

**CITY OF HAWARDEN  
REGULAR CITY COUNCIL MEETING AGENDA  
Hawarden City Hall – Council Chambers Room  
Wednesday, April 8, 2020 at 5:30 p.m.**

**Standard Agenda Items**

- 1a. Approval of March 25, 2020 Council Meeting Minutes**
- 1b. Approval of April 8, 2020 Claims for Payment**
- 1c. Open business from the Community (limited to a maximum of 5 minutes per item).**
- 2a. Mayor’s Report**
- 2b. Staff Reports/Discussion**
- 2c. Council Comments**

**Other Agenda Items**

**3. a. Public Hearing on Proposed Plans and Specifications, Proposed Form of Contract, and Estimated Cost for the South Circuit Project and Work Incidental Thereto, In and for the City of Hawarden, Iowa and taking bids for such Construction.**

**b. Resolution 2020-20, A Resolution Approving Proposed Drawings and Specifications Proposed, Form of Contract, and Estimated Cost for the South Circuit Project for the City of Hawarden, Iowa.**

**4. Resolution 2020-21, A Resolution setting time and place for hearing and directing publication of Notice of time and place for hearing on Plans and Specifications, Proposed Form of Contract and Estimate of Costs for the Annual Seal Coat Project for the City of Hawarden, Iowa.**

**5. Approval of Pay Request Number 7 to Hoogendoorn Construction, Inc. for the Wastewater Treatment Facility Improvement Project.**

**6. Consent Agenda:**

**7. Adjournment**

**Next regular council meeting April 22, 2020**

# City of Hawarden

## Public Meeting Procedures

These Procedural rules are to provide for the orderly conduct of City business by the City Council, with the objective of providing for full, open and comprehensive debate of issues brought before the body for action in a forum open to the public, and which encourages citizens' awareness of City Council activities. These procedures do not increase or diminish the existing powers or authority of the Mayor or City Council members, but is intended merely to serve as a general set of guidelines to assist the governmental body in conducting City business.

### House Rules:

- No food or drink other than bottled water may be brought into the Council Chambers.
- Cell phones and pagers should be silenced in the Council Chambers.
- Signs and placards are not permitted in the Council Chambers.

### Citizens' Right To Be Heard:

It is the Council's goal that citizens resolve their complaints for service or regarding employees' performance at the staff level. However, it is recognized that citizens may from time to time believe it is necessary to speak to City Council on matters of concern. Accordingly, City Council expects any citizen to speak in a civil manner, with due respect for the decorum of the meeting, and with respect for all persons attending.

- No member of the public shall be heard until recognized by the presiding officer.
- Public comments will only be heard during the Public Comment portion of the meeting unless the issue is a Public Hearing.
- Speakers must stand at the dais and speak into the microphone, unless unable to do so, and state your name and address for the record.
- Any citizen requesting to speak shall limit himself or herself to matters of fact regarding the issue of concern.
- Comments should be limited to five (5) minutes unless prior approval by the presiding officer.
- If a representative is elected to speak for a group, the presiding officer may approve an increased time allotment.
- Personal attacks made publicly toward any citizen or city employee are not allowed. Citizens are encouraged to bring their complaints regarding employee performance through the supervisory chain of command in accordance with the City's Personnel policies.
- Any member of the public interrupting City Council proceedings, approaching the dais without permission, otherwise creating a disturbance, or failing to abide by these rules of procedure in addressing the City Council, shall be deemed to have disrupted a public meeting and, at the direction of the presiding officer, shall be removed from the Council Chambers by Police Department personnel or other agent designated by the City Council or City Administrator.



INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
903867747	NORTHERN SAFETY CO INC	POOL GLOVES, SAFETY GLASSES	374.90	538.45	55616	4/03/20
164815	OLSONS PEST TECHNICIANS	LIB PEST CONTROL	45.00		55575	3/26/20
167312	OLSONS PEST TECHNICIANS	GENADM PEST CONTROL	103.00		55617	4/03/20
167313	OLSONS PEST TECHNICIANS	POOL PEST CONTROL	39.00		55617	4/03/20
167314	OLSONS PEST TECHNICIANS	PARK PEST CONTROL	41.43		55617	4/03/20
167366	OLSONS PEST TECHNICIANS	WA PEST CONTROL	120.00	348.43	55617	4/03/20
1985343-0	ONE OFFICE SOLUTION	AMB INK	138.96		55618	4/03/20
1986692-0	ONE OFFICE SOLUTION	GENADM FOLDERS	49.66	188.62	55618	4/03/20
033120	PICKNER LAW OFFICE PC	LEGAL FEES		761.80	55619	4/03/20
032720	PICKNER LAW OFFICE PC	LAND PURCHASE 708 10TH ST		500.00	55576	3/27/20
11844283	PREMIER COMMUNICATIONS	PH T1 SERVICE	372.62		55620	4/03/20
11845164	PREMIER COMMUNICATIONS	PH FAX LINE	50.94	423.56	55620	4/03/20
N8229787	QUADIENT LEASING	GENADM POSTAGE MACHINE LEASE		825.00	55621	4/03/20
APRIL 2020	REGIONAL TRANSIT AUTHORITY	SENCTZN 4 QTRLY PMNT FY 19-20		2,000.00	55622	4/03/20
INV0061813	ROVI GUIDES INC	TV PROGRAMMING COST		608.79	55623	4/03/20
211138/3	SCHOENEMAN BROS CO	WSTWA ENTRY DOOR, SHEETROCK	843.23		55625	4/03/20
211146/3	SCHOENEMAN BROS CO	WSTWA SUPPLIES	17.48		55625	4/03/20
211193/3	SCHOENEMAN BROS CO	AMB DUST RESPIRATOR	28.74		55625	4/03/20
211201/3	SCHOENEMAN BROS CO	GAS CEMENT BLOCK	35.40		55625	4/03/20
211203/3	SCHOENEMAN BROS CO		152.85-		55625	4/03/20
211216/3	SCHOENEMAN BROS CO	WSTWA SHEETROCK, TRIM	188.35		55625	4/03/20
211228/3	SCHOENEMAN BROS CO	WSTWA SHIM, SUPPLIES	36.67		55625	4/03/20
211233/3	SCHOENEMAN BROS CO	WSTWA TAPE, JOINT COMPOUND	19.78		55625	4/03/20
211238/3	SCHOENEMAN BROS CO	WSTWA BIT	19.98		55625	4/03/20
211517/3	SCHOENEMAN BROS CO	CEM COUPLER, PLUG KIT, TAPE	12.18		55625	4/03/20
211525/3	SCHOENEMAN BROS CO	CEM STEEL DOOR	250.97		55625	4/03/20
211526/3	SCHOENEMAN BROS CO	POOL EXTERIOR PLYWOOD	39.00		55625	4/03/20
211540/3	SCHOENEMAN BROS CO	CEM KEYED ENTRY	26.99		55625	4/03/20
211548/3	SCHOENEMAN BROS CO	ST KEYS	9.95	1,375.87	55625	4/03/20
7062	SCOTTS ELECTRIC PLUMBING	GAS PVC		53.10	55626	4/03/20
19492	SHOWTIME NETWORK INC	TV PROGRAMMING COST MONTHLY		218.88	55627	4/03/20
APRIL	SINCLAIR BROADCAST GROUP INC	CABLE RETRANSMISSION		2,033.69	55628	4/03/20
PR20200329	SIOUX COUNTY SHERIFF	GARNISHMENTS		377.40	55586	4/03/20
033020	SIOUX COUNTY TREASURER	PCL 1223 PROPERTY TAX		4,170.00	55581	3/30/20
028582	SIOUXLAND DISTRICT HEALTH DEPT	WA LAB FEES	15.00		55629	4/03/20
028593	SIOUXLAND DISTRICT HEALTH DEPT	WA LAB FEES	15.00		55629	4/03/20
028612	SIOUXLAND DISTRICT HEALTH DEPT	WA LAB FEES	15.00		55629	4/03/20
028618	SIOUXLAND DISTRICT HEALTH DEPT	WA LAB FEES	15.00		55629	4/03/20
028632	SIOUXLAND DISTRICT HEALTH DEPT	WA LAB FEES	15.00	75.00	55629	4/03/20
040820	OFELIA TOPETE	COMCENTER REFUND FOR MAY 16TH		500.00	55630	4/03/20
C97595	TRANSOURCE	ST PARTS		849.91	55631	4/03/20
UBDI0001102680	USAC	USAC FEES		1,404.34	11141263	4/08/20
031320CU	VISA	PD TRAINING	77.54		55633	4/03/20
031320LC	VISA	COM & ECON PDI	589.98		55633	4/03/20
031320MDB	VISA	WA BALLAST	1,091.02		55633	4/03/20
031320TW	VISA	WA AL CONFERENCE	780.83	2,539.37	55633	4/03/20
141768	WILLIAMS & COMPANY PC	LEGADM AUDIT FY19 & ACCT SRVS		2,000.00	55634	4/03/20

**CLAIMS REPORT**  
Vendor Checks: 3/26/2020- 4/08/2020

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
03032020	AGENCY ONE SERVICES	CYBER SOLUTION POLICY	2,000.00		55580	3/30/20
03202020	AGENCY ONE SERVICES	GEN INS EL	173,937.00	175,937.00	55580	3/30/20
407378	AMERICAN SAFETY	EL SUPPLIES		18.00	55636	4/03/20
R41289	BTN	TV PROGRAMMING COST		1,319.77	55590	4/03/20
031620	BOMGAARS	CEM SUPPLIES		1,976.96	55591	4/03/20
83568789	BOUND TREE MEDICAL LLC	AMB SUPPLIES		93.96	55592	4/03/20
175204-1	CENTRAL PARTS & SUPPLY	ST SPARK PLUGS	4.68		55593	4/03/20
175318-1	CENTRAL PARTS & SUPPLY	ST LIGHTS	56.27		55593	4/03/20
175397-1	CENTRAL PARTS & SUPPLY	WSTWA SUPPLIES	36.45		55593	4/03/20
175441-1	CENTRAL PARTS & SUPPLY	ST AIR FILTER, MOTOR TREATMENT	52.07	149.47	55593	4/03/20
032620	CITY OF HAWARDEN	LIB UTILITIES		868.50	55567	3/26/20
PR20200329	CITY OF HAWARDEN	SELF-INS-FAM		760.00	55588	4/03/20
12725	CLAYTON ENERGY CORPORATION	GAS PURCHASE		21,167.13	11141264	4/08/20
21097	CONSORTIA CONSULTING	CABLE SVCS FEB 2020		1,800.00	55594	4/03/20
033120	CULLIGAN WATER CONDITIONING	GENADM SERVICE		82.15	55595	4/03/20
s100034435.001	DAKOTA SUPPLY GROUP	POOL SUPPLIES		18.93	55596	4/03/20
032020	DAVE BERG CONSULTING LLC	GAS STUDY		4,000.00	55597	4/03/20
PR20200329	EFTPS	FED/FICA TAX		11,787.89	11141262	4/03/20
932314	ENVIRONMENTAL RESOURCE	WA SUPPLIES		159.04	55598	4/03/20
032420	ERICSON AUTO BODY	WA TIRE REPAIR,OIL, FLTR, FLUDS		79.00	55599	4/03/20
0364807-in	FELD FIRE	FIRE EQUIPMENT		6,216.75	55600	4/03/20
0352645	FERGUSON WATERWORKS #2516	GAS METER	172.59		55601	4/03/20
0354361	FERGUSON WATERWORKS #2516	WA N_SIGHT SOFTWARE MAINT	1,850.00	2,022.59	55601	4/03/20
PR20200329	FLEX PLAN	URM/FLEX PLAN		1,013.74	55585	4/03/20
70081092	CENGAGE LEARNING/GALE	LIB LARGE PRINT BOOKS ADULT	22.79		55568	3/26/20
70088449	CENGAGE LEARNING/GALE	LIB LARGE PRINT BOOKS ADULT	40.18		55568	3/26/20
70089203	CENGAGE LEARNING/GALE	LIB LARGE PRINT BOOKS ADULT	63.57	126.54	55568	3/26/20
032620	PETTY CASH	LIB PROGRAM SUPPLIES		95.03	55569	3/26/20
LOST MARCH 2020	HAWARDEN REGIONAL HEALTHCARE	LOST FOR MARCH 2020		26,450.42	55602	4/03/20
1393730	HAWKEYE ADJUSTMENT	COLLECTIONS		29.68	55603	4/03/20
4686474	HAWKINS INC	WA CHEMICALS		1,691.24	55604	4/03/20
36183	HEIMAN FIRE EQUIPMENT	ANNUAL SVC/FIRE EXT ST		1,171.77	55605	4/03/20
022920	HITEC	LIB TELEPHONE LOCAL	80.67		55570	3/26/20
APRIL 2020	HITEC	GENADM	856.96	937.63	55606	4/03/20
PAYMENT NO 7	HOOGENDOORN CONSTRUCTION	WSTWA IMPROVMNT PRJCT NO 7		104,937.00	55607	4/03/20
4/8/20	MARY HULLEMAN	PD BENEFITS FOR 4/3/20		508.13	55608	4/03/20
21600	IAMU	GAS OQ TRAINING		2,460.00	55609	4/03/20
2003223 3/18/2020	INGRAM LIBRARY SERVICES	LIB BOOKS		1,729.31	55571	3/26/20
318983	IOWA INFORMATION INC	LIB RV SPECIAL PGS 51023		109.80	55572	3/26/20
Q3	IOWA UTILITIES BOARD	PH Q3 DUAL PARTY RELAY SERVICE		43.19	11141265	4/08/20
Q1 2020	IOWA WORKFORCE DEVELOPMENT	PD		960.04	11141260	3/26/20
PR20200329	IVY FUNDS	457- W&R		50.00	11141261	4/03/20
100676	JEFFS RADIATOR & REPAIRS	EL TIRE REPAIR	15.00		55610	4/03/20
100696	JEFFS RADIATOR & REPAIRS	PD BULB, BATTERY	200.90		55610	4/03/20
100706	JEFFS RADIATOR & REPAIRS	PD BRAKES PADS, LUG NUTS, ROTOR	605.38		55610	4/03/20
100712	JEFFS RADIATOR & REPAIRS	PD OIL CHANGE	42.95	864.23	55610	4/03/20
482480	L.G. EVERIST INC	RUT STREET SUPPLIES		1,163.33	55611	4/03/20
245401	MIDWEST ALARM COMPANY INC	LIB FIRE ALARM MONITORING		84.00	55573	3/26/20
0007434 04/06/20	N'WEST IOWA REVIEW	LIB RENEWAL 1YR		44.95	55574	3/26/20
20030286	NATIONAL CABLE TELEVISION	TV PROGRAMMING COST		26,594.21	55612	4/03/20
18604	NORTHWEST IOWA COMM COLLEGE	AMB TRAINING		40.00	55613	4/03/20
FEB 2020	NORTH WEST REC	ELECTRICITY		33.00	55614	4/03/20
248	NORTHERN MUNICIPAL	GAS L&R FUND ASSESSMENT		2,879.82	55615	4/03/20
903860901	NORTHERN SAFETY CO INC	CEM SAFETY GLASSES	163.55		55616	4/03/20

**CLAIMS REPORT  
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL FUND	133,510.05
110	ROAD USE TAX FUND	5,835.02
117	POLICE RETIREMENT FUND	508.13
121	LOCAL OPTION SALES TAX	26,450.42
601	WATER UTILITY FUND	22,338.55
610	WASTE WATER UTILITY FUND	14,292.28
611	WASETWATER PROJECTS	104,937.00
630	ELECTRIC UTILITY FUND	28,746.33
640	GAS UTILITY FUND	49,653.23
670	SOLID WASTE UTILITY FUND	1,515.54
700	TELECOMMUNICATIONS ADMIN	7,124.10
710	CABLE/INTERNET UTILITY	40,566.11
720	TELEPHONE UTILITY FUND	18,565.47
831	CAPITAL EQUIPMENT FUND	6,216.75
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	TOTAL FUNDS	460,258.98

**CLAIMS REPORT**  
**Vendor Checks: 3/26/2020- 4/08/2020**

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
1623	WESTERN IOWA TECH COMM COLLEGE	FIRE SCHOOL		270.00	55635	4/03/20
		Accounts Payable Total		=====		
				424,536.41		
		Payroll Checks		35,722.57		
		Report Total		=====		
				460,258.98		
				=====		

**RESOLUTION NO. 2020-20**

**A Resolution for the Proposed Plans and Specifications, Proposed Form of Contract, And Estimated Cost for the South Circuit Project and Work Incidental Thereto for the City of Hawarden, Iowa and Awarding the Contract for the Specified Work.**

**WHEREAS**, The City of Hawarden is planning a South Circuit Project in the City of Hawarden

**AND WHEREAS**, a public hearing was held on April 8, 2020 in the City Council Chambers in Hawarden, Iowa at 5:30 p.m. concerning the proposed drawings and specifications, proposed form of contract and estimated cost for the South Circuit Project for the City of Hawarden.

**AND WHEREAS**, the work to be done consists generally of converting overhead electric wire to underground, creating a redundant loop and miscellaneous appurtenant work at a cost of \$780,982.85 and awarding the bid to the lowest responsible bidder, Karian Peterson from Montevideo, Mn.

**NOW THEREFORE**, be it resolved by the City Council of the City of Hawarden, Iowa, that the plans, specifications and form of contract and low bids are approved for the Materials for the South Circuit Project in the City of Hawarden, Iowa all in accordance with the terms and conditions as set forth in the Notice of Public Hearing and Letting.

**PASSED AND ADOPTED THIS** 8<sup>th</sup> day of April 2020

\_\_\_\_\_  
Ricard R. Porter, Mayor

**ATTEST:**

\_\_\_\_\_  
Michael DeBruin, City Administrator/City Clerk

April 3, 2020 (VIA E-MAIL)



Travis Waterman  
Public Works Director  
City of Hawarden

**Re: Award Recommendation  
South Circuit Distribution Conversion  
City of Hawarden, IA  
DGR Project No. 413610**

Dear Travis:

We have completed our review of the bids that were received on April 2, 2020 for referenced project. A bid summary form and detailed tabulation are included with this letter. We will be sending a copy of the bid tabulation to all bidders and plan holders.

Two (2) bids were received for this work, with the base bid ranging in price from \$ 780,982.85 to \$ 782,526.78. Karian Peterson Power Line Contracting, LLC (Karian Peterson), of Montevideo, Minnesota submitted the apparent low bid of \$ 780,982.85. It should be noted that these bids are significantly higher than the engineer estimate of \$600,000. However, Karian Peterson's bid included inflated pricing on at least eight (8) "just in case we need them" units that were only included in the bid to establish a unit price. These units (UR3, UR3R, ASP-REM, ASP-REP, PCC-REM & PCC-REP) comprise a total of \$ 105,600.00 that we do not anticipate needing to utilize during the construction project. Similar to past distribution projects, this contract is set up unit-based, which means the contractor is only paid for installed bid item units.

We have worked with this Contractor on similar successful projects in the past and know of no reasons why they would not perform well on this project. We therefore recommend that Karian Peterson, be awarded the contract for this project for the base bid for a total contract amount of \$780,982.85.

Please pass our recommendations on to the Council and let us know when this contract has been awarded. We will then proceed with processing the Contract Documents. Feel free to contact us with any questions you or the Council may have.

Best Regards,

DGR Engineering

A handwritten signature in blue ink, appearing to read 'Troy Metzger', written over a light blue horizontal line.

Troy Metzger

Enclosures 2

**BID SUMMARY**

**SOUTH CIRCUIT DISTRIBUTION CONVERSION  
CITY OF HAWARDEN, IOWA**



**ENGINEERING**  
1302 South Union Street  
Rock Rapids, IA 51246  
DGR Project No. 413610

**Bid Letting: April 2, 2020 - 1:30 p.m.**  
**City Offices**  
**Page 1 of 1**

<b>Bidder and Address</b>	<b>Bid Security</b>	<b>Total Base Bid</b>	<b>Comments</b>
<b>Karian Peterson Powerline Contracting, LLC</b> 4437 Hwy 212, PO Box 345 Montevideo, MN 56265	10% Bid Bond	\$780,982.85	
<b>Watts Electric Company</b> 13351 Dovers Street Waverly, NE 68462	10% Bid Bond	\$782,526.78	

**BID TABULATION**

SOUTH CIRCUIT DISTRIBUTION CONVERSION  
 CITY OF HAWARDEN, IOWA  
 DGR Project No. 413610  
 Bid Letting: April 2, 2020 - 1:30 p.m.



Unit No.	Name and Description of Construction Unit	No. of Units	Karian Peterson Powerline Contracting, LLC				Watts Electric Company			
			Bid Security: 10% Bid Bond				Bid Security: 10% Bid Bond			
			Labor	Material	L & M	Ext. Price L & M	Labor	Material	L & M	Ext. Price L & M
UD-1/0	Primary cable, 15 kV, 1/0 Sol. Al. (Mft.)	38.845	\$2,000.00	\$1,965.00	\$3,965.00	\$154,020.43	\$2,500.00	\$65.27	\$2,565.27	\$99,647.91
UD-4/0	Primary cable, 15 kV, 4/0 Str. Al. (Mft.)	28.390	2,000.00	1,318.00	\$3,318.00	94,198.02	2,920.00	65.27	2,985.27	84,751.82
UD-10-2	Secondary cable, (street light wire) 600 V, 10-2 UF, Cu. w/ground (Mft.)	6.242	1,500.00	750.00	\$2,250.00	14,044.50	1,780.00	770.40	2,550.40	15,919.60
UD-4/0 TPLX	Secondary cable, 600 V, 2-#4/0, 1-#2/0 Str. Al. (Mft.)	3.371	2,000.00	2,212.00	\$4,212.00	14,198.65	2,300.00	2,493.10	4,793.10	16,157.54
UD-4/0 QUAD	Secondary cable, 600 V, 3-#4/0, 1-#2/0 Str. Al. (Mft.)	0.040	3,500.00	4,375.00	\$7,875.00	315.00	4,650.00	4,665.20	9,315.20	372.61
UG-(15)	1Ø transformer, 15 kVA (ea.)	3	800.00	120.00	\$920.00	2,760.00	731.00	167.99	898.99	2,696.97
UG-(25)	1Ø transformer, 25 kVA (ea.)	2	800.00	120.00	\$920.00	1,840.00	731.00	167.99	898.99	1,797.98
UG-(37.5)	1Ø transformer, 37.5 kVA (ea.)	5	800.00	120.00	\$920.00	4,600.00	876.00	167.99	1,043.99	5,219.95
UG-(50)	1Ø transformer, 50 kVA (ea.)	1	800.00	120.00	\$920.00	920.00	980.00	167.99	1,147.99	1,147.99
UG3-75 (240)	3Ø transformer, 75 kVA, 240 V (ea.)	1	1,800.00	270.00	\$2,070.00	2,070.00	1,410.00	326.35	1,736.35	1,736.35
UG3-112.5 (208)	3Ø transformer, 112.5 kVA, 208 V (ea.)	1	2,000.00	270.00	\$2,270.00	2,270.00	1,880.00	326.35	2,206.35	2,206.35
UG3-300 (208)	3Ø transformer, 300 kVA, 208 V (ea.)	1	3,500.00	270.00	\$3,770.00	3,770.00	2,141.00	331.70	2,472.70	2,472.70
UJS-F (20)	Street light fuse, 20 A (ea.)	15	125.00	40.00	\$165.00	2,475.00	48.00	33.71	81.71	1,225.65
UM3-1T(1/0)	Loadbreak elbow, 1/0, 15 kV, 200 A w/ test point (ea.)	97	125.00	40.00	\$165.00	16,005.00	158.00	64.20	222.20	21,553.40
UM3-1T(4/0)	Loadbreak elbow, 4/0, 15 kV, 200 A w/ test point (ea.)	8	250.00	40.00	\$290.00	2,320.00	158.00	64.20	222.20	1,777.60
UM3-3(4/0)	Deadbreak elbow, 4/0, 15 kV, 600 A (ea.)	54	300.00	640.00	\$940.00	50,760.00	226.00	593.85	819.85	44,271.90
UM3-4	Insulated cap, 200 A (ea.)	85	75.00	30.00	\$105.00	8,925.00	48.00	24.61	72.61	6,171.85
UM40-4	Primary junction, 4-point, 200 A (ea.)	18	100.00	156.00	\$256.00	4,608.00	69.00	149.80	218.80	3,938.40
UM6-34EA	Elbow arrester (ea.)	20	75.00	74.00	\$149.00	2,980.00	48.00	85.60	133.60	2,672.00
UM6-35PSA	Parking stand arrester (ea.)	9	75.00	177.00	\$252.00	2,268.00	48.00	165.85	213.85	1,924.65
UM14-1	Neutral-ground connection, 1Ø (ea.)	3	125.00	161.00	\$286.00	858.00	210.00	150.07	360.07	1,080.21
UM33-60	3Ø primary sectionalizing assembly (ea.)	9	650.00	2,081.00	\$2,731.00	24,579.00	960.00	1,861.80	2,821.80	25,396.20
UM45-1 (4/0)	Straight splice, primary, 4/0 (ea.)	18	150.00	110.00	\$260.00	4,680.00	210.00	128.40	338.40	6,091.20
UM50-EFI	Elbow fault indicator (ea.)	29	75.00	318.00	\$393.00	11,397.00	94.00	283.55	377.55	10,948.95
UPS-(42)	Padmount switch, 4 bays, 2 gang-operated (ea.)	7	2,000.00	122.00	\$2,122.00	14,854.00	2,141.00	160.50	2,301.50	16,110.50
UPS-(43)	Padmount switch, 4 bays, 3 gang-operated (ea.)	1	3,000.00	122.00	\$3,122.00	3,122.00	2,400.00	160.50	2,560.50	2,560.50
UR1-(48)-1C	Plowing, 48" deep, 1 cable (Mft.)	1.000	3,500.00	0.00	\$3,500.00	3,500.00	2,080.00	26.75	2,106.75	2,106.75
UR1-(48)-3C	Plowing, 48" deep, 3 cables (Mft.)	6.875	550.00	0.00	\$550.00	3,781.25	2,600.00	26.75	2,626.75	18,058.91
UR1-(48)-4C	Plowing, 48" deep, 4 cables (Mft.)	1.160	650.00	0.00	\$650.00	754.00	2,861.00	26.75	2,887.75	3,349.79
UR2-(24)	Trenching, 24" deep (Mft.)	0.215	9,500.00	0.00	\$9,500.00	2,042.50	5,840.00	26.75	5,866.75	1,261.35
UR2-(48)	Trenching, 48" deep (Mft.)	0.450	12,500.00	0.00	\$12,500.00	5,625.00	12,250.00	26.75	12,276.75	5,524.54
UR3-(24)	Trenching-special backfill, 24" Deep (Mft.)	0.100	25,000.00	5,000.00	\$30,000.00	3,000.00	17,200.00	1,621.05	18,821.05	1,882.11
UR3-(48)	Trenching-special backfill, 48" Deep (Mft.)	0.100	25,000.00	5,000.00	\$30,000.00	3,000.00	19,800.00	1,621.05	21,421.05	2,142.11
UR3R-(24)	Trenching-rock, shale or limestone, 24" deep (Mft.)	0.100	30,000.00	0.00	\$30,000.00	3,000.00	24,000.00	1,621.05	25,621.05	2,562.11
UR3R-(48)	Trenching-rock, shale or limestone, 48" deep (Mft.)	0.100	35,000.00	0.00	\$35,000.00	3,500.00	29,200.00	1,621.05	30,821.05	3,082.11
UR4-Test	Conduit test (Mft.)	2.610	3,000.00	0.00	\$3,000.00	7,830.00	2,600.00	53.50	2,653.50	6,925.64
UR5-(2)2P	Bore with conduit, (2)2" (Mft.)	0.450	10,000.00	0.00	\$10,000.00	4,500.00	15,600.00	1,926.00	17,526.00	7,886.70
UR5-(3)2P	Bore with conduit, (3)2" (Mft.)	2.615	12,000.00	0.00	\$12,000.00	31,380.00	18,200.00	2,782.00	20,982.00	54,867.93
UR5-(4)2P	Bore with conduit, (4)2" (Mft.)	0.800	15,000.00	0.00	\$15,000.00	12,000.00	20,800.00	3,664.75	24,464.75	19,571.80
UR5-(6)2P	Bore with conduit, (6)2" (Mft.)	0.330	20,000.00	0.00	\$20,000.00	6,600.00	23,400.00	5,457.00	28,857.00	9,522.81



Unit No.	Name and Description of Construction Unit	No. of Units	Karian Peterson Powerline Contracting, LLC				Watts Electric Company			
			Bid Security: 10% Bid Bond				Bid Security: 10% Bid Bond			
			Labor	Material	L & M	Ext. Price L & M	Labor	Material	L & M	Ext. Price L & M
UR5-(7)2P	Bore with conduit, (7)2" (Mft.)	0.350	30,000.00	0.00	\$30,000.00	10,500.00	26,000.00	6,313.00	32,313.00	11,309.55
UR6-(24)	Bore without conduit, 24" deep (Mft.)	1.835	11,000.00	0.00	\$11,000.00	20,185.00	15,600.00	187.25	15,787.25	28,969.60
UR6-(48)	Bore without conduit, 48" deep (Mft.)	9.280	12,000.00	0.00	\$12,000.00	111,360.00	15,600.00	240.75	15,840.75	147,002.16
ASP-REM	Asphalt pavement removal (sq. yd.)	10.0	5,000.00	0.00	\$5,000.00	50,000.00	183.00	0.00	183.00	1,830.00
ASP-REP	Asphalt replacement (ton)	2.0	8,000.00	800.00	\$8,800.00	17,600.00	781.00	214.00	995.00	1,990.00
PCC-REM	Concrete pavement removal (sq. yd.)	10.0	1,500.00	0.00	\$1,500.00	15,000.00	157.00	3.21	160.21	1,602.10
PCC-REP	Portland cement concrete replacement (cu. yd.)	2.0	5,000.00	250.00	\$5,250.00	10,500.00	312.00	214.00	526.00	1,052.00
UR9-S	Shallow crossing (Mft.)	0.050	15,000.00	0.00	\$15,000.00	750.00	15,600.00	2,140.00	17,740.00	887.00
UR-LDS	Lawn damage seeding (Mft.)	0.430	1,000.00	250.00	\$1,250.00	537.50	1,040.00	647.35	1,687.35	725.56
IUG	1Ø transformer removal (ea.)	3	225.00	0.00	\$225.00	675.00	470.00	0.00	470.00	1,410.00
IUG3	3Ø transformer removal (ea.)	3	300.00	0.00	\$300.00	900.00	811.00	0.00	811.00	2,433.00
IUG PAD	1Ø transformer boxpad removal (ea.)	1	175.00	0.00	\$175.00	175.00	251.00	21.40	272.40	272.40
IUG3 PAD	3Ø transformer boxpad removal (ea.)	1	200.00	0.00	\$200.00	200.00	356.00	21.40	377.40	377.40
IUM33	3Ø primary sectionalizing enclosure removal (ea.)	9	250.00	0.00	\$250.00	2,250.00	292.00	21.40	313.40	2,820.60
MOB	Mobilization (as req'd)	1	5,000.00		\$5,000.00	5,000.00	61,250.00		61,250.00	61,250.00

**TOTAL BASE BID: \$780,982.85**

**TOTAL BASE BID: \$782,526.78**

**RESOLUTION NO. 2020-21**

**A RESOLUTION SETTING TIME AND PLACE FOR PUBLIC HEARING AND DIRECTING PUBLICATION OF NOTICE OF TIME AND PLACE FOR HEARING ON PROPOSED PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE SEAL COAT PROJECT FOR THE CITY OF HAWARDEN, IOWA.**

**WHEREAS**, the City of Hawarden desires to maintain the streets in the City of Hawarden, Iowa,

**WHEREAS**, this project will require 50,000 square yards of seal coat being applied to the City streets, which has been bid,

**WHEREAS**, the Hawarden City Council has considered the project and materials needed and finds that a public hearing on the project should be set and notice of the hearing published.

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

Section 1. The Council hereby sets April 22, 2020 at 5:30 p.m. or soon thereafter, in the City Council Chambers, second floor of the Hawarden Community Center, at 1150 Central Avenue as the time and place for the Council to consider and act on the seal coating project.

Section 2. Pursuant to Hawarden City Code Section 165.30 the City Administrator/City Clerk is hereby directed to publish proper notice of the public Hearing.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved April 8, 2020.

\_\_\_\_\_  
Ricard R. Porter, Mayor

ATTEST:

\_\_\_\_\_  
Michael DeBruin, City Administrator/ City Clerk

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS,  
PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR THE  
CONSTRUCTION OF THE SEAL COATING PROJECT, AND WORK INCIDENTAL  
THERE TO, IN AND FOR THE CITY OF HAWARDEN, IOWA, AND TAKING OF BIDS  
FOR SUCH CONSTRUCTION.

Notice is hereby given that the City Council of the City of Hawarden, in Sioux County, Iowa, will meet at the City Offices, 1150 Central Avenue, in said City, on the 22nd day of April, 2020, at 5:30 o'clock P.M., at which time and place a hearing will be held on the proposed plans and specifications, form of contract and estimate of cost for the construction of City of Hawarden Seal Coating Project in and for said City.

At the said hearing, the City Council will consider the plans and specifications, proposed form of contract and the estimate of cost for City of Hawarden Seal Coating Project the same now being on file in the office of the City Administrator, reference to which is made for a more detailed and complete description of the proposed work, and at the said time and place, the City Council will also receive and consider any objection to said plans, specifications and form of contract or cost of the project made by any interested party.

This notice is given by order of the City Council of the City of Hawarden, Iowa.

CITY OF HAWARDEN, IOWA

By /s/ Mike De Bruin  
City Administrator

**CLEAN WATER STATE REVOLVING FUND  
LOAN DISBURSEMENT REQUISITION**



1. Requisition No. 7	2. Type of Request: <input checked="" type="checkbox"/> Partial <input type="checkbox"/> Final
3. Date Submitted: 4/2/2020	4. Loan Project No. CS-1920897-01

5. Loan Recipient: City of Hawarden  
Mailing Address: 1150 Central Ave.  
Hawarden, IA 51023

INVESTING IN IOWA'S WATER  
[www.iowasrf.com](http://www.iowasrf.com)

1963 Bell Ave. Ste. 200  
Des Moines, IA 5050315  
800-432-7230  
F 515-725-4901

6. COST CLASSIFICATION	TOTAL PROJECT COSTS TO DATE	COSTS PAID FROM OTHER SOURCES	COSTS PAID FROM LOAN PROCEEDS
a. Loan initiation fee			
b. P&D Loan Pay off			
c. Administrative expense			
d. Land, rights-of-way			
e. Legal expenses			
f. Engineering design fees			
g. Engineering construction fees			
h. Construction			\$104,937.00
i. Equipment			
j. Misc. costs			
k. Final loan adjustment			
i. TOTAL COSTS			
m. Disbursement received			
n. Amount of this request			\$104,937.00

*I hereby certify that this request for disbursement is a true and accurate request for disbursement; that it is made in accordance with the terms and conditions of the above referenced Loan Agreement; and that this request for disbursement represents eligible project costs not previously requested.*

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Typed or Printed Name and Title



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 7

Application Date:  
April 1, 2020

To (Owner): City of Hawarden, IA 1150 Central Avenue Hawarden, IA 51023	From (Contractor): Hoogendoorn Construction, Inc. 47895 U.S. Hwy. 18 Canton, SD 57013	Via (Engineer): DGR Engineering 1302 S. Union St., P.O. Box 511 Rock Rapids, IA 51246
Project: Wastewater Treatment Facilities Improvements	Contract Amount: \$2,905,000.00	Engineer's Project No.: 817950

Change Order Summary

Number	Additions	Deductions
1	\$ 8,391.00	
2	\$ 11,833.00	
3	\$ 776.00	
4		
5		
6		
7		
8		
9		
10		
Subtotal	\$ 21,000.00	
Net Change	\$21,000.00	

1. Original Contract Price	\$ 2,884,000.00
2. Net Change by Change Orders	\$ 21,000.00
3. Current Contract Price (Line 1 ± 2)	\$ 2,905,000.00
4. Total Completed and Stored to Date	\$ 1,768,715.40
5. Retainage:	
a. Work Completed 5% X \$ 1,685,683.40	\$ 84,284.17
b. Stored Material 5% X \$ 83,032.00	\$ 4,151.60
c. Total Retainage (Line 5a + Line 5b)	\$ 88,435.77
6. Amount Eligible to Date (Line 4 - Line 5c)	\$ 1,680,279.63
7. Less Previous Payments (From prior Application)	\$ 1,575,342.63
8. Amount Due this Application	\$ 104,937.00
9. Balance to Finish, Plus Retainage	\$ 1,224,720.37

**Contractor's Certification:**  
The undersigned Contractor certifies, to the best of its knowledge, the following:  
(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 the Work covered by prior Applications for Payment;  
(2) Title to 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 the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$104,937.00  
(Line 8 or other - attach explanation of the other amount)

is recommended by: Samuel A. Johnson 3/25/20  
Engineer: Samuel A. Johnson, P.E., Project Engineer Date

Payment of: \$104,937.00  
(Line 8 or other - attach explanation of the other amount)

is approved by: Michael DeBruin 3-30-20  
Owner: Mike DeBruin, City Administrator Date

Arid Kolderman 3/27/2020  
Contractor: Arid Kolderman Date

Summary of Completed Work

Attachment to Certificate for Payment No.

7

Line Item No.	Specification No.	Description	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored to Date		Balance to Finish
				From Previous Applications	This Period		Amount	Percentage	
1	01000	Execution Requirements	\$ 47,000.00	\$ 47,000.00			\$ 47,000.00	100.00%	\$ -
2	01100	Steel Repair Allowance	\$ 4,000.00						\$ 4,000.00
3	01101	Liquid Sludge Disposal	\$ 10,000.00						\$ 10,000.00
4	01300	Project Management	\$ 59,000.00	\$ 29,500.00	\$ 5,900.00		\$ 35,400.00	60.00%	\$ 23,600.00
5	01500	Temporary Facilities	\$ 18,000.00	\$ 9,000.00	\$ 1,800.00		\$ 10,800.00	60.00%	\$ 7,200.00
6	02100	Demolition	\$ 7,000.00	\$ 700.00			\$ 700.00	10.00%	\$ 6,300.00
7	02110	Chain Link Fencing	\$ 1,000.00	\$ 500.00			\$ 500.00	50.00%	\$ 500.00
8	02205	Site Earthwork	\$ 27,000.00	\$ 21,600.00			\$ 21,600.00	80.00%	\$ 5,400.00
9	02821	Seeding	\$ 3,000.00						\$ 3,000.00
10	03100	Concrete Foundations	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -
11	03200	Concrete Reinforcement	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -
12	03300	Concrete Flatwork	\$ 31,000.00	\$ 27,900.00			\$ 27,900.00	90.00%	\$ 3,100.00
13	03301	Generator Pad	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100.00%	\$ -
14	05500	Splitter Box	\$ 18,000.00	\$ 18,000.00			\$ 18,000.00	100.00%	\$ -
15	06100	Rough Carpentry	\$ 61,000.00	\$ 57,950.00			\$ 57,950.00	95.00%	\$ 3,050.00
16	07200	Insulation	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -
17	07411	Metal Panels	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100.00%	\$ -
18	07920	Sealants	\$ 1,000.00	\$ 500.00			\$ 500.00	50.00%	\$ 500.00
19	08220	Doors and Frames	\$ 17,000.00						\$ 17,000.00
20	08331	Overhead Doors	\$ 26,000.00						\$ 26,000.00
21	09904	Painting	\$ 264,000.00	\$ 7,920.00			\$ 7,920.00	3.00%	\$ 256,080.00
22	11900	Blowers and Aeration System	\$ 391,000.00			\$ 77,006.00	\$ 77,006.00	19.69%	\$ 313,994.00
23	13128	Aluminum Clarifier Domes	\$ 154,000.00	\$ 20,805.40			\$ 20,805.40	13.51%	\$ 133,194.60
24	15010	Process Piping	\$ 328,000.00	\$ 76,036.00	\$ 68,818.00	\$ 6,026.00	\$ 150,880.00	46.00%	\$ 177,120.00
25	15800	Site Utilities	\$ 105,000.00	\$ 105,000.00			\$ 105,000.00	100.00%	\$ -
26	26010	Electrical	\$ 487,000.00	\$ 401,144.09	\$ 42,025.91		\$ 443,170.00	91.00%	\$ 43,830.00
27	26800	Gas Generator	\$ 342,000.00	\$ 335,160.00			\$ 335,160.00	98.00%	\$ 6,840.00
28	26900	Controls	\$ 395,000.00	\$ 280,450.00	\$ 19,750.00		\$ 300,200.00	76.00%	\$ 94,800.00
29_CO1	-	Replacement of WAS manhole section, lump sum	\$ 3,048.00	\$ 3,048.00			\$ 3,048.00	100.00%	\$ -
30_CO1	-	Modifications to MCC, lump sum	\$ 4,809.00	\$ 4,809.00			\$ 4,809.00	100.00%	\$ -
31_CO1	-	UV building overexcavation and fill placement, lump sum	\$ 6,774.00	\$ 6,774.00			\$ 6,774.00	100.00%	\$ -
32_CO1	-	Blower intake piping modifications, lump sum	\$ (6,240.00)	\$ (6,240.00)			\$ (6,240.00)	100.00%	\$ -
33_CO2	-	Relay panel and wiring for pump seal water supply solenoids, lump sum	\$ 11,833.00	\$ 11,833.00			\$ 11,833.00	100.00%	\$ -
34_CO3	-	Omit NEMA rating and provide standard operators for the two OH cooling doors, lump sum	\$ (4,377.00)						\$ (4,377.00)
35_CO3	-	Supply and install two float switches for the domestic and industrial wet wells, including electrical work, lump sum	\$ 3,939.00						\$ 3,939.00
36_CO3	-	Replacement of existing electrical wiring, conduit, and junction box to the west wet well ventilation fan, lump sum	\$ 1,214.00						\$ 1,214.00
Totals			\$ 2,904,224.00	\$ 1,547,389.49	\$ 138,293.91	\$ 83,032.00	\$ 1,768,715.40	60.90%	\$ 1,135,508.60

