

**STUART CITY COUNCIL**

**SPECIAL MEETING**

TENTATIVE AGENDA  
MONDAY, SEPTEMBER 24, 2018  
6:00 P.M.  
COUNCIL CHAMBERS

**[stuartia.com/City-Council](http://stuartia.com/City-Council)**  
**FOR PACKET INFORMATION**

1. CALL TO ORDER
2. AGENDA APPROVAL
3. 2018 STREET IMPROVEMENT / ASPHALT PROJECT  
A – PUBLIC HEARING  
B – AWARD OF CONTRACT
4. BOB AGAN/ REQUEST FOR HEARING / CODE VIOLATION / 515 S HARRISON
5. WAMBOLD PROJECT PHASE (2) / PAY ESTIMATE NO: (1)
6. COUNCIL MEMBER ASKREN / POLICE DEPARTMENT / REQUEST FOR  
UPDATED REPORT
7. AMERICAN LEGION / REC CENTER
8. PUBLIC FORUM
9. ADJOURNMENT



September 19, 2018

Ashraf M. Ashour  
City Administrator/Clerk  
City of Stuart  
119 East Front Street  
P.O. Box 370  
Stuart, Iowa 50250-0370

STUART, IOWA  
2018 STREET IMPROVEMENTS  
RECCOMENDATION TO AWARD CONTRACT

The City of Stuart received bids until 2:00 P.M. on Wednesday, September 19, 2018 for the 2018 Street Improvements project. A total of three bids were received as follows:

<b>Contractor</b>	<b>Base Bid</b>	<b>Alternate Bid 1</b>	<b>Total Bid</b>
Grimes Asphalt & Paving	\$144,117.50	\$48,063.75	\$192,181.25
Paco Construction	\$161,376.00	\$49,653.75	\$211,029.75
Des Moines Asphalt & Paving	\$234,225.00	\$72,425.00	\$306,650.00

The apparent low bid consisting of the Base Bid and the Alternate Bid 1 was submitted by Grimes Asphalt & Paving of Des Moines, Iowa in the amount of \$192,181.25. The Engineer's Estimate of cost for the construction of the project was \$205,000.00.

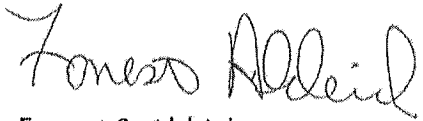
We recommend the City of Stuart award the contract for the 2018 Street Improvements project to Grimes Asphalt & Paving for both the Base Bid and the Alternate Bid 1 in the amount of \$192,181.25.

Enclosed is a copy of our tabulation of bids.

Ashraf M. Ashour  
September 19, 2018  
Page 2

If you have any questions or comments, please contact us at 225-8000.

VEENSTRA & KIMM, INC.

A handwritten signature in cursive script that reads "Forrest S. Aldrich". The signature is written in black ink and is positioned above the printed name.

Forrest S. Aldrich

FSA:mav  
249115  
Enclosure

BID TABULATION  
STUART, IOWA  
2018 STREET IMPROVEMENTS

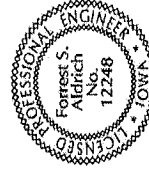
1. Construct Base Bid - 2018 Street Improvements for the following unit and lump sum prices:		Grimes Asphalt & Paving 5550 NE 22nd Street Des Moines, IA 50313		Paco Construction 9410 SE 56th Ave Runnells, IA 50237		Des Moines Asphalt & Paving 2401 SE Tones Dr., Ste. 13 Ankeny, IA 50021	
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1.1	Mobilization	LS	1	2,400.00	\$ 2,400.00	4,000.00	\$ 4,000.00
1.2	Traffic Control	LS	1	4,200.00	4,200.00	2,250.00	2,250.00
1.3	Surface Notch Runout	EA	18	700.00	12,600.00	200.00	3,600.00
1.4	Milling	SY	90	13.25	1,192.50	2.65	238.50
1.5	HMA Pavement Overlay	TONS	1,225	101.00	123,725.00	123.50	151,287.50
<b>TOTAL BASE BID (Items 1.1 - 1.25)</b>				<b>\$144,117.50</b>		<b>\$161,376.00</b>	

1. Construct Alternate Bid 1 - 2018 Street Improvements for the following unit and lump sum prices:		Grimes Asphalt & Paving 5550 NE 22nd Street Des Moines, IA 50313		Paco Construction 9410 SE 56th Ave Runnells, IA 50237		Des Moines Asphalt & Paving 2401 SE Tones Dr., Ste. 13 Ankeny, IA 50021	
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
2.1	Mobilization	LS	1	1,200.00	\$ 1,200.00	1,000.00	\$ 1,000.00
2.2	Traffic Control	LS	1	1,800.00	1,800.00	1,300.00	1,300.00
2.3	Surface Notch Runout	EA	2	700.00	1,400.00	200.00	400.00
2.4	Milling	SY	475	13.25	6,293.75	2.65	1,256.75
2.5	HMA Pavement Overlay	TONS	370	101.00	37,370.00	123.50	45,695.00
<b>TOTAL ALTERNATE BID (Items 2.1 - 2.2)</b>				<b>\$48,063.75</b>		<b>\$49,653.75</b>	

I hereby certify that this is a true tabulation of bids received on September 19, 2018 by the City of Stuart, Iowa.

*Forrest S. Aldrich*

Forrest S. Aldrich  
Iowa License No. 12248  
My license renewal date is December 31, 2019



Bobby Agan  
515 South Harrison  
Stuart, Iowa 50250  
(515) 371-2932

September 14, 2018

Stuart City Council  
119 Front Street  
Stuart, Iowa 50250

Dear Honored Members of the Stuart City Council:

My name is Bob Agan. I am writing to you to formally request a Hearing with the City Council regarding the matter of a "Non-Compliance" notice I received in the mail. I look forward to hearing from you to schedule this meeting.

Thank you,

Bob Agan

# Contractor's Application for Payment No. 1

Application Period:	THU 08/31/18	Application Date:	9/20/18
Contractor:	KINGSTON SERVICES	Contract:	WAMBOLD 2ND ADDITION, CITY OF STUART
Contractor's Project No.:	WAMBOLD 2ND ADDITION	Engineer's Project No.:	V&K
Contractor's Name:	KINGSTON SERVICES	Engineer's Name:	YEENSTRA & KIMM
Contractor's Address:		Engineer's Address:	

Change Order Summary	
Number	Description
1	1. ORIGINAL CONTRACT PRICE
2	2. Net change by Change Orders
3	3. Current Contract Price (Line 1 ± 2)
4	4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)
5	5. RETAINAGE:
a.	5% X \$226,908.00 Work Completed
b.	5% X \$0.00 Stored Material
c.	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)
TOTALS	\$0.00
NET CHANGE BY CHANGE ORDERS	\$0.00

Contractor's Certification:	KINGSTON SERVICES	Payment of:	\$215,562.60
-----------------------------	-------------------	-------------	--------------

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:		Date:	9/20/18
is approved by:		Date:	
Approved by:		Date:	

(Line 8 or other - attach explanation of the other amount)

(Engineer)

(Date)

(Line 8 or other - attach explanation of the other amount)

(Owner)

(Date)

Funding Agency (if applicable)

(Date)

Pay Progress Estimate

Contractor's Application KINGSTON SERVICES

WAMBOLD 2ND ADDITION

Application Number: September 26, 2018

1

For (contractor):

Application Period: TILL 08/31/18

A		B		C		D		E		F		G		H		I	
Item	Description	Unit Price	Unit	Qty	Value	Unissued Invoices	Value	Waterable Proximity Shown on Plan in C1	Total Completed and Shown in Price (D - F)	% (F) / (E)	Balance to Finish (H - F)	From Price Application (G)	Quantity Invoiced This Period (G, H)	Amount Earned This Period	Amount Paid (H) - (I)	Amount Paid (H) - (I) This Period	
1.1	Division Control and Pollution Prevention Plan	\$9,000.00	LS	1	\$9,000.00	0.3	\$4,500.00	\$0.00	\$4,500.00	50%	\$4,500.00	0.00	0.50	\$4,500.00	\$0.00	\$4,275.00	
1.2	Signaling	\$5,125.00	LS	1	\$5,125.00	0.95	\$2,562.50	\$0.00	\$2,562.50	95%	\$2,562.50	0.00	0.95	\$2,562.50	\$0.00	\$2,562.50	
1.3	Classified Excavation	\$85,000.00	LS	1	\$85,000.00	0.95	\$80,750.00	\$0.00	\$80,750.00	95%	\$4,250.00	0.00	0.95	\$80,750.00	\$0.00	\$76,712.50	
1.4	Excavation	\$85,000.00	LS	1	\$85,000.00	0.95	\$80,750.00	\$0.00	\$80,750.00	95%	\$4,250.00	0.00	0.95	\$80,750.00	\$0.00	\$76,712.50	
1.5	Removal	\$18.00	SY	70	\$1,260.00	1.014	\$22,308.00	\$0.00	\$22,308.00	90%	\$1,260.00	0.00	1.014	\$22,308.00	\$0.00	\$21,048.00	
1.6	Water Basin	\$1,500.00	EA	2	\$3,000.00	100%	\$3,000.00	\$0.00	\$3,000.00	100%	\$0.00	0.00	2.00	\$3,000.00	\$0.00	\$3,000.00	
1.7	Gate Valve	\$4,700.00	EA	3	\$14,100.00	100%	\$14,100.00	\$0.00	\$14,100.00	100%	\$0.00	0.00	3.00	\$14,100.00	\$0.00	\$13,395.00	
1.8	Manhole Assembly	\$1,150.00	EA	24	\$27,600.00	100%	\$27,600.00	\$0.00	\$27,600.00	100%	\$0.00	0.00	24.00	\$27,600.00	\$0.00	\$26,400.00	
1.9	Water Service	\$8.00	LF	7,364.00	\$58,912.00	100%	\$58,912.00	\$0.00	\$58,912.00	100%	\$0.00	0.00	7,364.00	\$58,912.00	\$0.00	\$58,912.00	
1.10	Water Service Pipe	\$0.00	LF	7,364.00	\$0.00	100%	\$0.00	\$0.00	\$0.00	100%	\$0.00	0.00	7,364.00	\$0.00	\$0.00	\$0.00	
1.11	Storm Sewer	\$0.00	LF	24,950.00	\$0.00	100%	\$0.00	\$0.00	\$0.00	100%	\$0.00	0.00	24,950.00	\$0.00	\$0.00	\$0.00	
1.11.1	15" RCP	\$50.00	LF	24,950.00	\$1,247,500.00	100%	\$1,247,500.00	\$0.00	\$1,247,500.00	100%	\$0.00	0.00	24,950.00	\$1,247,500.00	\$0.00	\$1,247,500.00	
1.11.2	18" RCP	\$52.00	LF	2,340.00	\$121,680.00	100%	\$121,680.00	\$0.00	\$121,680.00	100%	\$0.00	0.00	2,340.00	\$121,680.00	\$0.00	\$121,680.00	
1.11.3	24" RCP	\$64.00	LF	4,608.00	\$295,632.00	100%	\$295,632.00	\$0.00	\$295,632.00	100%	\$0.00	0.00	4,608.00	\$295,632.00	\$0.00	\$295,632.00	
1.12	Manhole, Storm, SW-401	\$3,000.00	EA	3	\$9,000.00	100%	\$9,000.00	\$0.00	\$9,000.00	100%	\$0.00	0.00	3.00	\$9,000.00	\$0.00	\$9,000.00	
1.13	Manhole, SW-507	\$5,200.00	EA	2	\$10,400.00	100%	\$10,400.00	\$0.00	\$10,400.00	100%	\$0.00	0.00	2.00	\$10,400.00	\$0.00	\$10,400.00	
1.14	Manhole, SW-507	\$2,200.00	EA	2	\$4,400.00	100%	\$4,400.00	\$0.00	\$4,400.00	100%	\$0.00	0.00	2.00	\$4,400.00	\$0.00	\$4,400.00	
1.15	24" RCP	\$2,200.00	EA	2	\$4,400.00	100%	\$4,400.00	\$0.00	\$4,400.00	100%	\$0.00	0.00	2.00	\$4,400.00	\$0.00	\$4,400.00	
1.16	Sanitary Sewer Pipe	\$52.00	LF	59,600.00	\$3,101,600.00	100%	\$3,101,600.00	\$0.00	\$3,101,600.00	100%	\$0.00	0.00	59,600.00	\$3,101,600.00	\$0.00	\$3,101,600.00	
1.17	Manhole, Sanitary, SW-301	\$4,500.00	EA	3	\$13,500.00	100%	\$13,500.00	\$0.00	\$13,500.00	100%	\$0.00	0.00	3.00	\$13,500.00	\$0.00	\$13,500.00	
1.18	Sanitary Sewer Service Connection	\$800.00	EA	24	\$19,200.00	100%	\$19,200.00	\$0.00	\$19,200.00	100%	\$0.00	0.00	24.00	\$19,200.00	\$0.00	\$18,400.00	
1.19	Sanitary Sewer Service Pipe	\$10.00	LF	9,600.00	\$96,000.00	100%	\$96,000.00	\$0.00	\$96,000.00	100%	\$0.00	0.00	9,600.00	\$96,000.00	\$0.00	\$96,000.00	
1.20	Existing Drain Collector	\$14.00	LF	9,334.00	\$130,676.00	100%	\$130,676.00	\$0.00	\$130,676.00	100%	\$0.00	0.00	9,334.00	\$130,676.00	\$0.00	\$130,676.00	
1.21	Clean Out	\$400.00	EA	2	\$800.00	100%	\$800.00	\$0.00	\$800.00	100%	\$0.00	0.00	2.00	\$800.00	\$0.00	\$800.00	
1.22	Storm Sewer Service Connection	\$650.00	EA	24	\$15,600.00	100%	\$15,600.00	\$0.00	\$15,600.00	100%	\$0.00	0.00	24.00	\$15,600.00	\$0.00	\$15,600.00	
1.23	Storm Sewer Service Pipe	\$10.00	LF	9,334.00	\$93,340.00	100%	\$93,340.00	\$0.00	\$93,340.00	100%	\$0.00	0.00	9,334.00	\$93,340.00	\$0.00	\$93,340.00	
1.24	7" PCC Pavement	\$39.00	SY	124,171.00	\$4,842,639.00	100%	\$4,842,639.00	\$0.00	\$4,842,639.00	100%	\$0.00	0.00	124,171.00	\$4,842,639.00	\$0.00	\$4,842,639.00	
1.25	Concrete Surfacing	\$31.00	SY	3,168.00	\$98,148.00	100%	\$98,148.00	\$0.00	\$98,148.00	100%	\$0.00	0.00	3,168.00	\$98,148.00	\$0.00	\$98,148.00	
1.26	Curb and Gutter	\$396.00	CY	792.00	\$312,792.00	100%	\$312,792.00	\$0.00	\$312,792.00	100%	\$0.00	0.00	792.00	\$312,792.00	\$0.00	\$312,792.00	
Total																	
														\$226,908.00	\$226,908.00	\$215,532.00	