

CITY OF RIVERSIDE COUNCIL MEETING AGENDA
RIVERSIDE CITY HALL COUNCIL CHAMBERS
60 N GREENE STREET
REGULAR MEETING
Monday, November 18, 2019 – 6:30 P.M.

NOTICE TO THE PUBLIC: This is a meeting of the City Council to conduct the regular business of the City. Every item on the agenda is an item of discussion and action if needed.

1. Call meeting to order
2. Approval of agenda
3. Consent agenda
 - a. Minutes from 11-4-2019
 - b. Expenditures for 11-18-2019
 - c. Liquor license Thirsty Turkey Trot
4. Committee minutes
 - a. Fire Department Report
5. **Public forum:** 3 minutes per person. See guidelines for public comments at the Clerk's table.
6. People Service Report
7. Samantha Holden-Highland Lego League-possible project
8. Rusty Rogerson-Chamber of Commerce update
9. Update on Hwy 22 Project
 - a. Resolution #111819-1 to approve Pay Request #11 **pg. 24**
 - b. Resolution #111819-2 Change Order #21 **pg.30**
 - c. Resolution #111819-3 Change Order #22 **pg.32**
 - d. Resolution #111819-4 Change Order #23 **pg.34**
 - e. Resolution #111819-5 Change Order #24 **pg.37**
 - f. Resolution #111819-6 Change Order #25 **pg.40**
 - g. Resolution #111819-7 Change Order #26 **pg. 44**
10. Update on Ash/Tupelo Project
11. Request from Bruce Duling to address council
12. Update on dog issue-request for evaluation
13. Resolution #111819-8 Annual Financial Report **pg. 50**
14. Resolution #111819-9 Urban Renewal Report **pg. 52**
15. Resolution #111819-10 Commercial Property Listing with Agent **pg. 53**
16. Administrators Report
17. City Council Comments
18. Motion to adjourn

COUNCIL PACKET

RIVERSIDE CITY COUNCIL MEETING: November 4th 2019

The Riverside City Council meeting opened at 6:30 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Tom Sexton, Andy Rodgers, Bob Schneider Jr., Edgar McGuire, and Jeanine Redlinger.

Motion by Schneider to approve agenda. Second by Rodgers, passed 5-0.

Schneider moved to approve the minutes of October 21st, 2019, and expenditures. Second by Rodgers, passed 5-0.

Scott Pottorff, MMS Consultants gave Capital Project updates.

Rodgers moved to accept the revised 'Safe Walk to School' project. Second by Redlinger, passed 5-0. Plans go to the DOT on 11-19-19, for a February 2020 bid letting. Completion will be on, or before August 1, 2020.

Council discussed Hwy 22 punch list. Six out of nine manhole covers will be reset, and poured on Tuesday.

Sexton moved to pass Resolution #110419-02, Approving Pay Request #10 to Triple B Construction for HWY 22 project in the amount of \$96,520.57. Second by Schneider, passed 5-0.

LL Pelling will apply top coat on Ash/Tupelo Wednesday. Sod will be installed on November 12th.

Schneider moved to pass Resolution #110419-03, Approving Pay Request #4 to Cornerstone Excavating for Ash Street project in the amount of \$112913.01. Second by Rodgers, passed 5-0.

Schneider moved to spend up to \$5500 for purchase of a 2013 Yamaha ATV with blade. Second by McGuire, passed 5-0.

Redlinger moved to pass Resolution 110419-01; five year contract with Johnson County Refuse for solid waste services. Second by Schneider, passed 5-0.

Council, and Mayor comments were given.

Redlinger moved to adjourn at 8:22 p.m. Second by Rodgers, passed 5-0.

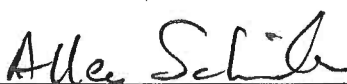
Full content of Council Meetings can be viewed on the City web site; www.cityofriversideiowa.com

Council Meeting – Monday, November 18, 2019 at 6:30 p.m.

P&Z Meeting – Tuesday, November, 26th, 2019 at 6:00 p.m.

ATTEST


Becky LaRoche; City Clerk


Allen Schneider; Mayor

COUNCIL PACKET

EXPENDITURES 11-18-19				
COUNCIL MEETING	UNPAID BILLS:			
BIG IRON	08 REPAIR	001-5-210-6331	\$	122.92
CROELL	SPEED SIGN BASE	110-5-210-6415	\$	316.00
CUSTOM TREE SERVICE	ASH REMOVAL-WASHBURN	001-5-510-6495	\$	1,450.00
ECICOG	CODIFICATION	001-5-650-6499	\$	1,071.00
HENRY SCHEIN	RVFD	002-5-150-6356	\$	103.09
IOWA SOLUTIONS	EMAIL HOST	001-5-650-6497	\$	50.00
IPI	STREET SIGNS	110-5-210-6415	\$	2,013.55
I-TECK	MONTHLY CHECK	001-5-650-6497	\$	225.00
JOHNSON COUNTY REFUSE	NOV BILLING	670-5-840-6499	\$	1,874.25
KALONA AUTO	SHOP	001-5-210-6372	\$	38.45
KALONA AUTO	RVFD	002-5-150-6352	\$	1.96
			\$	40.41
KALONIAL LAWN CARE	FALL APPLICATION	001-5-430-6320	\$	2,115.00
KCTC	LABOR	001-5-650-6497	\$	80.00
LEAF	COPIER LEASE	001-5-650-6496	\$	156.50
MAPLE AVE GREENHOUSE	12 MUMS	001-5-430-6320	\$	60.00
MENARDS	STREETS	110-5-210-6417	\$	96.26
MMS CUMSULTANTS	GENERAL	001-5-650-6407	\$	441.00
MMS CUMSULTANTS	NORTHERN HEIGHTS	301-5-750-6784	\$	2,908.14
MMS CUMSULTANTS	ASH/TUPELO	301-5-750-6789	\$	9,273.69
MMS CUMSULTANTS	ZONING	001-5-650-6407	\$	333.50
			\$	12,956.33
MR GUTTER	PARKS	001-5-430-6320	\$	210.00
NEWS	PUBLICATIONS	001-5-650-6402	\$	173.04
REC	SIGN	001-5-520-6510	\$	84.76
REC	SEWER	610-5-815-6371	\$	3,266.90
REC	SHOP	001-5-210-6371	\$	45.62
REC	WATER PLANT	600-5-810-6371	\$	2,682.35
REC	CASINO LIFT	610-5-815-6371	\$	211.45
REC	TRAFIC LIGHT	001-5-230-6371	\$	169.66
			\$	6,460.74
RIVER PRODUCTS	ROADSTONE	110-5-210-6417	\$	102.31
RIVERSIDE GRAIN	GRASS SEED	001-5-430-6320	\$	116.00
RTM	FD- FUEL	001-5-150-6350	\$	49.92
SCHNOEBELEN INC	SKID LOADER	001-5-210-6504	\$	225.42
STANDARD PEST CONTROL	NOV SERVICE	001-5-650-6310	\$	65.00
TOBY HANCAOCK	RVFD TRAINING	002-5-150-6354	\$	280.00
UTILITY SERVICE CO	WATER TOWER CONTRACT	600-5-810-6324	\$	5,653.00
VISA	PARKS	001-5-430-6320	\$	99.00
VISA	U-STREAM	001-5-650-6497	\$	105.93
VISA	POSTAGE	001-5-650-6508	\$	11.85
VISA	PARKS-FUEL	001-5-430-6323	\$	105.90
VISA	ADMIN CONFERENCE	001-5-650-6240	\$	401.13
			\$	723.81
*****	TOTAL BILLS		\$	36,789.55
"001"	GENERAL FUND		\$	8,006.60
"002"	FIRE DEPT.		\$	385.05
"110"	ROAD USE FUND		\$	2,528.12
"145"	CASINO FUNDS		\$	-
"301"	CAPITAL PROJECTS		\$	12,181.83
"600"	WATER FUND		\$	8,335.35
"610"	SEWER FUND		\$	3,478.35
"670"	LANDFILL		\$	1,874.25
*****	TOTAL EXPENDITURES BY FUND		\$	36,789.55
	PAID BILLS:			
IOWA DEPT OF REVENUE	IOWA WITHHOLDINGS - 2019 OCT		\$	703.00
IOWA DEPT OF REVENUE	IOWA SALES TAX - 2019 OCT		\$	1,331.04
IOWA DEPT OF REVENUE	IOWA WET TAX - 2019 OCT		\$	2,147.00
IPERS	CONTRIBUTIONS - 2019 OCT		\$	2,612.58
IRS	941 TAX DEPOSIT - 2019 OCT		\$	3,771.72
PAYROLL	PAYCHECKS - 2019 OCT		\$	12,885.50
1ST NAT'L BANK	HEALTH SAVINGS ACCOUNT		\$	1,500.00
DELTA DENTAL	NOVEMBER		\$	149.54
WELMARK	NOVEMBER		\$	3,633.78
UMB BANK	11-27-19 GO BOND INT		\$	6,500.00
	TOTAL PAID BILLS		\$	35,234.16
*****	TOTAL EXPENDITURES		\$	72,023.71

COUNCIL PACKET

CITY OF RIVERSIDE

POOLED CASH REPORT (FUND 999)
AS OF: OCTOBER 31ST, 2019

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>				
001-1110	CHECKING ACCT-GENERAL FUND	790,576.50	377,922.50	1,168,499.00
002-1110	CHECKING ACCT-FIRE DEP.	(11,871.67)	(10,586.03)	(22,457.70)
110-1110	CHECKING ACCT-ROAD USE TAX	123,216.86	5,768.27	128,985.13
121-1110	CHECKING ACCT-LOST	263,200.10	9,635.04	272,835.14
125-1110	CHECKING ACCT-TIF	0.00	0.00	0.00
145-1110	CHECKING ACCT-CASINO REVENUE	741,319.61	109,588.28	850,907.89
200-1110	CHECKING ACCT-DEBT SERVICE	0.00	0.00	0.00
301-1110	CHECKING ACCT-CAP PROJECTS	(18,804.23)	(859,848.88)	(878,653.11)
600-1110	CHECKING ACCT-WATER	428,161.12	16,791.90	444,953.02
610-1110	CHECKING ACCT-SEWER	218,105.76	7,127.61	225,233.37
670-1110	CHECKING ACCT-GARBAGE	9,405.39	199.11	9,604.50
680-1110	CHECKING ACCT-STORM WATER	<u>8,957.58</u>	<u>1,572.88</u>	<u>10,530.46</u>
TOTAL CLAIM ON CASH		<u>2,552,267.02</u>	<u>(341,829.32)</u>	<u>2,210,437.70</u>

CASH IN BANK - POOLED CASH

999-1110	CASH IN BANK	163,902.43	(169,314.95)	(5,412.52)
999-1112	PEOPLES BANK MONEY MARKET	1,316,411.61	(194,574.95)	1,121,836.66
999-1114	HILLS BANK	32,640.99	16,184.35	48,825.34
999-1115	CB FUND	422.57	(4.63)	417.94
999-1116	COMMUNITY BUILDING CD #18936	289,714.52	1,898.62	291,613.14
999-1117	COMMUNITY BUILDING CD#18975	281,174.90	2,205.25	283,380.15
999-1118	WATER RESERVES CD#921190	250,000.00	1,776.99	251,776.99
999-1119	COMMUNITY BUILDING CD#19068	<u>218,000.00</u>	<u>0.00</u>	<u>218,000.00</u>
SUBTOTAL CASH IN BANK - POOLED CASH		<u>2,552,267.02</u>	<u>(341,829.32)</u>	<u>2,210,437.70</u>

WAGES PAYABLE

999-2010	WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
SUBTOTAL WAGES PAYABLE		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOTAL CASH IN BANK - POOLED CASH		<u>2,552,267.02</u>	<u>(341,829.32)</u>	<u>2,210,437.70</u>
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DUE TO OTHER FUNDS - POOLED CASH

999-2100	DUE TO OTHER FUNDS	<u>2,552,267.02</u>	<u>(341,829.32)</u>	<u>2,210,437.70</u>
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TOTAL DUE TO OTHER FUNDS		<u>2,552,267.02</u>	<u>(341,829.32)</u>	<u>2,210,437.70</u>
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COUNCIL PACKET

CITY OF RIVERSIDE

POOLED CASH REPORT (FUND 999)

AS OF: OCTOBER 31ST, 2019

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>DUE TO POOLED CASH</u>				
001-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
002-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
110-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
121-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
125-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
145-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
200-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
301-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
600-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
610-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
670-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
680-2020	ACCOUNTS PAYABLE	0.00	0.00	0.00
TOTAL DUE TO POOLED CASH		0.00	0.00	0.00

DUE FROM OTHER FUNDS

999-1330	DUE FROM OTHER FUNDS	0.00	0.00	0.00
TOTAL DUE FROM OTHER FUNDS		0.00	0.00	0.00

ACCOUNTS PAYABLE - POOLED CASH

999-2020	ACCOUNTS PAYABLE CONTROL	0.00	0.00	0.00
TOTAL ACCOUNTS PAYABLE POOLED CASH		0.00	0.00	0.00

*** PROOF CASH BALANCES ***

(A)		(B)		(C)	
CLAIM ON CASH	2,210,437.70	CLAIM ON CASH	2,210,437.70	CASH IN BANK	2,210,437.70
CASH IN BANK	2,210,437.70	DUE TO OTHER FUNDS	2,210,437.70	DUE TO OTHER FUNDS	2,210,437.70
DIFFERENCE	0.00		0.00		0.00

*** PROOF ACCOUNTS PAYABLE BALANCES ***

(D)		(E)		(F)	
AP PENDING	0.00	AP PENDING	0.00	DUE FROM OTHER FUNDS	0.00
DUE FROM OTHER FUNDS	0.00	ACCOUNTS PAYABLE	0.00	ACCOUNTS PAYABLE	0.00
DIFFERENCE	0.00		0.00		0.00

*** END OF REPORT ***

MTD TREASURERS REPORT

AS OF: OCTOBER 31ST, 2019

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	M-T-D EXPENSES	CASH BASIS BALANCE	NET CHANGE OTHER ASSETS	NET CHANGE LIABILITIES	NET CHANGE ACCRUAL ENDING CASH BALANCE
001-GENERAL FUND	790,576.50	453,285.83	73,186.38	1,170,675.95	(100.00)	(2,276.95)	1,168,499.00
002-FIRE DEPARTMENT	(11,871.67)	0.00	10,586.03	(22,457.70)	0.00	0.00	(22,457.70)
110-ROAD USE TAX	123,216.86	12,342.93	6,574.66	128,985.13	0.00	0.00	128,985.13
121-LOCAL OPTION SALES TAX	263,200.10	9,635.04	0.00	272,835.14	0.00	0.00	272,835.14
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	741,319.61	126,835.00	17,246.72	850,907.89	0.00	0.00	850,907.89
200-DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
301-CAPITAL PROJECTS	(18,804.23)	0.00	859,848.88	(878,653.11)	0.00	0.00	(878,653.11)
600-WATER FUND	428,161.12	40,692.92	23,901.02	444,953.02	0.00	0.00	444,953.02
610-SEWER FUND	218,105.76	36,911.74	29,784.13	225,233.37	0.00	0.00	225,233.37
670-LANDFILL/GARBAGE	9,405.39	2,073.36	1,874.25	9,604.50	0.00	0.00	9,604.50
680-STORM WATER	8,957.58	1,572.88	0.00	10,530.46	0.00	0.00	10,530.46
GRAND TOTAL	2,552,267.02	683,349.70	1,023,002.07	2,212,614.65	(100.00)	(2,276.95)	2,210,437.70

*** END OF REPORT ***

COUNCIL PACKET

Becky

From: Licensing@IowaABD.com
Sent: Saturday, November 9, 2019 1:35 AM
To: becky@cityofriversideiowa.com
Cc: Licensing@IowaABD.com
Subject: Liquor License Submitted to Local Authority

Insurance coverage/bond certification has been completed for the following application(s). The application(s) is awaiting local authority review. After local authority approval, the application will be submitted to the Iowa Alcoholic Beverages Division for review.

License #	License Status	Business Name
	Submitted to Local Authority	Thirsty Turkey Trot (271 River Street East Riverside Iowa, 52327)

Please do not respond to this email.

To check the status of your application follow these steps:

1. Click <https://elicensing.iowaabd.com>
2. Log in to your eLicensing account
3. After reading the 'Beginning April 1st' statement, click ok
4. Click the View Completed Applications link to see your status

**RIVERSIDE FIRE
DEPARTMENT**

FIRE / RESCUE / EMS / HAZMAT



October 2019 Update

Calls for Service:

Medicals - 10
Structure Fire – 2
Traffic Incident – 3

Total calls – 15 calls for service in October

Members were again very busy this month responding to calls all hours of the day. The call volume continues to grow.

Training:

The members of RFD conducted training at the burn building, they covered rural water supply, 2½” hose line operations and forcible entry.

RESA

The raffle dinner was very well attended, between the auction items, 50/50 drawing and sales from the dinner we made around \$9,000. The golf tournament has been cancelled and we will look at possibly having it in the spring.

Other News

The Chief Officer's continue to attend several meetings in regards to the new radio system and the ambulance service. The radio system is making good progress and we're excited to get it up and going in 2020. The members covered fire prevention week activities Oct. 6th – 12th. We had fire station tours for a few classes and also went to the school to talk about fire prevention with the students and show equipment. We also assisted the school with a visit from Air Care at the school. We have some people interested in joining RFD we will be bringing applications over in December for approval.

Thanks
Fire Chief Smothers

COUNCIL PACKET



Date: November 13, 2019

To: Riverside Council

From: Bill Stukey, Operator

O & M Report: October 2019

Water Operation & Maintenance

- Bi-annual hydrant flushing was completed. Most of the lines were clear and had minimal rust or debris. 3rd St. had a large amount of debris and had to be flushed for an extensive amount of time.
- Valve boxes for the Hwy 22 project were inspected. One valve had a broken lid, another was cemented in and a third was filled with gravel. All have been fixed and are operational.
- A valve box was discovered to be bent at Ron's autobody. It is unclear if it was hit during construction or not. I spoke with Triple B and they informed me that it was bent when they got there, but I informed them since they did not call in a locate, I couldn't confirm that, and they would be responsible for fixing it. The curb stop box has been fixed and is functional.
- 5 Door postings, 0 shut off.
- I spoke to the resident at 3123 115th St. about wanting to connect to city water. His sand point is drying up and is inquiring about what it would take to connect to city utilities. This is the second resident this year to approach the city about connecting to city utilities.
- 50 regular locates and 3 emergency locates completed.

Wastewater Operation & Maintenance

- Visu-sewer completed their inspection of the sewer system on Kleopfer and Sycamore St. A copy of the report can be obtained from the city administrator. A copy was also uploaded to Diamond Maps.



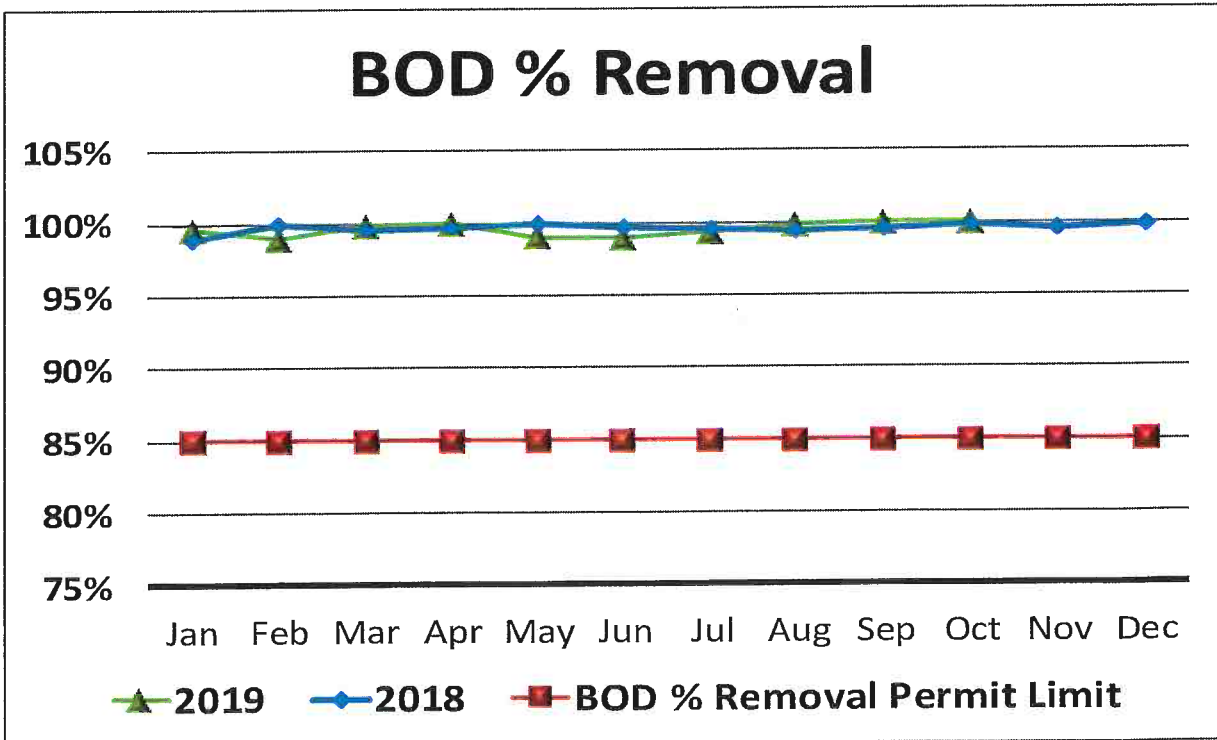
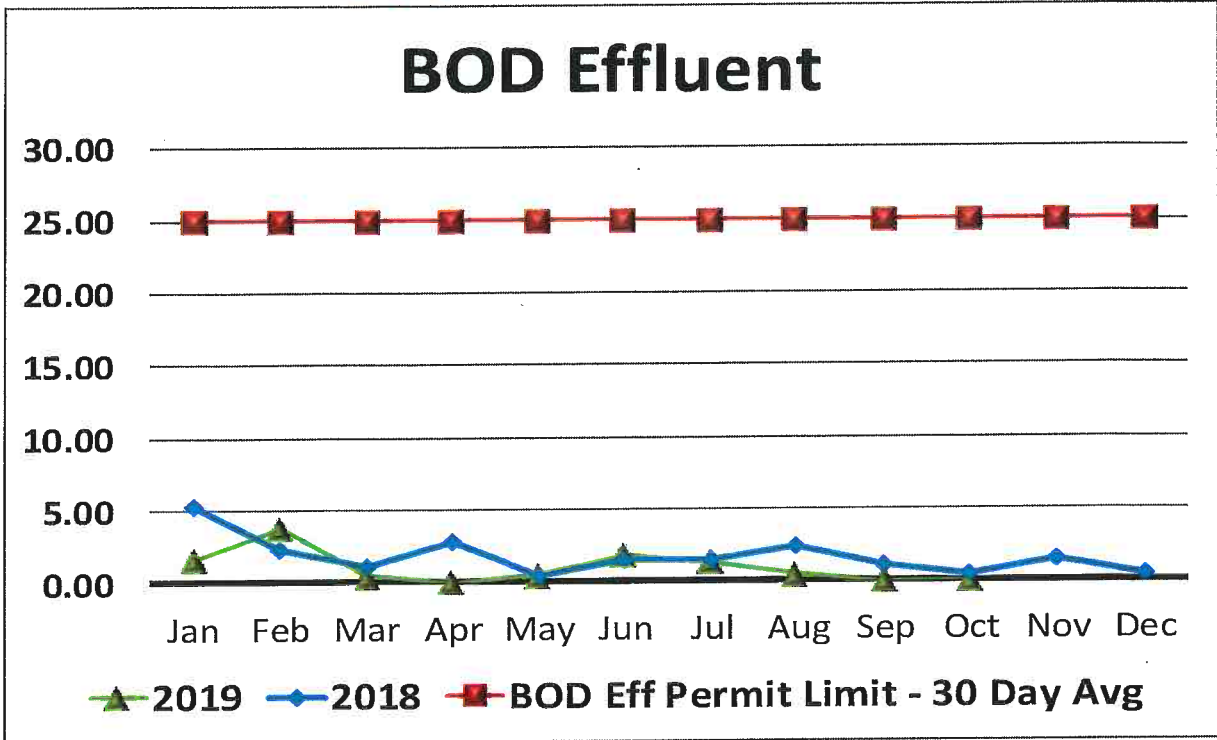
COUNCIL PACKET

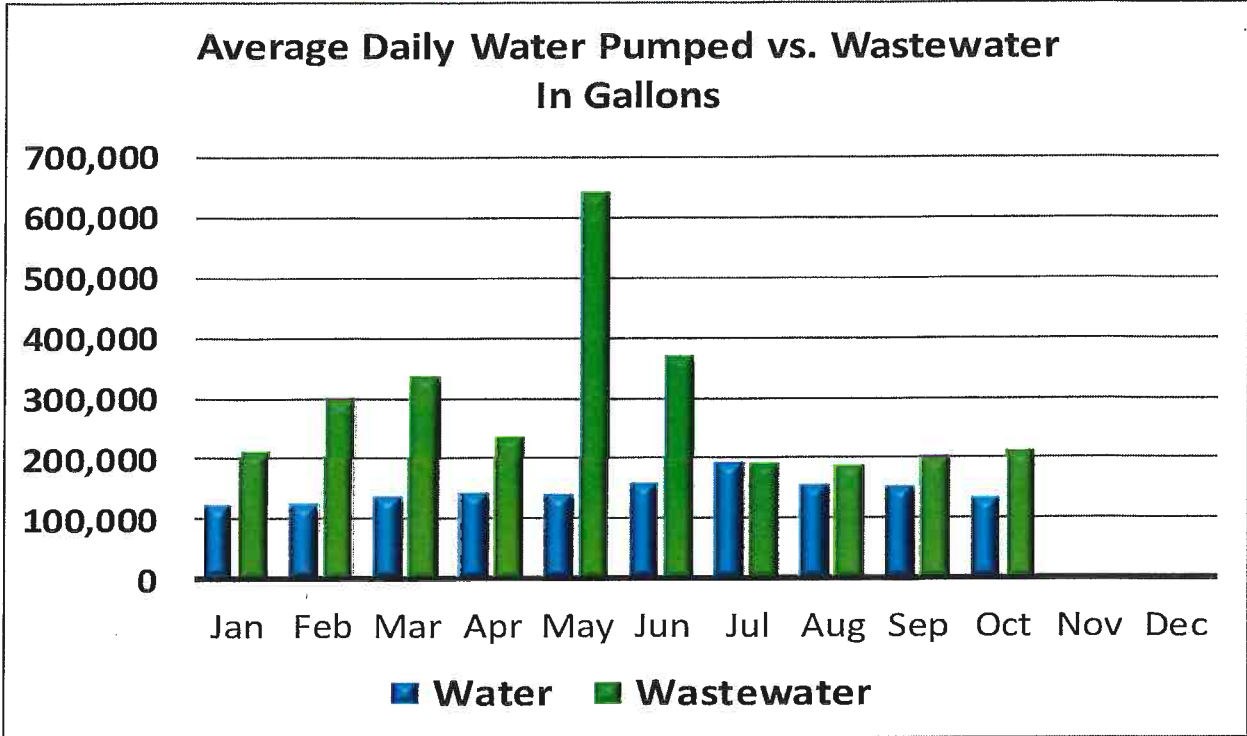


- Met with MMS to measure and inspect manholes on Hwy 22. All but two manholes were out of spec for height requirements. Triple B will be correcting the height of those six manholes.
- Met with Don Prybil about running water and sewer to a possible development he is building at Vine Ave and Hwy 22.
- Inspected a sewer repair at 451 Hickory. The property has been sold and were requiring cleanouts to be installed within the city right of way. There were no deficiencies noted with the sewer, the cleanouts were installed due to the length of the lateral.

Iowa Department of Natural Resources

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Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	\$25,670.00	\$6,331.20	25%	33%
Maintenance Budget	\$21,391.00	\$5,519.58	26%	33%
Total	\$47,061.00	\$11,850.78	25%	33%

COUNCIL PACKET



		October-19	September-19	October-18
Water				
	Units			
Total Monthly Pumped	gallons	4,068,000	4,490,000	4,139,000
Average Daily Pumped	gallons	131,230	149,670	133,520
Maximum Daily Pumped	gallons	227,000	228,000	245,000
Minimum Daily Pumped	gallons	84,000	102,000	96,000
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	1.82	1.04	2.45
Chlorine - Total Avg Residual System	mg/L	0.96	1.10	1.71
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	160.00	166.00	160.00
Iron				
Iron - Avg Raw	mg/L	1.96	2.03	2.00
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	1.46	1.40	1.45
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	23.50	20.50	17.75
Water Loss				
Water Billed	gallons	3,282,250	4,297,394	3,149,779
Water used in main breaks/hydrant flushing	gallons	350,000	20,000	450,000
Water used at city buildings	gallons	118,496	96,600	119,780
Loss	gallons	16%	12%	10%
Wastewater				
BOD				
BOD Influent Avg	mg/L	249	383	254
BOD Effluent Avg	mg/L	0	0.0	1
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	99.99%	99.99%	99.80%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS				
TSS Influent Avg	mg/L	192	268	187
TSS Effluent Avg	mg/L	2	0	1
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	99.21%	99.85%	99.40%
TSS % Removal Permit Limit	%	85%	85%	85%
Nitrogen Ammonia				
NA Effluent Avg	mg/L	0	0	0
NA Effluent Permit Limit - 30 Day Avg	mg/L	10	5	10
Influent Flow				
Total Monthly	gallons	6,504,600	5,967,300	10,552,400
Average Daily	gallons	209,825	198,910	340,400
Maximum Daily	gallons	588,100	1,044,200	1,057,000
Minimum Daily	gallons	121,500	121,100	109,100
Permit Limit - 30 Day Avg	gallons	444,000	444,000	444,000
Permit Limit - Daily Maximum	gallons	1,425,000	1,425,000	1,425,000



COUNCIL PACKET



RIVERSIDE--OCTOBER '19

Water Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
10/21/19	Mid-American Research Chemical	Odor Suppressant, Towels	\$323.97
10/22/19	First National Bank, VISA	Supplies	\$73.11
10/31/19	Blackburn	Marking Flags	\$60.00
		Total	\$457.08

Water System Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
		Total	\$0.00

Wastewater Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
10/21/19	Mid-American Research Chemical	Odor Suppressant, Towels	\$323.98
10/22/19	First National Bank, VISA	Supplies	\$119.70
10/31/19	Blackburn	Marking Flags	\$40.00
		Total	\$483.68

Wastewater System Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
10/2/19	Hydrotex	AntiGel/Diesel Conditioner	\$354.34
		Total	\$354.34

Water Plant Maintenance	\$457.08
Water System Maintenance	\$0.00
WW Plant Maintenance	\$483.68
WW System Maintenance	\$354.34
Month Total	<hr/> \$1,295.10

Annual Maintenance Budget \$21,391.00

Total Maintenance Dollars \$5,519.58





Spent Year to Date

Percent Maintenance Budget
Spent Year to Date

26%

COUNCIL PACKET



RIVERSIDE - OCTOBER '19

Water System Chemicals

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
10/14/19	Hawkins	Sodium Hypochlorite	\$618.75
10/14/19	Hawkins	Fluoride	\$138.00
10/14/19	Hawkins	Polyphosphate	\$115.30
		Total	\$872.05

Wastewater System Chemicals

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
		Total	\$0.00

Water System Chemicals	\$872.05
W/W System Chemicals	\$0.00
Month Total	\$872.05

Annual Chemical Budget \$25,670.00

Total Chemical Dollars Spent Year to Date \$6,331.20

Percent Chemical Budget Spent Year to Date 25%

Maintenance Month Total	\$1,295.10
Chemical Month Total	\$872.05
Month Total	\$2,167.15

Annual Budget \$47,061.00

Total Spent Year to Date \$11,850.78

Percent Budget Spent Year to Date 25%



COUNCIL PACKET



All maintenance work orders issued by PeopleService were completed for the month, but due to a computer issue the report is unavailable at this time. We will include it on next month's report.

COUNCIL PACKET

Becky

From: Samantha Holden <samiholden@gmail.com>
Sent: Monday, November 11, 2019 4:28 PM
To: Becky LaRoche
Subject: Lego league

Hi Becky,

My lego league team is working on their project for competition and they have chosen the bath rooms at conservation park as their project. They would like to make a presentation to the city council about why it should be redone, and the improvements they Invision. Would we be able to get on an agenda? I am unsure of when the meetings are.

Thanks
Sam

F.L.L. Script 2019

Yaya: Hello, we are Team #31996, from Riverside (Captain Kirk's future birthplace). Our virtual project is to fix the bathroom at Conservation Park in Riverside. The current bathrooms are falling apart. Many things need to be replaced including the siding, toilet seats, and roofing. Along with that, we need to add hand sanitizer, solar powered lights, and an air freshener. You may ask, 'Well who would even use this bathroom?' Many people would use this. There's a hiking trail nearby, and a pond, so hikers and fisherpeople would use this.

Ayden Havel: One of the major things that we need to fix is the roof, because right now there is a plastic roof, and instead We could just put a few 8' foot tin panels on. The price of that will be about \$19 each panel. We would need 2 panels for each side of the roof, so the final cost would be about \$76. We also will need a 10 foot Ridge Cap. The final cost for that will be \$39, so the overall cost right here is around \$115.

Ayden Holden: *shows 3D model and talks about it*

Kenzie: Another main commodity that we need for the bathrooms is lights. We think that solar powered lights would be a great fit for the bathrooms so no one would have to change the light bulbs. The cost of solar powered lights would be about \$43 for a set of two lights. The cost of two sets of solar powered lights would be about \$86.

Landen J: The doors that are on the restrooms now are old wooden and rotting it would be nice if the restrooms could have new doors we are thinking about adding steel doors to the restrooms the cost would be \$372.02. \$186.01 per door.

Ryan: We should add air fresheners because the ones that are in there currently have been dried up for a while. The individual cost of each air freshener would be \$27.99, making the total cost \$55.98

Ady: The urinal and toilet seats as of right now in the men's bathroom have red stains and are cracked. As well as the women's bathroom. The cost for 4 toilet seats is \$49.08. The total cost of the urinal would be \$479.00.

Landon/Dawson B: We are going to need 3 toilet paper dispensers. The women's side need 2 and the men's need 1 and each of them cost \$58.97. The toilet paper dispensers will lock in to secure the toilet paper. So the overall cost would be \$176.91.

Helen [conclusion (last)]: The total cost of everything is just below \$1,350.

COUNCIL PACKET

**Riverside Chamber of Commerce
PO Box 365
Riverside, Iowa 52327**

To the Honorable Mayor and City Council Persons: November 12, 2019

You will see in the attached information that a Chamber of Commerce has been formed in Riverside. Our goals and mission are as follows:

- **To assist in continuing the improvements in downtown Riverside**
- **Research and write grants that will assist us in our efforts**
- **Seek alternate financing sources to assist existing and new businesses in Riverside**
- **Work with the City in supporting continued Capital Improvements.**
- **Provide information to existing businesses about opportunities to improve and increase their exposure in the area.**
- **Provide information concerning training opportunities available to Chamber Members.**
- **Organize events for the Citizens to participate and enjoy**

We come to you today with a request for a financial donation to assist us get our feet on the ground. In most communities the City and Chamber work hand in hand to make their community vibrant and welcoming to new businesses and new residents moving into town.

I want to thank Becky LaRoche for including some information in the last water bill and hopefully she can include information in the future. We would also request that our Walk of Trees be advertised on the City's Marquee sign.

Thank you for your time and consideration in this request.

Sincerely;

Rusty Rogerson, Acting Director

**Riverside Chamber of Commerce
1st Annual Christmas Tree Walk**

When: **December 14-15 4-8pm**
 December 21-22 4-8pm

Where: **Copper Ridge Creek Hwy 22 across from the Riverside Travel Mart**

Cost: **Free to the Public**

To make this possible we are asking businesses to participate, and we have several options from which you can select please make a check mark by the option you select:

_____ \$50 you bring your own tree and decorate it yourself

_____ \$100 donation and your business will be named as a sponsor

_____ \$150 donation and we will get a tree and decorate it for you

_____ \$200 The Streb Construction Challenge:

Steve Streb owner of Streb Construction has donated \$200 if other businesses do the same. So far, the following companies have accepted this challenge. These businesses names will be used in all advertising as presenting sponsors.

- Stransky Concrete**
- Stumpf Construction**
- Wilkinson Pre-cast**
- Riverside Travel Mart**
- Copper Ridge Creek**

We have been seeking donations of tree, lights, ornaments. We will be accepting donations through December 10th. We will even pick them up.

Riverside Chamber of Commerce 1st Annual Christmas Tree Walk

- What:** A Christmas Tree Walk is a chance to see a variety of Christmas Trees decorated by businesses and individuals. It is a fun event where you can see a wide variety styles and shapes.
- When:** Dec 14-15th and Dec 21-22nd from 4-8 pm
- Where:** Copper Ridge Creek Riverside's new venues for wedding receptions and other events
- Cost:** Free to the Public



Bring your family and friends to this beautiful event to celebrate the Holiday Season. There will be free refreshments available and a cash bar. There is still time to get involved by donating trees, lights and ornaments. If you would like a spot to put up your own tree contact us asap by calling Rusty at (319) 430-0484

COUNCIL PACKET

Riverside Chamber of Commerce

PO Box 365
Riverside, Iowa

Dear Riverside Business Person;

November 12, 2019

Recently several new businesses in town met and discussed the possibility of forming a Chamber of Commerce. The purpose of the chamber will be to assist the City in the recruitment and retention of businesses in the Riverside area. A big thanks to the City Council for vastly improving the downtown street scape, but the downtown still needs work. We feel that if we all work together it makes it much easier than a single entity trying to do this work. We are also willing to sear out and write grants and seek other funding methods to make this possible.

We do not expect a lot of meetings at first and more than likely quarterly after that or as necessary. In conversations with Michele Redlinger the Director of Washington's Chamber of Commerce she indicates that she will assist us in any way she can and there have been talks about forming a Washington County Chamber of Commerce in late summer 2020 or early fall.

A second role of the Chamber is plan and conduct special events for the community to enjoy. In the many surveys of Riverside citizens, it always came up that there was never anything to do inn Riverside. We hope we can create events that will get many of our residents involved or at least attend.

We are already planning our first event which will occur on 12/14-15th and 12/21-22nd from 4-8pm. It will be a Christmas tree walk held at Copper Ridge Creek the new venue for wedding receptions and many other kinds of parties. Copper Ridge Creek has graciously offered their building at no cost to the Chamber. We already have several businesses who have decided to place a tree on the walk. More about this opportunity on the next page.

This letter was to introduce you to the Chamber and ask for your involvement. A membership form is attached.

Please contact us at the address above or by calling me at (319) 430-0484.

We look forward to hearing from you;

Sincerely

Rusty Rogerson, Acting Director.

Riverside Chamber of Commerce

Membership Form 2019-2020

Please check make a check on the appropriate line

_____ **Individual Membership (persons not owning a business)**
\$25

_____ **Business with a Riverside address**
\$50

_____ **Business with another City address**
\$75

_____ **OTHERS WISHING TO DONATE**

Business or Individual's name: _____

Mailing Address: _____

Contact Phone Number: _____

Email address: _____

Amount enclosed: _____

Please mail to PO Box 365 Riverside, Iowa or drop off at the Travel Mart

RESOLUTION #111819-01

**RESOLUTION APPROVING PAY REQUEST #11 FOR TRIPLE B
CONSTRUCTION, FOR HWY 22 IMPROVEMENTS PROJECT**

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accept this pay request in the amount of \$2,835.40 for partial payment of this project from 10/28/19 to 11/08/19.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #11 for work done on the Hwy 22 Improvements project with 102.41% complete.

It was moved by Councilperson Sexton, seconded by Councilperson Schneider, to approve the foregoing resolution.

Roll Call: Schneider, Sexton, Rodgers, Redlinger, McGuire

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 18TH day of November, 2019.

Signed: _____ Date _____
Allen Schneider, Mayor

Attest: _____ Date _____
Becky LaRoche, City Clerk

COUNCIL PACKET

CONSTRUCTION PROGRESS PAYMENT

Project Description	PN: 2245038
Contract Date	Highway 22 Improvements Project 19-Aug-18
Contractor: Triple B Construction	Owner: City of Riverside
Address: 710 Ayres Progress Drive	Attn:
City, St., Zip: Wilton, IA 52778	Address: 60 N. Greene Street
Phone: 563-732-3478	City, St., Zip: Riverside, IA 52327
Fax: 563-732-2105	Phone: 319-648-3501
	Fax:

Estimate #	<input checked="" type="checkbox"/> 11	FOR PERIOD:	Owner PN
	<input type="checkbox"/> x	FROM: 10/28/19	Federal PN
	<input type="checkbox"/>	TO: 11/8/19	State PN

Base Contract Price	\$1,884,454.00
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Change #	1	\$25,328.50
Change #	2	(\$50.00)
Change #	3	\$1,335.00
Change #	4	\$2,300.00
Change #	5	(\$58,365.00)
Change #	6	\$5,850.00
Change #	7	\$17,621.00
Change #	8	\$24,421.75
Change #	9	\$9,138.00
Change #	10	\$1,150.00
Change #	11	\$3,952.00
Change #	12	\$19,284.00
Change #	13	\$1,278.00
Change #	14	\$10,120.00
Change #	15	\$1,725.00
Change #	16	\$1,050.00
Change #	17	\$7,280.00
Change #	18	\$6,352.50
Change #	19	\$2,062.50
Change #	20	\$4,137.00
Change #	21	\$1,480.00
Change #	22	\$415.00
Change #	23	\$450.00
Change #	24	(\$6,320.36)
Change #	25	\$3,200.00
Change #	26	\$1,000.00

Materials on Hand	
Construction Completed	\$2,018,060.30 102.41%
Total Earned	\$2,018,060.30
Less Retainage	\$100,903.02
Less Previous Payment	\$1,914,321.88
Amount Due This Est	\$2,835.40

Total Contract	\$1,970,648.89
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Requested by: _____ Brad Jipp	Approved by: _____
Title: _____ President/Owner	Title: _____
Date: _____	Date: _____
Recommended by: _____ Scott Pottorff	Attested by: _____
Title: _____ Project Engineer	Title: _____
Date: _____	Date: _____

MMS Consultants, Inc.
1917 South Gilbert Street, Iowa City, IA 52240

i:\proj\forms\payreqst.xls

COUNCIL PACKET

Highway 22 Improvements Project

11

Pay Estimate No.:

Payable to: Triple B Construction
 Date: November 13, 2019
 Week Ending: November 8, 2019

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
1	Traffic Control	LS	1	\$100,000.00	\$ 100,000.00	-	\$ -	1.00	\$ 100,000.00
2	Mobilization	LS	1	\$150,000.00	\$ 150,000.00	-	\$ -	1.00	\$ 150,000.00
3	Removal of Tree	EA	1	\$500.00	\$ 500.00	-	\$ -	1.00	\$ 500.00
4	Off Site Topsoil **** 9" 14"	CY	834	\$35.00	\$ 29,190.00	30.00	\$ 1,050.00	864.00	\$ 30,240.00
5	Excavation, Class 13, Waste **** 6" 7" 9" 14"	CY	1973	\$40.00	\$ 78,920.00	-	\$ -	1,990.00	\$ 79,600.00
6	Backfilling of Curbs ****	LF	3,996	\$3.00	\$ 11,988.00	-	\$ -	3,996.00	\$ 11,988.00
7	Below Grade Excavation (Core Out)	CY	100	\$40.00	\$ 4,000.00	-	\$ -	44.50	\$ 1,780.00
8	Subgrade Preparation	SY	2,863	\$2.00	\$ 5,726.00	-	\$ -	3,096.00	\$ 6,192.00
9	Subbase, Modified, 4" Thick Rock for PCC Sidewalk, PCC Driveway and HMA Shoulder * **** 6" 8" 9"	SY	3,542	\$6.00	\$ 21,252.00	-	\$ -	3,623.00	\$ 21,738.00
10	Subbase, Modified, 6" Thick Rock for PCC Paving * **** 12"	SY	1,798	\$8.00	\$ 14,384.00	-	\$ -	2,361.00	\$ 18,888.00
11	Subbase, Macadam Stone, 6" Thick * 12"	SY	1,401	\$8.00	\$ 11,208.00	-	\$ -	1,301.00	\$ 10,408.00
12	Subbase, Class A Crushed Stone, 4" Thick * 12"	SY	1,401	\$5.50	\$ 7,705.50	-	\$ -	1,301.00	\$ 7,155.50
13	Removal of Pedestrian Bridge	LS	1	\$1,500.00	\$ 1,500.00	-	\$ -	1.00	\$ 1,500.00
14	Removal of Fence	LF	130	\$5.00	\$ 650.00	-	\$ -	130.00	\$ 650.00
15	Granular Trench Backfill, Porous Backfill, 12" Storm Sewer	LF	48	\$9.00	\$ 432.00	-	\$ -	39.00	\$ 351.00
16	Granular Trench Backfill, Class A Crushed Stone, 12" Storm Sewer	LF	55	\$8.00	\$ 440.00	-	\$ -	-	\$ -
17	Granular Trench Backfill, Porous Backfill, 15" Storm Sewer	LF	1332	\$9.50	\$ 12,654.00	-	\$ -	1,490.00	\$ 14,155.00
18	Granular Trench Backfill, Class A Crushed Stone, 15" Storm Sewer	LF	96	\$7.50	\$ 720.00	-	\$ -	-	\$ -
19	Granular Trench Backfill, Porous Backfill, 18" Storm Sewer	LF	156	\$9.00	\$ 1,404.00	-	\$ -	192.00	\$ 1,728.00
20	Granular Trench Backfill, Class A Crushed Stone, 18" Storm Sewer	LF	121	\$8.00	\$ 968.00	-	\$ -	116.00	\$ 928.00
21	Granular Trench Backfill, Porous Backfill, 21" Storm Sewer	LF	21	\$8.00	\$ 168.00	-	\$ -	75.00	\$ 600.00
22	Granular Trench Backfill, Class A Crushed Stone, 21" Storm Sewer	LF	86	\$7.00	\$ 602.00	-	\$ -	-	\$ -
23	Granular Trench Backfill, Porous Backfill, 24" Storm Sewer	LF	298	\$11.00	\$ 3,278.00	-	\$ -	311.00	\$ 3,421.00
24	Granular Trench Backfill, Class A Crushed Stone, 30" Storm Sewer	LF	428	\$12.50	\$ 5,350.00	-	\$ -	428.00	\$ 5,350.00
25	Granular Trench Backfill, Porous Backfill, 30" Storm Sewer	LF	55	\$12.00	\$ 660.00	-	\$ -	45.00	\$ 540.00
26	Granular Trench Backfill, Class A Crushed Stone, 30" Storm Sewer	LF	21	\$20.00	\$ 420.00	-	\$ -	21.00	\$ 420.00
27	Storm Sewer, Trenched, ADS N-12, 8" Dia. *	LF	31	\$40.00	\$ 1,240.00	-	\$ -	141.00	\$ 5,640.00
28	Storm Sewer, Trenched, RCP, 12" Dia. ****	LF	39	\$47.00	\$ 1,833.00	-	\$ -	57.00	\$ 2,679.00
29	Storm Sewer, Trenched, RCP, 15" Dia.	LF	1,487	\$49.00	\$ 72,863.00	-	\$ -	1,480.00	\$ 73,010.00
30	Storm Sewer, Trenched, RCP, 18" Dia.	LF	316	\$53.00	\$ 16,748.00	-	\$ -	308.00	\$ 16,324.00
31	Storm Sewer, Trenched, RCP, 21" Dia.	LF	75	\$59.00	\$ 4,425.00	-	\$ -	75.00	\$ 4,425.00
32	Storm Sewer, Trenched, RCP, 24" Dia. 8" 14"	LF	528	\$66.00	\$ 34,848.00	-	\$ -	536.00	\$ 35,376.00
33	Storm Sewer, Trenched, RCP, 30" Dia.	LF	473	\$88.00	\$ 41,624.00	-	\$ -	473.00	\$ 41,624.00
34	Storm Sewer, Trenched, RCP, 36" Dia.	LF	21	\$120.00	\$ 2,520.00	-	\$ -	21.00	\$ 2,520.00
35	Removal of Storm Sewer	LF	852	\$6.00	\$ 5,112.00	-	\$ -	852.00	\$ 5,112.00
36	Flared End Section, RCP, 12" ****	EA	0	\$1,100.00	\$ -	-	\$ -	-	\$ -
37	Flared End Section, RCP, 15"	EA	1	\$1,200.00	\$ 1,200.00	-	\$ -	1.00	\$ 1,200.00
38	Flared End Section, RCP, 24"	EA	3	\$1,500.00	\$ 4,500.00	-	\$ -	3.00	\$ 4,500.00
39	Longitudinal Subdrain, Type 2, 6" **** 10"	LF	2,441	\$10.00	\$ 24,410.00	-	\$ -	2,441.00	\$ 24,410.00
40	Subdrain Cleanout, Type A-1 10"	EA	5	\$300.00	\$ 1,500.00	-	\$ -	5.00	\$ 1,500.00
41	Subdrain Outlet, Connection to Structure **** 10"	EA	9	\$225.00	\$ 2,025.00	-	\$ -	9.00	\$ 2,025.00
42	Connect Existing Sump Pump Outlet or Downspout Drain to Storm Sewer or Subdrain	EA	3	\$500.00	\$ 1,500.00	-	\$ -	6.00	\$ 3,000.00
43	Water Main, 6", PVC DR-18 *** 11"	LF	61	\$37.00	\$ 2,257.00	-	\$ -	41.00	\$ 1,517.00
44	Water Main, 8", PVC DR-18 ***	LF	1,759	\$42.00	\$ 73,878.00	-	\$ -	1,759.00	\$ 73,878.00
45	Water Main, 12", PVC DR-18 ***	LF	10	\$61.00	\$ 610.00	-	\$ -	-	\$ -
46	Water Main, Trenchless, 8", Restrained Joint PVC DR-18	LF	302	\$68.00	\$ 20,736.00	-	\$ -	302.00	\$ 20,736.00

COUNCIL PACKET

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
47	Cut in 12" x 8" Tee	EA	1	\$1,700.00	\$ 1,700.00	-	\$ -	1.00	\$ 1,700.00
48	Connect to Exist Water Main *** 11"	EA	6	\$1,500.00	\$ 9,000.00	-	\$ -	8.00	\$ 12,000.00
49	Water Service, Main to Curb Stop, 1" PE 200 PSI ***	EA	16	\$825.00	\$ 13,200.00	-	\$ -	16.00	\$ 13,200.00
50	Water Service, Trenchless, Main to Curb Stop on Opposite Side of Highway 22, 1" PE 200 PSI ***	EA	3	\$2,500.00	\$ 7,500.00	-	\$ -	2.00	\$ 5,000.00
51	Removal of Water Main ***	LF	609	\$5.00	\$ 3,045.00	-	\$ -	175.00	\$ 875.00
52	Exploratory Excavation for Water Main	EA	3	\$1,000.00	\$ 3,000.00	-	\$ -	5.00	\$ 5,000.00
53	Gate Valve, 6" ***	EA	2	\$950.00	\$ 1,900.00	-	\$ -	2.00	\$ 1,900.00
54	Gate Valve, 8" ***	EA	2	\$1,200.00	\$ 2,400.00	-	\$ -	2.00	\$ 2,400.00
55	Gate Valve, 12" ***	EA	1	\$2,500.00	\$ 2,500.00	-	\$ -	-	\$ -
56	Fire Hydrant Assembly	EA	4	\$4,300.00	\$ 17,200.00	-	\$ -	4.00	\$ 17,200.00
57	Remove Existing Fire Hydrant Assembly	EA	2	\$500.00	\$ 1,000.00	-	\$ -	2.00	\$ 1,000.00
58	Storm Sewer Manhole, Type SW-401-48"	EA	5	\$3,300.00	\$ 16,500.00	-	\$ -	6.00	\$ 19,800.00
59	Storm Intake, Type SW-512, 24"	EA	4	\$1,750.00	\$ 7,000.00	-	\$ -	5.00	\$ 8,750.00
60	Storm Intake, Type SW-541 With SW-542 Extensions Each Way	EA	7	\$5,500.00	\$ 38,500.00	-	\$ -	7.00	\$ 38,500.00
61	Storm Intake, Type SW-545, LO = 12' **	EA	11	\$5,350.00	\$ 58,850.00	-	\$ -	11.00	\$ 58,850.00
62	Storm Intake, Modified Type SW-545, LO = 12' **	EA	0	\$6,500.00	\$ -	-	\$ -	-	\$ -
63	Storm Intake, Type SW-545, LO = 12', Connect to Box Culvert	EA	1	\$6,500.00	\$ 6,500.00	-	\$ -	1.00	\$ 6,500.00
64	Storm Sewer Junction Structure	EA	1	\$10,000.00	\$ 10,000.00	-	\$ -	1.00	\$ 10,000.00
65	Connect to Existing Storm Structure 8"	EA	3	\$1,000.00	\$ 3,000.00	-	\$ -	6.00	\$ 6,000.00
66	Remove Existing Storm Manhole or Intake	EA	6	\$500.00	\$ 3,000.00	-	\$ -	6.00	\$ 3,000.00
67	PCC Pavement, 7" * ****	SY	873	\$49.00	\$ 42,777.00	-	\$ -	917.00	\$ 44,933.00
68	PCC Pavement, 10"	SY	55	\$110.00	\$ 6,050.00	-	\$ -	10.00	\$ 1,100.00
69	PCC Curb and Gutter, 24" Wide * **** 7"	LF	1,679	\$26.00	\$ 43,654.00	-	\$ -	1,911.00	\$ 49,686.00
70	Adjustment of Fixtures	EA	17	\$150.00	\$ 2,550.00	-	\$ -	20.00	\$ 3,000.00
71	Removal of Sidewalk **** 6" 9"	SY	829	\$6.00	\$ 4,974.00	-	\$ -	846.00	\$ 5,070.00
72	Removal of Paved Driveway **** 8"	SY	447	\$10.00	\$ 4,470.00	-	\$ -	447.00	\$ 4,470.00
73	PCC Sidewalk, 5" **** 6" 9"	SY	1646	\$39.00	\$ 64,194.00	-	\$ -	1,557.00	\$ 60,723.00
74	Detectable Warnings **** 6"	SF	198	\$30.00	\$ 5,940.00	-	\$ -	198.00	\$ 5,940.00
75	PCC Driveway, 6" Thick * ****	SY	446	\$47.00	\$ 20,922.00	-	\$ -	607.00	\$ 28,529.00
76	HMA Driveway, 6" Thick * 8"	SY	254	\$63.00	\$ 16,002.00	-	\$ -	251.00	\$ 15,813.00
77	Granular Shoulder and Surfacing, Class A Crushed Stone ****	TONS	460	\$25.00	\$ 11,500.00	-	\$ -	644.59	\$ 16,114.75
78	Removal of Pavement **** 7"	SY	439	\$12.00	\$ 5,268.00	-	\$ -	1,476.50	\$ 17,718.00
79	Bituminous Seal Coat * ***** 12"	SY	100	\$8.00	\$ 800.00	-	\$ -	-	\$ -
80	Painted Pavement Markings, Temporary, Waterborne or Solvent	STA	124	\$30.00	\$ 3,720.00	-	\$ -	226.58	\$ 6,797.40
81	Painted Pavement Markings, Permanent, Durable	STA	122	\$60.00	\$ 7,320.00	-	\$ -	103.00	\$ 5,180.00
82	Mulching for Erosion Control	ACRE	1.0	\$750.00	\$ 750.00	-	\$ -	-	\$ -
83	Sod *** 9" 14" 15"	SQ	451	\$60.00	\$ 27,060.00	44.50	\$ 2,670.00	849.50	\$ 50,970.00
84	SWPPP Management	LS	1	\$4,000.00	\$ 4,000.00	-	\$ -	1.00	\$ 4,000.00
85	Inlet Protection Device	EA	24.0	\$50.00	\$ 1,200.00	-	\$ -	-	\$ -
86	Inlet Protection Device Maintenance	EA	24	\$25.00	\$ 600.00	-	\$ -	-	\$ -
87	Patches By Court (Repair)	EA	10	\$500.00	\$ 5,000.00	-	\$ -	8.00	\$ 4,000.00
88	Patches, Full-Depth Repair	SY	280	\$150.00	\$ 42,000.00	-	\$ -	266.10	\$ 39,915.00
89	Base Widening, Hot Mix Asphalt Mixture ****	TONS	220	\$70.00	\$ 15,400.00	-	\$ -	320.23	\$ 22,416.10
90	Pavement Scarification 13"	SY	14250	\$5.50	\$ 78,375.00	-	\$ -	14,250.00	\$ 78,375.00
91	HMA Interlayer Base Course, 3/8"	TONS	775	\$65.00	\$ 50,375.00	-	\$ -	950.42	\$ 61,777.30
92	HMA Mixture, High Traffic, Surface Course, 1/2" Mix, Friction L-4 ***** 12"	TONS	1419	\$71.00	\$ 100,749.00	-	\$ -	1,478.42	\$ 105,038.82
93	HMA Mixture, High Traffic, Intermediate Course, 1/2" Mix **** 12"	TONS	1452	\$65.00	\$ 94,380.00	-	\$ -	1,318.88	\$ 85,727.20
94	Asphalt Binder, PG 58-28S	TONS	16	\$570.00	\$ 9,120.00	-	\$ -	25.61	\$ 14,597.70
95	Asphalt Binder, PG 58-28H ***** 12"	TONS	174	\$635.00	\$ 110,490.00	-	\$ -	135.03	\$ 85,744.05
96	Asphalt Binder, PG 58-34E	TONS	80	\$705.00	\$ 56,400.00	-	\$ -	65.08	\$ 45,881.40
97	HMA Pavement Samples	LS	1	\$5,500.00	\$ 5,500.00	-	\$ -	1.00	\$ 5,500.00
98	PCC Curb and Gutter, 48" Wide ****	LF	1925	\$39.00	\$ 75,075.00	-	\$ -	1,952.00	\$ 76,128.00
99	Remove and Reinstall Signs	EA	20	\$200.00	\$ 4,000.00	-	\$ -	24.00	\$ 4,800.00
	TOTAL CONTRACT				\$ 1,910,850.50		\$ 3,720.00		\$ 1,956,860.22

COUNCIL PACKET

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
C.O. #1	Subbase, Special Backfill, 6" Thick **** 7*	SY	1,070,000	\$10.00	\$10,700,000	-	-	1,070,000	\$10,700,000
	Silt Fence/Filter Sock, including Mobilization During Rain Events, Maintenance and Removal	LF	500,000	\$5.50	\$2,750,000	-	-	484,000	\$2,562,000
	TOTAL CHANGE C.O. #1				\$13,450,000				\$13,252,000
C.O. #2	Storm Intake, Type SW-509	EA	1,000	\$5,750.00	\$5,750,000	-	-	1,000	\$5,750,000
	Storm Intake, Type SW-510	EA	1,000	\$6,050.00	\$6,050,000	-	-	1,000	\$6,050,000
	TOTAL CHANGE C.O. #2				\$11,800,000				\$11,800,000
C.O. #3	Removal of Flume and Intake, Plug Storm Sewer Per SUDAS, Furnish Fall and Grade, including Topsoil	LS	1,000	\$1,335.00	\$1,335,000	-	-	1,000	\$1,335,000
	TOTAL CHANGE C.O. #3				\$1,335,000				\$1,335,000
C.O. #4	Removal of Tee at 281 St. Mary's Street	LS	1,000	\$2,300.00	\$2,300,000	-	-	1,000	\$2,300,000
	TOTAL CHANGE C.O. #4				\$2,300,000				\$2,300,000
C.O. #6	Storm Manhole, 60"x60", with Frame and Grate	LS	1,000	\$5,850.00	\$5,850,000	-	-	1,000	\$5,850,000
	TOTAL CHANGE C.O. #6				\$5,850,000				\$5,850,000
C.O. #7	Remove and Cap Flared End Section	LS	1,000	\$500.00	\$500,000	-	-	1,000	\$500,000
	TOTAL CHANGE C.O. #7				\$500,000				\$500,000
C.O. #8	Class A Surfacing, 2" Thick	SY	1,301,000	\$3.75	\$4,878,750	-	-	1,301,000	\$4,878,750
	TOTAL CHANGE C.O. #8				\$4,878,750				\$4,878,750
C.O. #10	Water Main Repair 381 E 4th Street	LS	1,000	\$1,150.00	\$1,150,000	-	-	1,000	\$1,150,000
	TOTAL CHANGE C.O. #10				\$1,150,000				\$1,150,000
C.O. #12	Storm Intake, SW-512, 24"x24" Tee	EA	1,000	\$2,500.00	\$2,500,000	-	-	1,000	\$2,500,000
	Remove Flared End Section	EA	1,000	\$500.00	\$500,000	-	-	1,000	\$500,000
	TOTAL CHANGE C.O. #12				\$3,000,000				\$3,000,000
C.O. #14	HMA Surface Patch	TONS	40,000	\$253.00	\$10,120,000	-	-	45,730	\$11,568,690
	TOTAL CHANGE C.O. #14				\$10,120,000				\$11,568,690
C.O. #16	Fire Hydrant Adjustment	EACH	1,000	\$1,050.00	\$1,050,000	-	-	2,000	\$2,100,000
	TOTAL CHANGE C.O. #16				\$1,050,000				\$2,100,000
C.O. #17	8"x6" Tapping Sleeve and Valve	EA	1,000	\$2,900.00	\$2,900,000	-	-	1,000	\$2,900,000
	Water Main Testing	EA	1,000	\$900.00	\$900,000	-	-	-	\$-
	Cut and Cap Existing Main	EA	1,000	\$500.00	\$500,000	-	-	1,000	\$500,000
	TOTAL CHANGE C.O. #17				\$4,300,000				\$3,400,000
C.O. #20	Pipe Delivery Change	EA	1,000	\$300.00	\$300,000	-	-	1,000	\$300,000
	Remove and Reinstall Flared End Section	EA	1,000	\$500.00	\$500,000	-	-	1,000	\$500,000
	TOTAL CHANGE C.O. #20				\$800,000				\$800,000
C.O. #21	Clean Ditch in Front of 260 W 1st Street	LS	1,000	\$520.00	\$520,000	1,000	\$520,000	1,000	\$520,000
	TOTAL CHANGE C.O. #21				\$520,000		\$520,000		\$520,000
C.O. #22	Erosion Stone at Box Culvert Near 608 E Hickory Street	LS	1,000	\$415.00	\$415,000	1,000	\$415,000	1,000	\$415,000
	TOTAL CHANGE C.O. #22				\$415,000		\$415,000		\$415,000
C.O. #23	Grind Out Curb Cut	LS	1,000	\$450.00	\$450,000	1,000	\$450,000	1,000	\$450,000
	TOTAL CHANGE C.O. #23				\$450,000		\$450,000		\$450,000
C.O. #24	Field Voids Disincentive	LS	1,000	-\$6,320.36	-\$6,320,360	1,000	-\$6,320,360	1,000	-\$6,320,360
	TOTAL CHANGE C.O. #24				-\$6,320,360		-\$6,320,360		-\$6,320,360
C.O. #25	HMA Smoothness Incentive	LS	1,000	\$3,200.00	\$3,200,000	1,000	\$3,200,000	1,000	\$3,200,000
	TOTAL CHANGE C.O. #25				\$3,200,000		\$3,200,000		\$3,200,000
	TOTAL CONTRACT WITH CHANGE ORDERS				\$1,969,648.69		\$1,984,640		\$2,017,060.30

Retainage _____ 5% _____ \$ 100,853.02
 Total Value of Completed Work Less Retainage \$ 1,916,207.28

COUNCIL PACKET

Item No.	Item Description	Units	Contract Quantity	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	To Date Quantity	To Date Amount
6*	Quantity Changed with Change Order #8								
7*	Quantity Changed with Change Order #9								
8*	Quantity Changed with Change Order #11								
9*	Quantity Changed with Change Order #12								
10*	Quantity Changed with Change Order #13								
11*	Quantity Changed with Change Order #15								
12*	Quantity Changed with Change Order #17								
13*	Quantity Changed with Change Order #18								
14*	Quantity Changed with Change Order #19								
15*	Quantity Changed with Change Order #20								
	Pay Estimate #1		101,685.15						
	Pay Estimate #2		178,435.41						
	Pay Estimate #3		78,120.40	(Not Including Stored Materials)					
	Pay Estimate #4		116,069.10	(Not Including Stored Materials)					
	Pay Estimate #5		53,616.10	(Not Including Stored Materials)					
	Pay Estimate #6		129,499.73	(Not Including Stored Materials)					
	Pay Estimate #7		336,861.92						
	Pay Estimate #8		221,424.10						
	Pay Estimate #9		602,089.40						
	Pay Estimate #10		96,520.57						
									Previous Payments \$ 1,914,321.88
									Current Payment Due \$ 1,885.40

RESOLUTION #111819-02

RESOLUTION APPROVING CHANGE ORDER #21 FOR TRIPLE B CONSTRUCTION, FOR HWY 22 IMPROVEMENTS PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accepts this change order in the amount of \$1480.00.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #21 in the HWY 22 Improvements Project, for the clean out of ditch at 260 W 1st Street.

It was moved by Councilperson Redlinger, seconded by Councilperson Schnoebelen, to approve the foregoing resolution.

Roll Call: Schneider, Sexton, Rogers, Redlinger, Schnoebelen

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 18th day of November, 2019.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk



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 Iowa City, Iowa 52240

319.351.8282

mmsconsultants.net
 mms@mmsconsultants.net

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Land Planners

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Civil Engineers

November 13, 2019

2245-038

Highway 22 Improvements Project
 Change Order #21

The following changes to the contract are requested to clean out the ditch and improve drainage in front of 260 W 1st Street.

The work is covered by existing bid items and some new bid items. The changes are as follows:

EXISTING BID ITEMS

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Sod	16 SQ	\$60.00	\$960.00

NEW BID ITEMS

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Clean Ditch in Front of 260 W 1st Street	1 LS	\$520.00	\$520.00

TOTAL CHANGE \$1,480.00

Change to the Contract

This change order would change the quantities of the above item in the contract and add the above item to the contract and increase the amount of the contract by \$1,480.00. The completion date for the contract is extended 1 day for completion of this additional work.

Reason for changes

This area had been an issue for the property owner at 260 W 1st Street since a project a few years ago, not being able to maintain it due to standing water and uneven ground. Since work on this project was occurring across the street it was decided to include this remedy work in the project.

Approved by:

 Triple B Construction

 City of Riverside

2245038changeorder21.docx

RESOLUTION #111819-03

RESOLUTION APPROVING CHANGE ORDER #22 FOR TRIPLE B CONSTRUCTION, FOR HWY 22 IMPROVEMENTS PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accepts this change order in the amount of \$415.00.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #22 in the HWY 22 Improvements Project, for the addition of erosion stone near box culvert at 608 E Hickory Street

It was moved by Councilperson Redlinger, seconded by Councilperson Schnoebelen, to approve the foregoing resolution.

Roll Call: Schneider, Sexton, Rogers, Redlinger, Schnoebelen

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 18th day of November, 2019.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk



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November 13, 2019

2245-038

Highway 22 Improvements Project
Change Order #22

The following changes to the contract are requested to add erosion stone to repair some erosion near the box culvert in front of 608 E Hickory Street.

The work is not covered by existing bid items and a price for the work was offered by the Contractor. The changes are as follows:

NEW BID ITEMS

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Erosion Stone at Box Culvert Near 608 E Hickory Street	1 LS	\$415.00	\$415.00
TOTAL CHANGE			\$415.00

Change to the Contract

This change order would add the above item to the contract and increase the amount of the contract by \$415.00.

Reason for changes

During the final walkthrough this area of erosion was discovered. After some discussion on what to do it was decided to install erosion stone riprap to repair and stabilized the eroded area to protect the box culvert and other piping in this area.

Approved by:

Triple B Construction

City of Riverside

2245038changeorder22.docx

COUNCIL PACKET

RESOLUTION #111819-04

RESOLUTION APPROVING CHANGE ORDER #23 FOR TRIPLE B
CONSTRUCTION, FOR HWY 22 IMPROVEMENTS PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accepts this change order in the amount of \$450.00.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #23 in the HWY 22 Improvements Project, for grinding out curb near garage at 311 N Ella Street.

It was moved by Councilperson Redlinger, seconded by Councilperson Schnoebelen, to approve the foregoing resolution.

Roll Call: Schneider, Sexton, Rogers, Redlinger, Schnoebelen

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 18th day of November, 2019.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk



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November 13, 2019

2245-038

Highway 22 Improvements Project
Change Order #23

The following changes to the contract are requested to grind out the curb of St. Mary's Street to provide a curb cut near the garage at 311 N Ella Street.

The work is not covered by existing bid items and a price for the work was offered by the Contractor. The proposed pricing is attached. The changes are as follows:

NEW BID ITEMS

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Grind Out Curb Cut	1 LS	\$450.00	\$450.00
TOTAL CHANGE			\$450.00

Change to the Contract

This change order would add the above item to the contract and increase the amount of the contract by \$450.00.

Reason for changes

After the curb was poured, the property owner contacted the City to request that a curb cut be installed for the garage at this location. Before the project, there was no curb on that side of St. Mary's Street so they had access to the garage.

Approved by:

Triple B Construction

City of Riverside

2245038changeorder23.docx

COUNCIL PACKET

River City Cutting & Coring
 P.O. Box 5042
 Davenport, IA 52808

Invoice

Date

31987

8/9/2019

Triple B Construction
 2272 Spicer Ave.
 Wilton, IA 52778

Job PO #

Terms = NET 30

Date	QTY	Description of Work	Amount
8/7/2019	1	Curb cut 12' of curb as required for the project at Rose St in Riverside, IA. 2 guys 2.5 hrs.	450.00

For Billing Questions please call: # 563.381.9018 -- Fax: 563.381.4609
 or email: riverscitycutting@yahoo.com

\$450.00

Thank You For Choosing River City Cutting & Coring
 We Greatly Appreciate Your Business!

RESOLUTION #111819-05

RESOLUTION APPROVING CHANGE ORDER #24 FOR TRIPLE B CONSTRUCTION, FOR HWY 22 IMPROVEMENTS PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accepts this change order in the amount of \$-6320.36.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #24 in the HWY 22 Improvements Project, for changes to contract required by Iowa DOT Specifications for HMA paving on primary highways outlined in Sec. 2303.

It was moved by Councilperson Redlinger, seconded by Councilperson Schnoebelen, to approve the foregoing resolution.

Roll Call: Schneider, Sexton, Rogers, Redlinger, Schnoebelen

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 18th day of November, 2019.

Signed: _____ Date _____
Allen Schneider, Mayor

Attest: _____ Date _____
Becky LaRoche, City Clerk



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November 13, 2019

2245-038

Highway 22 Improvements Project
Change Order #24

The following changes to the contract are required per Iowa DOT Standard Specifications for HMA paving on primary highways. The testing of cores of finished pavement to determine field voids is outlined in Section 2303.

The work is not covered by existing bid items and the specifications outline incentive/disincentive for this work. The testing was completed by the Contractor observed by MMS. The test results and incentive/disincentive which apply attached. The changes are as follows:

NEW BID ITEMS

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Field Voids Disincentive	1 LS	-\$6,320.36	-\$6,320.36
TOTAL CHANGE			-\$6,320.36

Change to the Contract

This change order would add the above item to the contract and decrease the amount of the contract by \$6,320.36.

Reason for changes

Since the HMA work is per Iowa DOT Specifications, this incentive/disincentive would apply to this work.

Approved by:

Triple B Construction

City of Riverside

2245038changeorder24.docx

COUNCIL PACKET

4/25/13 ver.12.04
 Active Project No.: HWY 22 Riverside
 Contract ID: ABD19-6095
 Mix Design No.: ABD19-6095

Contractor: L.L. Pelling
 County: Washington
 RAP Stockpile ID

Active Placement: Surface (Travel Lane)
 Mix Type: HT Surface L-4 1/2 (HMA)
 Active Bid Item: 2303-1043504 HT SURF-1/2IN L-4 (HMA)

9/24/19 12:43 PM
 Report No.: 1
 Lab Voids Target: 4.0
 Design Gradients: 7.5

UNCOMPACTED MIXTURE			
Hot Box I.D. (Theoretical %AC)	A (5.21%)	B (5.24%)	C (5.12%)
Date Sampled	9/23/19 8:10 AM	9/23/19 10:45 AM	9/23/19 2:27 PM
Station			
Bar Code ID			
Sample (Tons)	146.58	511.00	1,028.00
G _{mb} (DOT)	2.380	2.378	2.381
G _{mm} (DOT)	2.455	2.453	2.460
P _a (%) (DOT)	3.1	3.1	3.2
Avg G _{mb}	2.380	Avg G _{mm}	2.456
Avg P _a (%)	3.1	Avg P _a (%)	3.1

Sieve	Specs	GRADATION (%Passing)		Use DOT District
		A	Avg	
1 in.	100	100.0	100.0	
3/4 in.	100	100.0	100.0	
1/2 in.	87-100(94)	96.0	96.0	
3/8 in.	80-94(87)	91.0	91.0	
*#60	54-68(61)	66.0	66.0	
*#75	± 7.0	5.0	5.0	
#8	42-52(47)	47.0	47.0	
*Dev ± 5.0	0	0	0	
#16	17-25(21)	34.0	34.0	
*#30	± 4.0	2.0	2.0	
#50	9.0	9.0	9.0	
#100	4.6	4.6	4.6	
*#200	0.8-4.8(2.8)	3.7	3.7	
*Dev ± 2.0	0.9	0.9	0.9	
Gradation Compliance?	Yes	Yes	Yes	
DBR	Sugg 0.6-1.4	0.74	0.74	
% +4 Type 4	50	67.1	67.1	
% +4 Type 3		0.0	0.0	
(+4/-4) Type 2	00.0/00.0		00.0/00.0	

BINDER			
	Target	Actual	Spec
% Added Binder	5.40	5.19	N/A
% Total Binder	5.40	5.19	5.10-5.70
% RAP			
% Binder Replacement			
PG Grade	58-28H	58-28H	58-28H
Gsb:	1.03380	Gsb: 2.642	Pbe (%): 4.99

COMPACTED JOINT			
Core #	Station	Joint ID	G _{mb}
1			
2			
3			
Average Joint G _{mb}			
Average Mat G _{mb} 2.364			
% Mat Density			
For information only			
Joint Length, ft			
Unit Price Adjustment (\$/ft)			
Joint Price Adjustment =			

USE D.O.T. RESULTS
 (Enter an 'X')

TEST STRIP
 (Enter an "X")

FILM THICKNESS (FT) [8.0-15.0]
 FT, µm 10.8
 Price Adjustment \$0.00

Gyratory VMA
 VMA, % 14.6

QUANTITY FOR PAYMENT	
Mix Unit Price (\$/ton)	\$71.00
Binder Unit Price (\$/ton)	\$635.00
Tons of Mix on Road	1,253.79
Tons of Other Bid Item(s)	
Tons of Binder	65.05
Tons of Waste	
Tons of Binder to Date	
Tons of Mix to Date	

PLACEMENT RECORD		
From Station	To Station	Width (ft)

Certified Tech: IAN Pate
 Certified Tech: David McDowell
 Distribution: _____ Dist. Materials _____ Proj. Engineer _____ Contractor _____

COMPACTED MAT										
Core	Date of Placement	Station	CL Reference	W1 Dry (g)	W2 In H2O (g)	W3 Wet (g)	G _{mb}	% of G _{mm}	P _a (%)	Thickness (in.)
1	9/23/2019	475+28.83	9.1 NIE DIV	744.8	428.5	745.1	2.352	95.8	4.2	1.50
2	9/23/2019	482+59.3	9.4 NIE DIV	666.6	384.0	666.9	2.356	95.9	4.1	1.38
3	9/23/2019	494+69.98	1.0 NIE DIV	593.7	335.0	593.8	2.294	93.4	6.6	1.63
4	9/23/2019	504+35.83	5.2 NIE DIV	633.6	365.1	633.8	2.358	96.0	4.0	1.38
5	9/23/2019	472+08.23	2.6 SW DIV	591.2	341.5	591.4	2.366	96.3	2.9	1.25
6	9/23/2019	486+04.10	4.8 SW DIV	664.1	386.0	664.3	2.386	97.1	3.7	1.25
7	9/23/2019	498+53.47	11.0 SW DIV	939.2	543.2	939.5	2.370	96.5	3.5	2.00
8	9/23/2019	510+31.27	11.0 SW DIV	859.4	493.9	859.5	2.351	95.7	4.3	1.88
Course Placed: Surface (Travel Lane) Thickness QI: 0.71										
Intended Lift Thickness: 1.50 Avg. Mat Density: 2.354										
Date Placed: 09/23/19 Date Placed: 09/24/19 Avg. % of G _{mm} : 95.838										
Test Date/By: 09/24/19 Avg. % Field Voids: 4.16										
*CORE # 3 is an outlier; however, its removal would not benefit the calculated pay factor.										
Q.I. (lower) = (0.965 x 2.456) - 2.354 = 0.027 = 0.59 → PWL (lower) = 71.5										
Q.I. (upper) = 2.354 - (0.915 x 2.456) = 0.027 = 3.95 → PWL (upper) = 100.0										
PWL (total) = 71.5 + 100.0 = 100.0 = 100.0 = 71.5										
Tons of Mix for PWL Field Voids Analysis (00.00 deducted) = 1,253.79 Field Voids Disincentive = -\$6,320.36										
Pay Factor = 0.929										

TEMPERATURE, °F						
Time	7:00	9:00	11:00	1:00	3:00	5:00
Air Temp	56	57	64	72		
Binder Temp	310	310	310	310		
Plant Temp	321	320	320	323		
Mat Temp						

Break Down						
Mix Change Information (What changes are made to start the day, identify them on previous day's report):						
Old Target	New Target	Tons	Agg	Initial %	New %	Agg

Comments: no waste on road.

RESOLUTION #111819-06

RESOLUTION APPROVING CHANGE ORDER #25 FOR TRIPLE B CONSTRUCTION, FOR HWY 22 IMPROVEMENTS PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accepts this change order in the amount of \$3200.00

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #25 in the HWY 22 Improvements Project, for changes to contract required by Iowa DOT Specifications for HMA paving on primary highways outlined in Sec. 2316.

It was moved by Councilperson Redlinger, seconded by Councilperson Schnoebelen, to approve the foregoing resolution.

Roll Call: Schneider, Sexton, Rogers, Redlinger, Schnoebelen

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 18th day of November, 2019.

Signed: _____ Date _____
Allen Schneider, Mayor

Attest: _____ Date _____
Becky LaRoche, City Clerk



MMS Consultants, Inc.
Experts in Planning and Development Since 1975

1917 S. Gilbert Street
Iowa City, Iowa 52240

319.351.8282

mmsconsultants.net
mms@mmsconsultants.net

Environmental Specialists

Landscape Architects

Land Planners

Land Surveyors

Civil Engineers

November 13, 2019

2245-038

Highway 22 Improvements Project
Change Order #25

The following changes to the contract are required per Iowa DOT Standard Specifications for HMA paving on primary highways. The testing of smoothness of finished pavement is outlined in Section 2316.

The work is not covered by existing bid items and the specifications outline incentive/disincentive for this work. The testing was completed by the Contractor observed by MMS. The test results and incentive/disincentive which apply are attached. The changes are as follows:

NEW BID ITEMS

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
HMA Smoothness Incentive	1 LS	\$3,200.00	\$3,200.00
TOTAL CHANGE			\$3,200.00

Change to the Contract

This change order would add the above item to the contract and increase the amount of the contract by \$3,200.00.

Reason for changes

Since the HMA work is per Iowa DOT Specifications, this incentive/disincentive would apply to this work.

Approved by:

Triple B Construction

City of Riverside

2245038changeorder25.docx

COUNCIL PACKET

MANATTS, INC.
P.O. BOX 535
BROOKLYN, IOWA 52211

District 5 Materials
PROFILOGRAPH REPORT

Revised Report
Changes Lab. No.

For Information Only Preliminary Final Corrected

Lab No. 01-HWY22(80)-2019 Route No. HWY 22 Project No. STPN-022-2(80)-2J-92
Date Reported 9/25/2019 Date Paved 9/23/2019 County WASHINGTON
Tested at: 1/4 point Wheel Track Contractor LL PELLING
Tested By NATHAN TAYLOR CI282 Date 9/23/2019
Trace Reduced By COMPUTERIZED Date 9/23/2019

Schedule A Wheel path PCC
Schedule B HMA

Roadway Type: 2-Lane 4-Lane Ramp Other

N.B. E.B. Direction S.B. W.B.
Inside Lane Inside Wheel Track Outside Wheel Track Outside Lane
Centerline 1/4 Point

Length (Miles)	Measured Roughness (Inches)	Profile Index (Inches/Miles)	Location (Station)	Length (Miles)	Measured Roughness (Inches)	Profile Index (Inches/Miles)	Avg.	Specification Incentive Numbers Used From:	
								Income	Deduct
ENGLISH								2316	

CHECKED HEADER FOR DEFECTS								Income	Deduct
			515+80						
0.100	0.49	4.90	515+48	0.100	1.39	13.90	9.40	\$200	
0.100	0.05	0.50		0.100	0.47	4.70	2.60	\$300	
0.100	0.88	9.80		0.100	0.83	8.30	9.05	\$200	
0.100	0.54	5.40		0.100	1.60	16.00	10.70	\$200	
0.100	0.23	2.30		0.100	1.16	11.60	6.95	\$250	
0.115	0.07	0.61		0.115	0.63	5.48	3.04	\$300	
			483+00						
0.134	0.33	2.46	474+00	0.134	0.88	7.31	4.89	\$250	
			466+91						
			466+55						

0.749 | 2.69 | **3.59** | 0.749 | 7.06 | **9.43** | **6.51** | \$1,700 | \$0

NO CORRECTIVE WORK REQUIRED 1/2" Bump Locations \$1,700
CORRECTIVE WORK REQUIRED Dip-466+74, Bump-466+80
CORRECTIVE WORK COMPLETED Bump-499+40

This is to certify that all testing and trace reduction herein described has been performed according to applicable contract specifications and requirements.

Copies:
Special Investigations, Ames
District Materials Engineer
Resident Construction Engineer
Manatts, Inc. - Job Superintendent

Signed By: NATHAN TAYLOR CI282

COUNCIL PACKET

MANATTS, INC.
P.O. BOX 535
BROOKLYN, IOWA 52211

District 5 Materials
PROFILOGRAPH REPORT

Revised Report
 Changes Lab. No.

For Information Only Preliminary Final Corrected

Lab No. 02-HWY22(80)-2019 Route No. HWY 22 Project No. STPN-022-2(80)-2J-92
 Date Reported 9/25/2019 Date Paved 9/23/2019 County WASHINGTON
 Tested at: 1/4 point Wheel Track Contractor LL PELLING
 Tested By NATHAN TAYLOR CI282 Date 9/23/2019
 Trace Reduced By COMPUTERIZED Date 9/23/2019

Schedule A Wheel path PCC
 Schedule B HMA

Roadway Type: 2-Lane 4-Lane Ramp Other

N.B. Inside Lane Centerline E.B. Direction S.B. Outside Lane 1/4 Point W.B.

Length (Miles)	Measured Roughness (Inches)	Profile Index (Inches/Miles)	Location (Station)	Length (Miles)	Measured Roughness (Inches)	Profile Index (Inches/Miles)	Avg.	Specification Incentive Numbers	
								Used From:	
								2316	

ENGLISH								Income	Deduct
CHECKED HEADER FOR DEFECTS									
<u>0.134</u>	<u>0.57</u>	4.25	<u>466+51</u>	<u>0.134</u>	<u>0.94</u>	7.01	5.63	\$250	
			466+91						
			474+00						
<u>0.100</u>	<u>1.13</u>	11.30	<u>483+00</u>	<u>0.100</u>	<u>2.21</u>	22.10	16.70	\$0	
<u>0.100</u>	<u>0.41</u>	4.10		<u>0.100</u>	<u>1.05</u>	10.50	7.30	\$200	
<u>0.100</u>	<u>0.36</u>	3.60		<u>0.100</u>	<u>0.48</u>	4.80	4.20	\$250	
<u>0.100</u>	<u>0.67</u>	6.70		<u>0.100</u>	<u>1.47</u>	14.70	10.70	\$200	
<u>0.100</u>	<u>0.00</u>	0.00		<u>0.100</u>	<u>0.21</u>	2.10	1.05	\$300	
<u>0.115</u>	<u>0.09</u>	0.78	<u>515+48</u>	<u>0.115</u>	<u>0.44</u>	3.83	2.30	\$300	
			515+80						

0.749 | 3.23 | **4.31** | 0.749 | 6.80 | **9.08** | 6.70 | \$1,500 | \$0

NO CORRECTIVE WORK REQUIRED 1/2" Bump Locations \$1,500
 CORRECTIVE WORK REQUIRED Dip-466+68
Bump-515+60, Dip-515+70
 CORRECTIVE WORK COMPLETED Bump-488+12.
Bump-485+41, Bump-485+64, Dip-485+77
Bump-485+90, Dip-486+03

This is to certify that all testing and trace reduction herein described has been performed according to applicable contract specifications and requirements.

Copies:
 Special Investigations, Ames
 District Materials Engineer
 Resident Construction Engineer
 Manatts, Inc. - Job Superintendent

Signed By: NATHAN TAYLOR CI282

RESOLUTION #111819-07

**RESOLUTION APPROVING CHANGE ORDER #26 FOR TRIPLE B
CONSTRUCTION, FOR HWY 22 IMPROVEMENTS PROJECT**

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, MMS Consultants, Scott Pottorff and it is the opinion of the City Engineering Firm that the City Council accepts this change order in the amount of \$1000.00

Therefore, be it resolved the City of Riverside City Council does hereby accept the Change Order #26 in the HWY 22 Improvements Project, to relocate sanitary service cleanouts at 681 E Hickory Street.

It was moved by Councilperson Redlinger, seconded by Councilperson Schnoebelen, to approve the foregoing resolution.

Roll Call: Schneider, Sexton, Rogers, Redlinger, Schnoebelen

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 18th day of November, 2019.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk



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Environmental Specialists
Landscape Architects
Land Planners
Land Surveyors
Civil Engineers

November 13, 2019

2245-038

Highway 22 Improvements Project
Change Order #26

The following changes to the contract are requested to relocate sanitary service cleanouts in front of 681 E Hickory Street so that they aren't located within the proposed sidewalk in front

The work is not covered by existing bid items and the contractor offered a price for the work. The changes are as follows:

NEW BID ITEMS

<u>Item</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Total Estimated Cost</u>
Relocate Two Sanitary Cleanouts	1 LS	\$1,000.00	\$1,000.00
TOTAL CHANGE			\$1,000.00

Change to the Contract

This change order would add the above item to the contract and increase the amount of the contract by \$1,000.00. The completion date for the contract is extended 2 days for completion of this additional work.

Reason for changes

The cleanouts would have been located in the new sidewalk so they were relocated to be outside of the proposed sidewalk.

Approved by:

Triple B Construction

City of Riverside

2245038changeorder26.docx

40W 4th St. Clearing COUNCIL PACKET

1 - MOVE Pole, joists ASAP (CURRENTLY COORDINATING w/ 2-CRANES
(MOVE BLOCKS SOUTH AT SAME TIME) FRIDAY 11-15-19 1-SEMI

2 - MOVE Rock Pallets, & ROCK AS DIAGRAMMED
(EQUIP. / WX PERMITTING) BY NOV. 30, 2019,

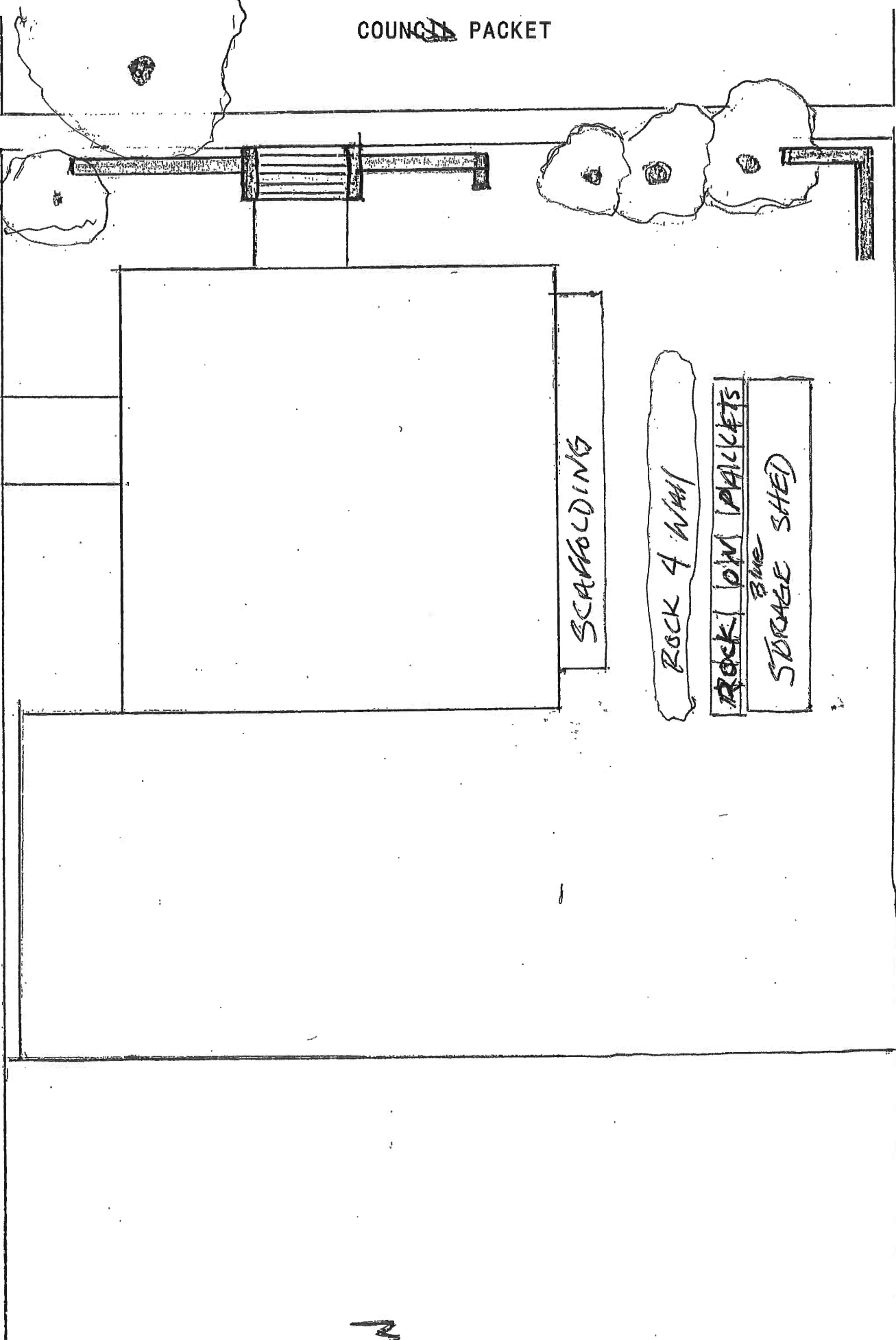
3 - MOVE SCAFFOLDING TO SOUTH OF BUILDING FOR WORK
(AS PER DIAGRAM)

4 - EMPTY OUT N. ORANGE STORAGE SHED
THEN MOVE OFF PREMISES. ASAP (WX/EQ. PERMITTING)

5. - REST OF ITEMS WILL BE REMOVED AT WORK ABOVE
IS BEING COMPLETED.

PLEASE NOTE THAT ALL OF THE AFFORMENTIONED 1-5
JOBS WILL TAKE MANY MAN HOURS + COORDINATING
ON MY PART TO GET THIS DONE.
I HAVE ALREADY CONTACTED SEVERAL CONTRACTORS, CRANE OPS,
FREIGHT CO TO THIS END.

AV



SCAFFOLDING

ROCK 4 WAY

ROCK 0M PACKETS

BME
STORAGE SHED

S ALLEY

N

UNCIL PACKET



COUNCIL PACKET

MEARDON, SUEPPEL & DOWNER P.L.C.
LAWYERS

ROBERT N. DOWNER
DOUGLAS D. RUPPERT
TIMOTHY J. KRUMM
WILLIAM J. SUEPPEL
CHARLES A. MEARDON
PETER J. GARDNER
SEAN W. WANDRO
STEPHANIE A. WORRELL
DANICA L. BIRD

122 SOUTH LINN STREET
IOWA CITY, IOWA 52240-1802

TELEPHONE: (319) 338-9222
FAX: (319) 338-7250

WWW.MEARDONLAW.COM

WILLIAM L. MEARDON
(1919-1997)

MARGARET T. LAINSON
(1939-2019)

OF COUNSEL:
JAMES D. MCCARRAGHER
NANCY B. WILLIS
CRAIG N. WILLIS

RETIRED:
WILLIAM F. SUEPPEL
THOMAS D. HOBART

October 22, 2019

Christine Yancey
City Administrator
City of Riverside
P.O. Box 188
Riverside, IA 52327

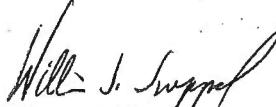
Dear Chris:

You had asked me to clarify the City's responsibility with regard to tree trimming. Section 364.12 of the Iowa Code provides that it is a City's responsibility to keep all public grounds, streets, sidewalks, bridges, etc. in repair and free from nuisance. However, the Code further provides that the City may place the responsibility upon the abutting property owner, by Ordinance, to maintain property outside the lot line and inside the curb lines upon public streets. Therefore, a City is authorized, under the Iowa Code, to adopt an Ordinance requiring the abutting property owner to maintain sidewalks, grass, and trees between the property owner's lot line and the curb.

With regard to trees, the only exception is that the City remains responsible for removing diseased trees or dead wood on any tree that is in publicly owned property or right-of-way. That responsibility cannot be shifted to the property owner.

Please let me know if you need anything further with regard to this matter.

Very truly yours,


William J. Sueppel

WJS/tw

RESOLUTION #111819-08

RESOLUTION APPROVING THE ANNUAL FINANCIAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2019

WHEREAS, the City of Riverside City Council has reviewed the FY 18-19 Annual Financial Report for the City of Riverside as submitted by the City Clerk for the City of Riverside to be filed with Iowa Department of Management.

THEREFORE, be it resolved the City of Riverside City Council does hereby accept the Annual Financial Report for the fiscal year ending June 30, 2019 as prepared by the City Clerk for the City of Riverside, Iowa.

MOVED BY Council person _____, seconded by Council person _____ to approve the foregoing resolution.

Roll Call: Schneider, Sexton, Schnoebelen, Rodgers, Redlinger

Ayes:

Nays:

Absents:

Passed and Approved by the City Council of Riverside, Iowa and approved this 18th day of November, 2019.

Signed: _____

Allen Schneider, Mayor

Date: _____

Attest: _____

Becky LaRoche, City Clerk

Date: _____

CITY OF RIVERSIDE
 MTD TREASURERS REPORT
 AS OF: JUNE 30TH, 2019

FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	M-T-D EXPENSES	CASH BASIS BALANCE	NET CHANGE OTHER ASSETS	NET CHANGE LIABILITIES	ACCUAL ENDING CASH BALANCE
001-GENERAL FUND	1,697,443.10	42,073.33	61,042.89	1,678,473.54	985.00	245.04	1,677,733.58
002-FIRE DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110-ROAD USE TAX	257,307.06	10,393.10	19,860.20	247,839.96	0.00	(100,000.00)	147,839.96
121-LOCAL OPTION SALES TAX	225,150.15	9,389.96	0.00	234,540.11	0.00	0.00	234,540.11
125-TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145-CASINO REVENUE FUND	341,192.18	141,601.39	587.00	482,206.57	0.00	0.00	482,206.57
200-DEBT SERVICE	218,850.00	0.00	218,850.00	0.00	0.00	0.00	0.00
301-CAPITAL PROJECTS	9,739.93	100,000.00	88,393.57	21,346.36	0.00	0.00	21,346.36
600-WATER FUND	694,323.60	29,502.96	17,645.41	706,181.15	0.00	0.00	706,181.15
610-SEWER FUND	163,703.80	27,049.29	24,205.15	166,547.94	0.00	0.00	166,547.94
670-LANDFILL/GARBAGE	9,195.10	1,958.72	1,874.25	9,279.57	0.00	0.00	9,279.57
680-STORM WATER	2,772.62	1,521.04	0.00	4,293.66	0.00	0.00	4,293.66
GRAND TOTAL	3,619,677.54	363,489.79	432,458.47	3,550,708.86	985.00	(99,754.96)	3,449,968.90

*This is the exact #'s
 Repair will be ready Monday.
 Vbe*

*** END OF REPORT ***

COUNCIL PACKET

RESOLUTION #111819-09

RESOLUTION APPROVING THE ANNUAL URBAN RENEWAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2019

Whereas, the City of Riverside City Council has reviewed the FY 18-19 Annual Urban Renewal Report for the City of Riverside as submitted by the City Clerk for the City of Riverside.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Annual Urban Renewal for the fiscal year ending June 30, 2019 as prepared by the City Clerk for the City of Riverside, Iowa.

Moved by Councilperson _____, seconded by Councilperson _____, to approve the foregoing resolution.

Roll Call: Schneider, Redlinger, Sexton, Rodgers, Schnoebelen

Ayes:

Nays:

Absents:

Passed and Approved by the City Council of Riverside, Iowa on this 18th day of November, 2019.

Signed: _____

Allen Schneider, Mayor

Date: _____

Attest: _____

Becky LaRoche, City Clerk

Date: _____

Report = ϕ , form ready Monday ✓bl

RESOLUTION #111819-10

RESOLUTION APPROVING REAL ESTATE LISTING AGREEMENT FOR ONE YEAR WITH LEPIC-KROEGER, REALTORS TO SELL CITY OWNED COMMERCIAL LOTS

Whereas, the City of Riverside City will enter into an agreement for ___ months, beginning _____ ending _____ with Jeff Edberg of Lepic-Kroeger, Realtors to advertise and sell the City owned Commercial Lots located on Commercial Drive in Riverside, IA.

Therefore, be it resolved the City of Riverside City Council does hereby approve to enter into an agreement and will list the commercial property with Lepic-Kroeger, Realtors for the period of ___ months.

It was moved by Councilperson _____, seconded by Councilperson _____ to approve the foregoing resolution.

Roll Call: Redlinger, Schneider, Sexton, Schnoebelen, McGuire

Ayes:

Nays:

Absents:

Passed by the City Council of Riverside, Iowa and approved this 18th day of November, 2019.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

COUNCIL PACKET

City of Riverside
Administrator Report
November 18, 2019

- Staff is holding daily meetings from 8:00-8:15, 8:30 to discuss the tasks for the day and any updates on projects. Weekly meetings with the mayor with staff are taking place as well on Wednesdays.
- Phone conference with attorney/mayor regarding hold harmless agreement
- Meeting with resident to discuss zoning requirements, site plan for possible new home
- Resident concerns over burn piles not being just yard waste/sticks
- Attended Washington County Ambulance meeting 10/22, 10/29
- Met with Johnson County Refuse to review contract language and logistics for carts
- 10/21 meeting with Mayor, Triple B, Scott regarding substantial completion options
- 10/22 Phone call with School Superintendent regarding bond issue
- 10/22 phone call with Don Prybil to review water/sewer locations and to set up meeting
- 10/23 Met with Axiom regarding Ella St
- 10/24 Met with Don Prybil regarding possible development
- 10/24 Met with Washington County Y regarding grant
- 10/28 Met with Realtor regarding possible development
- 10/29 Housing work session in Kalona (WEDG)
- Brush pick up 11/6-last one
- Vacation 11/4-11/8-will have my laptop and phone with me
- Nuisance sent to attorney for review
- During vacation worked mornings on city business-emails, phone calls
- Worked with attorney on contract for Johnson County Refuse
- Phone conversation with Northland on ideal General Fund unrestricted reserves of 25%, list of actual projects for 2020, valuations
- Working on cart list for garbage changeover
- Sent Visu-sewer report to insurance
- Resident interest in purchasing city computer equipment if available
- Meeting with developer for Dollar General on updated site plans
- Met with realtor on possible annexation
- Meeting with ITC on future pole placement in Riverside
- Met with Edgar on Parks & Rec options
- Questions from Hwy 22 businesses on potential road projects for 2020
- Updates on dog issues
- Updates on nuisance issues being cleaned up
- Complaints on St. Mary's manhole and 3rd St manhole
- Complaints on use of wooden shims to fix manholes
- Worked with Merle Miller on Republican Caucus reservation for Riverboat Room
- Met with Matt Butler to finalize details on dog park
- Worked with attorney on nuisance abatement letter

- Public Works:
 - Leveled and seeded Dog Park
 - Mowing

COUNCIL PACKET

- Trimming
- Meeting with DOT on speed signs
- Inspections
- Removed silt fence on Galileo
- Put out no parking signs for downtown clean up
- Flags lowered
- Picked up maintenance supplies
- Filled holes by Casey's and River Street
- Cleaned off boat ramp
- Leveled lot at Hall park
- Leveled dirt on Galileo
- Called One Call for Speed Signs and park Sign
- Cleaned out ditch by Stutzman's
- Cleaned up ditch at Boise Ct
- Walked project for punch list
- Hauled rock for Dog Park project
- Serviced vehicles
- Cleaned up shop
- Purchased and planted replacement tree in park
- Prep for speed signs
- Filled hole by birthplace
- Planted trees
- Took down volleyball/tennis nets
- Started replacing street signs
- Walked Hwy 22 project
- Took bleacher waste to landfill
- Closed bathrooms for winter
- Install base for speed signs
- Put plows on trucks
- Snow removal
- Installed street signs
- Marked new sod and intakes for snow plowing
- Washed trucks, changed oil and filters on skid loader
- Worked on sander