SE Pavilion Only		Dyersville	Dubuque	52040
MAILING ADDRESS	CITY	STATE	ZIP	
PO Box 51	Dyersville	Iowa	52040	

## Contact Person

NAME	PHONE	EMAIL
Ashley Cosselman	(563) 543-9882	dyersvillecommercialclub@gmail.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0041269	Class C Retail Alcohol License	12 Month	Pending Dramshop Review

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Nov 1, 2023	Oct 31, 2024	

SUB-PERMITS
Class C Retail Alcohol License





# State of Iowa

Alcoholic Beverages Division

Item 4.

## PRIVILEGES

Outdoor Service

## Status of Business

### BUSINESS TYPE

Corporation

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Gary Olberding	Dyersville	Iowa	52040	President	0.00	Yes

## Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Founders Insurance Company

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE  
DATE

OUTDOOR SERVICE EXPIRATION  
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE  
DATE

TEMP TRANSFER EXPIRATION  
DATE

Prepared by and return to: Kevin T. Deeny, Kane, Norby & Reddick, P.C., 2100 Asbury Rd., Ste 2, Dubuque, IA 52001, (563) 582-7980

### **EASEMENT AGREEMENT**

This Easement Agreement ("Agreement") is entered into by and between Liberty Investment Co., an Iowa corporation ("Liberty"), and Dyersville Ready Mix Inc. d/b/a BARD Materials, an Iowa corporation ("BARD").

### **RECITALS**

A. Liberty is the owner of certain real property in Dubuque County, Iowa, legally described as follows:

Lot 1 of Bell 3<sup>rd</sup> Addition to the City of Dyersville, Dubuque County, Iowa, according to the recorded plat thereof, subject to highway and easements of record.

(the "Liberty Property").

B. BARD is the tenant of certain real property in Dubuque County, Iowa, legally described as follows:

"Kuhlman Quarry Place" in the City of Dyersville, Iowa, according to the recorded plat thereof, subject to easements of record.

AND

Lot 2 of Helle Place in the City of Dyersville, Iowa; according to the recorded plats thereof, subject to easements of record.

(the "BARD Property").

C. BARD has requested that Liberty grant a permanent easement (the "Easement") and temporary construction easement (the "Temporary Construction Easement") over certain portions of the Liberty Property for the benefit of the BARD Property as such portions are shown on the Easement attached hereto and by this reference made a part hereof (the "Easement Area").

## AGREEMENT

For good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. **Grant of Easement.** Liberty grants BARD and future owners of the BARD Property, and their licensees, a perpetual easement and right-of-way to construct, reconstruct, maintain, operate, supplement, and remove an underground water pipeline and other related fixtures, equipment, and appurtenances that may from time to time be required, with the right of ingress and egress for the purpose of this grant, over the Easement Area. All improvements shall be located below grade.

2. **Temporary Construction Easement.** During the period of construction or installation of improvements within the Liberty Property, BARD shall have a Temporary Construction Easement over those portions of the Liberty Property located within 20 Feet of the Easement Area for the purpose of transporting equipment and materials in connection with the construction or installation of improvements within the Liberty Property. The Temporary Construction Easement shall expire on the completion of installation as contemplated in Section 1 above.

3. **Indemnification.** BARD shall indemnify Liberty from and against all loss, costs (including reasonable attorney fees), injury, death, or damage to persons or property that at any time during the term of this Agreement are suffered or sustained by any person or entity in connection with BARD's activities conducted on the Liberty Property, regardless of the cause of the injury, except to the extent caused by the gross negligence or misconduct of Liberty or its agents or employees.

4. **Consistent Uses Allowed.** Liberty reserves the right to use the Easement and the Temporary Construction Easement for purposes that will not interfere with BARD's full enjoyment of the Easement rights granted in this Agreement.

5. **Restoration of Surface.** BARD shall restore the surface disturbed by any construction or maintenance of any equipment located within the Easement or the Temporary Construction Easement to its condition before the disturbance.

6. **Covenants Run with Land.** All terms and conditions in this Agreement, including the benefits and burdens, shall run with the land and shall be binding upon, inure to the benefit of, and be enforceable by the parties hereto and their respective successors and assigns.

7. **Non-Use.** Non-use or limited use of the Easement or Temporary Construction Easement rights granted in this Agreement shall not prevent the benefiting party from later use of the Easement or Temporary Construction Easement rights to the fullest extent authorized in this Agreement.

8. **Governing Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of Iowa.

**9. Entire Agreement.** This Agreement sets forth the entire understanding of the parties and may not be changed except by a written document executed and acknowledged by all parties to this Agreement and duly recorded in the office of the Dubuque County Recorder.

**10. Notices.** All notices to either party to this Agreement must be delivered in person or sent by certified mail, postage prepaid, return receipt requested, to the other party at that party's last-known address. If the other party's address is not known to the party desiring to send a notice, the party sending the notice may use the address to which the other party's property tax bills are sent. Either party may change its address for notice by providing written notice to the other party.

**11. Invalidity.** If any term or condition of this Agreement, or the application of this Agreement to any person or circumstance, is deemed invalid or unenforceable, the remainder of this Agreement, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable, will not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.

**12. Waiver.** Any delay or omission by any party in exercising any right or power arising out of any default under any of the terms or conditions of this Agreement shall not be construed to be a waiver of the right or power. A waiver by a party of any of the obligations of the other party shall not be construed to be a waiver of any breach of any other terms or conditions of this Agreement.

**13. Enforcement.** Enforcement of this Agreement may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition in this Agreement, either to restrain or prevent the violation or to obtain any other relief. If a suit is brought to enforce this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorney fees, from the nonprevailing party.

**14. No Public Dedication.** Nothing in this Agreement shall be deemed a gift or dedication of any portion of the easements granted under this Agreement to the general public or for any public purpose whatsoever.

LIBERTY INVESTMENT CO.

By David Bell  
President, \_\_\_\_\_Date 8/7/23STATE OF IOWA                    )  
  )ss:  
COUNTY OF DUBUQUE        )

This instrument was acknowledged before me on the 7<sup>th</sup> day of August, 2023,  
by David Bell, as President of Liberty Investment Co.

Megan Werner  
Notary Public in and for said State

DYERSVILLE READY MIX INC. d/b/a BARD MATERIALS

By *Ben Schroeder* Date *8/14/23*  
*Ben Schroeder*, \_\_\_\_\_

STATE OF IOWA                     )  
   )ss:  
 COUNTY OF DUBUQUE         )

This instrument was acknowledged before me on the *14* day of *August*, 2023,  
 by *Ben Schroeder*, as *Land + Mine Director* of Dyersville Ready Mix Inc.  
 d/b/a BARD Materials.



*Tara M. McShane*  
 Notary Public in and for said State

## CONSENT TO EASEMENT AGREEMENT

The City of Dyersville, Iowa, as an easement holder within the Liberty Property, does hereby certify that the foregoing Easement Agreement has been made with its free consent and in accordance with its desire.

CITY OF DYERSVILLE, IOWA

By \_\_\_\_\_ Date \_\_\_\_\_  
 \_\_\_\_\_, \_\_\_\_\_

STATE OF IOWA                    )  
   )ss:  
 COUNTY OF DUBUQUE        )

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 2023,  
 by \_\_\_\_\_, as \_\_\_\_\_ of the City of Dyersville, Iowa.

\_\_\_\_\_  
 Notary Public in and for said State

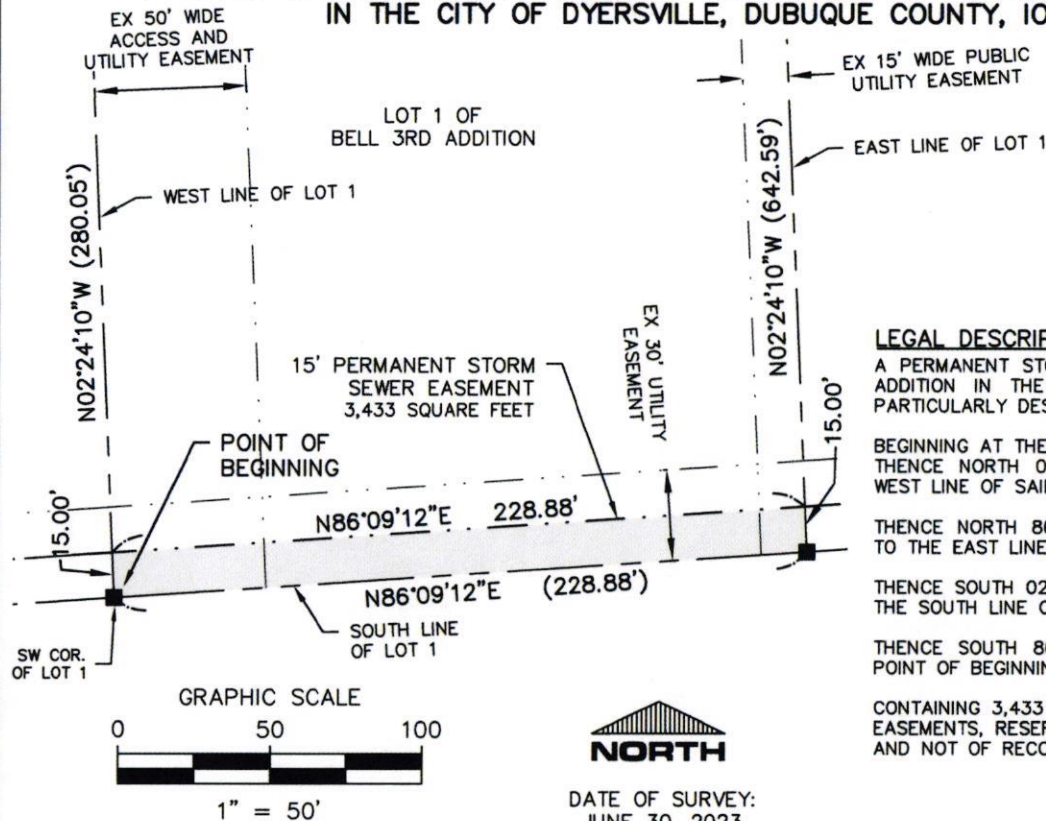


Location:	Index Legend			
	LOT 1	BELL 3RD ADDITION	CITY OF DYERSVILLE	DUBUQUE COUNTY IOWA
Proprietor:	LIBERTY INVESTMENT CO			
Requestor:	BARD MATERIALS, INC.			
Surveyor:	CRAIG L. GEISER			
Surveyor Company:	ORIGIN DESIGN CO., 137 MAIN STREET DUBUQUE, IOWA 52001 PHONE: (563)556-2464			

FOR RECORDER USE

## EASEMENT EXHIBIT

### PERMANENT STORM SEWER EASEMENT LYING WITHIN LOT 1, BELL 3RD ADDITION IN THE CITY OF DYERSVILLE, DUBUQUE COUNTY, IOWA



DRAWING MAY HAVE BEEN REDUCED

	PERMANENT EASEMENT
	LOT/R.O.W. LINE
	EASEMENT LINE
	EXISTING
	RECORD DIMENSION
	FOUND 1/2" IRON REBAR WITH YELLOW PLASTIC CAP NO. 12642

**LEGAL DESCRIPTION:**

A PERMANENT STORM SEWER EASEMENT LYING WITHIN LOT 1 OF BELL 3RD ADDITION IN THE CITY OF DYERSVILLE, DUBUQUE COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1;  
THENCE NORTH 02 DEGREES 24 MINUTES 10 SECONDS WEST ALONG THE WEST LINE OF SAID LOT 1, 15.00 FEET;

THENCE NORTH 86 DEGREES 09 MINUTES 12 SECONDS EAST, 228.88 FEET TO THE EAST LINE OF SAID LOT 1;

THENCE SOUTH 02 DEGREES 24 MINUTES 10 SECONDS EAST, 15.00 FEET, TO THE SOUTH LINE OF SAID LOT 1;

THENCE SOUTH 86 DEGREES 09 MINUTES 12 WEST, 228.88 FEET TO THE POINT OF BEGINNING.

CONTAINING 3,433 SQUARE FEET, MORE OR LESS, AND SUBJECT TO EASEMENTS, RESERVATIONS, RESTRICTIONS, AND RIGHT-OF-WAY RECORD AND NOT OF RECORD.

**PLAT OF RECORD:**  
FINAL PLAT OF BELL 3RD  
ADDITION; INSTR. NO.  
2023-00004816

**NOTE**

THIS SURVEY IS SUBJECT TO EASEMENTS, RESERVATIONS, RESTRICTIONS AND RIGHTS-OF-WAY OF RECORD AND NOT OF RECORD.

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800 556-4491 [origindesign.com](http://origindesign.com)

DRAWN	CLG	PLAT NO.	--IA-23
CHECKED	SAF	PROJ. NO.	23107
DATE	7-19-23	SHEET	1 of 1
P:\23\107\DRAWINGS\SURVEY\23107-BOUNDARY			



Prepared by and return to: Kevin T. Deeny, Kane, Norby & Reddick, P.C., 2100 Asbury Rd., Ste 2, Dubuque, IA 52001, (563) 582-7980

## **EASEMENT AGREEMENT**

This Easement Agreement ("Agreement") is entered into by and between Liberty Investment Co., an Iowa corporation ("Liberty"), and Dyersville Ready Mix Inc. d/b/a BARD Materials, an Iowa corporation ("BARD").

### **RECITALS**

A. Liberty is the owner of certain real property in Dubuque County, Iowa, legally described as follows:

Lot 2 of Bell 3<sup>rd</sup> Addition to the City of Dyersville, Dubuque County, Iowa, according to the recorded plat thereof, subject to highway and easements of record.

(the "Liberty Property").

B. BARD is the tenant of certain real property in Dubuque County, Iowa, legally described as follows:

"Kuhlman Quarry Place" in the City of Dyersville, Iowa, according to the recorded plat thereof, subject to easements of record.

AND

Lot 2 of Helle Place in the City of Dyersville, Iowa; according to the recorded plats thereof, subject to easements of record.

(the "BARD Property").

C. BARD has requested that Liberty grant a permanent easement (the "Easement") and temporary construction easement (the "Temporary Construction Easement") over certain portions of the Liberty Property for the benefit of the BARD Property as such portions are shown on the Easement attached hereto and by this reference made a part hereof (the "Easement Area").

## AGREEMENT

For good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. **Grant of Easement.** Liberty grants BARD and future owners of the BARD Property, and their licensees, a perpetual easement and right-of-way to construct, reconstruct, maintain, operate, supplement, and remove an underground water pipeline and other related fixtures, equipment, and appurtenances that may from time to time be required, with the right of ingress and egress for the purpose of this grant, over the Easement Area. All improvements shall be located below grade.

2. **Temporary Construction Easement.** During the period of construction or installation of improvements within the Liberty Property, BARD shall have a Temporary Construction Easement over those portions of the Liberty Property located within 20 Feet of the Easement Area for the purpose of transporting equipment and materials in connection with the construction or installation of improvements within the Liberty Property. The Temporary Construction Easement shall expire on the completion of installation as contemplated in Section 1 above.

3. **Indemnification.** BARD shall indemnify Liberty from and against all loss, costs (including reasonable attorney fees), injury, death, or damage to persons or property that at any time during the term of this Agreement are suffered or sustained by any person or entity in connection with BARD's activities conducted on the Liberty Property, regardless of the cause of the injury, except to the extent caused by the gross negligence or misconduct of Liberty or its agents or employees.

4. **Consistent Uses Allowed.** Liberty reserves the right to use the Easement and the Temporary Construction Easement for purposes that will not interfere with BARD's full enjoyment of the Easement rights granted in this Agreement.

5. **Restoration of Surface.** BARD shall restore the surface disturbed by any construction or maintenance of any equipment located within the Easement or the Temporary Construction Easement to its condition before the disturbance.

6. **Covenants Run with Land.** All terms and conditions in this Agreement, including the benefits and burdens, shall run with the land and shall be binding upon, inure to the benefit of, and be enforceable by the parties hereto and their respective successors and assigns.

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8. **Governing Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of Iowa.

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**11. Invalidity.** If any term or condition of this Agreement, or the application of this Agreement to any person or circumstance, is deemed invalid or unenforceable, the remainder of this Agreement, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable, will not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.

**12. Waiver.** Any delay or omission by any party in exercising any right or power arising out of any default under any of the terms or conditions of this Agreement shall not be construed to be a waiver of the right or power. A waiver by a party of any of the obligations of the other party shall not be construed to be a waiver of any breach of any other terms or conditions of this Agreement.

**13. Enforcement.** Enforcement of this Agreement may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition in this Agreement, either to restrain or prevent the violation or to obtain any other relief. If a suit is brought to enforce this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorney fees, from the nonprevailing party.

**14. No Public Dedication.** Nothing in this Agreement shall be deemed a gift or dedication of any portion of the easements granted under this Agreement to the general public or for any public purpose whatsoever.

LIBERTY INVESTMENT CO.

By David Bell  
President, \_\_\_\_\_Date 8/7/23STATE OF IOWA            )  
                                      )ss:  
COUNTY OF DUBUQUE    )

This instrument was acknowledged before me on the 7<sup>th</sup> day of August, 2023,  
by David Bell, as President of Liberty Investment Co.

Megan Werner  
Notary Public in and for said State

DYERSVILLE READY MIX INC. d/b/a BARD MATERIALS

By B Sch  
Ben Schroeder, \_\_\_\_\_Date 8/19/23STATE OF IOWA                    )  
  )ss:  
COUNTY OF DUBUQUE        )

This instrument was acknowledged before me on the 14 day of August, 2023,  
by Ben Schroeder, as Land + Mine Director of Dyersville Ready Mix Inc.  
d/b/a BARD Materials.



Tara M. McShane  
Notary Public in and for said State

## CONSENT TO EASEMENT AGREEMENT

The City of Dyersville, Iowa, as an easement holder within the Liberty Property, does hereby certify that the foregoing Easement Agreement has been made with its free consent and in accordance with its desire.

CITY OF DYERSVILLE, IOWA

By \_\_\_\_\_ Date \_\_\_\_\_  
\_\_\_\_\_, \_\_\_\_\_

STATE OF IOWA                    )  
  )ss:  
COUNTY OF DUBUQUE        )

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 2023,  
by \_\_\_\_\_, as \_\_\_\_\_ of the City of Dyersville, Iowa.

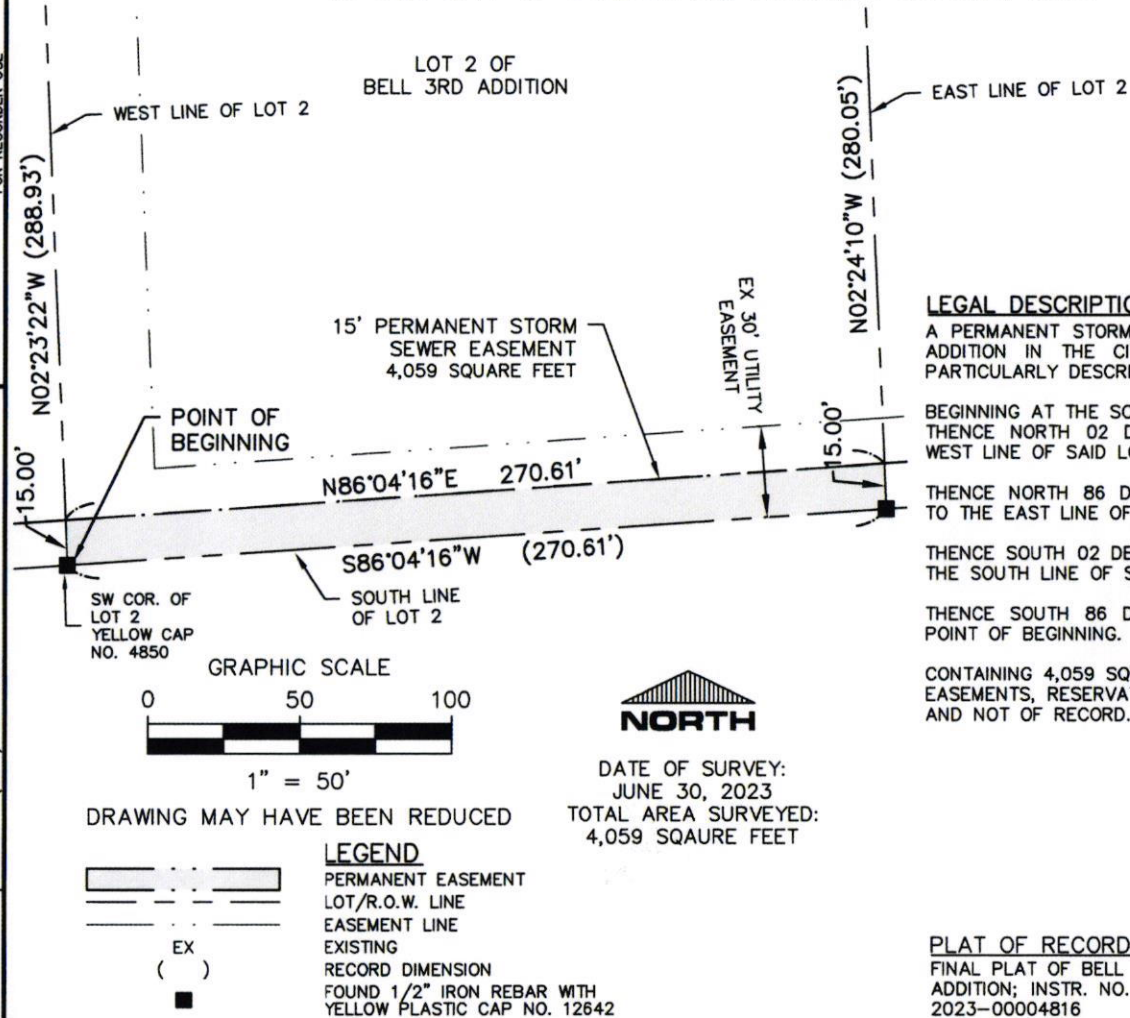
\_\_\_\_\_  
Notary Public in and for said State

Location:	Index Legend			
	LOT 2	BELL 3RD ADDITION	CITY OF DYERSVILLE	DUBUQUE COUNTY
Proprietor:	IOWA			
	LIBERTY INVESTMENT CO	BARD MATERIALS, INC.	CRAIG L. GEISER	ORIGIN DESIGN CO., 137 MAIN STREET
Requestor:	DUBUQUE, IOWA 52001			
	PHONE: (563)556-2464			
Surveyor:	COMPANY:			

FOR RECORDER USE

## EASEMENT EXHIBIT

### PERMANENT STORM SEWER EASEMENT LYING WITHIN LOT 2, BELL 3RD ADDITION IN THE CITY OF DYERSVILLE, DUBUQUE COUNTY, IOWA

**LEGAL DESCRIPTION:**

A PERMANENT STORM SEWER EASEMENT LYING WITHIN LOT 2 OF BELL 3RD ADDITION IN THE CITY OF DYERSVILLE, DUBUQUE COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 2;  
THENCE NORTH 02 DEGREES 23 MINUTES 22 SECONDS WEST ALONG THE WEST LINE OF SAID LOT 2, 15.00 FEET;

THENCE NORTH 86 DEGREES 04 MINUTES 16 SECONDS EAST, 270.61 FEET TO THE EAST LINE OF SAID LOT 2;

THENCE SOUTH 02 DEGREES 24 MINUTES 10 SECONDS EAST, 15.00 FEET, TO THE SOUTH LINE OF SAID LOT 2;

THENCE SOUTH 86 DEGREES 04 MINUTES 16 WEST, 270.61 FEET TO THE POINT OF BEGINNING.

CONTAINING 4,059 SQUARE FEET, MORE OR LESS, AND SUBJECT TO EASEMENTS, RESERVATIONS, RESTRICTIONS, AND RIGHT-OF-WAY RECORD AND NOT OF RECORD.

**PLAT OF RECORD:**

FINAL PLAT OF BELL 3RD  
ADDITION; INSTR. NO.  
2023-00004816

**NOTE**

THIS SURVEY IS SUBJECT TO  
EASEMENTS, RESERVATIONS,  
RESTRICTIONS AND RIGHTS-OF-WAY  
OF RECORD AND NOT OF RECORD.

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DRAWN	CLG	PLAT NO.	--IA-23
CHECKED	SAF	PROJ. NO.	23107
DATE	7-19-23	SHEET	1 of 1
P:\23\107\DRAWINGS\SURVEY\23107-BOUNDARY			



August 28, 2023

To: John Wandsnider, Public Works Director

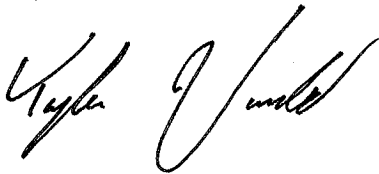
Please accept this as my formal resignation letter of my full time position: Public Works Crew Member. My last day will be Friday September 8<sup>th</sup>, 2023. This letter serves as my 2-week notification to terminate my employment with the City of Dyersville.

Although short, my time with the city has been beneficial in giving me experience on how local government/municipalities operate. These are experiences that I will use for future endeavors in life. I would like to thank you for giving me the opportunity to bestow my knowledge and ability into the maintenance, upkeep and improvement of the City of Dyersville and mostly the opportunity to serve this community.

Please let me know if I can be of any assistance during or after my remaining time with the city. Thank you again for the opportunity to serve the citizens of Dyersville. Best of luck in the future and take care.

Kind regards,

Tyler Vorwald

A handwritten signature in black ink, appearing to read 'Tyler Vorwald', with a stylized, cursive script.



City of  
**Dyersville**

340 1st Avenue East, Dyersville, Iowa 52040 • Phone: 563-875-7724 • Fax: 563-875-8238

## BOARD & COMMISSION APPLICATION

(PLEASE PRINT & USE BLUE OR BLACK INK)

NAME: Cassy Frye  
ADDRESS: 411 6th Ave SE Dyersville, IA 52040  
PHONE: 563-451-4505  
EMAIL: FryeCassy5@gmail.com  
BOARD OR COMMISSION APPLYING FOR: Parks + Rec.

ARE YOU A REGISTERED VOTER? Yes

WHY ARE YOU INTERESTED IN THIS BOARD OR COMMISSION? \_\_\_\_\_

Looking for an opportunity to give back to the community  
I live in and contribute to the parks + Rec. Board.

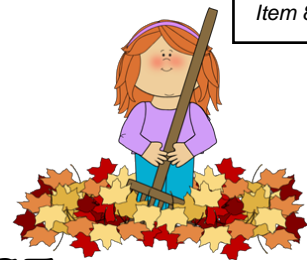
YOUR EXPERIENCE BENEFICIAL TO THIS BOARD OR COMMISSION: \_\_\_\_\_

- 10+ years of Leadership Experience in the private sector.  
- College + youth Coaching Experience.

OTHER CIVIC EXPERIENCE: \_\_\_\_\_

Cassy Frye 8-30-23  
SIGNATURE DATE

PLEASE RETURN TO CITY CLERK'S OFFICE - CITY HALL



**2023**  
**FALL LEAF PICK UP**  
**LEAVES WILL BE PICKED UP**  
**WITH YOUR REGULAR GARBAGE**  
**THE WEEKS OF**  
**OCTOBER 23<sup>rd</sup>, OCTOBER 30<sup>th</sup> AND NOVEMBER 6<sup>th</sup>**

Crews will pick up leaves, flowers, bushes, twigs and branches at your garbage pick-up site on your regular garbage day. Tied bundles of twigs and branches can not exceed 3 feet in length with a max weight of 40 lbs.

Leaves should be placed at the garbage pick-up site by 7:00 a.m. in the following manner:

- Secured biodegradable PAPER bags
  - Open top cardboard boxes
- Open plastic bags

(if you wish to keep your box, put a note on it so the garbage crew leaves it)

Leaves will not be picked up in tied bags or closed containers. Empty containers (excluding cardboard boxes unless noted) will be left curbside.

You are welcome to dispose of yard waste at the compost site located at the end of 23<sup>rd</sup> Avenue SE (near the wastewater treatment facility). This bin is open 7 days a week for Dyersville Residents.



# Help Wanted

## City of Dyersville, Iowa

The City of Dyersville is accepting applications for the positions of Public Works Crewmember and Wastewater Operator.

### Public Works Crewmember

Responsibilities include the repair and maintenance of City buildings, streets, alleys, trails, vehicles, machinery, equipment, water system, wastewater system, flood and storm water control systems, parks and playgrounds and other grounds and facilities of the City of Dyersville. Candidate must have an equivalent combination of education, training and experience that demonstrates their knowledge, skills and the abilities necessary to perform the essential functions of the position. Requires a minimum of a High School diploma or equivalent and a minimum of three years work experience in general construction, truck driving and/or heavy equipment operations.

### Wastewater Operator

Responsible for the efficient operation, maintenance, and upkeep of the City's wastewater treatment facility, sanitary sewer collection system, and flood and stormwater control systems. This role ensures compliance with regulatory standards and contributes to the overall functionality of Dyersville's wastewater infrastructure.

CDL License is required for both positions. Compensation will be based on education and work experience.

Please submit application available  
at <https://www.cityofdyersville.com/192/Job-Openings>  
to City of Dyersville, 340 1st Avenue E., Dyersville, Iowa 52040  
or email [tmaiers@cityofdyersville.com](mailto:tmaiers@cityofdyersville.com) by September 28, 2023.

AA/EOE Employer.

adno=357684



*Dyer-Botsford House    Dyersville, Iowa*

Dear City of Dyersville Council,

We would like to thank you for your continued support of the Dyersville Area Historical Society and the Dyer-Botsford Historical & Doll Museum.

Your support helps us maintain and preserve important parts of our Dyersville History.

Dyersville Area  
Historical Society



*Photo Credit: William Beardsley, Iowa Water 2nd Place*

*13th Annual Keep Iowa Beautiful Annual Photography Contest Submission*

## August 2023 Newsletter



**Keep Iowa Beautiful Annual Photo Contest  
Now Accepting Submissions**



Each year, Keep Iowa Beautiful aims to raise awareness of Iowa's rural and urban beauty with our Annual Photography Contest. The photo contest offers both amateur and experienced photographers an opportunity to tell Iowa's story from the perspective of Iowans in a fun, engaging way!



Keep Iowa Beautiful encourages anyone interested to submit their work to this photo contest, which includes **cash awards totaling over \$2,000!** Participants can enter photos in as many categories as they like. The categories are:

- Iowa Landscape
- Iowa Water
- Iowa Cities
- Iowans in Action
- Iowa Wildlife

To view prior winners, read the contest rules, and submit entries, visit:  
[keepiowabeautiful.org/photography-contest](http://keepiowabeautiful.org/photography-contest)

[Enter the contest now!](#)

---

## Communities Benefit from Paint Iowa Beautiful Program, Grants

Through our longstanding partnership with Diamond Vogel, the Paint Iowa Beautiful program grants paint to volunteers and organizations for community improvement projects. Keep Iowa Beautiful believes well-maintained and painted buildings reflect pride in our communities. These recent Paint Iowa Beautiful grantees have a lot to be proud of.



The Mutchler Community Center in **Bloomfield, Iowa**, was able to repaint the inside of the men's restroom thanks to a Paint Iowa Beautiful grant.

Prior vandalism had left the restroom with chipped paint on its walls, which are now covered in a fresh coat of red paint. It's the little things that make a big difference!

Paint Iowa Beautiful awardees in **Clarksville, Iowa**, recently repainted the golf course's clubhouse, which had not seen a fresh coat of paint in 40 years. What a difference some fresh paint can make!



A Paint Iowa Beautiful project was recently completed in **Waverly, Iowa**.

City crews painted the well-used Droste and Lions Shelters within Waverly's Memorial Park, giving them a new life for years to come.

[Learn More](#)

## Hometown Pride Updates

Hometown Pride brings community members together to drive positive change in Iowa's hometowns. We've been looking back on our work over the years and are proud to report these inspiring impact numbers. Thanks to all the volunteers who have worked with us to bring leadership, vitality and pride to their community!





## Social Media Submissions

**Keep Iowa Beautiful wants to share your community's good news!**

Are you proud of a completed project in your town? Do you want to show off a new mural in your downtown? Did you host a fun, exciting event for your community? We want to know about it!

Click on the button below to share short descriptions of events, projects, or news from your town! You can include pictures and captions as well. Keep Iowa Beautiful will share your post on our social media!

[Submit Your Stories](#)

---

## You Can Stop Litter!

You can help reduce litter in Iowa!

When you see litter happening on Iowa's roadways, call 1-888-NOLITTR (1-888-665-4887) to report littering from a vehicle.

Please provide as much detail about the incident as possible:

- License plate number
- Time and specific location (street & city)
- What was thrown from the vehicle
- A vehicle description (color, make and model)

Reported offenders will receive a warning letter from Keep Iowa Beautiful drawing attention to their offense. This sends the message that people, like you, are watching.



## Your Support Matters!

Consider supporting Keep Iowa Beautiful to help us continue our work improving Iowa communities! Remember: donations to Keep Iowa Beautiful are tax deductible!

Donations can be made online or checks can be mailed to our office:

Keep Iowa Beautiful

2910 Westown Pkwy. Suite 302

West Des Moines, IA 50266

[Donate](#)

### KEEP IOWA BEAUTIFUL

2910 Westown Parkway, Suite 302 | West Des Moines, IA 50266  
[www.keeptowabeautiful.org](http://www.keeptowabeautiful.org)



Keep Iowa Beautiful | 2910 Westown Pkwy, Suite 302, West Des Moines, IA 50266

[Unsubscribe tmaiers@cityofdyersville.com](mailto:tmaiers@cityofdyersville.com)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by [afrantz@keepiowabeautiful.org](mailto:afrantz@keepiowabeautiful.org) powered by





[Business Development](#) | [Live Here](#) | [Work Here](#) | [Who We Are](#)

August 2023 NEWSLETTER

## Jule Bus Fares Now Waived for Dubuque College Students



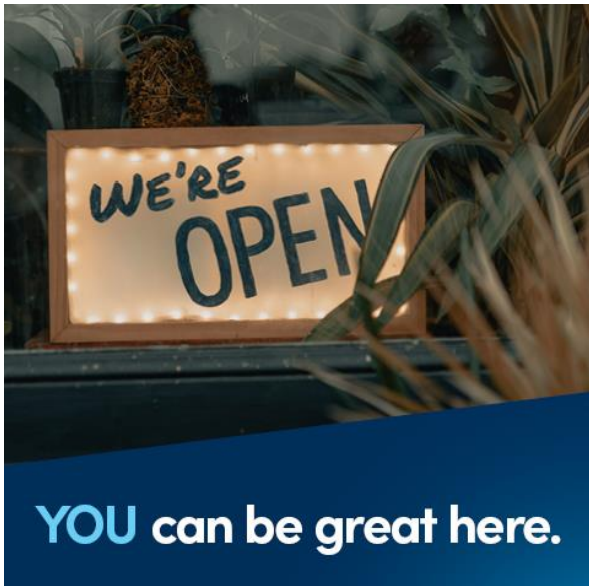
Image courtesy of the City of Dubuque

### Free Public Transit for Dubuque College Students For the 2023-2024 Academic Year

To encourage Dubuque's college students to experience first-hand how **YOU can be great here**, students attending any of Dubuque's institutions of higher learning can now ride The Jule for free throughout the 2023-2024 academic year. The elimination of fares for college students will provide an additional opportunity for students to travel around the city of Dubuque for shopping, entertainment, dining, recreation, and jobs.

[Learn How Dubuque College Students Can Now Ride The Jule for Free](#)

# YOUR BUSINESS can be great here.



## Existing Business

### Small Business Support Grant Opportunity

The City of Dubuque is now accepting applications from local, established small businesses for grants of up to \$5,000 to assist with operating costs. Grantees also receive personal and professional development support. Applications due September 15, 2023.

[Learn More >](#)



## Existing Business

### Dupaco Celebrates 75th Anniversary

Seventy-five years ago this past July, 10 employees of the Dubuque Packing Company pooled \$5 each to form their very own credit union. These 10 employees borrowed six letters from their employer's name and called their credit union Dupaco. Congratulations to Dupaco Community Credit Union on 75 years!

[Read More >](#)

Image courtesy of Dupaco Community Credit Union



### Interested in learning more about our support for Existing Businesses?

Contact Daniel McDonald, Director of Existing Business, at 563-557-9049 or [danielm@greaterdubuque.org](mailto:danielm@greaterdubuque.org).





Images courtesy of Dyersville Economic Development Corporation and Dyersville Area Chamber of Commerce

### Strategic Initiatives

## Dyersville Unveils Child Care Center Project

Hats off to our partners at the Dyersville Economic Development Corporation who earlier this month, unveiled plans for The Michael and Jean Knepper Child Care Center. The center will serve more than 200 children, helping address the Greater Dubuque region's need for increased high-quality, affordable child care options.

[Learn More >](#)



### Interested in learning more about our Strategic Initiatives?

Contact Dave Lyons, Strategic Initiatives Consultant, at 563-557-9049 or [davel@greaterdubuque.org](mailto:davel@greaterdubuque.org).

### Workforce Solutions

## YOUR CAREER can be great here.



Daniel McDonald (top center), Director of Existing Business for Greater Dubuque Development drops the

### College Outreach

## YOU can be great here Community of Colleges Series for 2023-2024 Academic Year Announced

A series of free events, geared at connecting college students to all the Greater Dubuque region has to offer has just been announced. Our kickoff event, the Millwork Scavenger Hunt, is set for Wednesday, September 20, 2023

[Read More >](#)

game puck at the inaugural Community of Colleges event held in February 2023.

[Explore the Full YOU can be great here Community of College Event Series](#)



Q Casino President and Greater Dubuque Development Board Chair Alex Dixon speaks with interns at the July 19 closing event for the 2023 Talent Dubuque: An Internship Engagement Program at Stone Cliff Winery.

[Program Recap](#)

## 178 Summer Interns Take Part in Talent Dubuque

Talent Dubuque launched in 2019 and has now welcomed nearly 500 interns to the Greater Dubuque region with inspiring outings and dynamic presenters. This year was our biggest year yet with 178 interns registered by 29 area employers! This Summer's six events blended professional development and community engagement to reinforce Greater Dubuque Development's efforts to inspire students to establish roots here, launch their career with an area employer, and become a long-term member our regional workforce.

[Read More >](#)



Participants in the 54th session of Distinctively Dubuque end their August 23 class with an interactive introduction activity that including drawing quick sketches of 3 interests or hobbies they wanted classmates to know about them.

[Newcomer Services](#)

## Distinctively Dubuque Kicks Off 54th Session



The newest session of Distinctively Dubuque kicked off last week, welcoming 29 newcomers to the Greater Dubuque region! Night one of this 5-night course included dinner at Brazen Restaurant, 190-years of Dubuque's history in 40-minutes with architect and local history buff, Chris Wand, and an interactive introductions activity that put everyone's drawing skills to the test. Registration is now open for the final Distinctively Dubuque session of 2023 which begins Wednesday, October 4.

[Read More and Register Today >](#)

AccessDubuqueJobs.com Update

## YOUR SUPPORT can be great here.

Invest in [AccessDubuqueJobs.com](#) and receive unlimited access to the top regional jobs site, expert assistance from our Workforce Solutions team, and a suite of newcomer service tools.

### New Investors

- Dubuque Area Labor Management

### Renewed Investors

- Bodensteiner Implement
- Bodine Electric
- CROWN Cork & Seal
- Dubuque Museum of Art
- Eagle Point Software Corporation
- Kloeckner Metals
- Sedgwick
- The Adams Company
- Theisen Home Farm Auto
- Wartburg Theological Seminary



Interested in becoming a Workforce Solutions investor with unlimited posting options on [AccessDubuqueJobs.com](#)? Contact Mandi Dolson, Director of Workforce Recruitment & Retention, at 563-557-9049 or [mandid@greaterdubuque.org](mailto:mandid@greaterdubuque.org).



AccessDubuqueJobs.com is made possible through a partnership between TH Media and Greater Dubuque Development Corporation.

Community Information

## YOUR LIFE can be great here.



## Community News

## Dubuque Selected for Inaugural Thriving Communities Group

The City of Dubuque has been named to the inaugural group of Iowa Thriving Communities, a new program from the Iowa Finance Authority (IFA) and Iowa Economic Development Authority (IEDA). The program recognizes cities around the state that utilize innovative solutions to enhance their housing offerings to residents of all income levels.

[Learn More >](#)



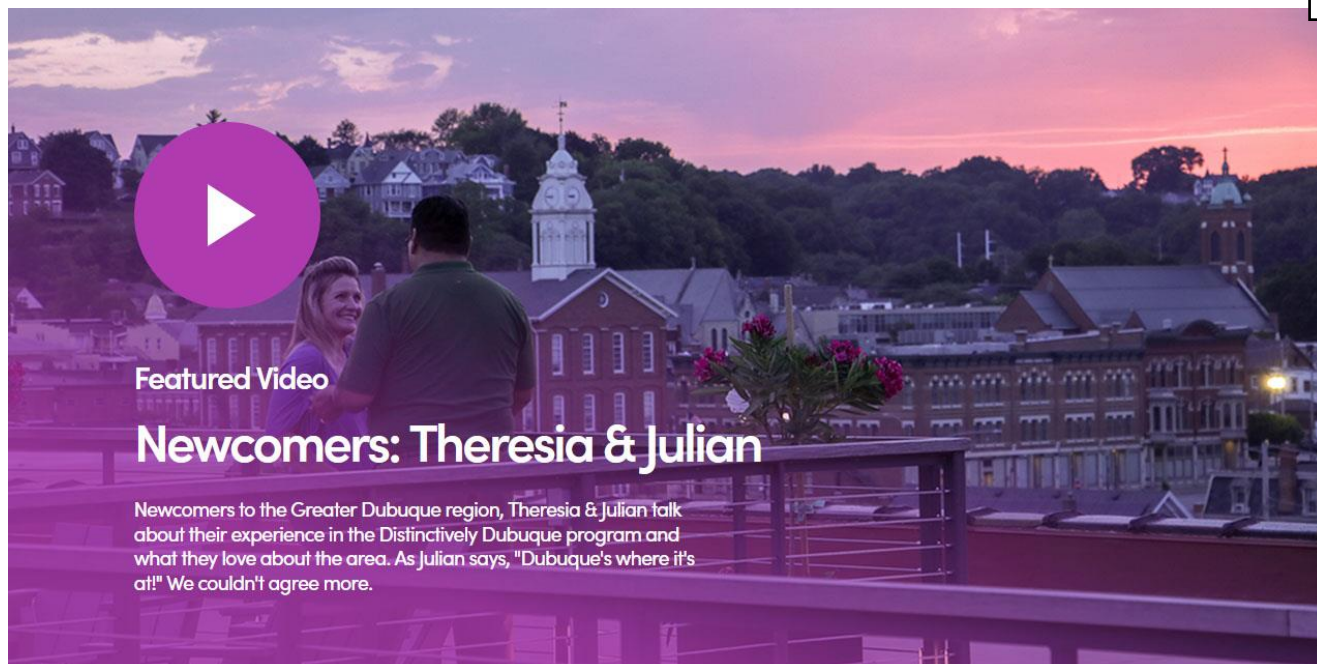
## Community News

## KCRG's Our Town Highlights Cascade

This month, local news outlet KCRG, shined a bright spotlight on Cascade, Iowa with an 8-part Our Town feature. The series highlighted Cascade's Riverview Ridge Campground, the quirky nicknames phone book, its baseball and circus connections, and major community improvement projects underway.

Workforce Solutions investors [Webber Metal Products](#) and [Cascade Manufacturing](#) also took center stage.

[Click to View KCRG's Our Town >](#)



Featured Video

## Newcomers: Theresia & Julian

Newcomers to the Greater Dubuque region, Theresia & Julian talk about their experience in the Distinctively Dubuque program and what they love about the area. As Julian says, "Dubuque's where it's at!" We couldn't agree more.

### Upcoming Events

# YOUR NETWORK can be great here.

**Now Through Sunday, September 10**

## Share What You Can Food Drive

**Various Times | Multicultural Family Center & Hillcrest Family Services | Dubuque, IA**

Now through September 10, the City of Dubuque's AmeriCorps Program is hosting a community food drive to benefit the Teresa Shelter and the Dubuque Rescue Mission. Non-perishable food donations can be delivered to the Multicultural Family Center between 9 a.m. and 6 p.m., Monday through Thursday, or to Hillcrest Family Services at 2005 Asbury Road from 8 a.m. to 4:30 p.m., Monday through Friday.

[Learn More >](#)

**Saturday, September 16**

## Employment & Empowerment Expo

**1:00 - 4:00 p.m. | Multicultural Family Center | 1157 Central Ave, Dubuque, IA**

Join Greater Dubuque Development and the City of Dubuque's Office of Shared Prosperity & Neighborhood Support to connect with in-demand job training programs, build a resume, receive coaching to prepare for job interviews, and have a complimentary head shot taken. Hosted at the Multicultural Family Center with support from the [Bill & Melinda Gates Foundation's Economic Mobility and Opportunity program](#), this event is free and open to the public.

[Learn More >](#)

**September 26 & 28, October 3, 5, 10 & 12**

## City Life in Spanish

6:00 - 9:00 p.m. | Various Locations | Dubuque, IA

Apply now to participate in the City of Dubuque's fun, free, and interactive City Life program. Through presentations, tours, and conversations with neighbors, City Life participants witness firsthand their taxpayer investments at work and have an opportunity to share their thoughts and perspectives on City operations and services with department managers. The [Fall session of City Life will be offered in Spanish](#) to better serve Greater Dubuque residents whose primary language is Spanish.

[Learn More >](#)

**Wednesday, October 11**

## AccessDubuqueJobs.com Fall Career Fair

1:00 - 4:00 p.m. | Hotel Julien | 200 Main St., Dubuque, IA

Save the date for Greater Dubuque Development's AccessDubuqueJobs.com Fall Career Fair, held in partnership with TH Media. Open to the general public, our career fairs connect job seekers with the Greater Dubuque area's largest employers and connect them with rewarding full-time, part-time, and internship opportunities. Employer registration will open September 13.

## YOU Can Be Great Here Campaign

**Our sights are set on 5 goals through 2027.**

**Grow our regional workforce to over 64,000 jobs.**

**Support median household income to reach \$76,000.**

**Encourage and facilitate \$1 billion of new construction.**

**Reduce regional poverty by 5%.**

**Reach a population of 105,000 in the Greater Dubuque region.**

[View Progress](#)

View past issues of the newsletter [here](#).





**YOU** can be great here.

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Our mailing address is:

Want to change how you receive these emails?  
You can [update your preferences](#) or [unsubscribe](#)

**RESOLUTION 58-23****RESOLUTION PLEDGING SUPPORT FOR THE DUBUQUE COUNTY  
CONSERVATION HERITAGE TRAIL PROJECT**

WHEREAS, the City of Dyersville recognizes the importance of preserving and enhancing its recreational and transportation infrastructure for the benefit of its residents and visitors; and,

WHEREAS, the City of Dyersville has proposed a significant project to pave the Heritage Trail from Dyersville Trail Head to Prier Road and potentially extending to Holy Cross Rd., encompassing approximately 5.7 miles; and,

WHEREAS, the Dubuque County Conservation Board has secured a grant allocation of \$500,000 from the Transportation Alternative Program (TAP) funds to support the Heritage Trail project; and,

WHEREAS, the City of Dyersville wishes to actively contribute to the success of this project by providing a local match to leverage the TAP grant funds; and,

WHEREAS, a discussion with key stakeholders, ECIA, the Conservation Board, and DMATS, has indicated that the City's contribution of 10% as a local match, up to a maximum of \$50,000, would be instrumental in advancing this project; and,

WHEREAS, it is in the best interest of the City of Dyersville, Dubuque County, and the wider community to ensure the successful completion of the Heritage Trail project; and,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Dyersville, Iowa, wholeheartedly supports the Dubuque County Conservation Heritage Trail Project, which aims to pave the trail from Dyersville Trail Head to Prier Road and potentially extend to Holy Cross Rd.

FURTHERMORE, BE IT RESOLVED that the City Council of the City of Dyersville, Iowa, pledges a local match of 10% toward the Transportation Alternative Program grant, not to exceed \$50,000, in support of the Dubuque County Conservation Heritage Trail Project.

BE IT FURTHER RESOLVED that the City of Dyersville authorizes the City Administrator to actively facilitate and provide technical support in collaboration with Dubuque County Conservation and Dubuque County to ensure the successful execution of this vital project.

PASSED and APPROVED by the Dyersville City Council this 5th day of September 2023.

---

Jeff Jacque, Mayor

---

ATTEST: Tricia Maiers, City Clerk

## RESOLUTION NO. 59-23

### A RESOLUTION SETTING A PUBLIC HEARING DATE FOR CITY OF DYERSVILLE- DELAWARE COUNTY RM-2160(618)--9D-31 20 WEST INDUSTRIAL CENTER PHASE 3 CONTRACT C – CULVERT PROJECT

WHEREAS, the City Council of Dyersville, Iowa, has received the proposed plans, specifications, form of contract, and estimate of cost for the RM-2160(618)--9D-31, 20 West Industrial Center Phase 3 Contract C – Culvert project; and,

WHEREAS, the proposed plans, specifications, form of contract, and estimate of cost for said project are now on file in the office of the City Clerk Office; and,

WHEREAS, the City Council desires to allow interested people to review and comment on the project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF DYERSVILLE, IOWA, AS FOLLOWS:

Section 1. A public hearing on the proposed plans, specifications, form of contract, and estimated cost for the RM-2160(618)--9D-31, 20 West Industrial Center Phase 3 Contract C – Culvert project is hereby scheduled for the 18<sup>th</sup> day of September 2023 at 6:00 pm at the City Council Chambers located at the Memorial Building, 340 1<sup>st</sup> Avenue East Dyersville.

Section 2. Project Description: The RM-2160(618)--9D-31, 20 West Industrial Center Phase 3 Contract C – Culvert project involves the construction of twin 12' x 5' reinforced concrete box culverts on the future extension of Industrial Parkway SW in the City of Dyersville, Delaware County, Iowa. The primary work includes class 20 excavation, option one cast in place or option two precast culvert, and revetment. Improvements will be constructed in the 20 West Industrial Center City of Dyersville.

Section 3. The City Clerk is directed to publish notice of the public hearing under the law.

PASSED and APPROVED by the Dyersville City Council this 5th day of September 2023.

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Jeff Jacque, Mayor

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ATTEST: Tricia Maiers, City Clerk



NOTICE OF PUBLIC HEARING  
ON PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATED COST  
CITY OF DYERSVILLE-DELAWARE COUNTY  
RM-2160(618)--9D-31  
20 WEST INDUSTRIAL CENTER  
PHASE 3  
CONTRACT C – CULVERT

NOTICE IS HEREBY GIVEN: The City Council of Dyersville, Iowa, will hold a public hearing on the proposed plans, specifications, form of contract, and estimate of cost for the RM-2160(618)--9D-31, 20 West Industrial Center Phase 3 Contract C – Culvert project in accordance with the provisions of Chapter 26, Code of Iowa, at 6:00 PM on the 18th day of September 2023, at City Hall, 340 1st Ave E, Dyersville, IA 52040. Said proposed plans, specifications, form of contract, and estimated cost are now on file in the office of the City Clerk. At said hearing any interested person may appear and file objections thereto.

The RM-2160(618)--9D-31, 20 West Industrial Center Phase 3 Contract C – Culvert project consists of Construction of twin 12' x 5' reinforced concrete box culvert on future extension of Industrial Parkway SW in City of Dyersville, Delaware County, Iowa. Primary work includes class 20 excavation, option 1 cast in place or option 2 precast culvert, and revetment.

Improvements will be constructed in the Highway 20 West Industrial Center in the City of Dyersville.

Published by order of the City Council given on the 5th day of September 2023.

## **NOTICE TO BIDDERS**

CITY OF DYERSVILLE-DELAWARE COUNTY  
RM-2160(618)--9D-31  
20 WEST INDUSTRIAL CENTER  
PHASE 3  
CONTRACT C – CULVERT

### Time and Place for Filing Sealed Proposals

Sealed bids for the work comprising the improvement as stated below must be filed by 1:00 PM on the 27th day of September 2023, at City Hall, 340 1st Ave E, Dyersville, IA 52040.

### Time and Place Sealed Proposals Will be Opened and Considered

Sealed proposals will be opened and bids read and tabulated after 1:00 PM on September 27th, 2023, at City Hall, 340 1st Ave E, Dyersville, IA 52040 for consideration by the City Council at its meeting at 6:00 PM on October 2, 2023 at City Hall, 340 1st Ave E, Dyersville, IA 52040.

### Time for Commencement and Completion of Work

Work on the improvement shall commence on or before the date specified in the written "Notice to Proceed" and shall be fully completed and ready for acceptance by June 14, 2024. Liquidated damages in the amount of \$1,000.00 per calendar day will be assessed for each day that the work shall remain uncompleted after the end of the contract period, with due allowance for extension of contract period due to conditions beyond the control of the Contractor, as approved by the City Council.

### Bid Security

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8 and as specified by the City of Dyersville, Iowa. The bid security shall be 10% of the total amount of the bid.

### Contract Documents

Bidders proposals, plans, specifications and contract documents prepared by Origin Design may be obtained at no cost to interested parties. To obtain electronic copies click on the "Bids" tab on the Origin website at <https://origindesign.com/>. For paper copies, contact Tri-State Blueprint/Rapids Reproductions at <https://www.origindesignplanroom.com/> or phone at 563-556-3030.

### Preference for Iowa Products

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

### Sales Tax

The bidder should not include sales tax in the bid. Sales tax exemption certificates will be issued in accordance with Iowa Code 423.3, subsection 80, and provided to the contractor and subcontractors for all material purchased for incorporation in the project.

### Bidder Status Form

Under Iowa law, Bidders are required to submit the Bidder Status Form that follows the Bid Form in the specifications. Failure to provide the form with the bid may result in the bid being deemed nonresponsive. This may result in the bid being rejected by the Owner.

Warranty Period

The improvements shall be kept and maintained in good repair for a period of two (2) years after final acceptance of the project by the Owner.

General Nature of Public Improvement

Construction of twin 12' x 5' reinforced concrete box culvert on future extension of Industrial Parkway SW in City of Dyersville, Delaware County, Iowa. Primary work includes class 20 excavation, option 1 cast in place or option 2 precast culvert, and revetment.

Bid Tabulation - The bid totals will be available at and after the public bid opening. However, an itemized bid tabulation will not be publicly available until after the Owner awards the contract.

Funding Agency Requirements

This project has been awarded a Revitalize Iowa's Sound Economy (RISE) grant. Under the RISE program bidders are required to make positive efforts to solicit bids/quotes from targeted small business (TSB) enterprises for material and/or subcontract work. A TSB contact form is included in the bid proposal packet and must be submitted with the bid. The Contractor's responsibilities in regard to the RISE requirements follow the Special Conditions in Division 1.

In accordance with Iowa Code Chapter 216, the Recipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability.

The City of Dyersville hereby reserves the right to reject any or all bids and to waive informalities and irregularities. Award of contract will be based on the lowest responsive responsible bid received for either Option.

This Notice is given by authority of the City of Dyersville.

# Contract Documents Manual

## **City of Dyersville-Delaware County RM-2160(618)--9D-31 20 West Industrial Center Phase 3 Contract C – Culvert**



WORKING ON TOMORROW.

Origin Design Project Number **21249**

**Origin Design Co.**  
137 Main Street, Ste. 100  
Dubuque, IA 52001

Phone: 563 556-2464  
Fax: 563 556-7811  
**origindesign.com**

CONTRACT DOCUMENTS MANUAL  
FOR  
City of Dyersville-Delaware County  
RM-2160(618)--9D-31  
20 West Industrial Center  
Phase 3  
Contract C – Culvert

PREPARED FOR: City of Dyersville  
340 1st Ave E  
Dyersville, IA 52040  
Phone: 563-875-7724

PREPARED BY: Origin Design Co.  
137 Main Street, Suite 100  
Dubuque, IA 52001  
Phone: 563-556-2464

PROJECT NO: 21249

City of Dyersville-Delaware County  
 RM-2160(618)--9D-31  
 20 West Industrial Center  
 Phase 3  
 Contract C – Culvert

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## NOTICE TO BIDDERS

CITY OF DYERSVILLE-DELAWARE COUNTY  
RM-2160(618)--9D-31  
20 WEST INDUSTRIAL CENTER  
PHASE 3  
CONTRACT C – CULVERT

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Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8 and as specified by the City of Dyersville, Iowa. The bid security shall be 10% of the total amount of the bid.

### Contract Documents

Bidders proposals, plans, specifications and contract documents prepared by Origin Design may be obtained at no cost to interested parties. To obtain electronic copies click on the "Bids" tab on the Origin website at <https://origindesign.com/>. For paper copies, contact Tri-State Blueprint/Rapids Reproductions at <https://www.origindesignplanroom.com/> or phone at 563-556-3030.

### Preference for Iowa Products

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

### Sales Tax

The bidder should not include sales tax in the bid. Sales tax exemption certificates will be issued in accordance with Iowa Code 423.3, subsection 80, and provided to the contractor and subcontractors for all material purchased for incorporation in the project.

### Bidder Status Form

Under Iowa law, Bidders are required to submit the Bidder Status Form that follows the Bid Form in the specifications. Failure to provide the form with the bid may result in the bid being deemed nonresponsive. This may result in the bid being rejected by the Owner.

Warranty Period

The improvements shall be kept and maintained in good repair for a period of two (2) years after final acceptance of the project by the Owner.

General Nature of Public Improvement

Construction of twin 12' x 5' reinforced concrete box culvert on future extension of Industrial Parkway SW in City of Dyersville, Delaware County, Iowa. Primary work includes class 20 excavation, option 1 cast in place or option 2 precast culvert, and revetment.

Bid Tabulation - The bid totals will be available at and after the public bid opening. However, an itemized bid tabulation will not be publicly available until after the Owner awards the contract.

Funding Agency Requirements

This project has been awarded a Revitalize Iowa's Sound Economy (RISE) grant. Under the RISE program bidders are required to make positive efforts to solicit bids/quotes from targeted small business (TSB) enterprises for material and/or subcontract work. A TSB contact form is included in the bid proposal packet and must be submitted with the bid. The Contractor's responsibilities in regard to the RISE requirements follow the Special Conditions in Division 1.

In accordance with Iowa Code Chapter 216, the Recipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability.

The City of Dyersville hereby reserves the right to reject any or all bids and to waive informalities and irregularities. Award of contract will be based on the lowest responsive responsible bid received for either Option.

This Notice is given by authority of the City of Dyersville.



CITY OF DYERSVILLE-DELAWARE COUNTY  
 RM-2160(618)--9D-31  
 20 WEST INDUSTRIAL CENTER  
 PHASE 3  
 CONTRACT C – CULVERT

**INFORMATION FOR BIDDERS**

BIDS will be received by the City of Dyersville (herein called the "OWNER"), at City Hall, 340 1st Ave E, Dyersville, IA 52040 until 1:00 PM on the 27th day of September 2023, and then at said office publicly opened and read aloud.

Each BID must be submitted in a sealed envelope, addressed to the City of Dyersville at City Hall, 340 1st Ave E, Dyersville, IA 52040. Each sealed envelope containing a BID must be plainly marked on the outside as BID for RM-2160(618)--9D-31, 20 West Industrial Center Phase 3 Contract C – Culvert and the envelope should bear on the outside the name of the BIDDER, his address and his license number if applicable. Each BID must be accompanied by a BID security payable to the OWNER for ten percent of the total amount of the BID. The BID security shall be placed in a separate sealed envelope with the bidder's name and address, as well as the name of the project, indicated on the envelope and the envelope shall be marked "Bid Security". If forwarded by mail, the sealed envelopes containing the BID and BID security must be enclosed in another envelope addressed to the OWNER at City Hall, 340 1st Ave E, Dyersville, IA 52040.

All BIDS must be made on the required BID form. All blank spaces for BID prices must be filled in, in ink or typewritten, and the BID form must be fully completed and executed when submitted. Only one copy of the BID form is required.

The OWNER may waive any informalities or minor defects or reject any and all BIDS. Any BID may be withdrawn prior to the above scheduled time for the opening of BIDS or authorized postponement thereof. Any BID received after the time and date specified shall not be considered. No BIDDER may withdraw a BID within 60 days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period, the time may be extended by mutual agreement between the OWNER and the BIDDER.

BIDDERS must satisfy themselves of the accuracy of the estimated quantities in the BID schedule by examination of the site and a review of the drawings and specifications including ADDENDA. After BIDS have been submitted, the BIDDER shall not assert that there was a misunderstanding concerning the quantities of WORK or of the nature of the WORK to be done.

Subcontractors may be utilized only to the extent that they perform specialized work that the general contractor is not capable of performing. A subcontractor shall not be utilized for more than fifty percent (50%) of the work.

The OWNER shall provide to BIDDERS prior to BIDDING, all information which is pertinent to, and delineates and describes, the land owned and rights-of-way acquired or to be acquired.

The CONTRACT DOCUMENTS contain the provisions required for the construction of the PROJECT. Information obtained from an officer, agent, or employee of the OWNER or any other person

shall not affect the risks or obligations assumed by the CONTRACTOR or relieve him from fulfilling any of the conditions of the contract.

As soon as the BID prices have been compared, the OWNER will return the BONDS of all except the three lowest responsive and responsible BIDDERS. When the Agreement is executed the bonds of the two remaining unsuccessful BIDDERS will be returned. The BID BOND of the successful BIDDERS will be retained until the payment BOND and performance BOND have been executed and approved, after which it will be returned. A certified check may be used in lieu of a BID BOND, as may a cashier's check or a certified share draft.

A performance BOND and a payment BOND, each in the amount of 100 percent of the CONTRACT PRICE, with a corporate surety approved by the OWNER, will be required for the faithful performance of the contract.

Attorneys-in-fact who sign BID BONDS or payment BONDS and performance BONDS must file with each BOND a certified and effective dated copy of their power of attorney.

The party to whom the contract is awarded will be required to execute the Agreement and obtain the performance BOND and payment BOND within ten (10) calendar days of the date when NOTICE OF AWARD is delivered to the BIDDER. The NOTICE OF AWARD shall be accompanied by the necessary Agreement and BOND forms. In case of failure of the BIDDER to execute the Agreement, the OWNER may at his option consider the BIDDER in default, in which case the BID BOND accompanying the proposal shall become the property of the OWNER.

The OWNER within ten (10) days of receipt of acceptable performance BOND, payment BOND and Agreement signed by the party to whom the Agreement was awarded shall sign the Agreement and return to such party an executed duplicate of the Agreement. Should the OWNER not execute the Agreement within such period, the BIDDER may by WRITTEN NOTICE withdraw his signed Agreement. Such notice of withdrawal shall be effective upon receipt of the notice by the OWNER.

The NOTICE TO PROCEED shall be issued within ten (10) days of the execution of the Agreement by the OWNER. Should there be reasons why the NOTICE TO PROCEED cannot be issued within such period, the time may be extended by mutual agreement between the OWNER and CONTRACTOR. If the NOTICE TO PROCEED has not been issued within the ten (10) day period or within the period mutually agreed upon, the CONTRACTOR may terminate the Agreement without further liability on the part of either party.

The OWNER may make such investigations as he deems necessary to determine the ability of the BIDDER to perform the WORK, and the BIDDER shall furnish to the OWNER all such information and data for this purpose as the OWNER may request. The OWNER reserves the right to reject any BID if the evidence submitted by, or investigation of, such BIDDER fails to satisfy the OWNER that such BIDDER is properly qualified to carry out the obligations of the Agreement and to complete the WORK contemplated therein.

A conditional or qualified BID will not be accepted.

Award will be made to the lowest responsive and responsible BIDDER.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the PROJECT shall apply to the contract throughout.

Each BIDDER is responsible for inspecting the site and for reading and being thoroughly familiar with the CONTRACT DOCUMENTS. The failure or omission of any BIDDER to do any of the foregoing shall in no way relieve any BIDDER from any obligation in respect to his BID.

Further, the BIDDER agrees to abide by the requirements under Executive Order No. 11246, as amended.

The low BIDDER shall supply the names and addresses of major material SUPPLIERS and SUBCONTRACTORS when requested to do so by the OWNER.

The Engineer is Origin Design Co., 137 Main Street, Ste. 100, Dubuque, Iowa 52001 Phone (563) 556-2464.

Bidders proposals, plans/drawings, specifications and contract documents prepared by Origin Design Co. may be obtained from the "Bids" tab on the Origin website at <https://origindesign.com/> or Tri-State Blueprint/Rapids Reproductions, 696 Central Avenue, Dubuque, Iowa 52001, phone (563) 556-3030 or [www.rapidsrepro.com](http://www.rapidsrepro.com). No deposit is required.

Bidders must indicate a unit price and a total price for each bid item. If a difference exists between the unit price times the quantity and the total price indicated, the unit price shall take precedence.

Bidders are required to indicate the name and address of the corporate surety that will be providing the performance and payment bonds and the name and address of all subcontractors.

Under Iowa law, Bidders are required to submit the Bidder Status Form that follows the Bid Form in the specifications. Failure to provide the form with the bid may result in the bid being deemed nonresponsive. This may result in the bid being rejected by the Owner.

The Owner is exempt from paying sales or use tax. The Owner will issue an exemption certificate for Contractor's use in purchasing materials for this project only.

This project has been awarded a Revitalize Iowa's Sound Economy (RISE) grant. Under the RISE program bidders are required to make positive efforts to solicit bids/quotes from targeted small business (TSB) enterprises for material and/or subcontract work. A TSB contact form is included in the bid proposal packet and must be submitted with the bid. The Contractor's responsibilities in regard to the RISE requirements follow the Special Conditions in Division 1.

In accordance with Iowa Code Chapter 216, the Recipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability.

Bid Tabulation - The bid totals will be available at and after the public bid opening. However, an itemized bid tabulation will not be publicly available until after the Owner awards the contract.

CITY OF DYERSVILLE-DELAWARE COUNTY  
 RM-2160(618)--9D-31  
 20 WEST INDUSTRIAL CENTER  
 PHASE 3  
 CONTRACT C – CULVERT

**BID**

Proposal of \_\_\_\_\_ (hereinafter called "BIDDER"),  
 organized and existing under the laws of the State of \_\_\_\_\_, doing business as  
 \_\_\_\_\_\* to the City of Dyersville, Iowa (hereinafter called "OWNER").

In compliance with your Notice to Bidders, BIDDER hereby proposes to perform all WORK for the construction of RM-2160(618)--9D-31, 20 West Industrial Center Phase 3 Contract C – Culvert project in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT by June 14, 2024. BIDDER further agrees to pay as liquidated damages, the sum of \$1,000.00 for each consecutive calendar day thereafter.

BIDDER acknowledges receipt of the following ADDENDUM:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\* Insert "a corporation", "a partnership" or "an individual" as applicable

Bids will be submitted on the basis of approved equipment and suppliers only.

Bidders shall not add any conditions or qualifying statements or modify this proposal or the proposal may be declared irregular as being not responsive to the Notice.

It is expressly understood that the foregoing total bid is the basis for establishing the amount of bid security and is for comparison of bids only, and is not to be considered or construed to be a lump sum proposal unless indicated as such.

The undersigned has carefully checked the above Bid Schedule against the contract drawings and specifications before preparing the bid and accepts the said schedule as substantially correct, both as to classification, amount, and as correctly listing the complete work to be done in accordance with the contract drawings and specifications.

Accompanying this bid is a \_\_\_\_\_ (insert "Certified Check", "Cashier's Check", "Certified Share Draft", or "Bid Bond") in the amount of \_\_\_\_\_ payable to the City of Dyersville, Iowa, which it is agreed to be forfeited to the Owner, if the undersigned fails to execute the contract in accordance with the form of contract incorporated in the contract documents and as required by the contract documents and furnish Performance and Payment Bonds and acceptable Certificate of Insurance as specified within ten (10) days from the Notice of Award of the contract to the undersigned.

In submitting this proposal, it is understood and agreed by the undersigned that the right is reserved to the Owner to reject any or all proposals or to waive informalities and irregularities and to enter into such contracts that the Owner deems to be in the best interests of the Owner. It is further understood and agreed that this proposal may not be withdrawn for a period of sixty (60) days from the opening thereof.

The undersigned Bidder understand that the contract(s), if awarded, will be awarded to the lowest responsible, responsive bidder(s) on the basis of approved equipment and suppliers.

The undersigned also understands that they are to commence work on or before the date given in the Notice to Proceed and complete the work within the time period indicated in the contract documents, subject to any extensions of time which may be granted by the Owner.

This project has been awarded a Revitalize Iowa's Sound Economy (RISE) grant. Under the RISE program bidders are required to make positive efforts to solicit bids/quotes from targeted small business (TSB) enterprises for material and/or subcontract work. A TSB contact form is included in the bid proposal packet and must be submitted with the bid. The Contractor's responsibilities in regard to the RISE requirements follow the Special Conditions in Division 1.

In accordance with Iowa Code Chapter 216, the Recipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability.

The name and address of the corporate surety which the Bidder proposes to furnish the specified performance and payment bonds is:

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---



---

Date \_\_\_\_\_, 20\_\_\_\_

**BIDDER:**

Firm Name:

Address:

Iowa Registration No.

Federal ID No.

Telephone No.

Fax No.

Signature

Typed or Printed

Title

**ATTEST:**

Signature

Typed or Printed

Title

(SEAL AS APPLICABLE)

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or indicated sums:

**CITY OF DYERSVILLE-DELAWARE COUNTY  
RM-2160(618)--9D-31  
20 WEST INDUSTRIAL CENTER  
PHASE 3  
CONTRACT C – CULVERT  
CAST-IN-PLACE OPTION 1**

**BID SCHEDULE**

NOTE: Bids shall EXCLUDE sales tax and all other applicable taxes and fees

NO.	ITEM CODE	DESCRIPTION	QUANTITY	UNIT  PRICE	TOTAL  PRICE
1A	24022720000	EXCAVATION CLASS 20	1389 CY		
2A	24022725005	FOUNDATION TREATMENT MATERIAL	303 TON		
3A	24023825025	GRANULAR MATERIAL FOR BLANKET	87 CY		
4A	24030100020	STRUCTURAL CONCRETE (RCB CULVERT)	267.1 CY		
5A	24047775000	STEEL REINFORCING	43583 LB		
6A	25028212304	SUBDRAIN STD PERFORATED 4 IN, AS PER PLAN	40 LF		
7A	25028213106	SUBDRAIN PVC 6 IN STD NON-PERFORATED	50 LF		
8A	25076800061	REVETMENT, CLASS E	518 TON		
9A	25334980005	MOBILIZATION	1 LS		
10A	25999999010	CONCRETE WASHOUT	1 LS		
11A	25999999014	('SQUARE FEET' ITEM) POLYSTYRENE BOARD (2 INCHES THICK)	432 SF		
<b>TOTAL OF BID</b>					

This bid schedule accompanies the proposal of \_\_\_\_\_



BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or indicated sums:

**CITY OF DYERSVILLE-DELAWARE COUNTY  
RM-2160(618)--9D-31  
20 WEST INDUSTRIAL CENTER  
PHASE 3  
CONTRACT C – CULVERT  
PRECAST OPTION 2  
BID SCHEDULE**

NOTE: Bids shall EXCLUDE sales tax and all other applicable taxes and fees

NO.	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1B	24022720000	EXCAVATION CLASS 20	1490 CY		
2B	24022725005	FOUNDATION TREATMENT MATERIAL	330 TON		
3B	24023825025	GRANULAR MATERIAL FOR BLANKET PRECAST CONCRETE BOX CULVERT, 12 FT. X 5	94 CY		
4B	2415-2111205	FT. - TWIN	134 LF		
5B	25028212304	SUBDRAIN STD PERFORATED 4 IN, AS PER PLAN	40 LF		
6B	25028213106	SUBDRAIN PVC 6 IN STD NON-PERFORATED	50 LF		
7B	25076800061	REVTMENT, CLASS E	518 TON		
8B	25334980005	MOBILIZATION (‘SQUARE FEET’ ITEM) POLYSTYRENE BOARD	1 LS		
9B	25999999014	(2 INCHES THICK)	480 SF		
<b>TOTAL OF BID</b>					

This bid schedule accompanies the proposal of \_\_\_\_\_

Whereas the city elected to use the sales tax exemption option when bidding this project, the following information will be required in order for the City to obtain sales tax exemption certificates from the Department of Revenue. If this information is not completed and submitted with the proposal, this sheet will be forwarded to the selected contractor and must be completed prior to the start of construction. Certificates are required for the purchase of materials for this project.

### SALES TAX EXEMPTION CERTIFICATE INFORMATION

Project Name: RM-2160(618)--9D-31, 20 West Industrial Center Phase 3 Contract C – Culvert

City/Owner Contact: City of Dyersville

Origin Design No.: 21249

General Contractor:			
Address:			
Phone:			
Fax:			
Federal ID No.:			
Type of Work:			
Subcontractor:		Subcontractor:	
Street/PO Address:		Street/PO Address:	
City / State / Zip		City / State / Zip	
Phone:		Phone:	
Fax:		Fax:	
Federal ID No.:		Federal ID No.:	
Type of Work:		Type of Work:	
Subcontractor:		Subcontractor:	
Street/PO Address:		Street/PO Address:	
City / State / Zip		City / State / Zip	
Phone:		Phone:	
Fax:		Fax:	
Federal ID No.:		Federal ID No.:	
Type of Work:		Type of Work:	
Subcontractor:		Subcontractor:	
Street/PO Address:		Street/PO Address:	
City / State / Zip		City / State / Zip	
Phone:		Phone:	
Fax:		Fax:	
Federal ID No.:		Federal ID No.:	
Type of Work:		Type of Work:	

# Bidder Status Form

Item 14.

## To be completed by all bidders

## Part A

Please answer "Yes" or "No" for each of the following:

- ☐ Yes ☐ No My company is authorized to transact business in Iowa.  
(To help you determine if your company is authorized, please review the worksheet on the next page).
- ☐ Yes ☐ No My company has an office to transact business in Iowa.
- ☐ Yes ☐ No My company's office in Iowa is suitable for more than receiving mail, telephone calls, and e-mail.
- ☐ Yes ☐ No My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.
- ☐ Yes ☐ No My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.

If you answered "Yes" for each question above, your company qualifies as a resident bidder. Please complete Parts B and D of this form.

If you answered "No" to one or more questions above, your company is a nonresident bidder. Please complete Parts C and D of this form.

## To be completed by resident bidders

## Part B

My company has maintained offices in Iowa during the past 3 years at the following addresses:

Dates: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ to \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Dates: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ to \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Dates: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ to \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Address: \_\_\_\_\_

*You may attach additional sheet(s) if needed.* City, State, Zip: \_\_\_\_\_

## To be completed by non-resident bidders

## Part C

1. Name of home state or foreign country reported to the Iowa Secretary of State: \_\_\_\_\_

2. Does your company's home state or foreign country offer preferences to resident bidders, resident labor force preferences or any other type of preference to bidders or laborers? ☐ Yes ☐ No

3. If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.

\_\_\_\_\_

\_\_\_\_\_

*You may attach additional sheet(s) if needed.*

## To be completed by all bidders

## Part D

I certify that the statements made on this document are true and complete to the best of my knowledge and I know that my failure to provide accurate and truthful information may be a reason to reject my bid.

Firm Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

You must submit the completed form to the governmental body requesting bids per 875 Iowa Administrative Code Chapter 156. This form has been approved by the Iowa Labor Commissioner.

## Worksheet: Authorization to Transact Business

This worksheet may be used to help complete Part A of the Resident Bidder Status form. If at least one of the following describes your business, you are authorized to transact business in Iowa.

- ☐ Yes ☐ No      My business is currently registered as a contractor with the Iowa Division of Labor.
- ☐ Yes ☐ No      My business is a sole proprietorship and I am an Iowa resident for Iowa income tax purposes.
- ☐ Yes ☐ No      My business is a general partnership or joint venture. More than 50 percent of the general partners or joint venture parties are residents of Iowa for Iowa income tax purposes.
- ☐ Yes ☐ No      My business is an active corporation with the Iowa Secretary of State and has paid all fees required by the Secretary of State, has filed its most recent biennial report, and has not filed articles of dissolution.
- ☐ Yes ☐ No      My business is a corporation whose articles of incorporation are filed in a state other than Iowa, the corporation has received a certificate of authority from the Iowa secretary of state, has filed its most recent biennial report with the secretary of state, and has neither received a certificate of withdrawal from the secretary of state nor had its authority revoked.
- ☐ Yes ☐ No      My business is a limited liability partnership which has filed a statement of qualification in this state and the statement has not been canceled.
- ☐ Yes ☐ No      My business is a limited liability partnership which has filed a statement of qualification in a state other than Iowa, has filed a statement of foreign qualification in Iowa and a statement of cancellation has not been filed.
- ☐ Yes ☐ No      My business is a limited partnership or limited liability limited partnership which has filed a certificate of limited partnership in this state, and has not filed a statement of termination.
- ☐ Yes ☐ No      My business is a limited partnership or a limited liability limited partnership whose certificate of limited partnership is filed in a state other than Iowa, the limited partnership or limited liability limited partnership has received notification from the Iowa secretary of state that the application for certificate of authority has been approved and no notice of cancellation has been filed by the limited partnership or the limited liability limited partnership.
- ☐ Yes ☐ No      My business is a limited liability company whose certificate of organization is filed in Iowa and has not filed a statement of termination.
- ☐ Yes ☐ No      My business is a limited liability company whose certificate of organization is filed in a state other than Iowa, has received a certificate of authority to transact business in Iowa and the certificate has not been revoked or canceled.

Contractor \_\_\_\_\_

Page# \_\_\_\_\_

Project# \_\_\_\_\_

County \_\_\_\_\_

City \_\_\_\_\_

TARGETED SMALL BUSINESS (TSB)  
PRE-BID CONTACT INFORMATION

(To Be Completed By All Bidders Per The Current Contract Provision)

In order for your bid to be considered responsive, you are required to provide information on this form showing your Targeted Small Business contacts made with your bid submission. This information is subject to verification and confirmation.

In the event it is determined that the Targeted Small Business goals are not met, then before awarding the contract, the Contracting Authority will make a determination as to whether or not the apparent successful low bidder made good faith efforts to meet the goals.

**NOTE:** Every effort shall be made to solicit quotes or bids on as many subcontractable items as necessary to achieve the established goals. If a TSB's quote is used in the bid, it is assumed that the firm listed will be used as a subcontractor.

TABLE OF INFORMATION SHOWING BIDDERS PRE-BID  
TARGETED SMALL BUSINESS (TSB) CONTACTS

SUBCONTRACTOR	TSB	DATES CONTACTED	QUOTES RECEIVED		QUOTATION USED IN BID	
			YES/ NO	DATES CONTACTED	YES/ NO	DOLLAR AMT. PROPOSED TO BE SUBCONTRACTED

Total dollar amount proposed to be subcontracted to TSB on this project \$ \_\_\_\_\_

List items by name to be subcontracted:

CITY OF DYERSVILLE-DELAWARE COUNTY  
 RM-2160(618)--9D-31  
 20 WEST INDUSTRIAL CENTER  
 PHASE 3  
 CONTRACT C – CULVERT

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, \_\_\_\_\_  
 as Principal, and \_\_\_\_\_ as Surety, are hereby held and firmly  
 bound unto the City of Dyersville, Iowa, in the penal sum of \_\_\_\_\_  
 \_\_\_\_\_ for the payment of which, well and truly to  
 be made, we hereby jointly and severally bind ourselves, successors and assigns.  
 Signed, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

The Condition of the above obligation is such that whereas the Principal has submitted to the City of Dyersville, Iowa, a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the RM-2160(618)-9D-31, 20 West Industrial Center Phase 3 Contract C – Culvert project.

NOW, THEREFORE,

(a) If said BID shall be rejected, or

(b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall in no way be impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

\_\_\_\_\_  
 Principal (L.S.)

By: \_\_\_\_\_

\_\_\_\_\_  
 Surety

By: \_\_\_\_\_

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Dept. most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

ATTACH POWER OF ATTORNEY

**NOTICE OF AWARD**

To: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

PROJECT Description: RM-2160(618)--9D-31, 20 West Industrial Center Phase 3  
 Contract C – Culvert  
 \_\_\_\_\_  
 \_\_\_\_\_

The OWNER has considered the BID submitted by you for the above described WORK in response to its Notice to Bidders calling for bids and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$\_\_\_\_\_.

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND, and certificate of insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID SECURITY. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

City of Dyersville, Iowa

By \_\_\_\_\_

Typed or Printed Name

Title \_\_\_\_\_

**ACCEPTANCE OF NOTICE**

Receipt of the above NOTICE OF AWARD is hereby acknowledged by \_\_\_\_\_  
 \_\_\_\_\_ this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_

Title \_\_\_\_\_

CITY OF DYERSVILLE-DELAWARE COUNTY  
 RM-2160(618)--9D-31  
 20 WEST INDUSTRIAL CENTER  
 PHASE 3  
 CONTRACT C – CULVERT

**AGREEMENT**

THIS AGREEMENT, made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the City of Dyersville, hereinafter called "OWNER" and \_\_\_\_\_ doing business as (an individual) or (a partnership) or (a corporation) hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the construction of the RM-2160(618)--9D-31, 20 West Industrial Center Phase 3 Contract C – Culvert.
2. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the PROJECT described herein.
3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within 10 calendar days after the date of the NOTICE TO PROCEED and will complete the same by June 14, 2024. Liquidated damages in the amount of \$1,000.00 per calendar day will be assessed for each day that the work shall remain uncompleted after the end of the contract period, unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.
4. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS and comply with the terms therein for the sum of \$\_\_\_\_\_ as shown in the BID schedule, attached.
5. The term "CONTRACT DOCUMENTS" means and includes the following:
  - A) SPECIFICATIONS prepared or issued by Origin Design Co. dated \_\_\_\_\_, 20\_\_\_\_.
  - B) DRAWINGS prepared by Origin Design Co. dated \_\_\_\_\_, 20\_\_\_\_.
  - C) ADDENDA:  
 No. \_\_\_\_\_ dated \_\_\_\_\_, 20\_\_\_\_
  - D) NOTICE TO BIDDERS
  - E) INFORMATION FOR BIDDERS
  - F) BID
  - G) BID BOND
  - H) NOTICE OF AWARD
  - I) AGREEMENT
  - J) PERFORMANCE BOND, PAYMENT BOND
  - K) NOTICE TO PROCEED
  - L) CHANGE ORDER
  - M) PAYMENT FORM
  - N) SPECIAL CONDITIONS (including TSB requirements)
6. The OWNER will pay to the CONTRACTOR in the manner and at such times and amounts as required by the CONTRACT DOCUMENTS.



7. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

The Contractor agrees, and its bond shall be surety therefore, that improvements will be kept and maintained in good repair for a period of two (2) years after final acceptance by the Owner.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in triplicate copies each of which shall be deemed an original on the date first above written.

OWNER

City of Dyersville

By

(signature)

Name

(typed or printed)

Title

SEAL

ATTEST:

(signature)

Name

(typed or printed)

Title

CONTRACTOR

By

(signature)

Name

(typed or printed)

Address

SEAL

ATTEST:

(signature)

Name

(typed or printed)

Title

CITY OF DYERSVILLE-DELAWARE COUNTY  
 RM-2160(618)--9D-31  
 20 WEST INDUSTRIAL CENTER  
 PHASE 3  
 CONTRACT C – CULVERT

**PAYMENT BOND**

KNOW ALL MEN BY THESE PRESENTS: that

\_\_\_\_\_  
 (Name of Contractor)

\_\_\_\_\_  
 (Address of Contractor)

a \_\_\_\_\_ (corporation, partnership, or individual) hereinafter called Principal, and

\_\_\_\_\_  
 (Name of Surety)

\_\_\_\_\_  
 (Address of Surety)

hereinafter called Surety, are held and firmly bound unto

City of Dyersville

\_\_\_\_\_  
 (Name of Owner)

340 1st Ave E, Dyersville, IA 52040

\_\_\_\_\_  
 (Address of Owner)

hereinafter called OWNER, in the penal sum of \_\_\_\_\_ Dollars (\$\_\_\_\_\_) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, a copy of which is hereto attached and made a part hereof for the construction of the:

RM-2160(618)--9D-31, 20 West Industrial Center Phase 3 Contract C – Culvert

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms, SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said WORK, and for all labor, performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any way affect its obligation on this

BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in triplicate counterparts, each one of which shall be deemed an original, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

ATTEST:

Principal

(SEAL)

By

Signature

Name

Typed or Written

By

Signature

Name

Typed or Written

(Address)

(Address)

ATTEST:

Surety

(SEAL)

By

Attorney-In-Fact

Witness as to Surety

(Address)

(Address)

NOTE: Date of BOND must not be prior to date of Contract.

If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the PROJECT is located.

ATTACH POWER OF ATTORNEY

CITY OF DYERSVILLE-DELAWARE COUNTY  
 RM-2160(618)--9D-31  
 20 WEST INDUSTRIAL CENTER  
 PHASE 3  
 CONTRACT C – CULVERT

**PERFORMANCE BOND**

KNOW ALL MEN BY THESE PRESENTS: that

\_\_\_\_\_  
 (Name of Contractor)

\_\_\_\_\_  
 (Address of Contractor)

a \_\_\_\_\_ (corporation, partnership, or individual) hereinafter called Principal,

\_\_\_\_\_  
 (Name of Surety)

\_\_\_\_\_  
 (Address of Surety)

hereinafter called Surety, are held and firmly bound unto the

\_\_\_\_\_  
 City of Dyersville

\_\_\_\_\_  
 (Name of Owner)

\_\_\_\_\_  
 340 1st Ave E, Dyersville, IA 52040

\_\_\_\_\_  
 (Address of Owner)

hereinafter called OWNER, in the penal sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, a copy of which is hereto attached and made a part hereof for the construction of:

\_\_\_\_\_  
 RM-2160(618)--9D-31, 20 West Industrial Center Phase 3 Contract C – Culvert  
 \_\_\_\_\_

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the Surety and during the guaranty period, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect. This obligation shall include any maintenance or repair during the warranty period.

PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any way affect its obligation on this

BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

The improvements will be kept and maintained in good repair for a period of two (2) years after final acceptance by the Owner.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in triplicate counterparts, each one of which shall be deemed an original, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

ATTEST:

Principal

(SEAL)

By

Signature

Name

Typed or Written

By

Signature

Name

Typed or Written

(Address)

(Address)

ATTEST:

Surety

(SEAL)

By

Attorney-In-Fact

Witness as to Surety

(Address)

(Address)

NOTE: Date of BOND must not be prior to date of Contract.

If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the PROJECT is located.

ATTACH POWER OF ATTORNEY

**NOTICE TO PROCEED**

To: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_  
 Project: RM-2160(618)--9D-31, 20 West  
 Industrial Center Phase 3 Contract C – Culvert  
 \_\_\_\_\_

You are hereby notified to commence WORK in accordance with the Agreement dated \_\_\_\_\_, 20\_\_\_\_, on or before \_\_\_\_\_, 20\_\_\_\_, and you are to complete the WORK by June 14, 2024.

City of Dyersville  
 \_\_\_\_\_  
 Owner

By \_\_\_\_\_  
 Title \_\_\_\_\_

**ACCEPTANCE OF NOTICE**

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by \_\_\_\_\_  
 this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_  
 Title \_\_\_\_\_

**CHANGE ORDER**

Change Order No: \_\_\_\_\_

Date: \_\_\_\_\_

Agreement Date: \_\_\_\_\_

Owner: \_\_\_\_\_

Project: \_\_\_\_\_

No. \_\_\_\_\_

Contractor: \_\_\_\_\_

The following changes are hereby made to the CONTRACT DOCUMENTS:

(example)

1	4" PVC Sanitary Sewer	250	LF	@	\$200.00	\$50,000.00
2	6" PVC Sanitary Sewer	20	LF	@	\$100.00	<u>\$2,000.00</u>

**TOTAL CHANGE ORDER NO. 1****\$52,000.00**

Justification:

Change to CONTRACT PRICE:

Original CONTRACT PRICE

\$ \_\_\_\_\_

Current CONTRACT PRICE adjusted by previous CHANGE ORDER

\$ \_\_\_\_\_

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (decreased) by

\$ \_\_\_\_\_

The new CONTRACT PRICE including this CHANGE ORDER will be

\$ \_\_\_\_\_

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) by \_\_\_\_\_ calendar days.

The date for completion of all work will be \_\_\_\_\_ (Date).

Approvals Required:

To be effective this Order must be approved by the federal agency if it changes the scope or objective of the PROJECT.

Change Order Recommended for Acceptance:

SEAL	<p>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.</p> <p>FOR Origin Design Co.</p>							
	<table style="width: 100%;"><tr><td style="text-align: right;">_____, P.E.</td><td style="text-align: right;">Date</td></tr><tr><td colspan="2">License Number _____</td></tr><tr><td colspan="2">My license renewal date is December 31, _____</td></tr><tr><td colspan="2">Pages or sheets covered by this seal: _____ Change Order No. _____</td></tr></table>	_____, P.E.	Date	License Number _____		My license renewal date is December 31, _____		Pages or sheets covered by this seal: _____ Change Order No. _____
_____, P.E.	Date							
License Number _____								
My license renewal date is December 31, _____								
Pages or sheets covered by this seal: _____ Change Order No. _____								

Accepted and/or Requested:

**CONTRACTOR**

BY \_\_\_\_\_

Signature

NAME \_\_\_\_\_

Type or Print

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

Accepted and/or Requested:

**OWNER**Attest (**Optional**):

BY \_\_\_\_\_

Signature

BY \_\_\_\_\_

Signature

NAME: \_\_\_\_\_

Type or Print

NAME \_\_\_\_\_

Type or Print

TITLE: \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_



**CONTRACT PAYMENT NO.**

Item 14.

OWNER:
PROJECT:
ORIGIN DESIGN NO:

CONTRACTOR:
ADDRESS:

PROJECT COMPLETION DATE
Original:
Revised:

AMOUNT OF CONTRACT Original: Revised:
---

DATES OF PAYMENT	
From:	
To:	

DETAILED ESTIMATE OF CONTRACT WORK COMPLETED TO DATE	
1	1
2	2
3	3
4	4
5	5
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100	100

[illegible]**TOTAL WORK COMPLETED**

CONTRACT PAYMENT NO.

DETAILED ESTIMATE OF CHANGE ORDER WORK COMPLETED TO DATE

CHANGE ORDER NO.	DATE	CHANGE ORDER DESCRIPTION	PREVIOUS TOTAL AMOUNT	THIS PERIOD AMOUNT	TOTAL TO DATE	PERCENT

TOTAL CHANGE ORDER WORK

**TOTAL CONTRACT AND CHANGE ORDER WORK PERFORMED TO DATE**

Less: Amount Retained Per Contract 5%

Value of Stored Materials (See Attached List)

Less: Stored Materials Amount Retained Per Contract 5%

Net Amount Earned to Date

Less: Previous Amount Earned

**BALANCE DUE TO CONTRACTOR THIS PAYMENT**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CERTIFICATION OF CONTRACTOR: The undersigned contractor certifies that to the best of his knowledge, information and belief the work covered by this Contract Payment has been completed in accordance with the Contract Documents for this project; that this Contract Payment is a true and correct statement of the amount of the work completed to the date of this Contract Payment and that the amounts paid to the contractor will be utilized by him to pay for labor, materials, equipment and subcontracts involved in the performance of this contract.

**CONTRACTOR:**

BY: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

RECOMMENDATION OF ENGINEER: In accordance with the Contract Documents for this project, the undersigned Engineer recommends payment to the Contractor of the balance due this payment as shown.

**ORIGIN DESIGN CO.**

BY: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

**APPROVAL OF OWNER:**

AMOUNT PAID \_\_\_\_\_

BY: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

K-2

**DIVISION 1 - SPECIFIC PROJECT REQUIREMENTS**

TSB Contract Provisions.....	Pgs 1-5
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## CONTRACT PROVISION

Targeted Small Business (TSB)  
Affirmative Action Responsibilities  
on  
Non-Federal Aid Projects (Third-Party State-Assisted Projects)

September 2020

**CONTRACT PROVISION****Targeted Small Business (TSB) Affirmative Action Responsibilities  
on Non-Federal-aid Projects (Third-party State-Assisted Projects)****1. TSB DEFINITION**

A TSB is a small business, as defined by Iowa Code Section 15.102(10), which is 51% or more owned, operated and actively managed by one or more women, minority persons, service-disabled veterans or persons with a disability provided the business meets all of the following requirements: is located in this state, is operated for profit and has an annual gross income of less than 4 million dollars computed as an average of the three preceding fiscal years.

**2. TSB REQUIREMENTS**

In all State-assisted projects made available through the Iowa Department of Transportation, local governments have certain affirmative action requirements to encourage and increase participation of disadvantaged individuals in business enterprises. These requirements are based on Iowa Code Section 19B.7. These requirements supersede all existing TSB regulations, orders, circulars and administrative requirements.

**3. TSB DIRECTORY INFORMATION**

Available from: Iowa Economic Development Authority  
 Targeted Small Business Certification Program  
 1963 Bell Avenue, Suite 200  
 Des Moines, IA 50315  
 Phone: (515-348-6159)  
 Website: <https://iowaeconomicdevelopment.com/tsb>

**4. THE CONTRACTOR'S TSB POLICY**

The contractor is expected to promote participation of disadvantaged business enterprises as suppliers, manufacturers and subcontractors through a continuous, positive, result-oriented program. Therefore, the contractor's TSB policy shall be:

It is the policy of this firm that Targeted Small Business (TSB) concerns shall have the maximum practical opportunity to participate in contracts funded with State-assisted funds which are administered by this firm (e.g. suppliers, manufacturers and subcontractors). The purpose of our policy is to encourage and increase the TSB participation in contracting opportunities made available by State-assisted programs.

**5. CONTRACTORS SHALL APPOINT AN EQUAL EMPLOYMENT OPPORTUNITY (EEO) OFFICER**

The contractor shall designate a responsible person to serve as TSB officer to fulfill the contractors affirmative action responsibilities. This person shall have the necessary statistics, funding, authority and responsibility to carry out and enforce the firm's EEO policy. The EEO officer shall be responsible for developing, managing and implementing the program on a day-to-day basis. The officer shall also:

- A. For current TSB information, contact the Iowa Economic Development Authority (515-348-6159) to identify potential material suppliers, manufacturers and contractors.

- B. Make every reasonable effort to involve TSBs by soliciting quotations from them and incorporating them into the firm's bid.
- C. Make every reasonable effort to establish systematic written and verbal contact with those TSBs having the materials or expertise to perform the work to be subcontracted, at least two weeks prior to the time quotations are submitted. Maintain complete records of negotiations efforts.
- D. Provide or arrange for assistance to TSBs in seeking bonding, analyzing plans/specifications or other actions that can be viewed as technical assistance.
- E. Ensure the scheduled progress payments are made to TSBs as agreed in subcontract agreements.
- F. Require all subcontractors and material suppliers to comply with all contract equal opportunity and affirmative action provisions.

#### 6. COUNTING TSBs PARTICIPATION ON A PROJECT

TSBs are to assume actual and contractual responsibilities for provision of materials/supplies, subcontracted work or other commercially useful function.

##### A. The bidder may count:

- 1) Planned expenditures for materials/supplies to be obtained from TSB suppliers and manufacturers; or
- 2) Work to be subcontracted to a TSB; or
- 3) Any other commercially useful function.

##### B. The contractor may count:

- 1) 100% of an expenditure to a TSB manufacturer that produces/supplies goods manufactured from raw materials.
- 2) 60% of an expenditure to TSB suppliers that are not manufacturers; provided the suppliers perform a commercially useful function in the supply process.
- 3) Only those expenditures to TSBs that perform a commercially useful function in the work of a contract, including those as a subcontractor.
- 4) Work the Contracting Authority has determined that it involves a commercially useful function. The TSB must have a necessary and useful role in the transaction of a kind for which there is a market outside the context of the TSB program. For example, leasing equipment or purchasing materials from prime contractor would not count.

#### 7. REQUIRED DATA, DOCUMENTS AND CONTRACT AWARD PROCEDURES FROM BIDDERS/CONTRACTORS FOR PROJECTS WITH ASSIGNED GOALS

##### A. Bidders

Bidders who fail to demonstrate reasonable positive efforts may be declared ineligible to be awarded the contract. Bidders shall complete the bidding documents plus a separate form called "TSB Pre-Bid Contact Information". This form includes:

- 1) Name(s) of the TSB(s) contacted regarding subcontractable items.
- 2) Date of the contract.
- 3) Whether or not a TSB bid/quotation was received.
- 4) Whether or not the TSB's bid/quotation was used.
- 5) The dollar amount proposed to be subcontracted.

B. Contractors Using Quotes From TSBs

Use those TSBs whose quotes are listed in the "Quotation Used in Bid" column along with a "yes" indicated on the Pre- BID Contract Information Form.

C. Contractors NOT Using Quotes From TSBs

If there are no TSBs listed on the Pre-bid Contact Information Form, then the contractor shall document all efforts made to include TSB participation in this project by documenting the following:

- 1) What pre-solicitation or pre-bid meetings scheduled by the contracting authority were attended?
- 2) Which general news circulation, trade associations and/or minority-focused media were advertised concerning the subcontracting opportunities?
- 3) Were written notices sent to TSBs that TSBs were being solicited and was sufficient time allowed for the TSBs to participate effectively?
- 4) Were initial solicitations of interested TSBs followed up?
- 5) Were TSBs provided with adequate information about the plans, specifications and requirements of the contract?
- 6) Were interested TSBs negotiated with in good faith? If a TSB was rejected as unqualified, was the decision based on an investigation of their capabilities?
- 7) Were interested TSBs assisted in obtaining bonding, lines of credit or insurance required by the contractor?
- 8) Were services used of minority community organization, minority contractors' groups; local State and Federal minority business assistance offices or any other organization providing such assistance.

The above documentation shall remain in the contractor's files for a period of three (3) years after the completion of the project and be available for examination by the Iowa Economic Development Authority.

8. POSITIVE EFFORT DOCUMENTATION WHEN NO GOALS ARE ASSIGNED

Contractors are also required to make positive efforts in utilizing TSBs on all State-assisted projects which are not assigned goals. Form 730007, "TSB Pre-bid Contact Information" is required to be submitted with bids on all projects. If there is no TSB participation, then the contractor shall comply with section 7C of this document prior to the contract award. Form 730007 can be found here:

<https://forms.iowadot.gov/FormsMgt/External/730007.doc>

Contractor \_\_\_\_\_

Page# \_\_\_\_\_

Project# \_\_\_\_\_

**TARGETED SMALL BUSINESS (TSB)**  
PRE-BID CONTACT INFORMATION

County \_\_\_\_\_

City \_\_\_\_\_

(To Be Completed By All Bidders Per The Current Contract Provision)

In order for your bid to be considered responsive, you are required to provide information on this form showing your Targeted Small Business contacts made with your bid submission. This information is subject to verification and confirmation.

In the event it is determined that the Targeted Small Business goals are not met, then before awarding the contract, the Contracting Authority will make a determination as to whether or not the apparent successful low bidder made good faith efforts to meet the goals.

**NOTE:** Every effort shall be made to solicit quotes or bids on as many subcontractable items as necessary to achieve the established goals. If a TSB's quote is used in the bid, it is assumed that the firm listed will be used as a subcontractor.

TABLE OF INFORMATION SHOWING BIDDERS PRE-BID  
TARGETED SMALL BUSINESS (TSB) CONTACTS

SUBCONTRACTOR	TSB	DATES CONTACTED	QUOTES RECEIVED		QUOTATION USED IN BID	
			YES/ NO	DATES CONTACTED	YES/ NO	DOLLAR AMT. PROPOSED TO BE SUBCONTRACTED

Total dollar amount proposed to be subcontracted to TSB on this project \$ \_\_\_\_\_

List items by name to be subcontracted:



P:\21\249\DRAWINGS\CIVIL\21249c.zw G.DWG 8/30/2023 8:42:06 AM LYNN NEAL

CITY OF DYERSVILLE - DELAWARE COUNTY

20 WEST INDUSTRIAL CENTER  
LETTING DATE  
RM-2160(618)--9D-31 SEPTEMBER 27, 2023

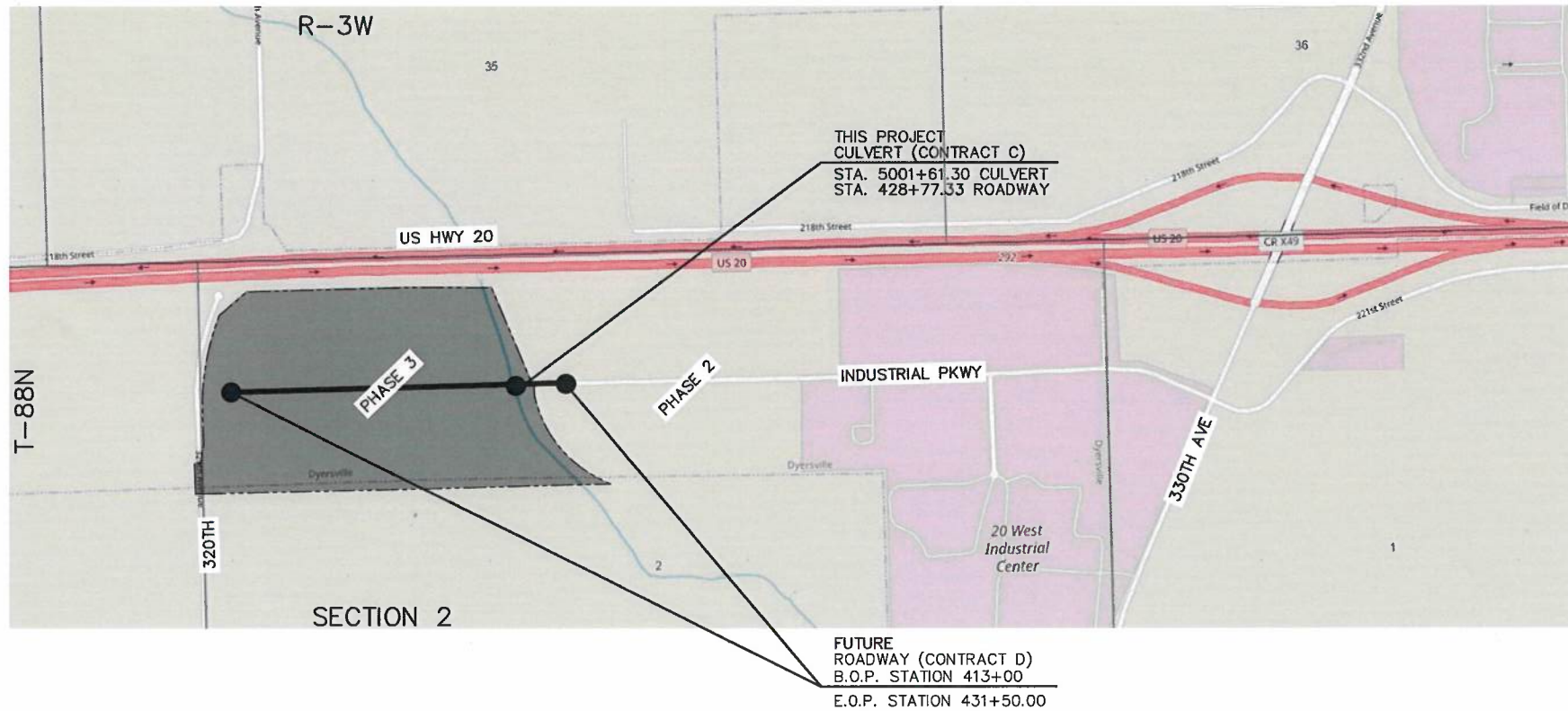
IOWA DNR STORM WATER PERMIT  
THIS PROJECT IS COVERED BY THE IOWA DEPARTMENT OF NATURAL RESOURCES NPDES  
GENERAL PERMIT NO. 2. THE CONTRACTOR SHALL CARRY OUT THE TERMS AND  
CONDITIONS OF GENERAL PERMIT NO. 2 AND THE STORM WATER POLLUTION PREVENTION  
PLAN WHICH IS PART OF THESE CONTRACT DOCUMENTS. REFER TO SECTION 2602 OF  
THE IDOT STANDARD SPECIFICATIONS FOR ADDITIONAL INFORMATION.

NPDES PERMIT DISCHARGE AUTHORIZATION NUMBER 41617-41242  
ISSUED FOR 20 WEST INDUSTRIAL CENTER - SEVENTH ADDITION CONSTRUCTION  
WEST END OF INDUSTRIAL PARKWAY SW IN THE CITY OF DYERSVILLE, DELAWARE COUNTY  
LOCATED AT NE 1/4 SEC 2 T88N R3W.  
COVERAGE PROVIDED THROUGH 8/1/2025

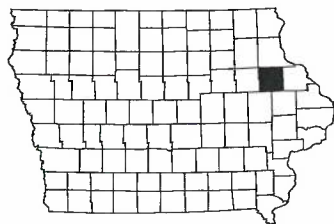
CITY OF DYERSVILLE - DELAWARE COUNTY  
RM-2160(618)--9D-31  
20 WEST INDUSTRIAL CENTER  
PHASE 3  
CONTRACT C - CULVERT

THE 2015 EDITION OF THE IOWA DEPARTMENT OF TRANSPORTATION STANDARD  
SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, GENERAL  
SUPPLEMENTAL SPECIFICATIONS AND APPLICABLE SUPPLEMENTAL  
SPECIFICATIONS, DEVELOPMENTAL SPECIFICATIONS AND SPECIAL PROVISIONS  
SHALL APPLY UNLESS OTHERWISE SUPERCEDED BY THE CONTRACT DOCUMENTS  
AND TECHNICAL SPECIFICATIONS.

SEE SHEET C.3 FOR STANDARD ROAD PLAN TABULATION AND STANDARD  
BRIDGE PLAN TABULATION.



LOCATION MAP

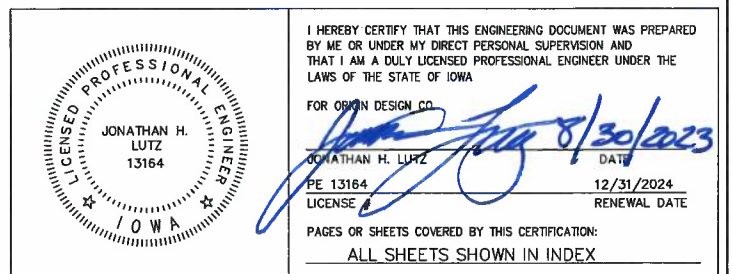


WORKING DRAWINGS/SUBMITTALS/SHOP  
DRAWINGS WILL BE CHECKED BY ORIGIN DESIGN  
137 MAIN STREET, DUBUQUE, IA 52001  
563-556-2464 (PHONE); 563-556-7811 (FAX)  
JON LUTZ  
jon.lutz@origindesign.com



800 556-4491  
origindesign.com

WATER & SEWER: CITY OF DYERSVILLE  
wandsnider@cityofdyersville.com  
(563) 875-7724  
GAS: BLACK HILLS ENERGY  
BRIAN.MCWILLIAM@BLACKHILLSCORP.COM  
(563) 927-1017  
ELECTRICAL POWER: ALLIANT ENERGY  
CHAD MEYER  
(563) 587-4510  
COMMUNICATION: WINDSTREAM COMMUNICATIONS  
(800) 289-1901  
COMMUNICATION: CENTURY LINK  
(918) 547-0147  
COMMUNICATION: IOWA COMMUNICATIONS NETWORK  
(800) 572-3940  
ONE CALL: IOWA ONE CALL  
1 (800) 292-8989



INDEX OF SHEETS		105-3 10-18-05
NO.	DESCRIPTION	
*A.1 - A.3	TITLE SHEET, LEGENDS AND ABBREVIATIONS, OVERALL PLAN	
C.1 - C.2	QUANTITIES, REFERENCE NOTES, TABULATIONS	
V.1 - V.4	CULVERT *DENOTES COLOR SHEETS	

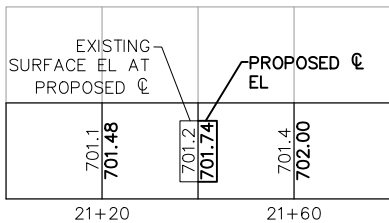
MILEAGE SUMMARY				105-1 09-27-94
DIV.	LOCATION		LIN. FT.	MILES
1	CULVERT	STA 428+77.33	134	0.025
	TOTAL		134	0.025

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RM-2160(618)--9D-31

ABBREVIATIONS

Δ	CENTRAL ANGLE	FD	FLOOR DRAIN	R	RADIUS
A/C	AIR CONDITIONING(ER)	FDN	FOUNDATION	R&R	REMOVE & REPLACE
AC	ACRES	F.E.	FIELD ENTRANCE	R&S	REMOVE & SALVAGE
A.F.F.	ABOVE FINISHED FLOOR	FES	FLARED END SECTION	RCB	REINFORCED CONCRETE BOX
AGG	AGGREGATE	F-F	FACE TO FACE	RCAP	REINFORCED CONCRETE ARCH PIPE
AOH	ARROW ON HYDRANT	FFE	FINISH FLOOR ELEVATION	RCP	REINFORCED CONCRETE PIPE
ARCH	ARCHITECTURAL	FG	FORM GRADE	RD	ROAD
ASPH	ASPHALT	FIN GR	FINISHED GRADE	REBAR	REINFORCING BAR
AVG	AVERAGE	FL	FLOWLINE	REF	REFERENCE
		FLG	FLANGE	REINF	REINFORCING/REINFORCED
		FLR	FLOOR	REV	REVISION
B-B	B/C - B/C	FM	FORCE MAIN	RIM	RIM ELEVATION
B/C, BOC	BACK OF CURB	FND	FOUND	ROW	RIGHT OF WAY
B/DITCH	BOTTOM OF DITCH	FT	FOOT/FEET	RP	RADIUS POINT
BFP	BACKFLOW PREVENTOR	FTG	FOOTING	RS	RESILIENT SEAT
B/L	BASE LINE	FUT	FUTURE	RT	RIGHT
B/S	BOTTOM OF SLOPE	FV	FIELD VERIFY		
BLDG	BUILDING			S	SOUTH
B.M.	BENCH MARK	G	GUTTER	S=	SUPERELEVATION
BOP	BEGINNING OF PROJECT	GC	GENERAL CONTRACTOR	SAN	SANITARY
BOT	BOTTOM	GALV	GALVANIZED	SANS	SANITARY SEWER
BSMT	BASEMENT	GND	GROUND	SB	SOIL BORING
BV	BUTTERFLY VALVE	GRAN	GRANULAR	SCH	SCHEDULE
		GRD	GRADE	SD	SUB DRAIN
		GV	GATE VALVE	SEC	SECTION
C&G	CURB AND GUTTER			SE'LY	SOUTHEASTERLY
CATV	CABLE TELEVISION	HMA	HOT MIX ASPHALT	SF	SQUARE FOOT
CB	CATCH BASIN	HORIZ	HORIZONTAL	S.F.D.	STEP FOOTING DOWN
C-C	CENTER TO CENTER	HPT	HIGH POINT	SHT	SHEET
CF	CUBIC FEET	HSD	HEADLIGHT STOPPING DISTANCE	SIG.	SIGNAL
CH	CHORD	HYD	HYDRANT	SIM.	SIMILAR
CH BRG	CHORD BEARING			S'LY	SOUTHERLY
CIP	CAST IRON PIPE	ID	INSIDE DIA/INSIDE DIM	SOG	SLAB ON GRADE
C-I-P	CAST-IN-PLACE	IE	INVERT ELEVATION	SPEC	SPECIFICATION
CISP	CAST IRON SOIL PIPE	IMP	IMPROVEMENTS	SS	STAINLESS STEEL
CJ	CONTROL JOINT	IN	INCHES	SSD	STOPPING SIGHT DISTANCE
CL OR CL	CENTERLINE	INV	INVERT	ST	STREET
CLR	CLEAR	IP	IRON PIPE	STA	STATION
CMP	CORRUGATED METAL PIPE			STD	STANDARD
CMU	CONCRETE MASONRY UNIT	JB	JUNCTION BOX	STL	STEEL
CO	CLEAN OUT	JT	JOINT/JOINT LENGTH	STM	STORM
COL	COLUMN			STMS	STORM SEWER
COMP	COMPACTED	K	RATE OF VERT CURVATURE	SW'LY	SOUTHWESTERLY
CONC	CONCRETE			SY	SQUARE YARD
CONN	CONNECTION	L	LENGTH OF CURVE		
CONST	CONSTRUCTION	LAT	LATERAL	T	TANGENT LENGTH
CONT	CONTINUOUS	LF	LINEAL FOOT	T/B	TOP OF BANK
COR	CORNER	LONG	LONGITUDINAL	T/DITCH	TOP OF DITCH
CP	CONTROL POINT	LP	LIGHT POLE	T/C, TC	TOP OF CURB
CPE	CORRUGATED POLYETHYLENE PIPE	LPT	LOW POINT	T/GRAV	TOP OF GRAVEL
CRST	CRUSHED STONE	LT	LEFT	T/WALL	TOP OF WALL
CSP	CORRUGATED STEEL PIPE			T/P, TP	TOP OF PAVEMENT
CTRD	CENTERED			T/S	TOP OF SLOPE
CTR	CENTER	MAX	MAXIMUM	T/SUB	TOP OF SUBGRADE
CULT	CULTIVATED	ME	MATCH EXISTING	T/W, TW	TOP OF WALK
CV	CHECK VALVE	MH	MANHOLE	T/WM	TOP OF WATER MAIN
CY	CUBIC YARD	MIN	MINIMUM	T & B	TOP AND BOTTOM
		MISC	MISCELLANEOUS	T.O.B.	TOP OF BEAM
		MON	MONUMENT	T.O.B.L.	TOP OF BRICK LEDGE
		MP	MILE POST	T.O.C.	TOP OF CONCRETE
				T.O.E.F.	TOP OF EXISTING FOOTING
D	DEGREE OF CURVE	N	NORTH	T.O.F.	TOP OF FOOTING
DIA (ø)	DIAMETER	N/A	NOT APPLICABLE	T.O.M.	TOP OF MASONRY
DIP	DUCTILE IRON PIPE	NE'LY	NORTHEASTERLY	T.O.P.	TOP OF PIER
DN	DOWN	N'LY	NORTHERLY	T.O.S.	TOP OF STEEL
DRWY	DRIVEWAY	NO/#	NUMBER	TCE	TEMP CONSTRUCTION EASEMENT
DS	DOWNSPOUT	NIC	NOT IN CONTRACT	TEL	TELEPHONE
DWG(S)	DRAWING(S)	NTS	NOT TO SCALE	TEMP	TEMPORARY
DWL(S)	DOWEL(S)	NW'LY	NORTHWESTERLY	THK	THICK / THICKNESS
				TWP	TOWNSHIP
				TYP	TYPICAL
E	EAST	OC	ON CENTER	U	UTILITY
E'LY	EASTERLY	OD	OUTSIDE DIAMETER	UAC	USE AS CONSTRUCTED
EA	EACH			UE	UTILITY EASEMENT
EJ	EXPANSION JOINT	PC	POINT OF CURVE	UL	UNDERWRITERS LABORATORIES, INC.
EL	ELEVATION	PERF	PERFORATED	ULFM	UNDERWRITERS LABORATORIES FACTORY MUTUAL
ELEC	ELECTRICAL	PI	POINT OF INTERSECTION	UNO	UNLESS NOTED OTHERWISE
ELEV	ELEVATOR	P/L	PROPERTY LINE		
EMBED	EMBODIMENT	PM	PRINCIPAL MERIDIAN	VAR	VARIES
ENGR	ENGINEER	POB	POINT OF BEGINNING	VC	VERTICAL CURVE
ENTR	ENTRANCE	POC	POINT OF CURVE	VCP	VITRIFIED CLAY PIPE
EOP	END OF PROJECT	POT	POINT OF TANGENT	VER	VERIFY
EOR	END OF RADIUS	PRC	POINT OF REVERSE CURVE	VERT	VERTICAL
E/P	EDGE OF PAVEMENT	PRELIM	PRELIMINARY	VOL	VOLUME
EQ	EQUAL	PROP	PROPOSED	VPC	VERT POINT OF CURVE
E/S	EDGE OF SHOULDER	PRV	PRESSURE REDUCING VALVE	VPI	VERT POINT OF INTERSECTION
ESMT	EASEMENT	PT	POINT OF TANGENCY	VPT	VERT POINT OF TANGENCY
EST	ESTIMATE	PVC	POLYVINYL CHLORIDE		
EX	EXISTING	PVMT	PAVEMENT	W	WEST
EXC	EXCAVATE/EXCAVATION	QTY	QUANTITY	W/	WITH
EXP	EXPANSION			W'LY	WESTERLY
EXT	EXTERIOR			WM	WATER MAIN
EXTD	EXTEND			W/O	WITHOUT
EW	EACH WAY			W.P.	WORKING POINT
				WD	WOOD
				WSO	WATER SHUT OFF
				WV	WATER VALVE
				WWF	WELDED WIRE FABRIC
				YD	YARD



PROFILE LEGEND

LEGEND

EXISTING	PROPOSED	EXISTING	PROPOSED
— — — — —	PROPERTY LINE		CATCH BASIN
— . . — . . —	EASEMENT		AREA INTAKE
— . —	SECTION LINE		STORM MANHOLE
— .. —	QUARTER SECTION LINE		SANITARY MANHOLE
— ... —	QUARTER QUARTER SECTION LINE		UTILITY MANHOLE
— — — — —	CENTERLINE		WATER VALVE MANHOLE
— D —	STORM SEWER		FIRE HYDRANT
— SD —	SUB DRAIN		WATER SHUT OFF
— S —	SANITARY SEWER		WATER VALVE
— FM —	FORCE MAIN		YARD HYDRANT
— W —	WATER LINE		GAS VALVE
— G —	GAS LINE		SIGN
— OHE —	OVERHEAD ELECTRIC		UTILITY POLE
— E —	UNDERGROUND ELECTRIC		UTILITY POLE WITH LIGHT
— OHT —	OVERHEAD TELEPHONE		TRAFFIC SIGNAL POLE
— T —	UNDERGROUND TELEPHONE		GUY ANCHOR
— OHTV —	OVERHEAD TELEVISION		LIGHT POLE
— TV —	UNDERGROUND TELEVISION		UTILITY PEDESTAL
— FIB —	FIBER OPTIC		WELL
— X —	WIRE FENCE		MAILBOX
— O —	CHAINLINK FENCE		WATER LEVEL
— □ —	WOOD FENCE		BOLLARD
---000---	CONTOUR LINE		SOIL BORING
	RAILROAD TRACKS		POST INDICATOR VALVE
	GUARD RAIL		DECIDUOUS TREE W/ TRUNK DIA.
+ 0.00	SPOT ELEVATION		CONIFEROUS TREE W/ TRUNK DIA.
	DIRECTION OF FLOW		SHRUB OR BUSH
	TREE LINE		

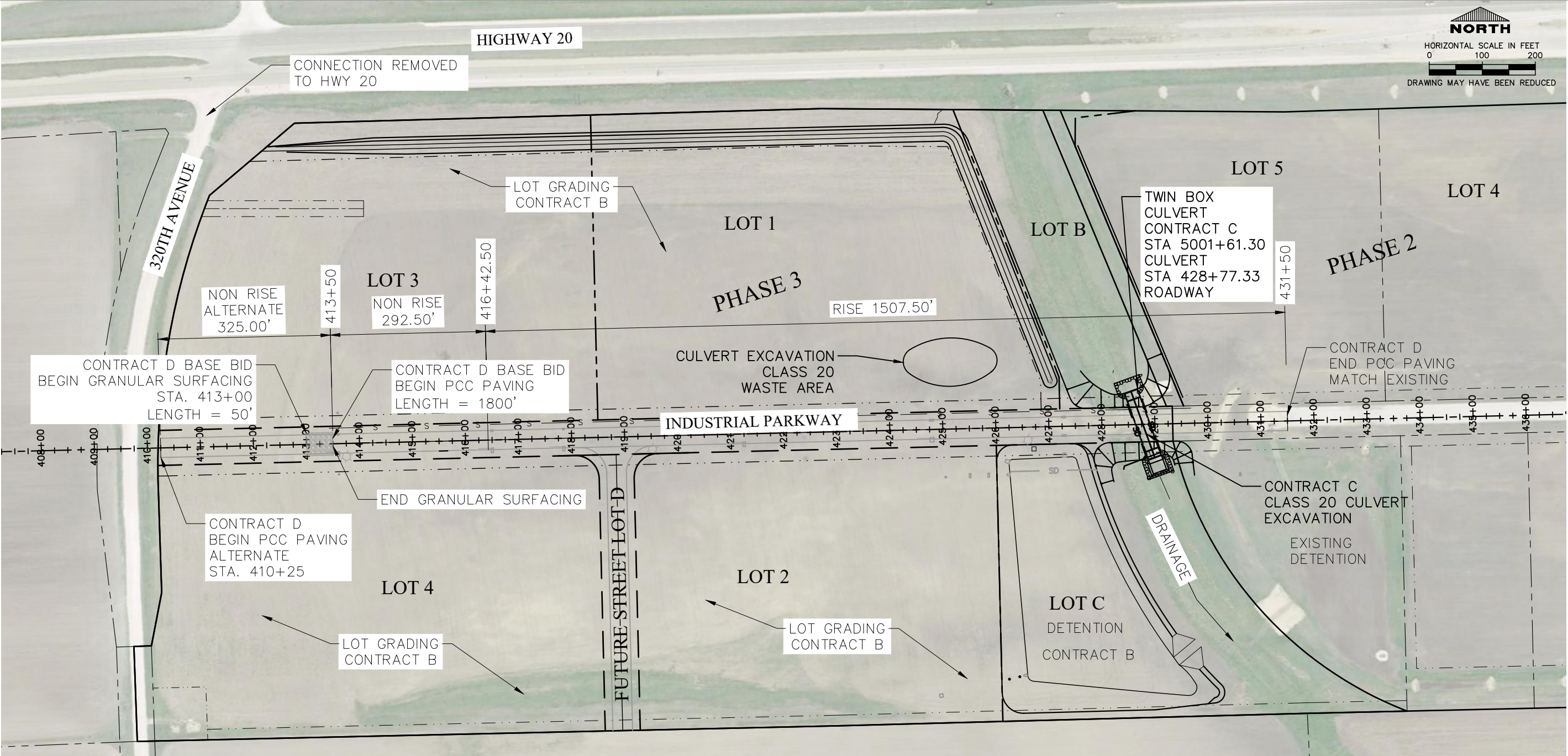
EROSION CONTROL LEGEND

TEMPORARY	TEMPORARY	PERMANENT	PERMANENT
— SF — PERIMETER CONTROL (STRAW WATTLES, FILTER SOCKS & SILT FENCE ARE GENERALLY INTERCHANGEABLE)			
— SW —			

SURVEY

	FOUND REBAR
	FOUND IRON PIPE
	SET REBAR





# 20 WEST INDUSTRIAL CENTER OVERALL PLAN

PREVIOUS WORK
• CONTRACT A – SANITARY SEWER & WATER MAIN
ONGOING WORK
• CONTRACT B – LOT GRADING & STORM SEWER
THIS CONTRACT
• CONTRACT C – CULVERT (THIS PROJECT)
FUTURE WORK
• CONTRACT D – PAVING, STORM SEWER & LIGHTING

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ESTIMATED PROJECT QUANTITIES - CAST-IN-PLACE OPTION 1					
20 West Industrial Center Phase 3 - Contract C RM-2160(618)--9D-31					
REF. NO.	ITEM CODE	BID ITEM DESCRIPTION	UNITS	TOTAL RISE QUANTITIES	
1A	2402-2720000	EXCAVATION CLASS 20	CY	1389	
2A	2402-2725005	FOUNDATION TREATMENT MATERIAL	TON	303	
3A	2402-3825025	GRANULAR MATERIAL FOR BLANKET	CY	87	
4A	2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	CY	267.1	
5A	2404-7775000	STEEL REINFORCING	LB	43583	
6A	2502-8212304	SUBDRAIN STD PERFORATED 4 IN, AS PER PLAN	LF	40	
7A	2502-8213106	SUBDRAIN PVC 6 IN STD NON-PERFORATED	LF	50	
8A	2507-6800061	REVTMENT, CLASS E	TON	518	
9A	2533-4980005	MOBILIZATION	LS	1	
10A	2599-9999010	CONCRETE WASHOUT	LS	1	
11A	2599-9999014	('SQUARE FEET' ITEM) POLYSTYRENE BOARD (2 INCHES THICK)	SF	432	

GENERAL NOTES:

- ALL UNSALVAGEABLE MATERIAL AND RUBBLE GENERATED DURING THIS PROJECT SHALL BE DISPOSED OF OFF THE ROADWAY RIGHT-OF-WAY IN A WASTE AREA PROVIDED BY THE CONTRACTOR AND APPROVED BY THE ENGINEER. THE WASTED MATERIAL MUST NOT CREATE AN UNSIGHTLY CONDITION WHEN VIEWED FROM PUBLIC HIGHWAYS. REMOVALS AND DISPOSALS SHALL BE IN ACCORDANCE WITH SECTION 2401 OF THE STANDARD SPECIFICATIONS. ALSO, ALL EXCESSIVE EXCAVATED MATERIAL AND UNSUITABLE MATERIAL FOR BACKFILL WILL BECOME THE PROPERTY OF THE CONTRACTOR AND WILL BE DISPOSED OF OFF SITE. ALL BORROW MATERIAL SHALL BE SUPPLIED BY THE CONTRACTOR AND APPROVED BY THE ENGINEER.
- NO EXTRA PAYMENT IS ALLOWED FOR COLD WEATHER PROTECTION DURING CONSTRUCTION. WORKING DAYS WILL BE CHARGED OVER THE WINTER.
- CITY OF DYERSVILLE WILL PROVIDE THE CONSTRUCTION STAKING FOR USE BY THE CONTRACTOR.
- ROAD CONTRACTOR IS TO USE DUE CAUTION IN WORKING OVER AND AROUND ALL TILE LINES. BREAKS IN THE TILE LINE DUE TO THE CONTRACTOR'S CARELESSNESS ARE TO BE REPLACED AT THE CONTRACTOR'S EXPENSE WITHOUT COST TO CITY OF DYERSVILLE. ANY TILE LINES BROKEN OR DISTURBED BY DESIGNATED CUT LINES WILL BE REPLACED AS DIRECTED BY THE ENGINEER AND PAID PER LINEAR FOOT OF SUBDRAIN ITEM.
- TOPSOIL STRIPPING SALVAGE AND REPLACEMENT IS BY OTHERS UNDER CONTRACT B.
- CLASS 20 EXCAVATION SHALL BE PLACED APPROXIMATELY 400 FEET TO THE NORTHWEST ON LOT 1 AS SHOWN ON SHEET A3.
- CONTRACTOR IS TO USE DUE CAUTION IN WORKING OVER AND AROUND EXISTING WATER MAIN AND SANITARY SEWER. ANY DAMAGE TO THESE UTILITIES DUE TO THE CONTRACTORS CARELESSNESS SHALL BE REMEDIED AT THE CONTRACTORS EXPENSE WITHOUT COSTS TO THE CITY OF DYERSVILLE.
- FLOODABLE BACKFILL AND EMBANKMENT FILL AND TOPSOIL IS BY OTHERS UNDER CONTRACT B.
- EROSION CONTROL, SEEDING INSPECTIONS AND DOCUMENTATION IS BY OTHERS UNDER CONTRACT B. THE SITE IS COVERED UNDER AN EXISTING NPDES TYPE 2 PERMIT. CULVERT CONTRACTOR SHALL SIGN THE SWPPP AS A CO-PERMITTEE ON SITE.

STANDARD ROAD PLANS			10-18-11
The following Standard Road Plans apply to construction work on this project.			
Number	Date	Title	
DR-211	04-17-18	Box Culvert (Backfill)	

ESTIMATE REFERENCE INFORMATION - CAST-IN-PLACE OPTION 1	
20 West Industrial Center Phase 3 - Contract C RM-2160(618)--9D-31	
DATA BELOW IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE A BASIS FOR EXTRA WORK ORDER REQUESTS	
REF. NO.	DESCRIPTION
1A	FOR EXCAVATION FOR THE BOX CULVERT IN ACCORDANCE WITH DR-111. INCLUDES EXCAVATION FOR CURTAIN WALLS, FONDATION MATERIAL AND GRANULAR BLANKET (BELOW BOX CULVERT). EXCAVATED MATERIAL NOT USED FOR CONSTRUCTION OF THE PROJECT SHALL BE REMOVED FROM THE CULVERT SITE AND WASTED ON SITE AT THE LOCATION SHOWN ON SHEET A.3.
2A	FOUNDATION TREATMENT FOR CONSTRUCTION OF RCB CULVERT. SEE SHEET V.2 AND V.3 FOR INSTALLATION DETAILS. USE CRUSHED STONE MEETING GRADATION NO. 13A (MACADM ST. BASE) IN TABLE 4109.02-1 (AGGREGATE GRADATION TABLE).
3A	FOR CREATING A WORKING BLANKET OVER FOUNDATION TREATMENT MATERIAL. SEE SHEET V.2, V.3 AND V.4 FOR INSTALLATION DETAILS. USE CRUSHED STONE MEETING GRADATION NO. 30 (SPECIAL BACKFILL) IN TABLE 4109.02-1 (AGGREGATE GRADATION TABLE).
4A	FOR TWIN 12X5 RCP BOX CULVERT AT STA. 428+77.33. SEE A AND V SHEETS FOR LOCATION AND DETAILS. CONTRACTOR SHALL SUPPLY CERTIFIED PLANT INSPECTION.
5A	SEE REINFORCING QUANTITIES ON SHEET V.1.
6A	SEE V.2 FOR LOCATIONS. INCLUDES FITTINGS NEECESSARY TO MAKE CONNECTION TO EXISTING 4" VCP DRAIN TILE.
7A	SEE V.2 SHEET FOR LOCATIONS. INCLUDES FITTINGS NEECESSARY TO MAKE CONNECTION TO EXISTING VCP DRAIN TILE.
8A	TO BE USED AT EACH END OF TWIN RCB CULVERT AS SHOWN ON V.2. ENGINEERING FABRIC SHALL BE PLACED UNDER ALL REVETMENT AND SHALL BE INCIDENTAL TO THIS ITEM AND NOT PAID SEPARATELY.
9A	
10A	FOR FURNISHING PERIODIC CLEANING AND MAINTENANCE OF THE WASHOUT AREA AS DIRECTED BY THE ENGINEER. CONCRETE WASHOUTS SHALL BE MAINTAINED THROUGH THE DURATION OF THE PROJECT. CONCRETE WASHOUT LOCATION SHALL BE NOTED IN THE SWPPP. METHOD OF MEASUREMENT AND BASIS OF PAYMENT SHALL BE LUMP SUM. INCLUDES INSTALLATION, MAINTAINING WASHOUT AND SHALL BE FULL COMPENSATION FOR ALL LABOR, EQUIPMENT AND MATERIALS REQUIRED TO INSTALL AND MAINTAIN THE CONCRETE WASHOUT.
11A	TO BE INSTALLED ABOVE SANITARY SEWER LINE AS SHOWN ON SHEET V.2 WITH POLYSTYRENE BOARD INSULATION WITH MINIMUM R VALUE OF 5 PER 1 INCH OF THICKNESS, TO BE INSTALLED IN 8 INCH MINIMUM THICKNESS FOR A MINIMUM WIDTH OF 4 FEET CENTERED ON SEWER MAIN LINE. LAP POLYSTYRENE BOARD JOINTS SUFFICIENTLY TO PREVENT DIFFERENTIAL MOVEMENT OF INSULATION AFTER INSTALLATION. METHOD OF MEASUREMENT: CONTRACTOR SHALL BE PAID BY THE SF OF 2 INCH POLYSTYRENE BOARD SATISFACTORILY INSTALLED. BASIS OF PAYMENT: CONTRACT UNIT PRICE PER SF. PAYMENT IS FULL COMPENSATION FOR ALL EQUIPMENT, MATERIALS, TOOLS AND LABOR NECESSARY TO PROPERLY INSTALL THE POLYSTYRENE BOARD IN ACCORDANCE WITH CONTRACT DOCUMENTS, INCLUDING ANY EXCAVATION NECESSARY TO ALLOW INSTALLATION OF BOARD.

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ESTIMATED PROJECT QUANTITIES - PRECAST OPTION 2					
20 West Industrial Center Phase 3 - Contract C RM-2160(618)--9D-31					
REF. NO.	ITEM CODE	BID ITEM DESCRIPTION	UNITS	TOTAL RISE QUANTITIES	
1B	2402-2720000	EXCAVATION CLASS 20	CY	1490	
2B	2402-2725005	FOUNDATION TREATMENT MATERIAL	TON	330	
3B	2402-3825025	GRANULAR MATERIAL FOR BLANKET	CY	94	
4B	2415-2111205	PRECAST CONCRETE BOX CULVERT, 12 FT. X 5 FT. - TWIN	LF	134	
5B	2502-8212304	SUBDRAIN STD PERFORATED 4 IN, AS PER PLAN	LF	40	
6B	2502-8213106	SUBDRAIN PVC 6 IN STD NON-PERFORATED	LF	50	
7B	2507-6800061	REVTMENT, CLASS E	TON	518	
8B	2533-4980005	MOBILIZATION	LS	1	
9B	2599-9999014	('SQUARE FEET' ITEM) POLYSTYRENE BOARD (2 INCHES THICK)	SF	480	

ESTIMATE REFERENCE INFORMATION - PRECAST OPTION 2	
20 West Industrial Center Phase 3 - Contract C RM-2160(618)--9D-31	
DATA BELOW IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE A BASIS FOR EXTRA WORK ORDER REQUESTS	
REF. NO.	DESCRIPTION
1B	FOR EXCAVATION FOR THE BOX CULVERT IN ACCORDANCE WITH DR-111. INCLUDES EXCAVATION FOR CURTAIN WALLS, FONDATION MATERIAL AND GRANULAR BLANKET (BELOW BOX CULVERT). EXCAVATED MATERIAL NOT USED FOR CONSTRUCTION OF THE PROJECT SHALL BE REMOVED FROM THE CULVERT SITE AND WASTED ON SITE AT THE LOCATION SHOWN ON SHEET A.3.
2B	FOUNDATION TREATMENT FOR CONSTRUCTION OF RCB CULVERT. SEE SHEET V.2 AND V.3 FOR INSTALLATION DETAILS. USE CRUSHED STONE MEETING GRADATION NO. 13A (MACADM ST. BASE) IN TABLE 4109.02-1 (AGGREGATE GRADATION TABLE).
3B	FOR CREATING A WORKING BLANKET OVER FOUNDATION TREATMENT MATERIAL. SEE SHEET V.2 AND V.3 FOR INSTALLATION DETAILS. USE CRUSHED STONE MEETING GRADATION NO. 30 (SPECIAL BACKFILL) IN TABLE 4109.02-1 (AGGREGATE GRADATION TABLE).
4B	FOR TWIN 12X5 RCP BOX CULVERT AT STA. 428+77.33. SEE D.2 FOR LOCATION.
5B	SEE V.1 FOR LOCATIONS. INCLUDES FITTINGS NEECESSARY TO MAKE CONNECTION TO EXISTING 4" VCP DRAIN TILE.
6B	SEE V.2 SHEET FOR LOCATIONS. INCLUDES FITTINGS NEECESSARY TO MAKE CONNECTION TO EXISTING VCP DRAIN TILE
7B	TO BE USED AT EACH END OF TWIN RCB CULVERT AS SHOWN ON V.2. ENGINEERING FABRIC SHALL BE PLACED UNDER ALL REVETMENT AND SHALL BE INCIDENTAL TO THIS ITEM AND NOT PAID SEPARATELY.
8B	
9B	TO BE INSTALLED ABOVE SANITARY SEWER LINE AS SHOWN ON SHEET V.2 WITH POLYSTYRENE BOARD INSULATION WITH MINIMUM R VALUE OF 5 PER 1 INCH OF THICKNESS, TO BE INSTALLED IN 6 INCH MINIMUM THICKNESS FOR A MINIMUM WIDTH OF 4 FEET CENTERED ON SEWER MAIN LINE. LAP POLYSTYRENE BOARD JOINTS SUFFICIENTLY TO PREVENT DIFFERENTIAL MOVEMENT OF INSULATION AFTER INSTALLATION. METHOD OF MEASUREMENT: CONTRACTOR SHALL BE PAID BY THE SF OF 2 INCH POLYSTYRENE BOARD SATISFACTORILY INSTALLED. BASIS OF PAYMENT: CONTRACT UNIT PRICE PER SF. PAYMENT IS FULL COMPENSATION FOR ALL EQUIPMENT, MATERIALS, TOOLS AND LABOR NECESSARY TO PROPERLY INSTALL THE POLYSTYRENE BOARD IN ACCORDANCE WITH CONTRACT DOCUMENTS, INCLUDING ANY EXCAVATION NECESSARY TO ALLOW INSTALLATION OF BOARD.



GENERAL CULVERT NOTES:

IT IS THE INTENT OF THIS DESIGN TO CONSTRUCT A TWIN 12’x5’x100’ REINFORCED CONCRETE BOX CULVERT SKEWED 19° 50” AT ROADWAY STATION 428+77.33.

THE RCB CULVERT SECTIONS ARE DESIGNED FOR HL–93 LIVE LOAD AND EARTH FILLS OF 3 FEET.

PRECAST CULVERT OPTION NOTES:

THE CULVERT CONTRACTOR MAY SUBSTITUTE PRECAST CONCRETE BOX SECTIONS AND PRECAST CONCRETE HEADWALLS IN PLACE OF THE CONCRETE CAST IN PLACE SECTIONS AND HEADWALLS SHOWN ON THE PLANS. IF THE CONTRACTOR CHOOSES TO SUBSTITUTE PRECAST SECTIONS THEN SECTION 2415 OF THE STANDARD SPECIFICATION SHALL APPLY ALONG WITH THIS SECTION OF NOTES. REFER TO THE SITUATION PLAN AND TABLE ON SHEET V.2 FOR REQUIRED PRECAST DIMENSION INFORMATION AS THEY VARY FROM THE CAST–IN–PLACE DIMENSIONS.

SPECIFICATIONS

DESIGN: AASHTO LRFD 8TH EDITION, SERIES OF 2017.  
CONSTRUCTION: THE IOWA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2015, PLUS GENERAL SUPPLEMENTAL SPECIFICATIONS; AND APPLICABLE SUPPLEMENTAL SPECIFICATIONS, DEVELOPMENTAL SPECIFICATIONS, AND SPECIAL PROVISIONS, SHALL APPLY TO THE CONSTRUCTION ON THIS PROJECT.

DESIGN STRESSES

DESIGN STRESSES FOR THE FOLLOWING MATERIALS ARE IN ACCORDANCE WITH THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS, 8TH EDITION, SERIES 2017:  
BAR REINFORCEMENT IN ACCORDANCE WITH AASHTO LRFD SECTION 5, GRADE 60.  
WELDED WIRE REINFORCEMENT IN ACCORDANCE WITH AASHTO LRFD SECTION 5.  
CONCRETE IN ACCORDANCE WITH LRFD AASHTO SECTION 5, F’C FOR BARREL SECTIONS AS NOTED ON CULVERT BARREL DETAIL STANDARDS, FOR END SECTION DESIGN F’C=5,000 PSI.

GENERAL NOTES

THE PRECAST R.C.B. CULVERT SECTIONS ARE DESIGNED FOR HL–93 LIVE LOAD AND EARTH FILLS OF 3 FEET (DESIGN FILL HEIGHT OF 3 FEET). THE CULVERT SECTIONS ARE DESIGNED FOR CLASS 2 EXPOSURE. THE PRECAST R.C.B. BARREL AND END SECTIONS SHALL CONFORM TO IOWA D.O.T. SINGLE PRECAST R.C.B. CULVERT STANDARDS. AT THE CONTRACTOR’S OPTION, PRECAST BARREL SECTIONS MAY CONFORM TO ASTM C1577.  
FOR CONSTRUCTION OF THE PRECAST OPTION THE CONTRACTOR WILL BE PAID ACCORDING TO THE QUANTITIES AND PRICES BID FOR OPTION 2.  
THE CURTAIN WALL AND THE TYPE 3 LINTEL BEAM OR TYPE 1 PARAPET SHALL BE PRECAST.  
THE CONTRACTOR SHALL FURNISH AND INSTALL CULVERT TIES FOR ALL JOINTS. THE MAIN SECTION JOINTS WILL HAVE ONE TIE ON EACH SIDE OF THE BARREL AND THE LAST BARREL SECTION WILL BE ATTACHED TO THE END SECTION WITH TWO TIES PER SIDE. THE END SECTION JOINTS WILL HAVE TWO TIES PER SIDE.

CULVERT TIES SHALL BE INCLUDED IN THE COST FOR PRECAST CONCRETE BOX CULVERT. TIE RODS WILL BE IN ONE INCH DIAMETER STEEL AND SHALL MEET REQUIREMENTS OF ASTM A 709 GRADE 36 OR EQUAL.

CULVERT TIE ASSEMBLIES SHALL BE GALVANIZED AFTER FABRICATION.

THE LIMITS FOR EXCAVATION FOR THE PRECAST CONCRETE BOX CULVERT SHALL BE AS SHOWN ON THE "BEDDING AND GAP BACKFILL DETAILS", SHEET V.3.  
A MINIMUM OF 6” OF GRANULAR MATERIAL WITH A MAXIMUM AGGREGATE SIZE OF 3/8 INCH SHALL BE USED AS BEDDING FOR THE PRECAST CONCRETE BOX CULVERT. THE BEDDING SHALL BE SHAPED TO A FLAT BASE USING A TEMPLATE. THE 6 INCH GRANULAR BEDDING SHALL BE INCLUDED IN THE COST FOR "SPECIAL BACKFILL"

THE PRECAST BOX CULVERT SHALL BE BUILT TO THE DIMENSIONS AND SPECIFICATIONS SHOWN IN THESE PLANS.

THE CONTRACTOR SHALL SUBMIT DETAILS FOR THE PROPOSED PRECAST CONCRETE BOX SECTIONS FOR THIS PROJECT TO THE ENGINEER FOR APPROVAL. THE DETAILS SHALL INCLUDE THE FOLLOWING.  
A. A SITUATION PLAN DRAWING SHOWING THE BACK–TO–BACK PARAPET DIMENSION FOR THE LINE OF THE CULVERT SECTIONS.  
B. DIMENSION THE NUMBER OF PRECAST SECTIONS AND SECTION LENGTHS.  
C. A DETAIL OF THE PRECAST CULVERT BARREL SECTIONS SHOWING A CROSS SECTION VIEW OF THE SECTION, STEEL LOCATIONS, DIMENSIONS, ETC.,  
D. A DETAIL OF THE PRECAST CULVERT END SECTION SHOWING A CROSS SECTION VIEW OF THE SECTIONS, STEEL LOCATIONS, DIMENSIONS, ETC., SIMILAR TO THE END SECTION DETAILS SHOWN IN THE I.D.O.T. STANDARDS.

THE CONTRACTOR SHALL PROVIDE ALL INFORMATION SHOWN ON THE SUBMITTAL SHOP DRAWING SHEET. THE SUBMITTAL SHOP DRAWING SHEET IS AVAILABLE AT THE IOWA D.O.T. BRIDGE WEBSITE AT:  
<http://www.iowadot.gov/bridge/bridge-and-culvert-standards/lrfd-precast-culvert-standards>  
ANY DETAILS AND/OR STRUCTURAL DESIGN/RATING THAT DEVIATES FROM IOWA D.O.T. SINGLE PRECAST R.C.B. STANDARDS OR ASTM C1577 SHALL BE CERTIFIED BY AN ENGINEER LICENSED IN THE STATE OF IOWA.

THE CONTRACTOR SHALL ALLOW 14 DAYS FOR THE ENGINEER’S REVIEW OF SUBMITTALS.

INSTALLATION NOTES

PRECAST CONCRETE BOX CULVERT SECTIONS SHALL BE LAID WITH THE GROOVE END OF EACH SECTION UP–GRADE AND THE SECTIONS SHALL BE TIGHTLY JOINED. CONCRETE TIES TO BE USED ONLY TO HOLD BOX SECTIONS TOGETHER, NOT FOR PULLING SECTIONS TIGHT. JOINT OPENINGS BETWEEN SECTIONS SHOULD BE AS TIGHT AS PRACTICABLE AND LIMITED TO A MAXIMUM OF 3/4 INCH OPENINGS. THE JOINT ON THE BOTTOM OF THE CULVERT SHALL BE SEALED WITH A FLEXIBLE WATER TIGHT ONE INCH BUTYL ROPE GASKET AS PER MATERIALS I.M.491.09.

BUTYL ROPE GASKET SHALL BE INSTALLED IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE MANUFACTURER AND SHALL EXTEND VERTICALLY SIX INCHES ABOVE THE BOTTOM FILLET. ALL JOINTS SHALL BE TRIMMED CLEAN ON THE INSIDE AFTER SEALING.

THE CONTRACTOR SHALL PLACE A TWO FOOT WIDE PIECE OF ENGINEERING FABRIC AROUND THE TOP AND SIDES OF EACH PRECAST JOINT. THE FABRIC SHALL BE CENTERED WITH ONE FOOT ON EACH SIDE OF THE JOINT, THE FABRIC SHALL BE ATTACHED TO THE WALLS AND TOP OF EACH SECTION TO PREVENT THE FABRIC FROM SLIPPING OFF THE JOINT DURING BACKFILLING OPERATIONS. ATTACHMENT METHODS SHALL BE APPROVED BY THE ENGINEER.

ALL COSTS INCLUDING MATERIAL AND LABOR ASSOCIATED WITH PROVIDING THE ENGINEERING FABRIC AND INSTALLING IT AS REQUIRED SHALL BE INCIDENTAL TO PRECAST CONCRETE BOX CULVERT.

THE ENGINEERING FABRIC SHALL BE IN ACCORDANCE WITH ARTICLE 4196.01, B, 3, OF THE STANDARD SPECIFICATIONS.

DURING BACKFILLING THE COMPACTION ADJACENT TO THE BOTTOM CORNER RADII OR CHAMFER SHALL BE ACCOMPLISHED WITH A MECHANICAL HAND COMPACTOR.

THE CONTRACTOR SHALL FURNISH AND INSTALL LIFTING HOLE PLUGS FOR EACH SECTION. LIFTING HOLES SHALL BE PLUGGED WITH A PRECAST CONCRETE PLUG, OR PLASTIC PLUG APPROVED BY THE ENGINEER, SEALED AND COVERED WITH A 2’–0”x2’–0” PIECE OF ENGINEERING FABRIC CENTERED OVER THE HOLE AND ATTACHED TO THE SECTION TO PREVENT THE FABRIC FROM SLIPPING.

ALL REINFORCING BARS AND BARS NOTED AS DOWELS SUPPLIED FOR THIS STRUCTURE SHALL BE DEFORMED REINFORCEMENT UNLESS OTHERWISE NOTED OR SHOWN.

STANDARD CULVERT PLANS-CAST IN PLACE

Standard	Issued Date	Revision Date	Description
TWRCB G2-20	Jul-20		GENERAL NOTES
TWRCB G3-20	Jul-20		TYPICAL CULVERT BARREL DETAIL
TWRCB 12-5-20	Jul-20		CULVERT BARREL DETAILS
TWPWH 0-1-20	Jul-20		DIMENSION TABLE
TWPWH 0-2-20	Jul-20		CROSS SECTION DETAILS
TWPWH 0-3-20	Jul-20		WINGWALL ELEVATIONS
TWPWH 0-4-20	Jul-20		BOTTOM APRON REINFORCING
TWPWH 0-5-20	Jul-20		PARAPET AND TOP APRON
TWPWH 0-6-20	Jul-20		QUANTITY TABULATION

STANDARD CULVERT PLANS - PRECAST

Standard	Issued Date	Revision Date	Description
PRCB G1-20	Dec-20		INDEX AND GENERAL NOTES
PRCB G2-20	Dec-20		TYPICAL CULVERT BARREL DETAIL
PRCB 12-20	Dec-20		CULVERT BARREL DETAILS, 12' SPANS
PES 1-20-T1	Dec-20		TYPE 1 END SECTION DETAILS, 0° TO 7.5° SKEWS
PES 2-20-T1	Dec-20		TYPE 1 END SECTION DETAILS, 0° TO 7.5° SKEWS
PES 9-20-T3	Dec-20		TYPE 3 LINTEL BEAM DETAIL, 0° TO 45° SKEWS
PES 11-20	Dec-20		ALTERNATE CURTAIN WALL DETAILS
PEP 12-20	Dec-20		EMBANKMENT PROTECTION DETAILS, 0° TO 45° SKEWS

CULVERT PLACEMENT QUANTITIES-DESIGN FILL = 3'

LOCATION	HEADWALLS	BARREL	TOTALS
SLAB & PARAPET	5.0	78.6	83.6
WALLS	9.4	38.2	47.6
FLOOR	47.4	88.5	135.9
CONCRETE TOTALS, CU. YD.	61.8	205.3	267.1
REINFORCING STEEL, LBS.	8,212	35,371	43,583

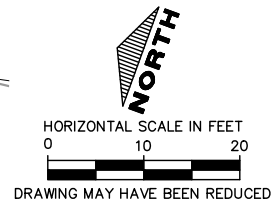
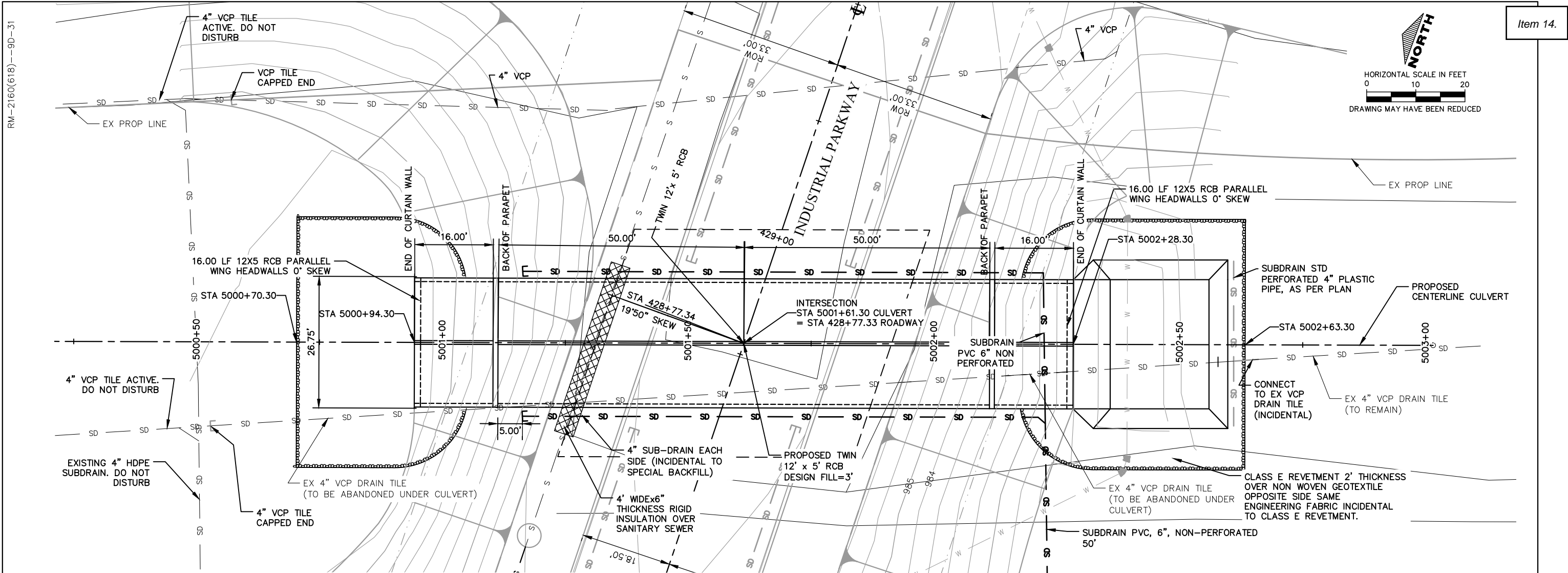
REINFORCING BAR LIST - ADDITIONAL REINFORCING FOR ONE JOINT  
SHEETS TWRCB G3-20 AND TWRCB 12-5-20

BAR	LOCATION	SHAPE	NO.	LENGTH	WEIGHT
				ft. ' - in.	lb
5 k1	SLAB, TRANV. BOTT .	————	2	25 ' - 11	55
6 k4	SLAB, TRANV. TOP CORNER	└	4	7 ' - 2	44
7 k9	SLAB, TRANV. TOP	————	4	25 ' - 11	212
5 m1	FLOOR, TRANV. TOP	————	2	26 ' - 5	56
6 m4	FLOOR, TRANV. BOTT . CORNER	└	4	8 ' - 7	52
7 m9	FLOOR, TRANV. BOTT .	————	4	26 ' - 5	216
5 r1	SLAB, LONGIT . TOP, JOINT	————	26	3 ' - 6	95
TOTAL ADDITIONAL REINFORCING STEEL (INCLUDED WITH CULVERT TOTAL)					730

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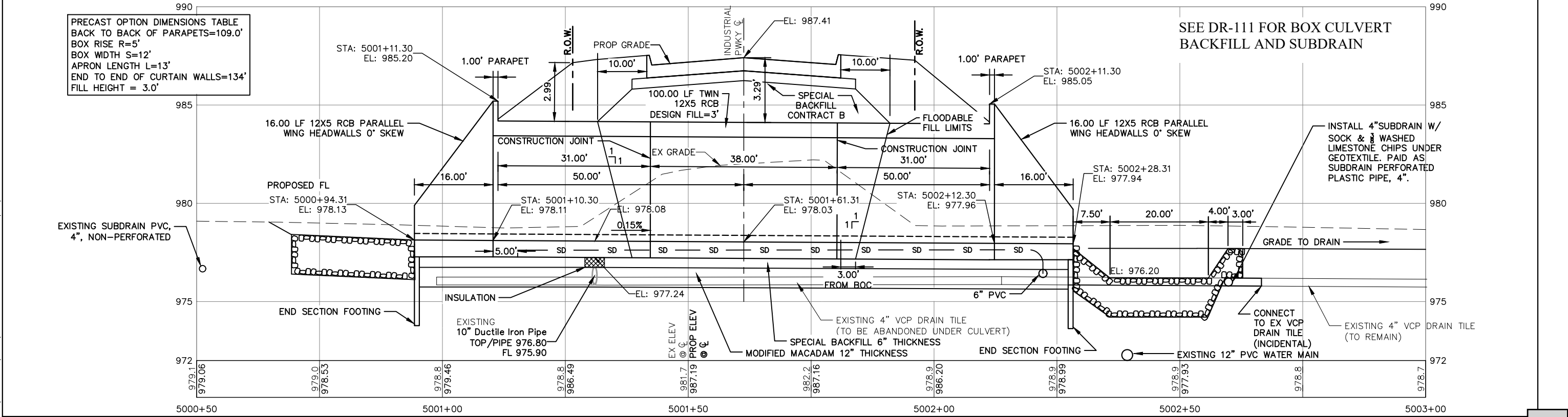
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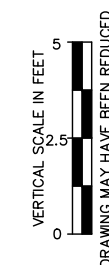
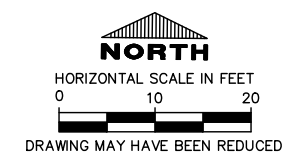


Item 14.

PRECAST OPTION DIMENSIONS TABLE  
BACK TO BACK OF PARAPETS=109.0'  
BOX RISE R=5'  
BOX WIDTH S=12'  
APRON LENGTH L=13'  
END TO END OF CURTAIN WALLS=134'  
FILL HEIGHT = 3.0'

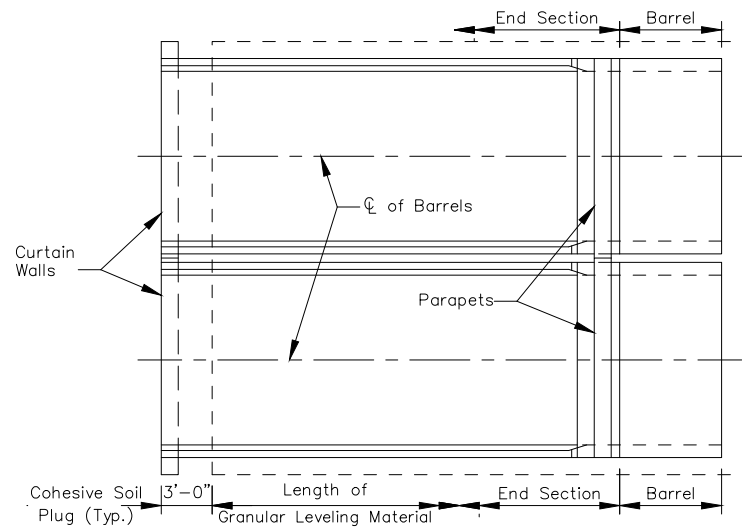
SEE DR-111 FOR BOX CULVERT BACKFILL AND SUBDRAIN





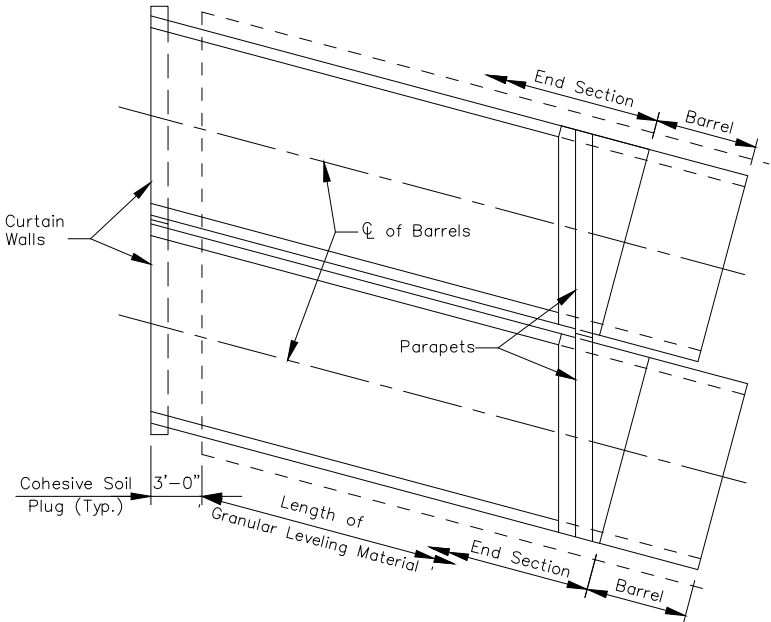
NOTE  
SEE DR-111 FOR ADDITIONAL  
BOX CULVERT  
BACKFILL REQUIREMENTS





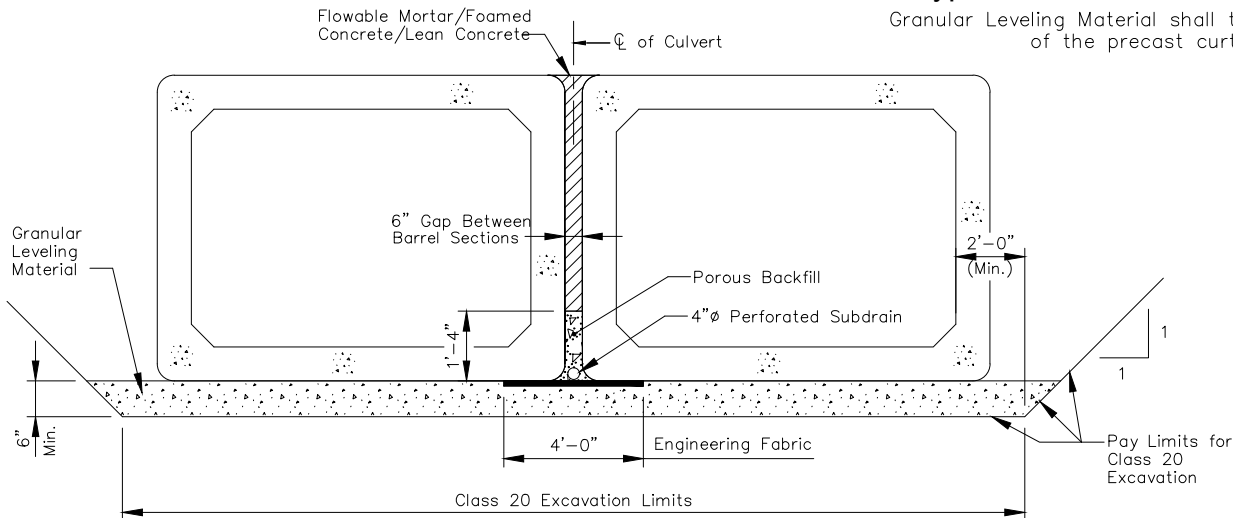
Typical Plan View - 0° Skew Example

Granular Leveling Material shall terminate 3'-0" short of the precast curtain wall.



Typical Plan View - Skewed Example

Granular Leveling Material shall terminate 3'-0" short of the precast curtain wall.

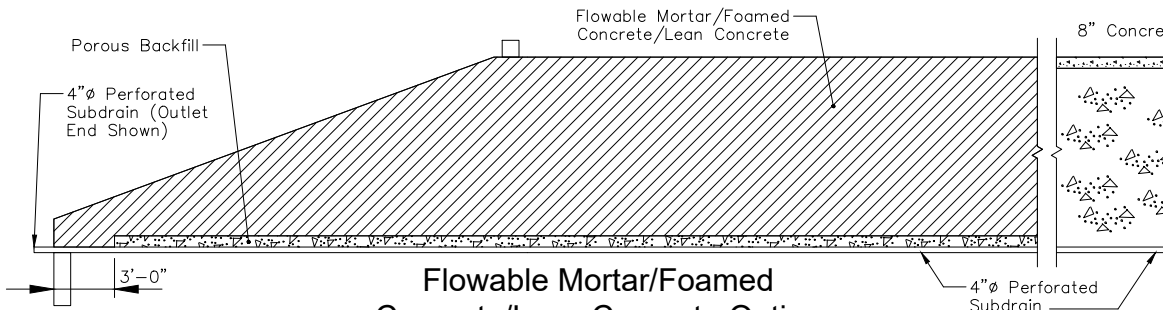


Granular Leveling Material Details / Flowable Mortar Option

Barrel section displayed. End section details not shown.

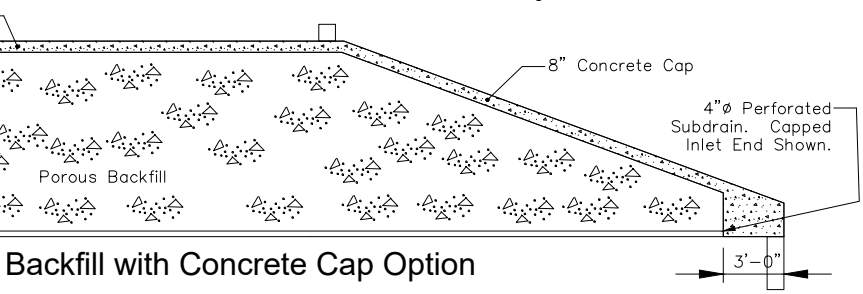
The porous backfill shall be placed between the precast barrel walls as shown on the Granular Leveling Material Detail. Porous backfill shall also be placed between the end sections up to 1'-4" from the bottom of the end sections and 3'-0" short of the end of the apron of the end section. The porous backfill shall be in accordance with Section 4131 of the Standard Specifications.

Flowable mortar shall be placed on top of the porous backfill between the precast culverts to the top of the barrel slabs, the top of the end section walls, and to a 3'-0" depth at the ends of the apron end sections.



Flowable Mortar/Foamed Concrete/Lean Concrete Option

Engineering Fabric not Shown



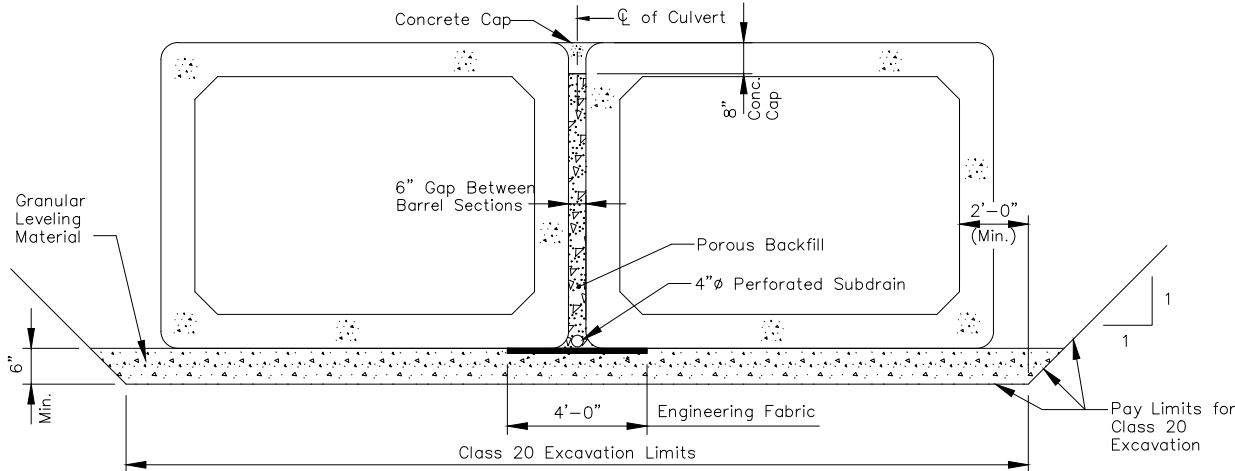
Backfill with Concrete Cap Option

Side-by-Side Precast Culvert Notes:

1. Double welded pipe or double eye bolt type ties are required for the barrel wall adjacent to the first precast culvert structure placed at the site to allow the ties to be tightened from the inside of the barrel wall.
2. Burr threads of Concrete Box Ties without damaging galvanizing to prevent nut rotation after tightening is complete.
3. The Type 1 parapets length shall be increased so the adjoining ends will abut against each other at the centerline of culvert for side-by-side precast culvert structures.
4. The Type 3 lintel beams and parapets length shall be increased so the adjoining ends will abut against each other at the centerline of culvert for side-by-side precast culvert structures.
5. The curtain walls length shall be shortened so the adjoining ends will abut against each other at the centerline of culvert for side-by-side precast culvert structures.
6. Engineering fabric shall be in accordance with Article 4196.01, B, 3, of the Standard Specifications. A 4'-0" wide strip of engineering fabric shall be placed on top of the granular leveling material and the cohesive soil. Engineering fabric shall be placed the full length of the precast culvert. The engineering fabric shall be centered over the centerline of culvert and pinned or otherwise secured in place before the precast culverts are placed. All costs including material and labor associated with providing the engineering fabric and installing it as required shall be included in the bid items "Precast Concrete Box Culvert" and "Precast Concrete Box Culvert Straight End Section".
7. The 4 inch diameter perforated subdrain shall terminate and be capped at the upstream end 3'-0" short of the end of the apron of the end section. The subdrain shall outlet downstream at the end of the apron of the end section. The subdrain shall be surrounded by porous backfill in accordance with Section 4131 of the Standard Specifications. No compaction of the porous backfill is required. All costs including material and labor associated with providing the 4 inch diameter perforated subdrain and installing it as required shall be included in the bid items "Precast Concrete Box Culvert" and "Precast Concrete Box Culvert Straight End Section".

Flowable Mortar/Foamed Concrete/Lean Concrete Option Notes:

At the Contractor's option, the porous backfill and concrete cap may be replaced with flowable mortar backfill as shown in the flowable mortar option details. Only the options and materials designated on this sheet are allowed. All other options and materials are prohibited. The flowable mortar including material and labor is included in the bid items "Precast Concrete Box Culvert" and "Precast Concrete Box Culvert Straight End Section".



Granular Leveling Material Details / Concrete Cap Option

Barrel section displayed. End section details not shown.

Porous backfill shall be placed between the precast barrel walls up to 8 inches from the top of the barrel slabs. Porous backfill shall also be placed between the end sections up to 8 inches from the top of the walls and 3'-0" short of the end of the apron of the end section. The porous backfill shall be in accordance with Section 4131 of the Standard Specifications.

A concrete cap shall be placed on top of the porous backfill between the precast culverts for a depth of 8 inches from the top of the barrel slabs, the top of the end section walls, and to a 3'-0" depth at the ends of the apron of the end sections. The concrete shall be Class C concrete in accordance with Section 2403 of the Standard Specifications. The concrete cap, approximately 0.03 Cu. Yds. per foot, including material and labor is included in the bid items "Precast Concrete Box Culvert" and "Precast Concrete Box Culvert Straight End Section".

Bedding and Gap Backfill Details

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# October 2023

Item 15.

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Oct 1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	1	2	3	4
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

31	Halloween	Trick or Treat 5:30 - 7:30 pm
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Nov 1
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