



**REGULAR CITY COUNCIL MEETING
AGENDA**

Monday, May 13, 2024

6:30 P.M

Carlisle City Hall Council Chamber, 100 N. 1st St.

Join Zoom Meeting - <https://zoom.us/j/9951930479>

Meeting ID: 995 193 0479

One tap mobile – Call 1-312-626-6799, enter 995 193 0479# when prompted

We encourage all videoconferencing or calling in to let staff know who you are for the record and then mute your microphone or phone until you would like to speak to provide a better overall experience.

The following agenda items will be considered:

CALL MEETING TO ORDER / ROLL CALL BY CITY CLERK

PLEDGE OF ALLEGIANCE

CITIZEN PARTICIPATION

(Participants are asked to use podium and state name and address. Comments limited to 3 minutes.)

PRESENTATIONS

CONSENT AGENDA & POSSIBLE ACTION (Council may pull any item on consent agenda for separate action)

- Approval of Bills in Amount of \$284,869.09
- Approval of Council Minutes for April 22, 2024
- Approval of Moving May 27, 2024 Regular Council Meeting to May 28, 2024 at 6:30 PM
- Approval of Pay Application #12 For Scotch Ridge Road Improvement Project In Amount Not To Exceed \$72,084.97
- Approval of Pay Application #8 For School Street Phase 2 Project In Amount Not To Exceed \$10,214.40
- Approval of Generator Service Agreement For Police Department
- Approval of Task Order No. 24-02 With Strand Associates, Inc. For Well No. 7 Project
- Approval of Resolution To Ratify, Confirm, and Approve Adoption Of The Amended And Restated Carlisle City-Wide Urban Revitalization Plan For The Carlisle City-wide Urban Revitalization Area
- Approval of Bridge Inspection Agreement, IEV, And ASOP Analysis By Calhoun-Burns And Associates, Inc.
- Approval of Skid Loader Mower Purchase From Star Equipment In Amount Not To Exceed \$11,289.00
- Approval of Police Department Internship For Luke Hatchitt
- Approval of 3rd Street Paving Quotes From Woodhouse Concrete Services and Paco Construction As Recommended In Agenda Statement

OLD AND NEW BUSINESS & POSSIBLE ACTION

Public Hearing For Specifications for Scotch Ridge Road And Highway 5 Intersection Improvements



Discussion and Possible Action For Specifications for Scotch Ridge Road And Highway 5 Intersection Improvements

Public Hearing For Specifications for Scotch Ridge Nature Park Bridge Lighting

Discussion and Possible Action For Specifications for Scotch Ridge Nature Park Bridge Lighting

Discussion on City Bond Schedule & Update on Library Referendum Stakeholder Meeting

Discussion and Possible Action On Gravel Surfacing For County Line Road and SE 72nd Street

Discussion on Request For Right-of-way Use Behind 610 Parkview Lane

Discussion and Possible Action on Tire Purchase For Brush Truck 466 (Tabled Item)

Discussion and Possible Action On Ordinance 799 Amending Stop Signs To Allow Roll-out Stop Signs

Possible Action on Waiving Third Reading

Public Hearing On Budget Amendment #1 for FY2024 Budget

Discussion And Possible Action On Budget Amendment #1 for FY2024 Budget

DEPARTMENT REPORTS

Police Department Monthly Report

Report on May 8, 2024 Electric Utility Outage (Don Miller)

CITY ATTORNEY REPORT

UPCOMING EVENTS AND INFORMATION OF NOTE TO COUNCIL

Closed Session Subject Iowa Code Section 21.5(j)

Call For Action

ADJOURNMENT

** PLEASE NOTE THAT THIS AGENDA MAY CHANGE UP TO 24 HOURS PRIOR TO THE MEETING **



Business of the City Council
Agenda Statement

For the meeting of: **05/13/2024**

Item Title: **Consent Agenda Items**

Contact Person: **Deven Markley**

SUMMARY EXPLANATION & HISTORY:

Pay App 12 for (608) Scotch Ridge Rd is the Semi Final Pay App as we have gotten concurrence on final quantities from Sternquist and their subs. After approved by Council, McClure will process a balancing change order for all overruns and underruns and the Final Pay App to release retainage.

Pay App 08 for School St. This is also the Semi Final Pay App. It includes the Seeding, SWPPP Management, and the additional quantity for the patching. After approved by Council, McClure will process Release from McClure/Acceptance of the Project, Final Pay App to release retainage, and the Balancing Change Order.

Urban Revitalization. Ahlers had a conversation with Staff and due to the timing of the original notice, would like the Resolution Approving the changes to be passed again. There are no changes to language or terms of the plan.

Bridge Contract. Calhoun-Burns has performed the bridge inspection for the N. 1st Street bridge for many years. They recently contacted me to coordinate the Initial Emergency Vehicle and All Systems Overweight Permit analysis for the bridge. The State is updating all permits and recertifying them which requires us to perform the analysis. Calhoun-Burns is very good to work with and continues to be proactive on managing inspection and reporting on the bridge.

PROFESSIONAL REVIEW/OPINION (IF REQUIRED):

Click or tap here to enter text.

ALTERNATIVES:

1. Approve the item.
2. Deny the request.
3. Staff should conduct further research.
4. No action at this time.

RECOMMENDATION: Staff recommends approval of all items on consent agenda.

ATTACHMENTS:

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACCO	WTR CHEMICAL FEED VALVES	WATER FUND	WATER DEPARTMENT	<u>152.50</u>
			TOTAL:	152.50
AHLERS & COONEY PC	URBAN REVITE	GENERAL FUND	LEGAL SERVICES	<u>1,190.00</u>
			TOTAL:	1,190.00
AMAZON CAPITAL SERVICES	PD PRINTER INK	GENERAL FUND	POLICE	39.35
	FIRE FILTERS AND TRASH BAG	GENERAL FUND	FIRE DEPARTMENT	123.38
	EMS STORAGE 450	GENERAL FUND	EMS	378.98
	PARKS POOL PASS PRINTER IN	GENERAL FUND	AQUATIC CENTER	150.69
	PARKS BLIND INTERSECTION S	GENERAL FUND	PARKS	14.09
	PARKS SOUTH PARK SIGNS	GENERAL FUND	PARKS	89.85
	CH OFFICE SUPPLIES	GENERAL FUND	CITY HALL	63.33
	ST,WTR,SWR CHAINSAW PARTS	ROAD USE TAX	STREET DEPARTMENT	145.47
	ST,WTR,SWR CHAINSAW PARTS	WATER FUND	WATER DEPARTMENT	145.47
	ST,WTR,SWR CHAINSAW PARTS	SEWER FUND	SEWER DEPARTMENT	145.47
	EL EAR PLUGS AND SAFTY MAT	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	153.74
	EL STLT COONNECTONS STOCK	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	204.79
	EL DON'S UNIFORM	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	<u>400.00</u>
			TOTAL:	2,054.61
	ANDREW HOCKINS	STR SWER BOOTS FOR JOCKINS	WATER FUND	WATER DEPARTMENT
STR SWER BOOTS FOR JOCKINS		SEWER FUND	SEWER DEPARTMENT	<u>178.69</u>
			TOTAL:	357.39
APPLIED CONCEPTS INC	#114 SPEED RADAR	CAPITAL FUND PROJE	CAPITAL FUND PROJECTS	<u>3,085.00</u>
			TOTAL:	3,085.00
ARNOLD MOTOR SUPPLY	FIRE VEHICLE WASH	GENERAL FUND	FIRE DEPARTMENT	122.99
	FIRE SOAP	GENERAL FUND	FIRE DEPARTMENT	<u>258.93</u>
			TOTAL:	381.92
BARCO MUNICIPAL PRODUCTS INC	ST,WTE,SWR TRAFFIC CONES	ROAD USE TAX	STREET DEPARTMENT	394.50
	ST,WTE,SWR TRAFFIC CONES	WATER FUND	WATER DEPARTMENT	394.50
	ST,WTE,SWR TRAFFIC CONES	SEWER FUND	SEWER DEPARTMENT	<u>394.50</u>
			TOTAL:	1,183.50
BASCOM TRUCK & AUTOMOTIVE	ST,WTR,SWR REPAI 2010 DUMP	ROAD USE TAX	STREET DEPARTMENT	5,761.14
	ST,WTR,SWR REPAI 2010 DUMP	WATER FUND	WATER DEPARTMENT	5,761.14
	ST,WTR,SWR REPAI 2010 DUMP	SEWER FUND	SEWER DEPARTMENT	<u>5,761.15</u>
			TOTAL:	17,283.43
BOUND TREE MEDICAL LLC	EMS MED RESTOCK	GENERAL FUND	EMS	<u>79.24</u>
			TOTAL:	79.24
BRAVO GREATER DES MOINES	FY24 DUES	GENERAL FUND	ECONOMIC DEVELOPMENT	<u>1,000.00</u>
			TOTAL:	1,000.00
BRUENING ROCK PRODUCTS INC	ST,WTR,SWR GRAVEL	ROAD USE TAX	STREET DEPARTMENT	559.12
	ST,WTR,SWR GRAVEL	WATER FUND	WATER DEPARTMENT	559.12
	ST,WTR,SWR GRAVEL	SEWER FUND	SEWER DEPARTMENT	<u>559.12</u>
			TOTAL:	1,677.36
BUCHANAN OUTDOOR SERVICES	STORAGE UNIT DISPOSAL	GENERAL FUND	CITY HALL	<u>300.00</u>
			TOTAL:	300.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CARLISLE CHAMBER OF COMMERCE	CH CHAMBER DINNER	GENERAL FUND	ECONOMIC DEVELOPMENT	<u>1,045.00</u>
			TOTAL:	1,045.00
CATHY ROBISON	PARKS BINGO PRIZES	GENERAL FUND	PARKS	<u>20.51</u>
			TOTAL:	20.51
CINTAS	ST,WTR,SWR FIRST AID CABIN ROAD USE TAX		STREET DEPARTMENT	34.74
	ST,WTR,SWR FIRST AID CABIN WATER FUND		WATER DEPARTMENT	34.74
	ST,WTR,SWR FIRST AID CABIN SEWER FUND		SEWER DEPARTMENT	34.73
	EL MED RESTOCK	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	<u>60.25</u>
		TOTAL:	164.46	
CITY OF INDIANOLA	FIRE CAD UPGRADE	GENERAL FUND	FIRE DEPARTMENT	<u>625.00</u>
			TOTAL:	625.00
CONCENTRA MEDICAL CENTERS	PW NEW HIRE PHYSICALS	WATER FUND	WATER DEPARTMENT	167.00
	PW NEW HIRE PHYSICALS	SEWER FUND	SEWER DEPARTMENT	<u>167.00</u>
			TOTAL:	334.00
CONSTRUCTION & AGGREGATE PRODUCTS	EL SLAMPS & GASKET FOR POR	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	<u>33.00</u>
			TOTAL:	33.00
CYBER SOLUTIONS, LLC	PD APRIL SERVICES	GENERAL FUND	POLICE	4,221.51
	PD LATE FEES	GENERAL FUND	POLICE	250.44
	FIRE IT	GENERAL FUND	FIRE DEPARTMENT	1,344.45
	POOL MONITOR	GENERAL FUND	AQUATIC CENTER	125.00
	CH,PW,EL & PARKS MONTHLY I	GENERAL FUND	CITY HALL	3,435.39
	PD CRADLE POINT	CAPITAL FUND PROJE	CAPITAL FUND PROJECTS	1,905.32
	PF COMPUTER #114 TOUGH BOO	CAPITAL FUND PROJE	CAPITAL FUND PROJECTS	<u>3,930.72</u>
		TOTAL:	15,212.83	
DESERT SNOW LLC	PD DOLL TRAINING	GENERAL FUND	POLICE	<u>699.00</u>
			TOTAL:	699.00
DR. ANTHONY TATMAN	PD APPLICATN BACKGROUND CK	GENERAL FUND	POLICE	<u>25.00</u>
			TOTAL:	25.00
DSG	ST PLOW CURB GUARDS	ROAD USE TAX	STREET DEPARTMENT	<u>620.17</u>
			TOTAL:	620.17
ELECTRIC PUMP	SWR PRE JEFFERSON LIFTSTAT	SEWER FUND	SEWER DEPARTMENT	1,861.05
	ST REBUILD AVON PUMPS	SEWER FUND	SEWER DEPARTMENT	585.00
	SWR REBUILD AVON PUMPS	SEWER FUND	SEWER DEPARTMENT	855.75
	SWR REPAIR CONTROL PANEL J	SEWER FUND	SEWER DEPARTMENT	573.50
	SWR REPAIR AVON PUMP	SEWER FUND	SEWER DEPARTMENT	<u>320.00</u>
		TOTAL:	4,195.30	
ELECTRONIC ENGINEERING CO	PD 113 ANTENNA/CABLES	CAPITAL FUND PROJE	CAPITAL FUND PROJECTS	<u>210.56</u>
			TOTAL:	210.56
EMPLOYEE & FAMILY RESOURCES INC	EL MEDIATION	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	<u>1,400.00</u>
			TOTAL:	1,400.00
ETC GRAPHICS INC	PARKS VEHICLE DECAL	GENERAL FUND	PARKS	<u>723.00</u>
			TOTAL:	723.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
FIRST MEDICAL INC	EMS MED RESTOCK	GENERAL FUND	EMS	140.00
			TOTAL:	140.00
GALL'S INC.	PD SPOERRY PANTS	GENERAL FUND	POLICE	64.80
			TOTAL:	64.80
GENERAL FIRE & SAFETY	PD EXTINGUISHER RECHARGE	GENERAL FUND	POLICE	50.50
			TOTAL:	50.50
GRIMES ASPHALT & PAVING CORP	ST HOT ASPHALT	ROAD USE TAX	STREET DEPARTMENT	159.75
			TOTAL:	159.75
ICMA	CH ICMA DUES	GENERAL FUND	CITY HALL	516.23
			TOTAL:	516.23
IOWA ASSOCIATION OF MUNICIPAL UTILITIE	WTR TRAINING	WATER FUND	WATER DEPARTMENT	345.00
	WTR, ST, EL, SWR ISEP QTR	WATER FUND	WATER DEPARTMENT	464.67
	WTR, ST, EL, SWR ISEP QTR	SEWER FUND	SEWER DEPARTMENT	464.66
	WTR, ST, EL, SWR ISEP QTR	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	464.67
			TOTAL:	1,739.00
IOWA ASSOCIATION PROFESSIONAL FIRE CHI	FIRE CHIEF MEMBERSHIP	GENERAL FUND	EMS	100.00
			TOTAL:	100.00
IOWA FIRE CHIEFS ASSOC	FIRE CHIEF MEMBERSHIP	GENERAL FUND	EMS	25.00
			TOTAL:	25.00
IOWA LAW ENFORCEMENT ACADEMY	PD MMPI	GENERAL FUND	POLICE	150.00
			TOTAL:	150.00
IOWA MEDICAID ENTERPRISE	EMS GEMT	GENERAL FUND	EMS	2,204.81
			TOTAL:	2,204.81
IOWA ONE CALL	ST,WTR,SWR MARCH LOCATES	ROAD USE TAX	STREET DEPARTMENT	28.00
	ST,WTR,SWR MARCH LOCATES	WATER FUND	WATER DEPARTMENT	28.00
	ST,WTR,SWR MARCH LOCATES	SEWER FUND	SEWER DEPARTMENT	28.00
	EL LOCATES	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	47.00
			TOTAL:	131.00
IOWA STATE UNIVERSITY EXTENSION AND OU	CH CRISPEN CLERK ACADEMY	GENERAL FUND	CITY HALL	234.00
			TOTAL:	234.00
JAMES OIL COMPANY	GAS	GENERAL FUND	POLICE	3,204.08
	GAS	GENERAL FUND	POLICE	397.20
	GAS	GENERAL FUND	POLICE	1.32
	GAS	GENERAL FUND	FIRE DEPARTMENT	118.58
	GAS	GENERAL FUND	FIRE DEPARTMENT	14.70
	GAS	GENERAL FUND	FIRE DEPARTMENT	1.32
	GAS	GENERAL FUND	PARKS	96.80
	GAS	GENERAL FUND	PARKS	12.00
	GAS	GENERAL FUND	PARKS	1.32
	GAS	ROAD USE TAX	STREET DEPARTMENT	723.58
	GAS	ROAD USE TAX	STREET DEPARTMENT	89.70
	GAS	ROAD USE TAX	STREET DEPARTMENT	1.33
	GAS	WATER FUND	WATER DEPARTMENT	561.44
	GAS	WATER FUND	WATER DEPARTMENT	69.60

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	GAS	WATER FUND	WATER DEPARTMENT	1.32
	GAS	SEWER FUND	SEWER DEPARTMENT	561.44
	GAS	SEWER FUND	SEWER DEPARTMENT	69.60
	GAS	SEWER FUND	SEWER DEPARTMENT	1.32
	GAS	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	885.72
	GAS	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	109.80
	GAS	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	<u>1.32</u>
			TOTAL:	6,923.49
JEFFRIES CLEANING LLC	PARKS COMM BLDG CLEANING	GENERAL FUND	COMMUNITY CENTER	<u>375.00</u>
			TOTAL:	375.00
JOYCE DODGE	PARKS BINGO PRIZES	GENERAL FUND	COMMUNITY CENTER	<u>151.40</u>
			TOTAL:	151.40
KARL EMERGENCY VEHICLES	PD #109 SIREN REPAIR	CAPITAL FUND PROJE	CAPITAL FUND PROJECTS	127.50
	PD #112 BUILD	CAPITAL FUND PROJE	CAPITAL FUND PROJECTS	<u>1,563.15</u>
			TOTAL:	1,690.65
LARRYS WINDOW SERVICE INC	CH WINDOW CLEANING	GENERAL FUND	CITY HALL	<u>45.00</u>
			TOTAL:	45.00
LUCAS HAUSER	PD TRAINING	GENERAL FUND	POLICE	<u>442.20</u>
			TOTAL:	442.20
MACQUEEN EQUIPMENT, LLC	SEWER VAC TRUCK	SEWER FUND	SEWER DEPARTMENT	165,996.13
	SEWER JETTER	SEWER FUND	SEWER DEPARTMENT	<u>169.49</u>
			TOTAL:	166,165.62
MCCLURE ENGINEERING	CH SR TURN LAND #3	SCOTCH RIDGE HWY 5	CAPITAL PROJECTS	<u>1,450.00</u>
			TOTAL:	1,450.00
MCKINLEY ADVERTISING COMPANY	EMS STOCKING HATS	GENERAL FUND	EMS	<u>176.55</u>
			TOTAL:	176.55
MENARDS - DES MOINES	ST SIGN BOLTS	ROAD USE TAX	STREET DEPARTMENT	145.22
	SWR JEFFERSON LIFT STATION	SEWER FUND	SEWER DEPARTMENT	55.79
	EL BREAKER FOR E BALL FIEL	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	93.93
	EL GFI OUTLET	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	<u>47.13</u>
			TOTAL:	342.07
METERING & TECHNOLOGY SOLUTIONS	WATER METERS	WATER FUND	WATER DEPARTMENT	<u>1,859.52</u>
			TOTAL:	1,859.52
MICROBAC LABORATORIES, INC.	SWR MONTHLY LAB TESTING	SEWER FUND	SEWER DEPARTMENT	<u>2,178.50</u>
			TOTAL:	2,178.50
MIDWEST UNDERGROUND	WTR SWR PIPELINE LOCATOR	WATER FUND	WATER DEPARTMENT	955.00
	WTR SWR PIPELINE LOCATOR	SEWER FUND	SEWER DEPARTMENT	<u>955.00</u>
			TOTAL:	1,910.00
MOTOROLA SOLUTIONS INC	PD ANTENNA MAINT	CAPITAL FUND PROJE	CAPITAL FUND PROJECTS	<u>18.13</u>
			TOTAL:	18.13
MUNICIPAL SUPPLY INC	WTR WATER PIPE SERVICES	WATER FUND	WATER DEPARTMENT	436.02
	SWR REPAIR CAPS AVON SEWER	SEWER FUND	SEWER DEPARTMENT	109.30

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	<u>545.32</u>
NAPA	FIRE 466 PUMP BATTERY	GENERAL FUND	FIRE DEPARTMENT	78.04
	FIRE AIR FILTERS	GENERAL FUND	FIRE DEPARTMENT	<u>78.17</u>
			TOTAL:	156.21
NORRIS AUTOMOTIVE SERVICE INC	#108 REPAIRS	GENERAL FUND	POLICE	800.39
	PD SPEED TRAILER VBATTERY	GENERAL FUND	POLICE	<u>175.28</u>
			TOTAL:	975.67
NORWALK READY-MIXED CONC	SIDEWALK REPAIR 920 WOODLA	SIDEWALK PROJECT	SIDEWALK PROJECT	<u>418.00</u>
			TOTAL:	418.00
O'HALLORAN INTERNATIONAL INC	STREET SWEEPER BATTERY	ROAD USE TAX	STREET DEPARTMENT	<u>75.65</u>
			TOTAL:	75.65
O'REILLY AUTO PARTS	FIRE KOHLER ENGINE RING TE	GENERAL FUND	FIRE DEPARTMENT	<u>8.99</u>
			TOTAL:	8.99
POWERDMS, INC.	FIRE SCHEDULE SYSTEM SUB	GENERAL FUND	EMS	<u>2,650.00</u>
			TOTAL:	2,650.00
PRESTO X LLC	PARKS INSECT SPRAY LOG CAB	GENERAL FUND	PARKS	120.60
	CH PEST CONTROL	GENERAL FUND	CITY HALL	<u>77.07</u>
			TOTAL:	197.67
ROBERTS HEATING & COOLING	COMM BLDG SERVICE	GENERAL FUND	PARKS	<u>479.00</u>
			TOTAL:	479.00
SAFE BUILDING COMPLIANCE AND TECHNOLOG	APRIL BLDG PERMITS	GENERAL FUND	BUILDING INSPECTIONS	<u>8,664.05</u>
			TOTAL:	8,664.05
SAUTER AUTOMOTIVE LLC	PARKS SUP. BEHICLE MAINT	GENERAL FUND	PARKS	<u>121.30</u>
			TOTAL:	121.30
SERVICE PROVIDERS ASSOCIATION	PD MAY SERVICES	GENERAL FUND	POLICE	235.00
	CH MONTHLY CLEANING	GENERAL FUND	CITY HALL	275.00
	ST,WTR,SWR SLEANING SHOP	ROAD USE TAX	STREET DEPARTMENT	32.50
	ST,WTR,SWR SLEANING SHOP	ROAD USE TAX	STREET DEPARTMENT	32.50
	ST,WTR,SWR CLEANING SHOP	ROAD USE TAX	STREET DEPARTMENT	86.67
	ST,WTR,SWR CLEANING SHOP	WATER FUND	WATER DEPARTMENT	86.67
	ST,WTR,SWR CLEANING SHOP	SEWER FUND	SEWER DEPARTMENT	86.66
	EL CLEANING	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	<u>214.00</u>
			TOTAL:	1,049.00
SKARSHAUG TESTING LAB	EL TEST RUBBER GOODS	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	<u>1,079.24</u>
			TOTAL:	1,079.24
SKOLD DOOR & FLOOR COMPANY, INC	FIRE FIX SPRING IN AMBUL B	GENERAL FUND	FIRE DEPARTMENT	490.00
	FIRE AMB BAY GARAGE DOOR S	GENERAL FUND	FIRE DEPARTMENT	<u>1,503.48</u>
			TOTAL:	1,993.48
SPRINGER PEST SOLUTIONS	EL PEST CONTROL	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	<u>41.80</u>
			TOTAL:	41.80
STANARD & ASSOCIATES INC	PD APPLICANT TESTING	GENERAL FUND	POLICE	43.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	<u>43.50</u>
STUART C IRBY COMPANY	EL MEC MET CABINET SUBSTAT	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	17,350.00
	EL ST.LT PARTS STOCK	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	52.20
	EL PARK &n REC BALL FIELD	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	<u>531.00</u>
			TOTAL:	<u>17,933.20</u>
SUMMIT FIRE PROTECTION CO	PD HOOD INSPECTION	GENERAL FUND	POLICE	<u>230.50</u>
			TOTAL:	<u>230.50</u>
TELEFLEX	EMS MED RESTOCK	GENERAL FUND	EMS	<u>165.00</u>
			TOTAL:	<u>165.00</u>
THE CARLISLE CITIZEN	CH PUBLIC HEARING NOTICE	GENERAL FUND	CITY HALL	32.24
	CH ORDIN. PUBLICATION	GENERAL FUND	CITY HALL	115.32
	MINUTES & PUBLIC HEARING N	GENERAL FUND	CITY HALL	<u>383.87</u>
			TOTAL:	<u>531.43</u>
THE IOWA CLINIC	EMS NEW HIRE PHYSICAL	GENERAL FUND	EMS	<u>115.00</u>
			TOTAL:	<u>115.00</u>
MULINE INC	PARKS TRAIL BLIND INTERSEC	GENERAL FUND	PARKS	<u>95.43</u>
			TOTAL:	<u>95.43</u>
UNITED LABORATORIES	EL XMAS ORNIMENTS	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	<u>676.12</u>
			TOTAL:	<u>676.12</u>
UNITY POINT HEALTH - DES MOINES	EMS MONITOR MAINT	GENERAL FUND	EMS	<u>335.00</u>
			TOTAL:	<u>335.00</u>
UNITYPOINT CLINIC	PW NEW HIRE & EL DRUG TEST ROAD USE TAX		STREET DEPARTMENT	56.00
	PW NEW HIRE & EL DRUG TEST WATER FUND		WATER DEPARTMENT	56.00
	PW NEW HIRE & EL DRUG TEST SEWER FUND		SEWER DEPARTMENT	56.00
	PW NEW HIRE & EL DRUG TEST ELECTRIC UTILITY F		ELECTRIC DEPARTMENT	<u>42.00</u>
			TOTAL:	<u>210.00</u>
VAN WALL EQUIPMENT INC	PARKS MOWER BELT REPAIR	GENERAL FUND	PARKS	<u>209.77</u>
			TOTAL:	<u>209.77</u>
VESTIS	EL CLEANING PRODUCTS	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	<u>144.09</u>
			TOTAL:	<u>144.09</u>
VVRY ENTERPRISE LLC DBA POE ENTERPRISES	SWR SAMPLE DELIVERY	SEWER FUND	SEWER DEPARTMENT	<u>279.25</u>
			TOTAL:	<u>279.25</u>
WASTE SOLUTIONS OF IOWA	PARKS PORTABLE RESTOOM	GENERAL FUND	PARKS	197.00
	PARKS PORTABLE RESTROOM	GENERAL FUND	PARKS	121.00
	PARKS PORTABLE RESTOOM	GENERAL FUND	PARKS	318.00
	PARKS PORTABLE RESTOOM	GENERAL FUND	PARKS	<u>121.00</u>
			TOTAL:	<u>757.00</u>
WESCO	EL SEC HENT STOCK	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	<u>419.44</u>
			TOTAL:	<u>419.44</u>
WILCOX PRINTING	CH ENVELOPES	GENERAL FUND	SOLID WASTE	140.80
	CH ENVELOPES	GENERAL FUND	CITY HALL	140.80

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	CH ENVELOPES	WATER FUND	WATER DEPARTMENT	140.80
	CH ENVELOPES	SEWER FUND	SEWER DEPARTMENT	140.80
	CH ENVELOPES	ELECTRIC UTILITY F	ELECTRIC DEPARTMENT	<u>140.80</u>
			TOTAL:	704.00
WYATT BECKER	WTR SWR BOOTS BECKER	WATER FUND	WATER DEPARTMENT	134.49
	WTR SWR BOOTS BECKER	SEWER FUND	SEWER DEPARTMENT	<u>134.49</u>
			TOTAL:	268.98

===== FUND TOTALS =====

001	GENERAL FUND	43,368.54
110	ROAD USE TAX	8,946.04
300	CAPITAL FUND PROJECTS	10,840.38
305	SIDEWALK PROJECT	418.00
354	SCOTCH RIDGE HWY 5	1,450.00
600	WATER FUND	12,531.70
610	SEWER FUND	182,722.39
630	ELECTRIC UTILITY FUND	24,592.04

	GRAND TOTAL:	284,869.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE	GENERAL FUND	IOWA LAW ENFORCEMENT ACADEMY	PD MMPI	150.00		
		DESERT SNOW LLC	PD DOLL TRAINING	699.00		
		NORRIS AUTOMOTIVE SERVICE INC	#108 REPAIRS	800.39		
			PD SPEED TRAILER VBATTERY	175.28		
		CYBER SOLUTIONS, LLC	PD APRIL SERVICES	4,221.51		
			PD LATE FEES	250.44		
		LUCAS HAUSER	PD TRAINING	442.20		
		AMAZON CAPITAL SERVICES	PD PRINTER INK	39.35		
		DR. ANTHONY TATMAN	PD APPLICATN BACKGROUND CK	25.00		
		SERVICE PROVIDERS ASSOCIATION	PD MAY SERVICES	235.00		
		SUMMIT FIRE PROTECTION CO	PD HOOD INSPECTION	230.50		
		GALL'S INC.	PD SPOERRY PANTS	64.80		
		GENERAL FIRE & SAFETY	PD EXTINGUISHER RECHARGE	50.50		
		JAMES OIL COMPANY	GAS	3,204.08		
			GAS	397.20		
			GAS	1.32		
		STANARD & ASSOCIATES INC	PD APPLICANT TESTING	<u>43.50</u>		
			TOTAL:	11,030.07		
		FIRE DEPARTMENT	GENERAL FUND	NAPA	FIRE 466 PUMP BATTERY	78.04
					FIRE AIR FILTERS	78.17
				CYBER SOLUTIONS, LLC	FIRE IT	1,344.45
ARNOLD MOTOR SUPPLY	FIRE VEHICLE WASH			122.99		
	FIRE SOAP			258.93		
AMAZON CAPITAL SERVICES	FIRE FILTERS AND TRASH BAG			123.38		
SKOLD DOOR & FLOOR COMPANY, INC	FIRE FIX SPRING IN AMBUL B			490.00		
	FIRE AMB BAY GARAGE DOOR S			1,503.48		
CITY OF INDIANOLA	FIRE CAD UPGRADE			625.00		
JAMES OIL COMPANY	GAS			118.58		
	GAS			14.70		
	GAS			1.32		
O'REILLY AUTO PARTS	FIRE KOHLER ENGINE RING TE			<u>8.99</u>		
	TOTAL:			4,768.03		
EMS	GENERAL FUND			BOUND TREE MEDICAL LLC	EMS MED RESTOCK	79.24
				UNITY POINT HEALTH - DES MOINES	EMS MONITOR MAINT	335.00
		IOWA MEDICAID ENTERPRISE	EMS GEMT	2,204.81		
		MCKINLEY ADVERTISING COMPANY	EMS STOCKING HATS	176.55		
		AMAZON CAPITAL SERVICES	EMS STORAGE 450	378.98		
		IOWA ASSOCIATION PROFESSIONAL FIRE CHI	FIRE CHIEF MEMBERSHIP	100.00		
		TELEFLEX	EMS MED RESTOCK	165.00		
		POWERDMS, INC.	FIRE SCHEDULE SYSTEM SUB	2,650.00		
		FIRST MEDICAL INC	EMS MED RESTOCK	140.00		
		THE IOWA CLINIC	EMS NEW HIRE PHYSICAL	115.00		
		IOWA FIRE CHIEFS ASSOC	FIRE CHIEF MEMBERSHIP	<u>25.00</u>		
			TOTAL:	6,369.58		
BUILDING INSPECTIONS	GENERAL FUND	SAFE BUILDING COMPLIANCE AND TECHNOLOG	APRIL BLDG PERMITS	<u>8,664.05</u>		
			TOTAL:	8,664.05		
SOLID WASTE	GENERAL FUND	WILCOX PRINTING	CH ENVELOPES	<u>140.80</u>		
			TOTAL:	140.80		
AQUATIC CENTER	GENERAL FUND	CYBER SOLUTIONS, LLC	POOL MONITOR	125.00		
		AMAZON CAPITAL SERVICES	PARKS POOL PASS PRINTER IN	<u>150.69</u>		
			TOTAL:	275.69		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
PARKS	GENERAL FUND	ULINE INC	PARKS TRAIL BLIND INTERSEC	95.43		
		SAUTER AUTOMOTIVE LLC	PARKS SUP. BEHICLE MAINT	121.30		
		ROBERTS HEATING & COOLING	COMM BLDG SERVICE	479.00		
		WASTE SOLUTIONS OF IOWA	PARKS PORTABLE RESTOOM	197.00		
			PARKS PORTABLE RESTROOM	121.00		
			PARKS PORTABLE RESTOOM	318.00		
			PARKS PORTABLE RESTOOM	121.00		
		AMAZON CAPITAL SERVICES	PARKS BLIND INTERSECTION S	14.09		
			PARKS SOUTH PARK SIGNS	89.85		
		CATHY ROBISON	PARKS BINGO PRIZES	20.51		
		ETC GRAPHICS INC	PARKS VEHICLE DECAL	723.00		
		JAMES OIL COMPANY	GAS	96.80		
			GAS	12.00		
			GAS	1.32		
		PRESTO X LLC	PARKS INSECT SPRAY LOG CAB	120.60		
		VAN WALL EQUIPMENT INC	PARKS MOWER BELT REPAIR	<u>209.77</u>		
			TOTAL:	2,740.67		
		COMMUNITY CENTER	GENERAL FUND	JEFFRIES CLEANING LLC	PARKS COMM BLDG CLEANING	375.00
				JOYCE DODGE	PARKS BINGO PRIZES	<u>151.40</u>
				TOTAL:	526.40	
ECONOMIC DEVELOPMENT	GENERAL FUND	BRAVO GREATER DES MOINES	FY24 DUES	1,000.00		
		CARLISLE CHAMBER OF COMMERCE	CH CHAMBER DINNER	<u>1,045.00</u>		
		TOTAL:	2,045.00			
LEGAL SERVICES	GENERAL FUND	AHLERS & COONEY PC	URBAN REVITE	<u>1,190.00</u>		
		TOTAL:	1,190.00			
CITY HALL	GENERAL FUND	LARRYS WINDOW SERVICE INC	CH WINDOW CLEANING	45.00		
		CYBER SOLUTIONS, LLC	CH,PW,EL & PARKS MONTHLY I	3,435.39		
		IOWA STATE UNIVERSITY EXTENSION AND OU	CH CRISPEN CLERK ACADEMY	234.00		
		AMAZON CAPITAL SERVICES	CH OFFICE SUPPLIES	63.33		
		SERVICE PROVIDERS ASSOCIATION	CH MONTHLY CLEANING	275.00		
		WILCOX PRINTING	CH ENVELOPES	140.80		
		ICMA	CH ICMA DUES	516.23		
		BUCHANAN OUTDOOR SERVICES	STORAGE UNIT DISPOSAL	300.00		
		THE CARLISLE CITIZEN	CH PUBLIC HEARING NOTICE	32.24		
			CH ORDIN. PUBLICATION	115.32		
			MINUTES & PUBLIC HEARING N	383.87		
		PRESTO X LLC	CH PEST CONTROL	<u>77.07</u>		
		TOTAL:	5,618.25			
		STREET DEPARTMENT	ROAD USE TAX	BRUENING ROCK PRODUCTS INC	ST,WTR,SWR GRAVEL	559.12
				GRIMES ASPHALT & PAVING CORP	ST HOT ASPHALT	159.75
UNITYPOINT CLINIC	PW NEW HIRE & EL DRUG TEST			56.00		
CINTAS	ST,WTR,SWR FIRST AID CABIN			34.74		
BARCO MUNICIPAL PRODUCTS INC	ST,WTE,SWR TRAFFIC CONES			394.50		
BASCOM TRUCK & AUTOMOTIVE	ST,WTR,SWR REPAI 2010 DUMP			5,761.14		
AMAZON CAPITAL SERVICES	ST,WTR,SWR CHAINSAW PARTS			145.47		
SERVICE PROVIDERS ASSOCIATION	ST,WTR,SWR SLEANNING SHOP			32.50		
	ST,WTR,SWR SLEANNING SHOP			32.50		
	ST,WTR,SWR CLEANING SHOP			86.67		
DSG	ST PLOW CURB GUARDS			620.17		
IOWA ONE CALL	ST,WTR,SWR MARCH LOCATES			28.00		
JAMES OIL COMPANY	GAS			723.58		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GAS	89.70
			GAS	1.33
		MENARDS - DES MOINES	ST SIGN BOLTS	145.22
		O'HALLORAN INTERNATIONAL INC	STREET SWEEPER BATTERY	<u>75.65</u>
			TOTAL:	8,946.04
CAPITAL FUND PROJECTS	CAPITAL FUND PROJE	APPLIED CONCEPTS INC	#114 SPEED RADAR	3,085.00
		CYBER SOLUTIONS, LLC	PD CRADLE POINT	1,905.32
			PF COMPUTER #114 TOUGH BOO	3,930.72
		MOTOROLA SOLUTIONS INC	PD ANTENNA MAINT	18.13
		KARL EMERGENCY VEHICLES	PD #109 SIREN REPAIR	127.50
			PD #112 BUILD	1,563.15
		ELECTRONIC ENGINEERING CO	PD 113 ANTENNA/CABLES	<u>210.56</u>
			TOTAL:	10,840.38
SIDEWALK PROJECT	SIDEWALK PROJECT	NORWALK READY-MIXED CONC	SIDEWALK REPAIR 920 WOODLA	<u>418.00</u>
			TOTAL:	418.00
CAPITAL PROJECTS	SCOTCH RIDGE HWY 5	MCCLURE ENGINEERING	CH SR TURN LAND #3	<u>1,450.00</u>
			TOTAL:	1,450.00
WATER DEPARTMENT	WATER FUND	ACCO	WTR CHECMICAL FEED VALVES	152.50
		BRUENING ROCK PRODUCTS INC	ST,WTR,SWR GRAVEL	559.12
		METERING & TECHNOLOGY SOLUTIONS	WATER METERS	1,859.52
		UNITYPOINT CLINIC	PW NEW HIRE & EL DRUG TEST	56.00
		CINTAS	ST,WTR,SWR FIRST AID CABIN	34.74
		BARCO MUNICIPAL PRODUCTS INC	ST,WTE,SWR TRAFFIC CONES	394.50
		BASCOM TRUCK & AUTOMOTIVE	ST,WTR,SWR REPAI 2010 DUMP	5,761.14
		AMAZON CAPITAL SERVICES	ST,WTR,SWR CHAINSAW PARTS	145.47
		SERVICE PROVIDERS ASSOCIATION	ST,WTR,SWR CLEANING SHOP	86.67
		WILCOX PRINTING	CH ENVELOPES	140.80
		WYATT BECKER	WTR SWR BOOTS BECKER	134.49
		ANDREW HOCKINS	STR SWER BOOTS FOR JOCKINS	178.70
		MIDWEST UNDERGROUND	WTR SWR PIPELINE LOCATOR	955.00
		CONCENTRA MEDICAL CENTERS	PW NEW HIRE PHYSICALS	167.00
		IOWA ASSOCIATION OF MUNICIPAL UTILITIE	WTR TRAINING	345.00
			WTR, ST, EL, SWR ISEP QTR	464.67
		IOWA ONE CALL	ST,WTR,SWR MARCH LOCATES	28.00
		JAMES OIL COMPANY	GAS	561.44
			GAS	69.60
			GAS	1.32
		MUNICIPAL SUPPLY INC	WTR WATER PIPE SERVICES	<u>436.02</u>
			TOTAL:	12,531.70
SEWER DEPARTMENT	SEWER FUND	ELECTRIC PUMP	SWR PRE JEFFERSON LIFTSTAT	1,861.05
			ST REBUILD AVON PUMPS	585.00
			SWR REBUILD AVON PUMPS	855.75
			SWR REPAIR CONTROL PANEL J	573.50
			SWR REPAIR AVON PUMP	320.00
		BRUENING ROCK PRODUCTS INC	ST,WTR,SWR GRAVEL	559.12
		MACQUEEN EQUIPMENT, LLC	SEWER VAC TRUCK	165,996.13
			SEWER JETTER	169.49
		UNITYPOINT CLINIC	PW NEW HIRE & EL DRUG TEST	56.00
		CINTAS	ST,WTR,SWR FIRST AID CABIN	34.73
		BARCO MUNICIPAL PRODUCTS INC	ST,WTE,SWR TRAFFIC CONES	394.50
		VRY ENTERPRISE LLC DBA POE ENTERPRISES	SWR SAMPLE DELIVERY	279.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BASCOM TRUCK & AUTOMOTIVE	ST,WTR,SWR REPAI 2010 DUMP	5,761.15
		AMAZON CAPITAL SERVICES	ST,WTR,SWR CHAINSAW PARTS	145.47
		SERVICE PROVIDERS ASSOCIATION	ST,WTR,SWR CLEANING SHOP	86.66
		WILCOX PRINTING	CH ENVELOPES	140.80
		WYATT BECKER	WTR SWR BOOTS BECKER	134.49
		ANDREW HOCKINS	STR SWER BOOTS FOR JOCKINS	178.69
		MIDWEST UNDERGROUND	WTR SWR PIPELINE LOCATOR	955.00
		CONCENTRA MEDICAL CENTERS	PW NEW HIRE PHYSICALS	167.00
		IOWA ASSOCIATION OF MUNICIPAL UTILITIE	WTR, ST, EL, SWR ISEP QTR	464.66
		IOWA ONE CALL	ST,WTR,SWR MARCH LOCATES	28.00
		JAMES OIL COMPANY	GAS	561.44
			GAS	69.60
			GAS	1.32
		MICROBAC LABORATORIES, INC.	SWR MONTHLY LAB TESTING	2,178.50
		MENARDS - DES MOINES	SWR JEFFERSON LIFT STATION	55.79
		MUNICIPAL SUPPLY INC	SWR REPAIR CAPS AVON SEWER	<u>109.30</u>
			TOTAL:	182,722.39
ELECTRIC DEPARTMENT	ELECTRIC UTILITY F	CONSTRUCTION & AGGREGATE PRODUCTS	EL SLAMPS & GASKET FOR POR	33.00
		EMPLOYEE & FAMILY RESOURCES INC	EL MEDIATION	1,400.00
		UNITYPOINT CLINIC	PW NEW HIRE & EL DRUG TEST	42.00
		SPRINGER PEST SOLUTIONS	EL PEST CONTROL	41.80
		STUART C IRBY COMPANY	EL MEC MET CABINET SUBSTAT	17,350.00
			EL ST.LT PARTS STOCK	52.20
			EL PARK &n REC BALL FIELD	531.00
		CINTAS	EL MED RESTOCK	60.25
		AMAZON CAPITAL SERVICES	EL EAR PLUGS AND SAFTY MAT	153.74
			EL STILT COONNECTONS STOCK	204.79
			EL DON'S UNIFORM	400.00
		UNITED LABORATORIES	EL XMAS ORNIMENTS	676.12
		SERVICE PROVIDERS ASSOCIATION	EL CLEANING	214.00
		WILCOX PRINTING	CH ENVELOPES	140.80
		VESTIS	EL CLEANING PRODUCTS	144.09
		IOWA ASSOCIATION OF MUNICIPAL UTILITIE	WTR, ST, EL, SWR ISEP QTR	464.67
		IOWA ONE CALL	EL LOCATES	47.00
		JAMES OIL COMPANY	GAS	885.72
			GAS	109.80
			GAS	1.32
		MENARDS - DES MOINES	EL BREAKER FOR E BALL FIEL	93.93
			EL GPI OUTLET	47.13
		SKARSHAUG TESTING LAB	EL TEST RUBBER GOODS	1,079.24
		WESCO	EL SEC HENT STOCK	<u>419.44</u>
			TOTAL:	24,592.04

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

===== FUND TOTALS =====		
001	GENERAL FUND	43,368.54
110	ROAD USE TAX	8,946.04
300	CAPITAL FUND PROJECTS	10,840.38
305	SIDEWALK PROJECT	418.00
354	SCOTCH RIDGE HWY 5	1,450.00
600	WATER FUND	12,531.70
610	SEWER FUND	182,722.39
630	ELECTRIC UTILITY FUND	24,592.04

	GRAND TOTAL:	284,869.09

CITY OF CARLISLE REGULAR CITY COUNCIL MEETING MINUTES

April 22, 2024; 6:30 P.M.

Carlisle 100 N 1st Street, Carlisle, IA

Roll Call: Elected Officials present; Mayor Drew Merrifield, Krista Beck, Doug Hammerand, Beth Sauter, and Dan Carver, constituting a quorum. Absent Council Member Justin Brower. Also present; City Clerk Shalee Crispen, City Admin. Deven Markley, City Attorney Robert Stuyvesant, Public Works Sup. Tony Rhinehart, Police Chief Matt Koch, Police Sgt. Dave Larson, and Fire Chief Cory Glover. Mayor Merrifield called the meeting to order at 6:32 P.M.

PLEDGE OF ALLEGIANCE

CITIZEN PARTICIPATION

None

PRESENTATIONS

Arbor Day Proclamation- Mayor Merrifield read Arbor Day Proclamation

Cross Connection & Backflow Prevention – John Lins 605 School St. with Iowa Rural Water Association spoke on backflow and the SPA guidelines. This would help in creating an ordinance for backflow. Hammerand asked about cost to the city and there is none. The backflow devices that would be the responsibility of the builders for a 3 inch is roughly \$1,000 to \$2,000 per device installed. These devices would help in preventing back siphonage in a water main break situation.

CONSENT AGENDA & POSSIBLE ACTION (Council may pull any item on consent agenda for separate action)

Motion by Beck, seconded by Carver, to approve the following consent agenda items. Motion carried unanimously on a roll call vote.

Approved Bills in Amount of \$53,715.38

Approved Council Minutes for April 8, 2024

Approved Resolution 20240422001 Tax Abatement 395 Commons Dr. Carlisle, IA 50047

Approved Resolution 20240422002 Tax Abatement 415 Commons Dr. Carlisle, IA 50047

Approved Resolution 20240422003 Tax Abatement 425 Commons Dr. Carlisle, IA 50047

Approved Resolution 20240422004 Tax Abatement 435 Commons Dr. Carlisle, IA 50047

Approved Resolution 20240422005 Tax Abatement 445 Commons Dr. Carlisle, IA 50047

Approved Resolution 20240422006 Tax Abatement 1000 Commons Ct. Carlisle, IA 50047

Approved Setting Public Hearing For FY24 Budget Amendment For May 13, 2024 At 6:30 PM

Approved Kussmaul Charger System Purchase And Repair For Auto-eject On Engine 461

Approved Dump Box And Lighting Purchase For 2002 Chevrolet In Amount Not To Exceed \$19,534.00

OLD AND NEW BUSINESS & POSSIBLE ACTION

Brad Kuehl Bishop Engineering 3501 104th St. Urbandale, IA spoke on Parking Lot Specialties wanting to a third building on the south end of the property. John Gady 414 S 17th St. Ames, IA completed review and it exceeds zoning requirements. P&Z recommends approval. Fire Chief Glover noted the long drive back to the building and that the drive would need to be paved.

Motion by Hammerand, seconded by Sauter to approve Site Plan for Parking Lot Specialties – South Building contingent on letter from strand and Safe Building. Motion carried unanimously on a roll call vote.

Deven spoke on the Plat of Survey For Parcel 2024-66 and how this is removing parcel from ag adjoining property. This would prevent the soccer fields from being part of a sale of adjoining property. P&Z recommends approval unanimously. Motion by Hammerand, seconded by Sauter to Plat of Survey For Parcel 2024-66. Motion carried unanimously on a roll call vote.

Public Hearing On Adoption Of A Proposed Amended And Restated Carlisle Cite-wide Urban Revitalization Plan For The Carlisle City-wide Urban Revitalization Area. Section VI is the

improvements on residential, commercial, and industrial, would also include residential for three or more units/multi family housing. No written or oral comments were received. Motion by Hammerand, Seconded by Beck to close Public Hearing. Motion carried unanimously on a roll call vote.

Discussion and Possible Action On Resolution 20240422008 For Adoption Of A Proposed Amended And Restated Carlisle Cite-wide Urban Revitalization Plan For The Carlisle City-wide Urban Revitalization Area. Staff recommends approval. Motion by Carver, seconded by Hammerand to approve. Motion carried unanimously on a roll call vote.

Motion by Hammerand, seconded by Carver to remove Discussion and Possible Action On Ordinance 798 Creating Chapter 124: Mobile Food Units from the table. It was discussed about adding city sponsored events, farmers markets, concession stands, and location standards. Sharon Hill and Fabian Hernandez 40 School St had questions on what it would mean for their business location. They also spoke on wanting to keep the price reasonable for food trucks coming in. Questions on alcohol trucks and being covered by the ABD and what that would mean to allow or deny those types of trucks. Changing the fee to \$250.00 for the entire year and keeping a one day permit were discussed. Motion by Hammerand and seconded by Beck to table. Motion carried unanimously on a roll call vote.

Chief Koch noted that after talking with Carlisle Community Schools Superintendent Eric Anderson that there is a want for a rolling stop sign to be able to be placed out while school busses are exiting after school to try to help with traffic during that time. This ordinance would cover the City as well for special events such as 4th of July. Motion by Carver, seconded by Sauter to approve first reading Ordinance 799 Amending Stop Signs To Allow Roll-out Stop Signs, not waiving the second or third. Motion carried unanimously on a roll call vote.

Beck had questions on the roadway maintenance in front of the property. It was noted we do not have the equipment to maintain the gravel road. Bob noted that the property would be garbage and recycling pick up eligible. Discussion and Possible Action on Resolution 20240422007 Approving Petition for Voluntary Annexation By Betty J. Warren Estate and Danamere Farms, Inc.

Motion by Hammerand, seconded by Beck to Table Discussion and Possible Action on Tire Purchase For Brush Truck 466. This item needs more quotes per the purchasing policy. Motion carried Hammerand, Beck, and Carver ayes. Sauter abstained.

Deven spoke on internal policy for forgiveness and that this one is over the \$750.00 meaning it is to be brought to Council. PW Super. Tony Rhinehart found leak under floor boards in the crawl space. Beck asked if repair had been made to correct the issue, it was noted that it had be fixed. Motion by Hammerand, seconded by Sauter to approve On Sewer Forgiveness Request for Carlisle VFW In The Amount Of \$936.40. Motion carried unanimously on a roll call vote.

DEPARTMENT REPORTS

2024 Planning & Zoning Submission Schedule

May 27th is Memorial Day and Council meeting. Changing the meeting to May 28, 2024 will be on next agenda for approval.

Deven spoke on sidewalk update and looking over the entire policy for sidewalks. Group will get

together to get things moving.

Dan Carver brought up League of Cities training and economic development.

Beth Sauter had questions on bills from Cyber Solutions and the finance charges. Motion by Beck, seconded by Hammerand to receive and file the PD Cyber Solutions bill in question. Motion carried unanimously on a roll call vote.

Drew spoke on legislation for teachers to be able to carry guns that was passed.

CITY ATTORNEY REPORT

Robert spoke on another resolution about the annexation will be coming next meeting.

UPCOMING EVENTS AND INFORMATION OF NOTE TO COUNCIL

Motion by Beck seconded by Carver to adjourn the meeting at 9:42 P.M. Motion carried unanimously on roll call vote.

Drew Merrifield, Mayor

Shalee Crispen, City Clerk

NOTE: Minutes are unofficial until approved by Council-final approval may include corrections as necessary



McClure Engineering Co.

Detailed Payment

91-1105-608

Description STBG-SWAP-1105(608)--SG-91, Acct ID- 38175, Letting Date- December 21, 2021
 In the City of Carlisle, Scotch Ridge Road PCC Grade & Replace
 MEC Project #: 20615007
 McClure Project Folder: N:\Projects\CAR 20615007\Design\Excel\20615007_C01.xlsm

Payment Number 12

Pay Period 12/07/2023 to 05/08/2024

Prime Contractor STERNQUIST CONSTRUCTION, INC.
 1110 N. 14TH ST.
 INDIANOLA, IA 50125-0000

Payment Status Pending

Awarded Project Amount \$2,304,635.25

Authorized Amount \$2,421,775.53

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 0001 - STBG-SWAP-1105(608)--SG-91, Acct ID- 38175, Roadway Items										
0010	2101-0850001	ACRE	\$8,160.000	2.300	0.000	2.300	2.300	2.300	\$0.00	\$18,768.00
CLEARING AND GRUBBING										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0020	2102-2625000	CY	\$20.500	3,268.000	84.000	3,431.900	3,515.900	3,515.900	\$1,722.00	\$72,075.95
EMBANKMENT-IN-PLACE										
0030	2102-2710070	CY	\$14.500	4,321.000	0.000	4,347.100	4,347.100	4,347.100	\$0.00	\$63,032.95
EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0040	2105-8425015	CY	\$14.500	2,116.000	66.800	2,155.300	2,222.100	2,222.100	\$968.60	\$32,220.45
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0050	2107-0875000	CY	\$2.000	3,268.000	247.900	3,268.000	3,515.900	3,515.900	\$495.80	\$7,031.80
COMPACTION WITH MOISTURE AND DENSITY CONTROL										
0060	2115-0100000	CY	\$56.000	1,658.000	228.400	1,429.600	1,658.000	1,658.000	\$12,790.40	\$92,848.00
MODIFIED SUBBASE										
0070	2121-7425010	TON	\$33.000	66.500	264.190	966.300	1,230.490	1,230.490	\$8,718.27	\$40,606.17
GRANULAR SHOULDERS, TYPE A										
0080	2123-7450000	STA	\$1,300.000	4.100	0.000	4.100	4.100	4.100	\$0.00	\$5,330.00
SHOULDER CONSTRUCTION, EARTH										
0090	2123-7450020	STA	\$615.000	3.400	0.000	3.400	3.400	3.400	\$0.00	\$2,091.00
SHOULDER FINISHING, EARTH										
0100	2213-6745500	STA	\$335.000	3.400	0.000	3.400	3.400	3.400	\$0.00	\$1,139.00
REMOVAL OF CURB										
0110	2213-7100400	EACH	\$510.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
RELOCATION OF MAIL BOXES										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0120	2301-1033080	SY	\$70.000	8,538.300	79.730	7,973.000	8,052.730	8,052.730	\$5,581.10	\$563,691.10
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.										
0130	2301-1033080	SY	\$165.500	225.000	0.000	225.000	225.000	225.000	\$0.00	\$37,237.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.: COLORED PC CONCRETE ROUNDABOUT										
0140	2301-4875006	SY	\$86.500	880.000	0.000	773.400	773.400	773.400	\$0.00	\$66,899.10
MEDIAN, P.C. CONCRETE, 6 IN.										
0150	2301-6911722	LS	\$6,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$6,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES										
0160	2302-1200080	SY	\$95.000	293.600	0.000	293.600	293.600	293.600	\$0.00	\$27,892.00
PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.: BLUESTEM DRIVE										
0170	2302-1200100	SY	\$135.000	428.500	0.000	729.300	729.300	729.300	\$0.00	\$98,455.50
PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.: IA HIGHWAY 5 TURN LANE										
0180	2315-8275055	TON	\$35.750	40.000	0.000	40.000	40.000	40.000	\$0.00	\$1,430.00
SURFACING, DRIVEWAY										
0190	2401-6745830	LF	\$30.000	581.000	0.000	581.000	581.000	581.000	\$0.00	\$17,430.00
REMOVAL OF P.C. CONCRETE MEDIAN BARRIER										
0200	2401-6745910	EACH	\$105.000	16.000	0.000	20.000	20.000	20.000	\$0.00	\$2,100.00
REMOVAL OF SIGN										
0210	2402-2720100	CY	\$12.500	10.000	0.000	10.000	10.000	10.000	\$0.00	\$125.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0220	2416-0100015	EACH	\$1,428.000	3.000	0.000	5.000	5.000	5.000	\$0.00	\$7,140.00
APRONS, CONCRETE, 15 IN. DIA.										
0230	2416-0100018	EACH	\$1,938.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
APRONS, CONCRETE, 18 IN. DIA.										
0240	2416-0100024	EACH	\$2,346.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$4,692.00
APRONS, CONCRETE, 24 IN. DIA.										
0250	2416-0102242	EACH	\$2,754.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$5,508.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.										
0260	2416-1160015	LF	\$102.000	28.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.										
0270	2416-1160018	LF	\$178.500	18.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.										
0280	2416-1160024	LF	\$194.000	32.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.										
0290	2431-0000100	SF	\$32.000	900.000	0.000	854.900	854.900	854.900	\$0.00	\$27,356.80
SEGMENTAL BLOCK RETAINING WALL										
0300	2435-0140148	EACH	\$4,080.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$16,320.00
MANHOLE, STORM SEWER, SW-401, 48 IN.										
0310	2435-0140172	EACH	\$6,800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$6,800.00
MANHOLE, STORM SEWER, SW-401, 72 IN.										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0320	2435-0140196	EACH	\$10,710.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$10,710.00
MANHOLE, STORM SEWER, SW-401, 96 IN.										
0330	2435-0250100	EACH	\$4,080.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,080.00
INTAKE, SW-501										
0340	2435-0250500	EACH	\$5,916.000	8.000	0.000	8.000	8.000	8.000	\$0.00	\$47,328.00
INTAKE, SW-505										
0350	2435-0250600	EACH	\$9,180.000	5.000	0.000	5.000	5.000	5.000	\$0.00	\$45,900.00
INTAKE, SW-506										
0360	2435-0250704	EACH	\$3,060.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,060.00
INTAKE, SW-507, TOP ONLY										
0370	2435-0250900	EACH	\$7,940.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$7,940.00
INTAKE, SW-509										
0380	2435-0250910	EACH	\$7,140.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$7,140.00
INTAKE, SW-509 MODIFIED										
0390	2435-0251224	EACH	\$2,550.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,550.00
INTAKE, SW-512, 24 IN.: TYPE 3B CASTING										
0400	2435-0600010	EACH	\$1,632.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MANHOLE ADJUSTMENT, MINOR										
0410	2435-0600120	EACH	\$2,244.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
INTAKE ADJUSTMENT, MAJOR										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0420	2502-8212306	LF	\$20.500	1,589.600	548.000	1,419.000	1,967.000	1,967.000	\$11,234.00	\$40,323.50
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN										
0430	2502-8221006	EACH	\$663.000	5.000	0.000	5.000	5.000	5.000	\$0.00	\$3,315.00
SUBDRAIN RISER, 6 IN., AS PER PLAN										
0440	2502-8221303	EACH	\$204.000	11.000	1.000	11.000	12.000	12.000	\$204.00	\$2,448.00
SUBDRAIN OUTLET, DR-303										
0450	2503-0114215	LF	\$76.500	637.000	45.000	552.000	597.000	597.000	\$3,442.50	\$45,670.50
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.										
0460	2503-0114218	LF	\$81.750	216.000	16.000	200.000	216.000	216.000	\$1,308.00	\$17,658.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.										
0470	2503-0114224	LF	\$97.000	274.000	31.000	243.000	274.000	274.000	\$3,007.00	\$26,578.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.										
0480	2503-0114230	LF	\$112.250	113.000	0.000	109.000	109.000	109.000	\$0.00	\$12,235.25
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.										
0490	2503-0116342	LF	\$255.000	204.000	0.000	149.000	149.000	149.000	\$0.00	\$37,995.00
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 42 IN.										
0500	2503-0200036	LF	\$31.000	355.000	93.000	315.000	408.000	408.000	\$2,883.00	\$12,648.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.										
0510	2503-0200136	LF	\$41.000	89.000	8.000	16.000	24.000	24.000	\$328.00	\$984.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0520	2510-6745850	SY	\$9.000	5,900.000	0.000	6,592.500	6,592.500	6,592.500	\$0.00	\$59,332.50
REMOVAL OF PAVEMENT										
0530	2510-6750600	EACH	\$1,224.000	5.000	0.000	6.000	6.000	6.000	\$0.00	\$7,344.00
REMOVAL OF INTAKES AND UTILITY ACCESSES										
0540	2511-6745900	SY	\$8.500	122.000	0.000	215.400	215.400	215.400	\$0.00	\$1,830.90
REMOVAL OF SIDEWALK										
0550	2511-7526004	SY	\$40.000	2,150.700	0.000	2,149.000	2,149.000	2,149.000	\$0.00	\$85,960.00
SIDEWALK, P.C. CONCRETE, 4 IN.										
0560	2511-7526006	SY	\$175.000	142.900	0.000	275.100	275.100	275.100	\$0.00	\$48,142.50
SIDEWALK, P.C. CONCRETE, 6 IN.										
0570	2511-7528101	SF	\$51.000	0.000	-333.000	333.000	0.000	0.000	-\$16,983.00	\$0.00
DETECTABLE WARNINGS										
0580	2512-1725256	LF	\$30.000	2,522.100	0.000	2,274.100	2,274.100	2,274.100	\$0.00	\$68,223.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.										
0590	2515-2475006	SY	\$51.000	97.000	0.000	145.000	145.000	145.000	\$0.00	\$7,395.00
DRIVEWAY, P.C. CONCRETE, 6 IN.										
0600	2515-6745600	SY	\$8.000	91.000	0.000	91.000	91.000	91.000	\$0.00	\$728.00
REMOVAL OF PAVED DRIVEWAY										
0610	2524-9100010	EACH	\$306.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$612.00
OBJECT MARKER, TYPE 1										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0620	2524-9276010	LF	\$12.500	429.000	0.000	429.000	429.000	429.000	\$0.00	\$5,362.50
PERFORATED SQUARE STEEL TUBE POSTS										
0630	2524-9276027	EACH	\$408.000	23.000	0.000	23.000	23.000	23.000	\$0.00	\$9,384.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY										
0640	2524-9325001	SF	\$15.500	231.000	0.000	231.000	231.000	231.000	\$0.00	\$3,580.50
TYPE A SIGNS, SHEET ALUMINUM										
0650	2524-9325150	EACH	\$204.000	3.000	0.000	3.000	3.000	3.000	\$0.00	\$612.00
INSTALL TYPE A SIGN										
0660	2525-0000100	LS	\$230,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$230,000.00
TRAFFIC SIGNALIZATION										
0670	2526-8285000	LS	\$26,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$26,000.00
CONSTRUCTION SURVEY										
0680	2527-9263109	STA	\$92.000	59.810	0.000	59.810	59.810	59.810	\$0.00	\$5,502.52
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0690	2527-9263154	EACH	\$326.500	42.000	0.000	42.000	42.000	42.000	\$0.00	\$13,713.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL										
0700	2528-2518000	EACH	\$204.000	3.000	0.000	3.000	3.000	3.000	\$0.00	\$612.00
SAFETY CLOSURE										
0710	2528-8445110	LS	\$16,014.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$16,014.00
TRAFFIC CONTROL										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0720	2528-8445113	EACH	\$515.000	5.000	0.000	19.000	19.000	19.000	\$0.00	\$9,785.00
FLAGGERS										
0730	2528-9290050	CDAY	\$102.000	56.000	0.000	167.000	167.000	167.000	\$0.00	\$17,034.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)										
0740	2533-4980005	LS	\$125,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$125,000.00
MOBILIZATION										
0750	2555-0000010	LS	\$3,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS										
0760	2599-9999005	EACH	\$1,020.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,020.00
('EACH' ITEM): CONNECT TO EXISTING PIPE										
0770	2599-9999005	EACH	\$3,570.000	3.000	0.000	3.000	3.000	3.000	\$0.00	\$10,710.00
('EACH' ITEM): FIRE HYDRANT RELOCATION										
0780	2599-9999005	EACH	\$1,020.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,020.00
('EACH' ITEM): YARD HYDRANT REMOVAL AND ABANDONMENT										
0790	2599-9999010	LS	\$3,570.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,570.00
('LUMP SUM' ITEM): 2 INCH DIA. TRENCHED ELECTRICAL CONDUIT AND HANDHOLE										
0800	2599-9999010	LS	\$5,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$5,000.00
('LUMP SUM' ITEM): CARLISLE MIDDLE SCHOOL SIGN REMOVAL										
0810	2601-2634100	ACRE	\$2,550.000	2.200	0.100	2.400	2.500	2.500	\$255.00	\$6,375.00
MULCHING										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0820	2601-2636044	ACRE	\$2,703.000	2.300	0.100	2.400	2.500	2.500	\$270.30	\$6,757.50
SEEDING AND FERTILIZING (URBAN)										
0830	2601-2642120	ACRE	\$1,530.000	2.300	0.000	0.000	0.000	0.000	\$0.00	\$0.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)										
0840	2602-0000020	LF	\$1.800	2,023.000	0.000	147.000	147.000	147.000	\$0.00	\$264.60
SILT FENCE										
0850	2602-0000071	LF	\$0.100	1,011.500	0.000	147.000	147.000	147.000	\$0.00	\$14.70
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS										
0860	2602-0000101	LF	\$0.100	202.300	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0870	2602-0000530	EACH	\$178.500	18.000	0.000	30.000	30.000	30.000	\$0.00	\$5,355.00
GRATE INTAKE SEDIMENT FILTER BAG										
0880	2602-0000540	EACH	\$41.000	18.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG										
0890	2602-0000550	EACH	\$26.000	18.000	0.000	30.000	30.000	30.000	\$0.00	\$780.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG										
0900	2602-0010010	EACH	\$500.000	1.000	1.000	6.000	7.000	7.000	\$500.00	\$3,500.00
MOBILIZATIONS, EROSION CONTROL										
0910	2602-0010020	EACH	\$1,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
8005	2599-9999010	LS	\$10,296.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$10,296.00
('LUMP SUM' ITEM): Temp Power for Signals										
8008	2599-9999020	TON	\$786.260	3.690	0.000	3.690	3.690	3.690	\$0.00	\$2,901.30
('TONS' ITEM): HMA Cold Patch for Safety Wedge										
8009	2602-0000309	LF	\$3.850	500.000	0.000	635.000	635.000	635.000	\$0.00	\$2,444.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.										
8010	2506-4984000	CY	\$330.000	32.000	0.000	32.000	32.000	32.000	\$0.00	\$10,560.00
FLOWABLE MORTAR										
8011	2599-9999010	LS	\$700.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$700.00
('LUMP SUM' ITEM): Retaining Wall Engineering										
8012	2599-9999005	EACH	\$825.000	2.000	0.000	3.000	3.000	3.000	\$0.00	\$2,475.00
('EACH' ITEM): D-Section Pipe										
8013	2518-6891820	EACH	\$1,100.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,100.00
PERMANENT ROAD CLOSURE, URBAN, SI-182										
8014	2599-9999010	LS	\$8,360.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$8,360.00
('LUMP SUM' ITEM): Additional Stage 4 Traffic Control										
8015	2599-9999005	EACH	\$200.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$800.00
('EACH' ITEM): Core Drill Hole for Subdrain Tie In										
8016	2599-9999005	EACH	-\$100.000	1.000	0.000	1.000	1.000	1.000	\$0.00	-\$100.00
('EACH' ITEM): Traffic Control Price Adjustment										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
8017	2599-9999010	LS	\$4,950.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,950.00
('LUMP SUM' ITEM): Additional Clearing and Grubbing-Thompson Driveway										
8018	2511-7528101	SF	\$72.000	324.000	333.000	0.000	333.000	333.000	\$23,976.00	\$23,976.00
DETECTABLE WARNINGS										
8019	2599-9999010	LS	\$989.000	1.000	1.000	0.000	1.000	1.000	\$989.00	\$989.00
('LUMP SUM' ITEM): Granular Driveway Removal (Thompson's)										
8020	2599-9999010	LS	\$3,795.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,795.00
('LUMP SUM' ITEM): Detour for Stage 4A										
8021	2599-9999010	LS	\$822.250	1.000	1.000	0.000	1.000	1.000	\$822.25	\$822.25
('LUMP SUM' ITEM): Concrete Repair (Accident)										
8022	2599-9999010	LS	\$2,145.000	1.000	1.000	0.000	1.000	1.000	\$2,145.00	\$2,145.00
('LUMP SUM' ITEM): QSI Sign Replacement (Accident)										
8023	2599-9999010	LS	\$3,850.000	1.000	1.000	0.000	1.000	1.000	\$3,850.00	\$3,850.00
('LUMP SUM' ITEM): Erosion Control Repairs										
8024	2599-9999010	LS	\$3,577.750	1.000	1.000	0.000	1.000	1.000	\$3,577.75	\$3,577.75
('LUMP SUM' ITEM): Traffic Signal Repair										
8030	2212-5070321	SF	\$8.333	63.000	0.000	63.000	63.000	63.000	\$0.00	\$524.98
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.										
8040	2435-0600020	EACH	\$3,300.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$6,600.00
MANHOLE ADJUSTMENT, MAJOR										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
8050	2599-9999010	LS	\$2,750.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,750.00
('LUMP SUM' ITEM): Remove and Relocate Revetment										
8060	2599-9999010	LS	\$3,780.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,780.00
('LUMP SUM' ITEM): Bluestem Detour										
8070	2304-0101000	SY	\$80.000	505.000	0.000	505.000	505.000	505.000	\$0.00	\$40,400.00
TEMPORARY PAVEMENT										
Section Totals:									\$72,084.97	\$2,480,014.82
Total Payments:									\$72,084.97	\$2,480,014.82

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Working Days, Late Start Date - 05/09/2022, Liquidated Damage Rate - 1,500	105.0 Days	165.0 Days	0.0 Days	\$0.00	165.0 Days	0.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$72,084.97
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$0.00
Current Retainage:	\$0.00
Current Retainage Released:	\$0.00
Current Liquidated Damages:	\$0.00
Current Adjustment:	\$0.00
Current Payment:	\$72,084.97
Previous Payment:	\$73,797.65

Approved Work To Date:	\$2,480,014.82
Stockpile Advancement To Date:	\$0.00
Stockpile Recovery To Date:	\$0.00
Retainage To Date:	\$30,000.00
Retainage Released To Date:	\$0.00
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$2,450,014.82
Previous Payments To Date:	\$2,377,929.85

Funding Details

91-1105-608-CAT-1 91-1105-608-CAT-1 91-1105-608:	\$74,117.22
91-1105-608-CAT-2 91-1105-608-CAT-2 91-1105-608:	-\$2,032.25
Current Payment:	\$72,084.97

91-1105-608-CAT-1 91-1105-608-CAT-1 91-1105-608 To Date:	\$2,419,069.57
91-1105-608-CAT-2 91-1105-608-CAT-2 91-1105-608 To Date:	\$60,945.25
Payments To Date:	\$2,480,014.82

The undersigned Contractor certifies that the work covered by this Partial Payment Estimate has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for work for which previous Partial Payment Estimates were issued and payments received from the Owner, and that current payment shown herein is now due.

McClure Engineering Company

Date

Sternquist Construction

Date

City of Carlisle

Date



McClure Engineering Co.

Detailed Payment

City of Carlisle - S 5th St & School St Improvements

Description HMA Resurfacing on S 5th St and School St in the City of Carlisle
 MEC #: 210639-000
 Directory: P:\210639-P00

Payment Number 8

Pay Period 11/08/2023 to 05/08/2024

Prime Contractor HAWKEYE PAVING CORP.
 801 42ND ST. S.
 BETTENDORF, IA 52722-0000

Payment Status Pending

Awarded Project Amount \$1,463,098.00

Authorized Amount \$1,513,476.00

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0010	1	UNIT	\$90.000	80.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
CLEARING AND GRUBBING										
0020	2	CY	\$80.000	208.000	0.000	208.000	208.000	208.000	\$0.00	\$16,640.00
TOPSOIL, ON-SITE										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0030	3	CY	\$25.000	420.000	0.000	420.000	420.000	420.000	\$0.00	\$10,500.00
EXCAVATION, CLASS 10										
0040	4	SY	\$8.000	620.000	0.000	620.000	620.000	620.000	\$0.00	\$4,960.00
SUBGRADE PREPARATION										
0050	5	SY	\$20.000	1,965.000	0.000	2,001.600	2,001.600	2,001.600	\$0.00	\$40,032.00
SUBBASE, MODIFIED SUBBASE, 6"										
0060	6	LS	\$3,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,000.00
COMPACTION TESTING										
0070	7	LS	\$3,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,000.00
TRENCH COMPACTION TESTING										
0080	8	LF	\$32.000	3,093.000	0.000	3,062.800	3,062.800	3,062.800	\$0.00	\$98,009.60
SUBDRAIN, CASE a, TYPE 1, 6 IN. DIA. CORRUGATED PVC OR HDPE, PERFORATED										
0090	9	EA	\$710.000	8.000	0.000	3.000	3.000	3.000	\$0.00	\$2,130.00
SUBDRAIN CLEANOUT, TYPE A-1,6 IN. DIA.										
0100	10	EA	\$780.000	19.000	0.000	11.000	11.000	11.000	\$0.00	\$8,580.00
SUBDRAIN OUTLETS AND CONNECTIONS, CMP, 8 IN. DIA.										
0110	11	EA	\$9,100.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$18,200.00
FIRE HYDRANT ASSEMBLY										
0120	12	EA	\$1,000.000	5.000	0.000	3.000	3.000	3.000	\$0.00	\$3,000.00
VALVE BOX EXTENSION										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0130	13	EA	\$2,100.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$4,200.00
FIRE HYDRANT ASSEMBLY REMOVAL										
0140	14	EA	\$11,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$11,000.00
INTAKE, SW-507										
0150	15	EA	\$2,300.000	10.000	0.000	10.000	10.000	10.000	\$0.00	\$23,000.00
MANHOLE ADJUSTMENT, MINOR										
0160	16	EA	\$8,300.000	11.000	0.000	8.000	8.000	8.000	\$0.00	\$66,400.00
INTAKE ADJUSTMENT, MAJOR										
0170	17	EA	\$1,400.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,400.00
REMOVAL INTAKE										
0180	18	VF	\$520.000	88.000	0.000	70.410	70.410	70.410	\$0.00	\$36,613.20
MANHOLE LINING W/CENTRIFUGALLY CAST COMENTITIOUS MORTAR LINER W/EPOXY SEAL										
0190	19	SY	\$100.000	1,895.000	0.000	1,895.000	1,895.000	1,895.000	\$0.00	\$189,500.00
PAVEMENT, PCC, 7 IN.										
0200	20	LF	\$40.000	2,640.000	0.000	2,695.400	2,695.400	2,695.400	\$0.00	\$107,816.00
CURB AND GUTTER, 2.5' 7 IN.										
0210	21	LS	\$3,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,000.00
PCC PAVEMENT SAMPLES AND TESTING										
0220	22	LS	\$2,600.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,600.00
HMA PAVEMENT SAMPLES AND TESTING										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0230	23	TON	\$127.000	845.000	0.000	954.240	954.240	954.240	\$0.00	\$121,188.48
HMA OVERLAY, 3 IN.										
0240	24	SY	\$8.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
ASPHALT REINFORCING FABRIC										
0250	25	SY	\$15.000	1,303.000	0.000	1,558.840	1,558.840	1,558.840	\$0.00	\$23,382.60
REMOVAL OF SIDEWALK										
0260	26	SY	\$14.000	455.000	0.000	436.000	436.000	436.000	\$0.00	\$6,104.00
REMOVAL OF DRIVEWAY										
0270	27	SY	\$100.000	1,257.000	0.000	1,337.800	1,337.800	1,337.800	\$0.00	\$133,780.00
SIDEWALK, PCC, 4 IN.										
0280	28	SY	\$120.000	280.000	0.000	376.100	376.100	376.100	\$0.00	\$45,132.00
SIDEWALK, PCC, 6 IN.										
0290	29	SF	\$75.000	235.000	0.000	246.000	246.000	246.000	\$0.00	\$18,450.00
DETECTABLE WARNING										
0300	30	SY	\$85.000	415.000	0.000	564.800	564.800	564.800	\$0.00	\$48,008.00
DRIVEWAY, PAVED, PCC, 6 IN.										
0310	31	SY	\$160.000	77.000	4.700	28.000	32.700	32.700	\$752.00	\$5,232.00
FULL DEPTH PATCH, PCC										
0320	32	SY	\$20.000	190.000	0.000	190.000	190.000	190.000	\$0.00	\$3,800.00
MILLING										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0330	33	SY	\$20.000	1,899.000	0.000	1,982.300	1,982.300	1,982.300	\$0.00	\$39,646.00
PAVEMENT REMOVAL										
0340	34	LF	\$10.000	2,600.000	0.000	2,655.400	2,655.400	2,655.400	\$0.00	\$26,554.00
CURB AND GUTTER REMOVAL										
0350	35	EA	\$300.000	11.000	0.000	11.000	11.000	11.000	\$0.00	\$3,300.00
REMOVE AN REINSTALL SIGN										
0360	36	EA	\$150.000	19.000	0.000	19.000	19.000	19.000	\$0.00	\$2,850.00
REMOVAL OF TYPE A SIGN										
0370	37	LF	\$15.000	416.000	0.000	416.000	416.000	416.000	\$0.00	\$6,240.00
PERFORATED SQUARE STEEL TUBE POSTS										
0380	38	EA	\$100.000	26.000	0.000	26.000	26.000	26.000	\$0.00	\$2,600.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION										
0390	39	SF	\$40.000	140.000	0.000	140.000	140.000	140.000	\$0.00	\$5,600.00
TYPE A SIGNS, SHEET ALUMINUM										
0400	40	LS	\$20,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$20,000.00
RECTANGULAR RAPID FLASHING BEACON SYSTEM										
0410	41	STA	\$250.000	25.000	0.000	15.920	15.920	15.920	\$0.00	\$3,980.00
PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE										
0420	42	LS	\$25,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$25,000.00
TEMPORARY TRAFFIC CONTROL										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0430	43	AC	\$8,000.000	1.000	1.000	0.000	1.000	1.000	\$8,000.00	\$8,000.00
HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING										
0440	44	LS	\$1,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,000.00
SWPPP PREPARATION										
0450	45	LS	\$2,000.000	1.000	1.000	0.000	1.000	1.000	\$2,000.00	\$2,000.00
SWPPP MANAGEMENT										
0460	46	LF	\$2.000	500.000	0.000	200.000	200.000	200.000	\$0.00	\$400.00
FILTER SOCK, 6 IN. DIA.										
0470	47	LF	\$0.100	500.000	0.000	200.000	200.000	200.000	\$0.00	\$20.00
FILTER SOCK REMOVAL										
0480	48	EA	\$150.000	14.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
INLET PROTECTION DEVICE, DROP-IN INTAKE PROTECTION										
0490	49	EA	\$20.000	14.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
INLET PROTECTION DEVICE, MAINTENACE										
0500	50	LF	\$35.000	190.000	0.000	246.000	246.000	246.000	\$0.00	\$8,610.00
REMOVAL AND REINSTALLATION OF EXISTING FENCE, CHAIN LINK, 5 FT.										
0510	51	CY	\$1,600.000	5.000	0.000	19.300	19.300	19.300	\$0.00	\$30,880.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL										
0520	52	SF	\$60.000	124.000	0.000	86.000	86.000	86.000	\$0.00	\$5,160.00
CONCRETE STEPS, TYPE B										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0530	53	LF	\$300.000	52.000	0.000	26.000	26.000	26.000	\$0.00	\$7,800.00
HANDRAIL, STEEL										
0540	54	LS	\$65,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$65,000.00
MOBILIZATION										
0550	55	LS	\$2,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,000.00
CONCRETE WASHOUT										
0560	63	LF	\$174.000	92.000	0.000	154.000	154.000	154.000	\$0.00	\$26,796.00
STORM SEWER, TRENCHED, 18 IN. DIA.										
0570	64	LF	\$138.000	160.000	0.000	96.000	96.000	96.000	\$0.00	\$13,248.00
STORM SEWER, TRENCHED, 12 IN. DIA.										
0580	65	LF	\$24.000	260.000	0.000	250.000	250.000	250.000	\$0.00	\$6,000.00
REMOVAL OF STROM SEWER, LESS THAN 36 IN. DIA.										
0590	66	EA	\$5,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$5,000.00
INTAKE, SW-505										
0600	67	EA	\$9,300.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$9,300.00
INTAKE, SW-507										
0610	68	EA	\$8,300.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$8,300.00
INTAKE, SW-511										
0620	69	EA	\$800.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,600.00
REMOVE INTAKE										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0630	70	SY	\$20.000	65.000	0.000	65.000	65.000	65.000	\$0.00	\$1,300.00
REMOVAL OF SIDEWALK										
0640	71	SY	\$20.000	81.000	0.000	81.000	81.000	81.000	\$0.00	\$1,620.00
REMOVAL OF DRIVEWAY										
0650	72	SY	\$100.000	65.000	0.000	65.000	65.000	65.000	\$0.00	\$6,500.00
SIDEWALK, PCC, 4 IN.										
0660	73	SY	\$24.000	81.000	0.000	81.000	81.000	81.000	\$0.00	\$1,944.00
DRIVEWAY, GRANULAR										
0670	74	SY	\$160.000	117.000	0.000	129.000	129.000	129.000	\$0.00	\$20,640.00
FULL DEPTH PATCH, PCC										
0680	75	SY	\$20.000	117.000	0.000	129.000	129.000	129.000	\$0.00	\$2,580.00
PAVEMENT REMOVAL										
0690	76	EA	\$300.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$300.00
PAVEMENT AND REINSTALL SIGN										
8000	2216-0994000	SY	\$9.350	5,090.000	0.000	5,090.000	5,090.000	5,090.000	\$0.00	\$47,591.50
CRACKING & SEATING OF PCC PAVT										
8005	2599-9999010	LS	\$24,523.400	1.000	0.000	1.000	1.000	1.000	\$0.00	\$24,523.40
('LUMP SUM' ITEM): SECOND RECTANGULAR RAPID FLASHING BEACON SYSTEM										
8010	2435-0600120	EACH	\$1,386.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$2,772.00
INTAKE ADJUSTMENT, MAJOR										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
8020	2435-0600120	EACH	\$2,887.500	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,887.50
INTAKE ADJUSTMENT, MAJOR										
8030	2599-9999010	LS	\$1,650.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,650.00
('LUMP SUM' ITEM): Sanitary Manhole Bench Repair										
8040	2599-9999010	LS	\$2,173.600	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,173.60
('LUMP SUM' ITEM): Storm Sewer Pipe and Intake Abandonment										
8050	2599-9999010	LS	\$1,800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,800.00
('LUMP SUM' ITEM): Turf Repair										
8060	2525-0000200	EACH	\$1,540.000	5.000	0.000	5.000	5.000	5.000	\$0.00	\$7,700.00
LOOP DETECTORS (ADD OR RPLC TO AN EXISTING SNL SYSTEM)										
Section Totals:									\$10,752.00	\$1,521,523.88
Total Payments:									\$10,752.00	\$1,521,523.88

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Stage 1, 2 and 3 must be completed by 8/18/23. \$1,500/Calendar Day/Stage Liquidated Damages	08/18/2023	08/18/2023	N/A	\$0.00	N/A	-264.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$10,752.00
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$0.00
Current Retainage:	\$537.60
Current Retainage Released:	\$0.00
Current Liquidated Damages:	\$0.00
Current Adjustment:	\$0.00
Current Payment:	\$10,214.40
Previous Payment:	\$42,754.37

Approved Work To Date:	\$1,521,523.88
Stockpile Advancement To Date:	\$0.00
Stockpile Recovery To Date:	\$0.00
Retainage To Date:	\$76,076.19
Retainage Released To Date:	\$0.00
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$1,445,447.69
Previous Payments To Date:	\$1,435,233.29

The undersigned Contractor certifies that the work covered by this Partial Payment Estimate has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for work for which previous Partial Payment Estimates were issued and payments received from the Owner, and that current payment shown herein is now due.

McClure Engineering Company

Date

Hawkeye Construction

Date

City of Carlisle

Date



Business of the City Council
Agenda Statement

For the meeting of: **05/13/2024**

Item Title: **Police Facility Generator- Maintenance Agreement**

Contact Person: **Matt Koch, Police Chief**

SUMMARY EXPLANATION & HISTORY:

The police department facility has a backup generator that was installed as part of the renovation project in 2021/2022. The Cummins generator was installed to keep the police facility operational during power outages as well as the city's internet, phones, and information technology. The generator requires annual maintenance, inspection, and annual testing to ensure the equipment is functional and operational when needed. Attached is a planned maintenance services agreement with Cummins to service the generator on an annual basis.

FUNDING:

The 1st year of the agreement is \$849.31. Although not requested in this year's building and maintenance line item, the amount can likely be absorbed in the police department's overall budget with being down an officer position and having salary savings. Year 2 and 3 will be funded through future budget requests in the building maintenance line item.

PROFESSIONAL REVIEW/OPINION (IF REQUIRED):

N/A

ALTERNATIVES:

1. Approve the item.
2. Deny the request.
3. Staff should conduct further research.
4. No action at this time.

RECOMMENDATION:

Due to the generator being a vital piece of equipment in public safety operations during a power outage or natural disaster event, as well as the PD being the central hub of all of the city's IT, I recommend approval of the agreement.

ATTACHMENTS:

Quote from Cummins Sales and Service- With this piece of equipment being specialized to Cummins, no other bid was obtained per the purchasing policy.



Planned Equipment Maintenance Proposal to City of Carlisle



To the attention of: City of Carlisle

Cummins provides best in class products and related services worldwide with the highest quality in the industry. We service more than Cummins engines and generators, and we're pleased to offer you the following planned equipment maintenance proposal.

Cummins Available Planned Maintenance Services:

Cummins offers the following services - based on your selected packages these may or may not be included:

System Inspections: Batteries, controls, fuel systems, cooling systems, intake and exhaust systems, controls and accessories, aftertreatment basic run testing included in all Inspection Services.

Oil & Coolant Analysis: Sampling, included in all Inspection + Services, provides an overall snapshot of the equipment condition.

Planned Maintenance: Clean filters and oil changes included in Full Service keeps your product ready to run.

Load Bank Testing: Prevents wet stacking in diesel engines. In all units load bank testing applies controlled load to the equipment to test for proper operation providing peace of mind.

Transfer Switch & Switchgear: Cummins takes care of your whole system.

Cummins Branded Parts: Maintenance always includes Cummins Genuine Parts where applicable.

Warranty: Best-in-Industry warranty is always included, with a variety of extended warranty options available on Cummins equipment.

Digital Monitoring: Cummins Acumen is a best in class remote monitoring solution for your products to ensure availability and minimize unexpected costs.

Additional Available Services: Winterization, oil extension programs, training and more can all be customized to your needs.

For additional information regarding Cummins available products and services, please contact your Sales Representative.

Pricing for Services:

This 3 year proposal has been customized for your equipment and operations as described here:

<u>Customer Information:</u>	<u>Contact Information:</u>
City of Carlisle	Name: MATT KOCH
100 N 1ST ST, CARLISLE, Iowa, 50047-7810	Phone Number: (515) 989-4121
	Email: mkoch@carlisleiowa.org



The package Custom Bundle includes the below services for this equipment:

<u>Site Information:</u>			<u>Equipment Information:</u>			
POLICE HQ 195 NORTH 1ST ST CARLISLE, Iowa 50047 United States			Manufacturer: Cummins Model			
Quantity: 1			Model: Cummins Model			
Install Date:			Engine Serial Number: 74825960			
Warranty Expiration Date:			Genset Serial Number: A220038049			
Access: Standard			ATS Serial Number:			
Access Notes: C125N6						
Year 1	Service Type	Frequency	Quantity	Unit Price	Extended Price	T&C
	Full Service	Annually	1	849.31	849.31	
Year 1 Total:					849.31	
Year 2	Service Type	Frequency	Quantity	Unit Price	Extended Price	T&C
	Full Service	Annually	1	849.31	849.31	
	Group 24 - Standard Maintainable	Once	1	277.11	277.11	
Year 2 Total:					1,126.42	
Year 3	Service Type	Frequency	Quantity	Unit Price	Extended Price	T&C
	Full Service	Annually	1	849.31	849.31	
Year 3 Total:					849.31	

Price of Services per Unit: USD 2,825.03
Total Price of Services: USD 2,825.03

Year 1 Total:	USD 849.31
Year 2 Total:	USD 1,126.42
Year 3 Total:	USD 849.31
Total Agreement - PreTax:	USD 2,825.03

Notes:

Anything not specifically addressed above is not included.

Customer Responsibilities:



The Customer is responsible for operating the maintained equipment and shall perform all checks as described in the Operation and Maintenance Manual.

Proposal Considerations:

1. All work is planned from Monday to Friday on normal Business working hours – 8:00am to 5:00pm. Additional and off-hours work and billable amounts not listed in the above scope of work shall be based on current calendar year rates.
2. All pricing above is stated excluding any and all taxes.
3. This quotation is open for acceptance for 60 days after which both price and service delivery period will be subject to confirmation prior to acceptance of proposal.
4. The pricing in this quotation will remain the same over the duration of the term.
5. This proposal is offered in U.S. Dollar.
6. Payment terms for this quote are Pay as you go.

This maintenance proposal is expressly conditioned upon acceptance of the <https://www.cummins.com/regional-terms-and-conditions/powercare> of Cummins' Maintenance Agreement.

I appreciate your interest in working with Cummins and I thank you for your business. If you need any further assistance or clarification, please do not hesitate to contact me.

To accept this quotation as provided, please return a signed copy of this form or contact me for an electronically signable version.

Sincerely,

Will Siebels
(319) 366-7537
will.c.siebels@cummins.com
www.cummins.com

Please return signed agreement to: will.c.siebels@cummins.com

Seller hereby agrees to sell to Buyer, and Buyer hereby agrees to buy from Seller. The foregoing product/ services upon the terms and condition set forth in the "Planned Equipment Maintenance Agreement Terms and Conditions" attached here to which are hereby incorporated here in reference.

Customer Approval (Quote ID Q-312975)

Approval Cummins Sales & Service - Des Moines IA

Name: _____

Name: _____

Title: _____

Title: _____

Signature: _____

Signature: _____



Date: _____

Date: _____

Generator Planned Equipment Maintenance



INSPECTION

INTERVALS AVAILABLE: WEEKLY, MONTHLY, QUARTERLY, SEMI-ANNUALLY OR ANNUALLY

BATTERIES AND BATTERY CHARGER

- Visually inspect battery terminal connections
- Verify electrolyte level, vent caps of all cells in the starting battery system
- Visually inspect wiring, connections and insulation
- Record battery charging functions
- Record battery information
- Record battery condition test

FUEL SYSTEM

- Visually inspect ignition system (Natural Gas and Propane Only)
- Record primary tank fuel level
- Inspect engine fuel system for leaks
- Visually inspect all engine fuel hoses, clamps, pipes, components and fittings
- Visually inspect rupture/ containment basin
- Inspect day tank and controls (if applicable)
- Optional - fuel sample for laboratory analysis*

COOLING SYSTEM

- Record coolant level
- Visually inspect for coolant leaks
- Visually inspect drive belts condition
- Verify for proper coolant heater operation
- Record jacket water temperature
- Visually inspect fan, water pump, drives and pulleys
- Visually inspect all coolant hoses, clamps and connections
- Visually inspect radiator condition
- Visually inspect louver for damage
- Visually inspect fan hub and drive pulley for mechanical damage
- Record freeze point of antifreeze protection
- Record DCA level prior to changing coolant filter
- Optional - Coolant sample for laboratory analysis*

LUBRICATION SYSTEM

- Visually inspect engine oil leaks
- Visually inspect engine oil lines and connections
- Record oil level
- Optional - Oil sample for laboratory analysis*

GENSET CONTROLS AND ACCESSORIES

- Visually inspect all engine mounted wiring, senders and devices
- Visually inspect all control mounted components and wiring
- Verify all connecting plugs are tightened and in a good condition
- Visually inspect all accessory components and wiring
- Visually inspect and test lighting indicators

INTAKE AND EXHAUST SYSTEMS

- Visually inspect air filter and housing
- Visually inspect all engine piping and connections
- Record air cleaner restriction
- Visually inspect engine exhaust system for leaks
- Visually inspect rain cap
- Optional – Air filter replacement*
- Optional - Clean crankcase breather or replace filters*

GENERAL CONDITIONS

- Visually inspect governor linkage and oil level
- Visually inspect guards
- Visually inspect enclosure
- Visually inspect engine and generator mounts
- Verify emergency stop operation

TRANSFER SWITCH

- Visually inspect controls and time delay settings
- Verify function of exercise clock and record settings from controller
- Verify remote start control operation
- Record utility / source one voltage

AFTERTREATMENT (Upon request)

- Verify DEF level
- Record DPF restriction
- Visually inspect aftertreatment and controls

SWITCHGEAR (Upon Request)

- Inspection and Full Service quote available upon request.

FULL SERVICE

INCLUDES INSPECTION

OPERATIONAL & FUNCTIONAL REVIEW OF GENERATOR CRITICAL COMPONENTS

- Inspect engine cooling fan & fan drives for excessive wear or shaft wobble
- Check all pulleys, belt tensioners, slack adjusters & idler pulleys for travel, wear & overall condition
- Inspect / lubricate drive bearings, gear or belt drives, and other shaft connecting hardware

LUBRICATION OIL & FILTRATION SERVICE

- Change engine oil
- Change oil, fuel and water filters
- Post lube services operations of genset (unloaded) at rated temperature

* Additional Charge

Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins. Any additional repairs, maintenance or service performed by Cummins or a Planned Equipment Maintenance Agreement holder will be at current Cummins labor rates.

Arc flash boundary and available incident energy shall be identified and marked on equipment being serviced or maintained.



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Strand Associates, Inc.®
414 South 17th Street, Suite 107
Ames, IA 50010
(P) 515.233.0000
www.strand.com

Task Order No. 24-02
City of Carlisle, Iowa (OWNER)
and Strand Associates, Inc.® (ENGINEER)
Pursuant to Agreement for Technical Services dated June 1, 2022

Project Information

Project Name: Well No. 7

Project Description: The project includes construction of the following.

1. A new alluvial well and approximately 500 feet of raw water main.
 - a. The well will be located as recommended in the Groundwater Modeling Evaluation prepared for OWNER by Innovative Groundwater Solutions, LLC.
 - b. The well head is anticipated to be a pitless unit. A separate meter manhole will be included.
2. Electrical and controls equipment will be mounted in exterior enclosures.
3. A new electrical service, exterior backup generator, and automatic transfer switch.
4. The control system will include a panel with a programmable logic controller and radio telemetry compatible with the OWNER's existing system.
5. Site work will include grading, gravel drive, and restoration. Fencing, landscaping, or pavement is not included.

Services Description: Provide design, bidding-, and construction-related services.

Scope of Services

ENGINEER will provide the following services to OWNER:

Design Services

1. Assist OWNER in retaining a geotechnical consultant to conduct a boring to review aquifer materials at well location and screen design parameters. Develop a Request for Proposals and submit to the OWNER's preferred geotechnical consultants. OWNER shall contract directly for geotechnical services.
2. Conduct topographic and boundary survey of the well site and raw water main route (approximately 3 acres). Correspond with utility marking company to locate underground utilities prior to topographic survey.
3. Evaluate routing and sizing of raw water main from well to existing raw water main.
4. Provide preliminary and final civil-and electrical engineering design of well-and water main.

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5. Prepare Bidding Documents using Engineers Joint Contract Documents Committee C-700 Standard General Conditions of the Construction Contract, 2018 edition, technical specifications, and engineering drawings. Submit documents to OWNER for review at 50 and 90 percent design completion levels. Incorporate comments into revised Bidding Documents, as appropriate. The project will be designed, bid, and constructed as one construction contract.
6. Assist OWNER with permitting, including Joint Application (for wetland and floodplain criteria of the United States Army Corps of Engineers and Iowa Department of Natural Resources [IDNR]), IDNR Water Supply Construction Permit (including site survey), IDNR Water Use/Allocation Permit, and IDNR National Pollutant Discharge Elimination System General Permits No. 2 and 6. OWNER shall directly reimburse ENGINEER for cost of application fees.
7. Communicate with OWNER's consultant, Impact7G, for acquisition of wetland credits to offset construction of the well in wetland if necessary.
8. Conduct three project meetings at OWNER's offices, anticipated to include a kickoff meeting and two design review meetings.
9. Prepare opinion of probable construction cost for project at approximately 50 percent design and update prior to advertising the project for bids.

Bidding-Related Services

1. Make Bidding Documents available to bidders through QuestCDN (available at www.strand.com and www.questcdn.com) and with paper copies. OWNER will directly reimburse ENGINEER for QuestCDN fees and costs associated with preparing and mailing of paper copies.
2. Prepare addenda and answer questions during bidding.
3. Attend bid opening, tabulate and analyze bid results, and assist OWNER in the award of the Construction Contract.
4. Prepare two sets of Contract Documents for signature.

Construction-Related Services

1. Provide contract administration Services including attendance at preconstruction conference, review of contractor's shop drawing submittals, review of contractor's periodic pay requests, attendance at up to eight construction progress meetings and periodic site visits, and participation in project closeout.
2. Provide resident project representative for part-time observation of construction for up to 25 site visits totaling up to 80 hours.
3. Provide record drawings in electronic format from information compiled from contractor's records. ENGINEER is providing drafting Services only for record drawings based on the records presented to ENGINEER by contractor and OWNER. ENGINEER will not be liable for the accuracy of the record drawing information provided by contractor and OWNER.

City of Carlisle
 Task Order No. 24-02
 Page 3
 May 6, 2024

4. Provide one iteration of construction staking for grading, well, water main, and gravel drive in accordance with Iowa Statewide Urban Design and Specifications.

SRF Funding Assistance Services

1. Assist OWNER in preparing the funding application forms and supporting documents.
2. Furnish technical data of the project design, scope, opinion of costs and supporting documents as requested by IDNR in order for them to complete the necessary environmental and archaeological clearances associated with the project.
3. Incorporate SRF Davis-Bacon wage criteria, contractor payroll submittals, and American Iron and Steel criteria into the Bidding Documents and review for contractor compliance during the Construction Phase.

Service Elements Not Included

In addition to the items listed in the associated Agreement for Technical Services, the following services are not included in this Task Order. If such services are required, they shall be provided through an amendment to this Task Order or through a separate task order with OWNER.

1. Additional Construction-Related Services: Providing construction-related services beyond the original date specified in the Bidding Documents for final completion of the project.
2. Bidding Alternatives and Bid Phasing: Any services involved in providing bidding alternatives or bidding phases.
3. Boundary Surveys: Boundary surveys or property pin locations.
4. Construction-Related Testing: Construction-related testing for concrete, pipe pressure, and soils.
5. Easements: Any easements necessary for the project.
6. Post-Construction Services: Any post-construction-related services.
7. Resident Project Representative: Full-time resident project representative services.

Compensation

OWNER shall compensate ENGINEER a lump sum of \$157,100 for Design Services, Bidding-Related Services, and Construction-Related Services and on an hourly rate basis plus expenses an estimated fee of \$20,000 for SRF Funding Assistance Services under this Task Order.

City of Carlisle
Task Order No. 24-02
Page 4
May 6, 2024

NOT FOR
SIGNATURE

Schedule

Services will begin upon execution of this Task Order, which is anticipated the week of May 13, 2024. Services are scheduled for completion on December 31, 2026, as indicated in the following table.

<u>Milestone</u>	<u>Date</u>
Engineering agreement executed	April 22, 2024
SRF Intended Use Plan Application submitted	May 31, 2024
Submit final bid documents to IDNR	December 15, 2024
Advertise for bids	August 19, 2025
Bid opening	September 15, 2025
Award of construction contract	September 22, 2025
Construction milestone (excluding generator)	May 31, 2026
Substantial completion	October 31, 2026
Final completion	December 31, 2026

TASK ORDER AUTHORIZATION AND ACCEPTANCE:

ENGINEER:

STRAND ASSOCIATES, INC.®

OWNER:

CITY OF CARLISLE

NOT FOR
SIGNATURE

Joseph M. Bunker
Corporate Secretary

Date

Deven Markley
City Administrator

Date

RESOLUTION NO. _____

RESOLUTION TO RATIFY, CONFIRM, AND APPROVE
ADOPTION OF THE AMENDED AND RESTATED CARLISLE
CITY-WIDE URBAN REVITALIZATION PLAN FOR THE
CARLISLE CITY-WIDE URBAN REVITALIZATION AREA

WHEREAS, pursuant to the provisions of Iowa Code Chapter 404, by action of the City Council in April 1990, the City of Carlisle, Iowa (the "City") adopted the Carlisle City-Wide Urban Revitalization Plan (the "Original Plan") for the Carlisle City-Wide Urban Revitalization Area (the "Urban Revitalization Area" or "Area"); and

WHEREAS, the City has subsequently amended the Original Plan several times, lastly by resolution adopted April 22, 2019; and

WHEREAS, the City established the Urban Revitalization Area by ordinance, and the Area continues to include all land within the City's corporate limits, including any land annexed into the City's corporate limits as of the effective date of the annexation; and

WHEREAS, by the foregoing actions, the Council has determined that the Urban Revitalization Area within the City can be revitalized as authorized by Iowa Code Chapter 404; and

WHEREAS, a proposed Amended and Restated Carlisle City-Wide Urban Revitalization Plan ("Amended and Restated Plan" or "Plan") has been prepared, the purpose of which is to consolidate the Original Plan and the subsequent amendments into a single document, to modify the available exemption schedules, and to amend the Plan's provisions to reflect recent legislative changes to Iowa Code Chapter 404; and

WHEREAS, on April 22, 2024, the City held a public hearing on the Amended and Restated Plan and following said public hearing the City adopted a Resolution to approve the Amended and Restated Plan; and

WHEREAS, the City subsequently determined that the published notice of the April 22, 2024 public hearing may have been insufficient; and

WHEREAS, in order to ensure legally sufficient notice of the public hearing to consider the Amended and Restated Plan, the City timely published notice of a second public hearing on the adoption of the proposed Amended and Restated Plan for this meeting of the Council, and due and proper notice of the public hearing was given, as provided by law, by timely publication in the Carlisle Citizen, which notice set forth the time and place for this hearing and the nature and purpose thereof.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF CARLISLE, STATE OF IOWA:

Section 1. That the findings and conclusions set forth or contained in the Resolution adopted April 22, 2024 in respect of the Amended and Restated Plan concerning the area of the City of Carlisle, State of Iowa, described in the preamble hereof, be and the same are hereby ratified and confirmed in all respects as the findings of this Council for this area.

Section 2. That the proposed Amended and Restated Plan is adopted in the form attached as Exhibit 1 to this Resolution; the City Clerk is hereby directed to file a certified copy of the Amended and Restated Plan and this Resolution with the County Assessor.

Section 3. That all resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed, to the extent of such conflict.

PASSED AND APPROVED this 13th day of May, 2024.

Mayor

ATTEST:

City Clerk

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF WARREN)

I, the undersigned City Clerk of the City of Carlisle, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective city offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2024.

City Clerk, City of Carlisle, State of Iowa

(SEAL)

AGREEMENT

THIS IS AN AGREEMENT effective as of _____, 2024 ("Effective Date") between the City of Carlisle, Iowa ("City") and Calhoun-Burns and Associates, Inc., West Des Moines, Iowa ("Engineer"). Engineer agrees to provide the services described below to City for 2024 bridge inspection and rating in the City of Carlisle, Iowa ("Assignment").

Description of Engineer's Services:

- Routine visual inspection of one (1) bridge - Attachment A
- Above work includes updating Iowa Legal Rating Truck load rating calculations and certifications as required following field inspections.
- Initial Emergency Vehicle (EV) and All Systems Overweight Permit analysis, rating and coordination of one (1) bridge- Attachment A
- Above work will be in accordance with Iowa Department of Transportation and Federal Highway Administration guidelines and requirements.

City and Engineer further agree as follows:

1.01 Basic Agreement

A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement, and City shall pay Engineer for such Services as set forth in Paragraph 9.01.

2.01 Payment Procedures

A. *Preparation of Invoices.* Engineer will prepare a monthly invoice in accordance with Engineer's standard invoicing practices and submit the invoice to City.

B. *Payment of Invoices.* Invoices are due and payable within 30 days of receipt. If City fails to make any payment due Engineer for services and expenses within 30 days after receipt of Engineer's invoice, Engineer may, without liability, after giving seven days written notice to City, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges.

3.01 Additional Services

A. If authorized by City, or if required because of changes in the Assignment, Engineer shall furnish services in addition to those set forth above.

B. City shall pay Engineer for such additional services as follows: For additional services of Engineer's employees engaged directly on the Assignment an amount equal to the cumulative hours charged to the Assignment by each class of Engineer's employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and Engineer's consultants' charges, if any.

4.01 Termination

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.

b. By Engineer:

1) upon seven days written notice if Engineer believes that Engineer is being requested by City to furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or

2) upon seven days written notice if the Engineer's services for the Assignment are delayed or suspended for more than 90 days for reasons beyond Engineer's control.

3) Engineer shall have no liability to City on account of such termination.

c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by City effective upon the receipt of notice by Engineer.

B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to demobilize personnel and equipment, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Assignment materials in orderly files.

5.01 Controlling Law

A. This Agreement is to be governed by the law of the State of Iowa.

6.01 Successors, Assigns, and Beneficiaries

A. Neither City nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

7.01 General Considerations

A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services. Engineer and its Citys may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.

B. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents.

C. To the fullest extent permitted by law, City and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and Citys, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Assignment, and (2) agree that Engineer's total liability to City under this Agreement shall be limited to \$10,000.00 or the total amount of compensation received by Engineer, whichever is greater.

D. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Assignment affected thereby until City: (i) retains appropriate specialist Citys or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

8.01 Total Agreement

A. This Agreement (consisting of pages 1 to 4 inclusive together with any expressly incorporated appendix), constitutes the entire agreement between City and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

9.01 Payment

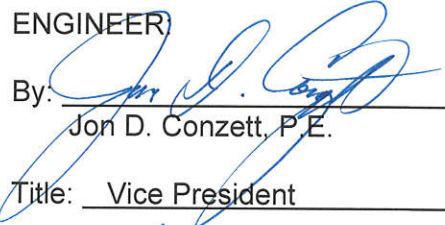
A. Using the procedures set forth in paragraph 2.01, City shall pay Engineer as follows:

- 1. Routine Visual Inspection and Reporting: Lump Sum = \$ 750.00
- 2. Initial Emergency Vehicle (EV) and All Systems Overweight Permit Analysis, Rating and Coordination; and SNBI conversion: At Current Hourly Rates.

B. The Engineer's compensation is conditioned on the time to complete the Assignment not exceeding six (6) months. Should the time to complete the assignment be extended beyond this period, total compensation to Engineer shall be appropriately adjusted.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

CITY:
By: _____
Deven Markley
Title: City Administrator
Date: _____

ENGINEER)
By:  _____
Jon D. Conzett, P.E.
Title: Vice President
Date: 3/20/24

ATTESTED BY:
By: _____
Title: City Clerk
Date: _____

ATTACHMENT A
CITY OF CARLISLE, IOWA
BRIDGE INSPECTION AND RATING PROGRAM – 2024

1. List of Structures for Routine Visual Inspection and Reporting

FHWA NO.	LOCATION
000950	N. 1 st Street (over North River)

This work includes load rating calculations and certifications and submission into SIIMS database.

2. List of Structures for Initial Emergency Vehicle (EV) and All Systems Overweight Permit Analysis and Rating

FHWA NO.	LOCATION
000950	N. 1 st Street (over North River)

City to provide information requested on Attachment B for EV analysis and rating.

City to provide designated truck route map/information for All Systems Permit analysis and rating.

ATTACHMENT B

To: County Bridge Inspection Clients

RE: Evaluating Bridges for Emergency Vehicles (EVs)

On July 18, 2023, the Iowa Department of Transportation Local Systems Bureau sent a reminder email to cities and counties (local public agencies) regarding a recent Federal Highway Administration requirement to review and evaluate bridges for Emergency Vehicles (EVs). The email contained reference and guidelines to accomplish this requirement via a final report due to IDOT Bridges and Structures Bureau by December 31, 2024. We intend to assist you with this task as part of our Agreement for your 2024 Bridge Inspection Program.

We understand that in emergency situations there is a need for a timely response that may involve different emergency vehicles coming from one or more facilities within your community. Taking a realistic approach to minimize the number of bridges that need to be reviewed and the amount of information that is needed from each fire station is appropriate. Therefore, setting some criteria, even if it creates conditions that may nominally exceed normal legal load levels in some situations, is appropriate.

The IDOT memo indicates bridges need to be evaluated when the weight of the emergency vehicles are comparable to the EV2 and EV3 rating vehicles in the federal FAST Act. Based on an initial conversation with a fire equipment provider, it is anticipated that a majority of the rural volunteer fire departments likely will not have equipment that is nearing the EV2 and EV3 vehicles in the federal FAST Act.

We recommend that you contact the fire departments that serve your County, both from within and as part of any mutual aid agreements. Initial questions for you to ask each fire department:

1. Do you have equipment with a **steer axle** greater than 19,000 lbs.?
2. Do you have equipment with a **single rear axle** greater than 23,000 lbs.?
3. Do you have equipment with a **tandem rear axle** greater than 46,000 lbs. (23,000 lbs. per axle)?
4. For any vehicles that have axle weights that exceed what is noted in 1-3 above please provide the vehicles actual axle spacings and corresponding weights.
5. Large trucks are required to have a manufacturer's Gross Vehicle Weight sticker (GVW), often found on the door of the vehicle, that shows axle weights. If your vehicle has been modified, provide axle weights from a scale instead.
6. Please provide the service area for the vehicle(s) that you are providing information requested in item 4.

With this information we can look at the impacts of these larger pieces of equipment on your bridge system. In addition to the review of legal bridges in a set service area, the emergency departments should consider how routing and access is accomplished to locations where there are posted bridges. The gross load posting or the top pictorial on the 3 truck sign would be appropriate for comparing the gross weight of emergency vehicles on posted bridges.

Coordinating this effort for our city and county clients will be Lowell Miller and Juli Redmond. As you might expect, this will be a tremendous effort for all involved. Your attention to this matter and soliciting the needed information discussed above will be key to accomplishing this task and submitting the required report to IDOT by the stated deadline. Thank you for your assistance!



ATTACHMENT C
2024 HOURLY BILLING RATES (EFFECTIVE JUNE 2023)

PRINCIPAL OF FIRM IV	\$ 243.00 / HOUR
PRINCIPAL OF FIRM III	\$ 234.00 / HOUR
PRINCIPAL OF FIRM II	\$ 225.00 / HOUR
PRINCIPAL OF FIRM I	\$ 214.00 / HOUR
SENIOR PROJECT MANAGER IV	\$ 199.00 / HOUR
SENIOR PROJECT MANAGER III	\$ 192.00 / HOUR
SENIOR PROJECT MANAGER II	\$ 189.00 / HOUR
SENIOR PROJECT MANAGER I	\$ 183.00 / HOUR
PROJECT MANAGER IV	\$ 186.00 / HOUR
PROJECT MANAGER III	\$ 182.00 / HOUR
PROJECT MANAGER II	\$ 176.00 / HOUR
PROJECT MANAGER I	\$ 171.00 / HOUR
SENIOR PROJECT ENGINEER IV	\$ 170.00 / HOUR
SENIOR PROJECT ENGINEER III	\$ 165.00 / HOUR
SENIOR PROJECT ENGINEER II	\$ 152.00 / HOUR
SENIOR PROJECT ENGINEER I	\$ 141.00 / HOUR
PROJECT ENGINEER IV	\$ 158.00 / HOUR
PROJECT ENGINEER III	\$ 146.00 / HOUR
PROJECT ENGINEER II	\$ 138.00 / HOUR
PROJECT ENGINEER I	\$ 123.00 / HOUR
SENIOR DESIGN ENGINEER IV	\$ 139.00 / HOUR
SENIOR DESIGN ENGINEER III	\$ 127.00 / HOUR
SENIOR DESIGN ENGINEER II	\$ 120.00 / HOUR
SENIOR DESIGN ENGINEER I	\$ 108.00 / HOUR
DESIGN ENGINEER IV	\$ 131.00 / HOUR
DESIGN ENGINEER III	\$ 125.00 / HOUR
DESIGN ENGINEER II	\$ 118.00 / HOUR
DESIGN ENGINEER I	\$ 110.00 / HOUR
ENGINEER INTERN	\$ 94.00 / HOUR
SENIOR TECHNICIAN IV	\$ 143.00 / HOUR
SENIOR TECHNICIAN III	\$ 136.00 / HOUR
SENIOR TECHNICIAN II	\$ 130.00 / HOUR
SENIOR TECHNICIAN I	\$ 124.00 / HOUR
TECHNICIAN IV	\$ 122.00 / HOUR
TECHNICIAN III	\$ 119.00 / HOUR
TECHNICIAN II	\$ 114.00 / HOUR
TECHNICIAN I	\$ 111.00 / HOUR
OFFICE MANAGER	\$ 112.00 / HOUR
ADMINISTRATIVE ASSISTANT IV	\$ 107.00 / HOUR
ADMINISTRATIVE ASSISTANT III	\$ 103.00 / HOUR
ADMINISTRATIVE ASSISTANT II	\$ 99.00 / HOUR
ADMINISTRATIVE ASSISTANT I	\$ 93.00 / HOUR

MILEAGE: CURRENT IRS STANDARD RATE
EXPENSES: ACTUAL COST

**HOURLY RATES SHALL BE ADJUSTED ANNUALLY IN ACCORDANCE WITH
CONSULTING ENGINEERS' NORMAL BUSINESS PRACTICE.**



Business of the City Council
Agenda Statement

For the meeting of: **05/13/2024**

Item Title: **Purchase of 78" mower for skid loader**

Contact Person: **Tony Rhinehart**

SUMMARY EXPLANATION & HISTORY: The public works department is requesting the purchase of a 78" Virnig mower for our skid loader. The purpose of this mower is for mowing banks, slopes, and large areas of ditches, roadsides, retention basins, and other like areas. We mow these areas to improve vision on roadways, community image and beautification, control noxious weeds, small volunteer trees, and grass. This purchase would be funded from the 2023-24 Street, Water, and Sewer budgets.

PROFESSIONAL REVIEW/OPINION (IF REQUIRED):

Click or tap here to enter text.

ALTERNATIVES:

1. Approve the item.
2. Deny the request.
3. Staff should conduct further research.
4. No action at this time.

RECOMMENDATION: Public Works recommends purchasing the Virnig Mower from Star Equipment. In our opinion it is the best-quality unit. We have purchased several other Virnig attachments from Star and receive excellent customer service.

ATTACHMENTS:

Star Quote
Rexco Quote
Spartan Quote



STAR EQUIPMENT, LTD.

CONSTRUCTION EQUIPMENT & SUPPLIES
Sales ★ Service ★ Rentals

TONY RHINEHART
CARLISLE, CITY OF
PO BOX 430
CARLISLE, IA 50047
Ph # : 515-989-3224
Fax # :

Delivery Address:
CARLISLE, CITY OF
CARLISLE, IA 50047

Quote #: 53000454-5
3/5/2024 8:41:09 AM
Date Revised :5/8/2024 2:39:20 PM
E-Mail :

TONY RHINEHART

Per your request Star is pleased to offer the following quotation for your review & approval:

QTY	MFG	ITEM NUMBER	DESCRIPTION	TYPE	PRICE	EXT. PRICE
1	***		New - Virnig RBV78-HF42 - 78" V50 Rotary Brush Cutter, High Flow 42 GPM Max, Hoses and Couplers	New	10,679.00	10,679.00

QTY	INSTALLATION DESCRIPTION	LABOR EA.	LABOR EXT.
1	PDI	\$ 325.00	\$ 325.00

Ship Via : STAR SALES
Ship Wt : 0.000

Total Material: \$ 10,679.00
Trade In: \$ - 0.00
Rent Credit: \$ - 0.00
Installation: \$ 325.00
Freight: \$ 285.00

Total Sell : \$11,289.00

Terms :

- QUOTE VALID FOR 5 DAYS
- NET DUE ON DELIVERY
- SUBJECT TO PRIOR SALE AND AVAILABILITY
- FOB FACTORY
- SUBJECT TO CHANGE WITHOUT NOTICE

Quote Notes :

*** RBV78HF in stock at factory ***

Sincerely,

TERR 53 - KEVIN MCKINNEY

Phone : 515-283-2215
Email : kevinmckinney@starequip.com

Accepted By : _____

Customer P.O.# : _____



Date: 4-25-24

City of Carlisle, IA
645 Railroad St
Carlisle, IA 50047

ATTN: Tony Rhinehart

RE:78 Inch Rotary Mower Virnig Brush Cutter

To include all standard equipment and the following options:

Qty	Part Number	Description
1	RBV7825VGBCBR	Configured RBV
1	RBV78-25	78" V50 Rotary Brush Cutter Alt Desc 1: 25 GPM Max
1	BCR78	78" Rear Roller Alt Desc 1: For Rotary Brush Cutter
1	BCC	Rotary Brush Cutter Casters

Machine Price as listed above price	\$10,932
Plus, Applicable Taxes (5%) – Tax Exempt	\$0
Total	\$10,932

Terms and Conditions:

- Unit would be order and manufactured to meet above specifications
- Tax Exempt Certificate required for transaction

Thank you for working with us for your equipment needs. Please feel free to let me know if you have any questions.

Account Manager
Rexco Equipment Inc

Contact Name
Business Name

1925 Blairs Ferry Rd., NE
Cedar Rapids, IA 52410
319.393.2820

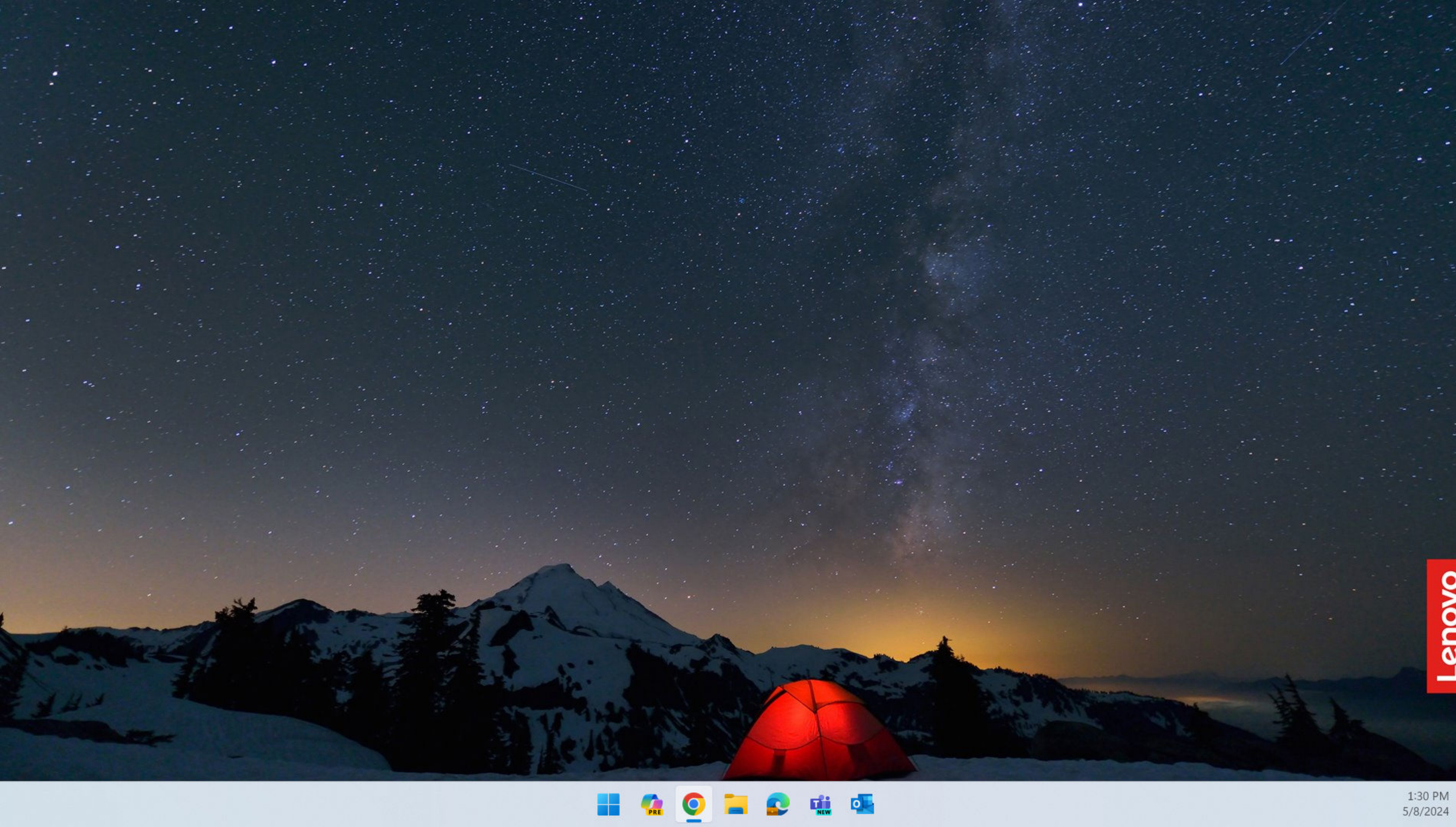
5900 S.W. 56th St
Des Moines, IA
50321

13500 188th Avenue
Davenport, IA 52804
563.381.1200

21793 IA-92
Sigourney, IA 52591
641.622.4018

1521 S. Roosevelt Ave.
Burlington, IA 52601
319-419-6050

1350 1st Ave NW
Farley, IA 52046
563.744.3393



Lenovo

File C:/Users/trhinehart/Desktop/Skid%20Steer%20Brush%20Mower%20Attachment%2078%20Wide%2026-32%20gpm.html

Home > Skid Steer Attachments > Brush Mower > Skid Steer Brush Mower Attachment 78" Wide 26-32 gpm (Industrial Series)

Skid Steer Brush Mower Attachment 78" Wide 26-32 gpm (Industrial Series)

Industrial Series

Price: **\$12,100.00**

FREE GROUND SHIPPING!

As low as
\$289/mo
for 60 months
[Details](#)
Apply Now

★ ★ ★ ★ ★ (No reviews yet) [Write a Review](#)

SKU: SE30378B

Condition: New

Weight: 1,365.00 LBS

Must Select Flat Face Coupler Size: (REQUIRED *)

Must Choose Flat Face Coupler Size

Optional Equipment:

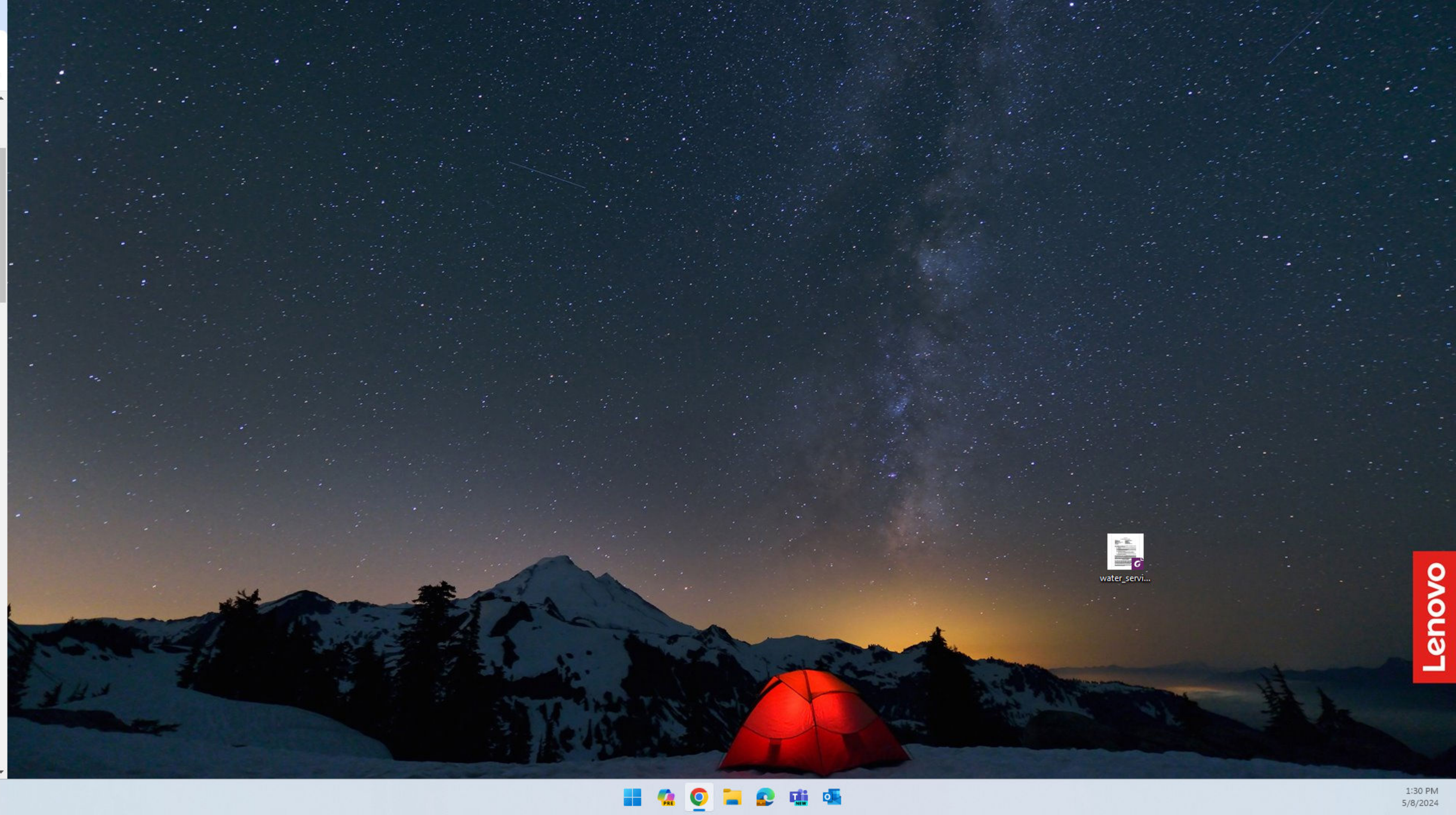
Choose Options

1 **ADD TO CART**

ADD TO WISH LIST

CALCULATE SHIPPING COST

Let us know if you have any questions!



Lenovo

**City of Carlisle
Personnel Action Report**

Employee: Luke Hatchitt **Supervisor:** Chief Matt Koch
Department: Police Department **Date:** 05/09/2024

Type of Action:

Type of Action:

- Hiring
- Commendation
- Reassignment
- Promotion
- Demotion
- Suspension
- Termination
- Leaving Current Employment
- Other (explain) **Unpaid Internship**

My reason for recommending this action is:

We have filled a position this summer for an unpaid internship with Luke Hatchitt. Luke is currently a junior at Buena Vista University in Storm Lake studying criminal justice. During his internship, Luke will have the opportunity to shadow patrol, investigations, administration, clerical and the school resource officer position. Luke will also help with PD public relation events this summer and clerical duties in late July and early August covering clerical maternity leave.

Employee Signature



Date

5/9/24

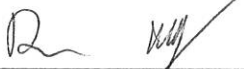
Supervisor Signature



Date

5/9/24

Department Head Signature



Date

5/9/24

City Administrator Signature

Date



Business of the City Council
Agenda Statement

For the meeting of: **05/13/2024**

Item Title: **100 block of 3rd St paving**

Contact Person: **Tony Rhinehart**

SUMMARY EXPLANATION & HISTORY:

Public Works is requesting the approval of contracts for the addition of curb and gutter, and asphalt paving of the 100 block of N. 3rd st. The purposes behind this project are to direct storm water that is flowing on to multiply properties and to repair the road. We are trying to focus on improving the last remaining blocks that lead up to School St. We recommend the approval of the quote for curb and gutter work from Woodhouse Concrete Services in the amount of \$19,320 and the asphalt paving quote in the amount of \$12,500 from Paco Construction. Additionally, there will be surveying costs associated with this project performed by Strand. In talking with Mitch Holtz these should not exceed \$3,000.

FUNDING:

Funds for this project would come from the 2023-24 Streets budget. Original cost estimates were \$60,000. This project should come in at around \$35-36,000.

PROFESSIONAL REVIEW/OPINION (IF REQUIRED):

This project was designed by Mitch Holtz with Strand Engineering.

ALTERNATIVES:

1. Approve the item.
2. Deny the request.
3. Staff should conduct further research.
4. No action at this time.

RECOMMENDATION:

Staff recommends moving forward with this project.

ATTACHMENTS:

- Quote from Mike Killen Construction
- Quote from Woodhouse Concrete Services
- Quote from Paco Construction
- Quote from Inroads Paving

WOODHOUSE

CONCRETE SERVICES

**17923 Cleveland Street
Carlisle, IA 50047**

**Telephone 515-989-3893
Cell 515-249-5557**

April 29, 2024

City Of Carlisle

ATTN: Tony Rhinehart

PROPOSAL FOR CONCRETE WORK

PROJECT

At the west side of N. 3rd St., between School St. and Main St., from the alley entrance northward to the corner of N. 3rd St. and Main St.

Saw cutting and removal of a 6' wide x approx.. 150' long strip of the existing asphalt paving along the west edge of the street.

Removal of the existing paving at the alley entrance.

Installation of a 6' wide x approx.. 150' long area of new concrete paving with 6" rolled curb at the outside edge where the existing pavement was removed.

Construction of a new concrete alley approach with a 5' wide sidewalk section across the top edge being 14' wide, with the approach flaring out to 20' wide at the street edge and being 10' between the street edge and the city sidewalk section.

Also included is removal and replacement of two sections of city sidewalk to the south of the approach and two sections to the north of the approach with one of these being in line with the city sidewalk and the other extending to the west along the edge of the alley.

Refer to the enclosed drawing for the approx.. configuration of the new alley entrance area.

CONCRETE - C-4 limestone mix, 6" thick at all areas except the sidewalk sections beyond the approach which are 4" thick.

SUB-GRADE - Compacted recycled concrete fill material as needed.

REINFORCEMENT - 1/2" diameter (#4) rebar in the street edge area only, with three bars continuous lengthways and cross bars at 36" on center supported on rebar chairs. The alley approach and sidewalk areas are non-reinforced.

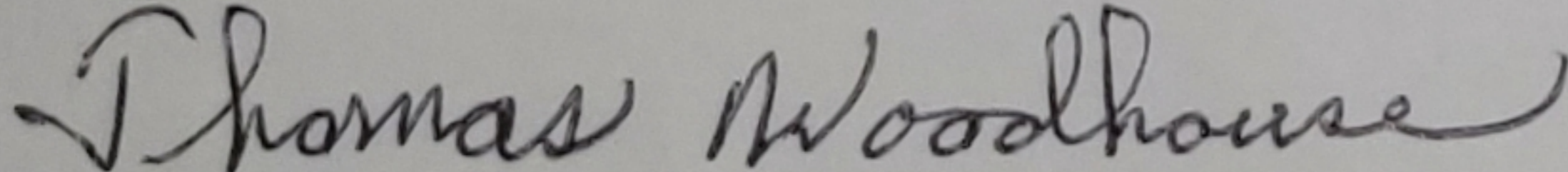
Curing compound will be applied to the new surface.

Prices for work as described above are as follows.

Approach and sidewalk areas =	\$ 4,287.00
Street edge with curb area =	\$15,033.00

TOTAL PROPOSAL PRICE = \$19,320.00

Thank you very much for your consideration.
Woodhouse Concrete Services, Inc.


Thomas Woodhouse



Estimate

ADDRESS

3RD ST BETWEEN
SCHOOL ST AND MAIN ST.
CARLISE IOWA

ESTIMATE # 15-442

DATE 02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Asphalt 2 IN. THICK PRICE WILL BE PER TON . AT 2 IN. THICK IT SHOULD TAKE APPROXIMATTLY 90 TONS. BUT SINCE NEW CURB IS BEING INSTALL AND CITY WANTS TWO PERCENT CROWN THIS TONAGE MIGHT CHANGE PLUS OR MINUS	90	135.00	12,150.00
TOTAL			\$12,150.00

Accepted By

Accepted Date

Mike Killen construction

1679 140th ave
carlisle ia 50047
515-480-6082



Proposal

04/03/24

Proposal for

project name

city of carlisle

n third st

Description	Qty	Unit price	Total price
pouring approach on 3rd and alley up 2 sidewalk and replace 1 panel on each side			
pouring 155ft of curb and 6 foot of parking on west side and going around corner on main st to sidewalk and flaring curb and raising and reforming intake			

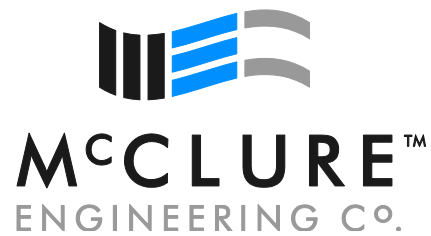
price includes all backhoe skidloader parts and labor

Total \$22,510

SPECIFICATIONS
FOR
SCOTCH RIDGE ROAD AND HIGHWAY 5 INTERSECTION IMPROVEMENTS
CARLISLE, IOWA

MEC PROJECT NO. 2023001713-000

McClure Engineering Company
1360 NW 121st St.
Clive, IA 50325
Ph. 515-964-1229



**SPECIFICATIONS
FOR
SCOTCH RIDGE ROAD AND HIGHWAY 5 INTERSECTION IMPROVEMENTS**

MEC 2023001713-000

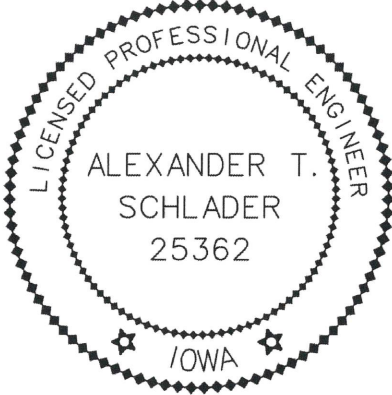

 <p>A circular seal with a dashed border. The outer ring contains the text "LICENSED PROFESSIONAL ENGINEER" at the top and "IOWA" at the bottom, separated by two stars. The center of the seal contains the name "ALEXANDER T. SCHLADER" and the license number "25362".</p>	<p>I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.</p> <p style="text-align: center;"></p> <p>Alexander T. Schlader, P.E. No. 25362 4-9-24 (Date)</p> <p>My license renewal date is December 31, 2024.</p> <p><u>Pages or sheets covered by this seal:</u> Specifications for Scotch Ridge Road and Highway 5 Intersection Improvements</p>
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BID DOCUMENTS

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Bid Bond..... BB-1 to BB-2
Worksheet (Authorization to Transact Business)..... WS-1

CONTRACT FORMS

Contract..... CONT-1 to CONT-6
Performance, Payment & Maintenance Bond..... PPM-1 to PPM-4

End.

**NOTICE TO BIDDERS AND
NOTICE OF PUBLIC HEARING**
JURISDICTION OF CITY OF CARLISLE, IOWA PUBLIC IMPROVEMENT PROJECT

Notice is hereby given that a public hearing will be held by the **City of Carlisle, Iowa** on the proposed contract documents (plans, specifications, and form of contract) and estimated cost for the improvement at its meeting at **6:30 P.M. on May 13th, 2024**, in **Carlisle City Hall, 100 N First Street, Carlisle, Iowa 50047**, for the **Scotch Ridge Road and Highway 5 Intersection Improvements**.

Sealed bids for the work comprising each improvement as stated below must be filed before **3:00 P.M.**, according to the clock in said **Carlisle City Hall on May 21st, 2024**, at the reception desk in **Carlisle City Hall, 100 N First Street, Carlisle, Iowa 50047**. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Sealed proposals will be opened and bids tabulated at **3:00 P.M. on May 21st, 2024**, in the **Carlisle City Hall, 100 N First Street, Carlisle, Iowa 50047**, for consideration by the **City of Carlisle, Iowa** at its meeting at **6:30 P.M. on May 28th, 2024**.

Work on the improvement shall be commenced any time after a written Notice to Proceed is issued and shall be completed as stated below.

Complete digital project Bidding Documents and Contract Documents and Plans are available at www.questcdn.com. You may download the digital documents at no cost by inputting Quest project number 9052677 on the website's Project Search page. Please contact QuestCDN.com at 952.233.1632 or info@questcdn.com for assistance in free membership registration, downloading, and working in this digital project information.

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

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

General Nature of the Public Improvement

Scotch Ridge Road and Highway 5 Intersection Improvements

Base Bid:

The improvements include removal of PCC pavement, placement of 6-inch depth of modified subbase, placement of 9-inch depth PCC concrete, granular shoulders, sidewalk replacement including detectable warnings, traffic signal head installation, pavement marking removal and placement, temporary traffic control, erosion control and final restoration of disturbed turf areas.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount fixed in the Instruction to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Jurisdiction. The bid shall contain no condition except as provided in the specifications.

The **City of Carlisle, Iowa** reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by **City of Carlisle, Iowa** and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the **City of Carlisle, Iowa** from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two years from and after acceptance of the contract. The guaranteed maintenance period for new paving shall be four years.

The **City of Carlisle, Iowa**, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The Contractor shall substantially complete the overall project between the dates of May 28th, 2024 and August 16th, 2024. Substantial completion for the overall project shall be defined as all grading, pavement, and sidewalk construction completed; traffic signal head, pavement markings, and signs installed; and all roadways and sidewalks open to traffic and the new signal fully operational. Should the Contractor fail to substantially complete the work in this timeframe, liquidated damages of **One Thousand Dollars (\$1,000.00) per calendar day** will be assessed for work not substantially completed within the designated Contract term(s).

Failure to complete any stage of work under the specified schedules will result in liquidated damages of \$1,000.00 per calendar day until the stage is complete.

The **City of Carlisle, Iowa** does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the jurisdiction.

This Notice is given by authority of the **City of Carlisle, Iowa**.

Drew Merrifield, Mayor

Posted to the Iowa League of Cities and the Master Builders of Iowa websites.
Published in Des Moines Register.

Bid Date _____
Time _____

INSTRUCTIONS TO BIDDERS

Project Name: Scotch Ridge Road and Highway 5 Intersection Improvements

The work comprising the above referenced project shall be constructed in accordance with the 2022 edition of the SUDAS Standard Specifications and as further modified by supplemental specifications and special provisions included in the contract documents. The terms used in the contract revision of the documents are defined in said Standard Specifications. Before submitting your bid, review the requirements of Division 1, General Provisions and Covenants, in particular the sections regarding proposal requirements, bonding, contract execution and insurance requirements. Be certain that all documents have been completed properly, as failure to complete and sign all documents and to comply with the requirements listed below can cause your bid not to be read.

I. BID SECURITY

The bid security must be in the minimum amount of **five percent (5%)** of the total bid amount including all add alternates (do not deduct the amount of deduct alternates). Bid security shall be in the form of a cashier’s check or a certified check, drawn on an FDIC insured bank in Iowa or drawn on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond executed by a corporation authorized to contract as a surety in Iowa or satisfactory to the Jurisdiction. The bid bond must be submitted on the enclosed Bid Bond form as no other bid bond forms are acceptable. All signatures on the bid bond must be original signatures in ink; facsimile (fax) of any signature or use of an electronic signature on the bid bond is not acceptable. Bid security other than said bid bond shall be made payable to the **City of Carlisle, Iowa**. “Miscellaneous Bank Checks,” and personal checks, as well as “Money Orders” and “Traveler’s Checks” issued by persons, firms, or corporations licensed under Chapter 533C of the Iowa Code, are not acceptable bid security.

II. SUBMISSION OF THE PROPOSAL AND IDENTITY OF BIDDER

- A. The proposal shall be sealed in an envelope, properly identified as the Proposal with the project title and the name and address of the bidder, and deposited with the Jurisdiction at or before the time and at the place provided in the Notice to Bidders. It is the sole responsibility of the bidder to see that its proposal is delivered to the Jurisdiction prior to the time for opening bids, along with the appropriate bid security sealed in a separate envelope identified as Bid Security and attached to the outside of the bid proposal envelope. Any proposal received after the scheduled time for the receiving of proposals will be returned to the bidder unopened and will not be considered. If the Jurisdiction provides envelopes for proposals and bid security, bidders shall be required to utilize such envelopes in the submission of their bids.

(CON'T-INSTRUCTION TO BIDDERS) Project Name Scotch Ridge Road and Highway 5 Intersection Improvement

B. The following documents shall be completed, signed, and returned in the Proposal envelope. The bid cannot be read if any of these documents are omitted from the Proposal envelope.

1. PROPOSAL – Complete each of the following parts:

- Part B – Acknowledgment of Addenda, if any have been issued
- Part C – Bid Items, Quantities, and Prices
- Part F – Additional Requirements

The following proposal attachments must be completed and attached:

<u>ITEM NO.</u>	<u>DESCRIPTION OF ATTACHMENT</u>
1.	<u>Bidder Status Form</u>
2.	_____
3.	_____
4.	_____
5.	_____
6.	_____

- Part G – Identity of Bidder (including the Bidder Status Form)

Sign the proposal. The signature on the proposal and all proposal attachments must be an original signature in ink signed by the same individual who is the Company Owner or an authorized Officer of the Company; copies or facsimile of any signature or electronic signatures will not be accepted. The Bidder Status Form is required by the Iowa Labor Commissioner, pursuant to the Iowa Administrative Code rule 875-156.2(1). The Bidder must complete and submit the Bidder Status Form, signed by an authorized representative of the Bidder, with their bid proposal. Under Iowa Administrative Code rule 875-156.2(1), failure to provide the Bidder Status Form with the bid may result in the bid being deemed non-responsive and may result in the bid being rejected. The Worksheet: Authorized to Transact Business from the Labor Commissioner is including on the following page and can be used to assist Bidders in completing the Bidder Status Form.

The following documents must be submitted as printed. No alterations, additions, or deletions are allowed. If the Bidder notes a requirement in the contract documents that the Bidder believes will require a conditioned or unsolicited alternate bid, the Bidder must immediately notify the Engineer in writing. The Engineer will issue any necessary interpretation by an addendum.

PROPOSAL

PROPOSAL: PART A – SCOPE

The **City of Carlisle, Iowa**, hereinafter called the “Jurisdiction,” has need of a qualified contractor to complete the work comprising the below referenced improvement. The undersigned Bidder hereby proposes to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the **City Clerk**, at the prices hereinafter provided in Part C of the Proposal, for the following described improvements:

Scotch Ridge Road and Highway 5 Intersection Improvements

Base Bid:

The improvements include removal of PCC pavement, placement of 6-inch depth of modified subbase, placement of 9-inch depth PCC concrete, granular shoulders, sidewalk replacement including detectable warnings, traffic signal head installation, pavement marking removal and placement, temporary traffic control, erosion control and final restoration of disturbed turf areas.

PROPOSAL: PART B – ACKNOWLEDGMENT OF ADDENDA

The Bidder hereby acknowledges that all addenda become a part of the contract documents when issued, and that each such addendum has been received and utilized in the preparation of this bid. The Bidder hereby acknowledges receipt of the following addenda by inserting the number of each addendum in the blanks below:

ADDENDUM NUMBER _____ ADDENDUM NUMBER _____

ADDENDUM NUMBER _____ ADDENDUM NUMBER _____

and certifies that said addenda were utilized in the preparation of this bid.

PROPOSAL: PART C – BID ITEMS, QUANTITIES, AND PRICES

UNIT BID PRICE CONTRACTS: The Bidder must provide the Unit Bid Price, the Total Bid Price, any Alternate Prices, and the Total Construction Costs on the Proposal Attachment: Part C – Bid Items, Quantities, and Prices. In case of discrepancy, the Unit Bid Price governs. The quantities shown on the Proposal Attachment: Part C – Bid Items, Quantities, and Prices are approximate only, but are considered sufficiently adequate for the purpose of comparing bids. The Total Construction Cost plus any alternates selected by the Jurisdiction, shall be used only for comparison of bids. The Total Construction Cost, including any Add-Alternates, shall be used for determining the sufficiency of the bid security.

BASE BID CONTRACTS: The Bidder must provide any Bid Prices, any Alternate Prices, and the Total of the Base Bid plus any Add-Alternates on the Proposal Attachment: Part C – Bid Items, Quantities, and Prices. The Total of the Base bid plus any Alternates selected by the Jurisdiction shall be used only for comparison of bids. The Total of the Base Bid plus any Add-Alternates shall be used for determining the sufficiency of the bid security.

PROPOSAL: PART D – GENERAL

The Bidder hereby acknowledges that the Jurisdiction, in advertising for public bids for this project, reserves the right to:

1. Reject any or all bids. Award of the contract, if any, to be to the lowest responsible, responsive bidder; and
2. Reject any or all alternates in determining the items to be included in the contract. Designation of the lowest responsible, responsive bidder to be based on comparison of the total bid plus any selected alternates; and
3. Make such alterations in the contract documents or in the proposal quantities as it determines necessary in accordance with the contract documents after execution of the contract. Such alterations shall not be considered a waiver of any conditions of the contract documents, and shall not invalidate any of the provisions thereof; and

The Bidder hereby agrees to:

1. Enter into a contract, if this proposal is selected, in the form approved by the Jurisdiction, provide proof of registration with the Iowa Division of Labor in accordance with Chapter 91C of the Iowa Code, and furnish a performance, maintenance, and payment bond; and
2. Forfeit bid security, not as a penalty but as liquidated damages, upon failure to enter into such contract and/or to furnish said bond; and
3. Commence the work on this project on or before a date to be specified in a written Notice to Proceed by the Jurisdiction; and to complete the project as described in the Notice to Bidders and Notice of Public Hearing as noted below:

The Contractor shall substantially complete the overall project between the dates of May 28th, 2024 and August 16th, 2024. Substantial completion for the overall project shall be defined as all grading, pavement, and sidewalk construction completed; traffic signal head, pavement markings, and signs installed; and all roadways and sidewalks open to traffic and the new signal fully operational. Should the Contractor fail to substantially complete the work in this timeframe, liquidated damages of **One Thousand Dollars (\$1,000.00) per calendar day** will be assessed for work not substantially completed within the designated Contract term(s).

Failure to complete any stage of work under the specified schedules will result in liquidated damages of \$1,000.00 per calendar day until the stage is complete.

PROPOSAL: PART E – NON-COLLUSION AFFIDAVIT

The Bidder hereby certifies:

1. That this proposal is not affected by, contingent on, or dependent on any other proposal submitted for any improvement with the Jurisdiction; and
2. That no individual employed by the Bidder has employed any person to solicit or procure the work on this project, nor will any employee of the Bidder make any payment or agreement for payment of any compensation in connection with the procurement of this project; and
3. That no part of the bid price received by the Bidder was or will be paid to any person, corporation, firm, association, or other organization for soliciting the bid, other than the payment of their normal compensation to persons regularly employed by the Bidder whose services in connection with the construction of the project were in the regular course of their duties for the Bidder; and
4. That this proposal is genuine and not collusive or sham; that the Bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any bidder or person, to submit a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought, by agreement or collusion, or communication or conference, with any person, to fix the bid price of the Bidder or of any other bidder, and that all statements in this proposal are true; and
5. That the individual(s) executing this proposal have the authority to execute this proposal on behalf of the Bidder.

PROPOSAL: PART F – ADDITIONAL REQUIREMENTS

The Bidder hereby agrees to comply with the additional requirements listed below that are included in this proposal and identified as proposal attachments:

<u>ITEM NO.</u>	<u>DESCRIPTION OF ATTACHMENT</u>
1.	<u>Bidder Status Form</u>
2.	_____
3.	_____
4.	_____
5.	_____
6.	_____

PROPOSAL: PART G – IDENTITY OF BIDDER

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

- Individual, Sole Proprietorship
- Partnership
- Corporation
- Limited Liability Company
- Joint-venture: all parties must join-in and execute all documents
- Other

Bidder

Signature

By _____
Name (Print/Type)

Title

Street Address

City, State, Zip Code

Telephone Number

Type or print the name and title of the company's owner, president, CEO, etc. if a different person than entered above

Name

Title

The Bidder shall enter its Public Registration Number _____ - _____ issued By the Iowa Commissioner of Labor Pursuant Section 91C.5 of the Iowa Code.

Failure to provide said Registration Number shall result in the bid being read under advisement. A contract will not be executed until the Contractor is registered.

NOTE: The signature on this proposal must be an original signature in ink; copies, facsimiles, or electronic signatures will not be accepted.

Bidder Status Form

To be completed by all bidders

Part A

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

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

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

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

To be completed by resident bidders

Part B

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

Dates: _____ to _____ Address: _____
(mm/dd/yyyy) City, State, Zip: _____

Dates: _____ to _____ Address: _____
(mm/dd/yyyy) City, State, Zip: _____

Dates: _____ to _____ Address: _____
(mm/dd/yyyy) City, State, Zip: _____

You may attach additional sheet(s) if needed.

To be completed by non-resident bidders

Part C

- Name of home state or foreign country reported to the Iowa Secretary of State:

- Does your company's home state or foreign country offer preferences to bidders who are residents? Yes No
- If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.

You may attach additional sheet(s) if needed.

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

Firm Name: _____

Signature: _____ Date: _____

PROPOSAL ATTACHMENT: PART C Project Name Scotch Ridge Road and Highway 5 Intersection Improvements

PROPOSAL

PROPOSAL ATTACHMENT: PART C – BID ITEMS, QUANTITIES, AND PRICES

This is a UNIT BID PRICE CONTRACT. The bidder must provide the Bid Price(s), any Alternate Price(s), and the Total of the Base Bid plus any Add-Alternates in this Proposal Attachment: Part C – Bid Items, Quantities, and Prices the total of the base bid plus any alternates selected by the Jurisdiction shall be used only for comparison of bids. The total of the Base Bid plus any Add-Alternates shall be used for determining the sufficiency of the bid security.

BASE BID

Item No.	Item	Unit	Total	Unit Price	Total Price
1	EXCAVATION, CLASS 10	CY	50	\$	\$
2	SUBGRADE PREPARATION, 6-INCH DEPTH	SY	302	\$	\$
3	SUBBASE, MODIFIED, VIRGIN AGGREGATE, 6-INCH DEPTH	SY	302	\$	\$
4	COMPACTION TESTING	LS	1	\$	\$
5	PAVEMENT, PCC, CLASS C, 9-INCH DEPTH	SY	251.0	\$	\$
6	PCC PAVEMENT SAMPLES AND TESTING	LS	1	\$	\$
7	REMOVAL OF SIDEWALK	SY	23.3	\$	\$
8	SIDEWALK, PCC, 6-INCH DEPTH	SY	25.5	\$	\$
9	DETECTABLE WARNING, CAST IRON	SF	22.7	\$	\$
10	PAVEMENT REMOVAL	SY	149.9	\$	\$
11	GRANULAR SHOULDER, TYPE B	TON	50	\$	\$
12	TRAFFIC SIGNAL HEAD INSTALLATION	LS	1	\$	\$
13	PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC	STA	10.68	\$	\$
14	PRECUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC	EA	6	\$	\$
15	SYMBOLS AND LEGENDS REMOVED	EA	4	\$	\$
16	GROOVES CUT FOR PAVEMENT MARKINGS	STA	10.68	\$	\$
17	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	6	\$	\$
18	TEMPORARY TRAFFIC CONTROL	LS	1	\$	\$
19	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	1	\$	\$
20	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	0.1	\$	\$
21	FILTER SOCK, 9-INCH	LF	125	\$	\$
22	FILTER SOCK, REMOVAL	LF	125	\$	\$
23	MOBILIZATION	LS	1	\$	\$
24	CONCRETE WASHOUT	LS	1	\$	\$

TOTAL BASE BID AMOUNT =

\$

(CON'T PROPOSAL ATTACHMENT: PART F) Project Name South 5th Street and School Street Improvements

PROPOSAL: PART F – ADDITIONAL REQUIREMENTS
ITEM 1 - _____

INSTRUCTIONS:

The Jurisdiction should provide detailed information here concerning the additional requirements listed in Proposal: Part F – Additional Requirements.

PROPOSAL: PART F – ADDITIONAL REQUIREMENTS
ITEM 2 - _____

BID BOND

KNOW ALL BY THESE PRESENTS:

That we, _____, as Principal, and _____, as Surety, are held and firmly bound unto the **City of Carlisle, Iowa**, as Obligee, (hereinafter referred to as "the Jurisdiction"), in the penal sum of _____ dollars (\$ _____), or **five percent (5%)** of the amount bid in lawful money of the United States, for which payment said Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents.

The condition of the above obligation is such that whereas the Principal has submitted to the Jurisdiction a certain proposal, in a separate envelope, and hereby made a part hereof, to enter into a contract in writing, for the following described improvements;

Scotch Ridge Road and Highway 5 Intersection Improvements

Base Bid:

The improvements include removal of PCC pavement, placement of 6-inch depth of modified subbase, placement of 9-inch depth PCC concrete, granular shoulders, sidewalk replacement including detectable warnings, traffic signal head installation, pavement marking removal and placement, temporary traffic control, erosion control and final restoration of disturbed turf areas.

The Surety hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Jurisdiction may accept such bid or execute such Contract; and said Surety does hereby waive notice of any such extension.

In the event that any actions or proceedings are initiated with respect to this Bond, the parties agree that the venue thereof shall be **Warren** County, State of Iowa. If legal action is required by the Jurisdiction against the Surety or Principal to enforce the provisions of the bond or to collect the monetary obligation incurring to the benefit of the Jurisdiction, the Surety or Principal agrees to pay the Jurisdiction all damages, costs, and attorney fees incurred by enforcing any of the provisions of this Bond. All rights, powers, and remedies of the Jurisdiction hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers and remedies given to the Jurisdiction, by law. The Jurisdiction may proceed against Surety for any amount guaranteed hereunder whether action is brought against Principal or whether Principal is joined in any such action or actions or not.

NOW, THEREFORE, if said proposal by the Principal be accepted, and the Principal shall enter into a contract with Jurisdiction in accordance with the terms of such proposal, including the provision of insurance and of a bond as may be specified in the contract documents, with good and sufficient surety for the faithful performance of such contract, for the prompt payment of labor and material furnished in the prosecution thereof, and for the maintenance of said improvements as may be required therein, then this obligation shall become null and void; otherwise, the Principal shall pay to the Jurisdiction the full amount of the bid bond, together with court costs, attorney's fees, and any other expense of recovery.

(CONT. BID BOND)

Project Name Scotch Ridge Road and Highway 5 Intersection Improvements

Signed and sealed this _____ day of _____, 20_____.

SURETY:

PRINCIPAL:

By _____
Surety Company

Signature Attorney-in-Fact/Officer

Printed Name of Attorney-in-Fact/Officer

Company Name

Company Address

City, State, Zip Code

Company Telephone Number

By _____
Bidder

Signature

Printed Name

Title

Address

City, State, Zip Code

Telephone Number

NOTE: All signatures on this bid bond must be original signatures in ink; copies, facsimile, or electronic signatures will not be accepted. This bond must be sealed with the Surety's raised, embossing seal. The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's raised, embossing seal.

Worksheet: Authorization to Transact Business

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

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

CONTRACT

CONTRACT NO. _____
DATE _____

THIS CONTRACT, made and entered into at **Carlisle City Hall** this _____ day of _____, _____, by and between the **City of Carlisle, Iowa** by its **Mayor**, upon order of its **City Council** hereinafter called the "Jurisdiction," and _____, hereinafter called the "Contractor."

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the **City Clerk**. This contract includes all contract documents. The work under this contract shall be constructed in accordance with the SUDAS Standard Specifications, **2022** Edition, and as further modified by the supplemental specifications and special provisions included in said contract documents, and the Contract Attachment - Item 1: General, which is attached hereto. The Contractor further agrees to complete the work in strict accordance with said contract documents, and to guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Contract Attachment - Item 2: Bid Items, Quantities, and Prices, which were proposed by the Contractor in its proposal submitted in accordance with the Notice to Bidders and Notice of Public Hearing for the following described improvements:

Scotch Ridge Road and Highway 5 Intersection Improvements

Base Bid:

The improvements include removal of PCC pavement, placement of 6-inch depth of modified subbase, placement of 9-inch depth PCC concrete, granular shoulders, sidewalk replacement including detectable warnings, traffic signal head installation, pavement marking removal and placement, temporary traffic control, erosion control and final restoration of disturbed turf areas.

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of _____ dollars (\$ _____) which amount shall constitute the required amount of the performance, maintenance, and payment bond. The Contractor hereby agrees to commence the work under this Contract on or before a date to be specified in a written Notice to Proceed by the Jurisdiction; and to complete the project as described in the Notice to Bidders and Notice of Public Hearing as noted below:

The Contractor shall substantially complete the overall project between the dates of May 28th, 2024 and August 16th, 2024. Substantial completion for the overall project shall be defined as all grading, pavement, and sidewalk construction completed; traffic signal head, pavement markings, and signs installed; and all roadways and sidewalks open to traffic and the new signal fully operational. Should the Contractor fail to substantially complete the work in this timeframe, liquidated damages of **One Thousand Dollars (\$1,000.00) per calendar day** will be assessed for work not substantially completed within the designated Contract term(s).

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

JURISDICTION

CONTRACTOR

By _____

Contractor

(Seal)
ATTEST:

By _____
Signature

Title

FORM APPROVED BY:

Street Address

Attorney for Jurisdiction

City, State, Zip Code

Telephone

CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration Number ____ - ____ issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.
2. Out-of-State Contractors:
 - A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the division of labor services of the department of workforce development. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.
 - B. .Prior to entering into contract, the designated low bidder, if it is a corporation organized under the laws of a state other than Iowa, shall file with the Engineer a certificate from the Secretary of the State of Iowa showing that it has complied with all the provisions of Chapter 490 of the Iowa Code, or as amended, governing foreign corporations.

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

CORPORATE ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

On this ____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ and _____, to me known, who, being by me duly sworn, did say that they are the _____, and _____, respectively, of the corporation executing the foregoing instrument; that (no seal has been procured by) (the seal affixed thereto is the seal of) the corporation; that said instrument was signed (and sealed) on behalf of the corporation by authority of this Board of Directors; that _____ and _____ acknowledged the execution of the instrument to be the voluntary act and deed of the corporation, by it and by them voluntarily executed.

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

PARTNERSHIP ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

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

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

INDIVIDUAL ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

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

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

LIMITED LIABILITY COMPANY ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

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

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

(CON'T – CONTRACT ATTACHMENT) Project Name Scotch Ridge Road and Highway 5 Intersection Improvements

CONTRACT ATTACHMENT: BID ITEMS AND QUANTITIES

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices tabulated below as proposed by the Contractor in its proposal submitted in accordance with notice to bidders and notice of public hearing. All quantities are subject to revision by the Jurisdiction. Quantity changes that amount to 20% or less of the amount bid shall not affect the unit bid price.

BASE BID

Item No.	Item	Unit	Total	Unit Price	Total Price
1	EXCAVATION, CLASS 10	CY	50	\$	\$
2	SUBGRADE PREPARATION, 6-INCH DEPTH	SY	302	\$	\$
3	SUBBASE, MODIFIED, VIRGIN AGGREGATE, 6-INCH DEPTH	SY	302	\$	\$
4	COMPACTION TESTING	LS	1	\$	\$
5	PAVEMENT, PCC, CLASS C, 9-INCH DEPTH	SY	251.0	\$	\$
6	PCC PAVEMENT SAMPLES AND TESTING	LS	1	\$	\$
7	REMOVAL OF SIDEWALK	SY	23.3	\$	\$
8	SIDEWALK, PCC, 6-INCH DEPTH	SY	25.5	\$	\$
9	DETECTABLE WARNING, CAST IRON	SF	22.7	\$	\$
10	PAVEMENT REMOVAL	SY	149.9	\$	\$
11	GRANULAR SHOULDER, TYPE B	TON	50	\$	\$
12	TRAFFIC SIGNAL HEAD INSTALLATION	LS	1	\$	\$
13	PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC	STA	10.68	\$	\$
14	PRECUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC	EA	6	\$	\$
15	SYMBOLS AND LEGENDS REMOVED	EA	4	\$	\$
16	GROOVES CUT FOR PAVEMENT MARKINGS	STA	10.68	\$	\$
17	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	6	\$	\$
18	TEMPORARY TRAFFIC CONTROL	LS	1	\$	\$
19	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	1	\$	\$
20	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	0.1	\$	\$
21	FILTER SOCK, 9-INCH	LF	125	\$	\$
22	FILTER SOCK, REMOVAL	LF	125	\$	\$
23	MOBILIZATION	LS	1	\$	\$
24	CONCRETE WASHOUT	LS	1	\$	\$

TOTAL BASE BID AMOUNT =

\$

PERFORMANCE, PAYMENT, AND MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS:

That we, _____, as Principal (hereinafter the "Contractor" or "Principal" and _____, as Surety are held and firmly bound unto the **City of Carlisle, Iowa**, as Obligee (hereinafter referred to as "the Jurisdiction"), and to all persons who may be injured by any breach of any of the conditions of this Bond in the penal sum of _____ dollars (\$ _____), lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, legal representatives and assigns, jointly or severally, firmly by these presents.

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

Scotch Ridge Road and Highway 5 Intersection Improvements

Base Bid:

The improvements include removal of PCC pavement, placement of 6-inch depth of modified subbase, placement of 9-inch depth PCC concrete, granular shoulders, sidewalk replacement including detectable warnings, traffic signal head installation, pavement marking removal and placement, temporary traffic control, erosion control and final restoration of disturbed turf areas.

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

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

1. **PERFORMANCE:** The Contractor shall well and faithfully observe, perform, fulfill, and abide by each and every covenant, condition, and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the Jurisdiction from all outlay and expense incurred by the Jurisdiction by reason of the Contractor's default of failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.
2. **PAYMENT:** The Contractor and the Surety on this Bond hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment, and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price the Jurisdiction is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573 of the Iowa Code, which by this reference is made a part hereof as though fully set out herein.

(CON'T – PERFORMANCE, PAYMENT, AND MAINTENANCE BOND)

3. MAINTENANCE: The Contractor and the Surety on this Bond hereby agree, at their own expense:
 - A. To remedy any and all defects that may develop in or result from all work except new paving to be performed under the Contract within the period of **two (2)** years from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work; and
 - B. To remedy any and all defects that may develop in or result from new paving work to be performed under the Contract within the period **four (4)** years from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;
 - C. To keep all work in continuous good repair; and
 - D. To pay the Jurisdiction's reasonable costs of monitoring and inspection to assure that any defects are remedied, and to repay the Jurisdiction all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.
 - E. Maintenance bond requirements shall not apply to the following: work that is not permanently incorporated into the project, pavement markings, seeding, sodding, and plant material and planting.
4. GENERAL: Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:
 - A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;
 - B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than 20% of the total contract price, and that this bond shall then be released as to such excess increase; and
 - C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.
 - D. That no provision of this Bond or of any other contract shall be valid that limits to less than five years after the acceptance of the work under the Contract the right to sue on this Bond.
 - E. That as used herein, the phrase "all outlay and expense" is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the Jurisdiction including interest, benefits, and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorneys fees (including overhead expenses of the Jurisdiction's staff attorneys), and all costs and expenses of litigation as they are incurred by the Jurisdiction. It is intended the Contractor and Surety will defend and indemnify the Jurisdiction on all claims made against the Jurisdiction on account of Contractor's failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Jurisdiction will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

(CON'T – PERFORMANCE, PAYMENT AND MAINTENANCE BOND)

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

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

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

When a word, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable provisions of the Iowa Code; third, if not defined in the Iowa Code, it shall be interpreted or construed according to its generally accepted meaning in the construction industry; and fourth, if it has no generally accepted meaning in the construction industry, it shall be interpreted or construed according to its common or customary usage.

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

Project No. _____

(CON'T – PERFORMANCE, PAYMENT, AND MAINTENANCE BOND)

PRINCIPAL:

SURETY:

Contractor

By _____

Signature

Title

Surety Company

By _____

Signature Attorney-in-Fact Officer

Printed Name of Attorney-in-Fact Officer

FORM APPROVED BY:

Attorney for Jurisdiction

Company Name

Company Address

City, State, Zip Code

Company Telephone Number

NOTE:

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



ENGINEER'S OPINION OF PROBABLE COST
 SCOTCH RIDGE ROAD & HIGHWAY 5 INTERSECTION IMPROVEMENTS
FINAL PLAN DESIGN
 CITY OF CARLISLE, IOWA
 April 9, 2024

Item No.	Item Code	Item Description	Quantity	Unit	Unit Price	Extended Price
1	2010-E	EXCAVATION, CLASS 10	50	CY	\$ 20.00	\$ 1,000.00
2	2010-G	SUBGRADE PREPARATION, 6-INCH DEPTH	302	SY	\$ 5.00	\$ 1,510.00
3	2010-J	SUBBASE, MODIFIED, VIRGIN AGGREGATE, 6-INCH DEPTH	302	SY	\$ 18.00	\$ 5,436.00
4	2010-M	COMPACTION TESTING	1	LS	\$ 5,000.00	\$ 5,000.00
5	7010-A	PAVEMENT, PCC, 9"	251	SY	\$ 105.00	\$ 26,355.00
6	7010-I	PCC PAVEMENT SAMPLES AND TESTING	1	LS	\$ 3,500.00	\$ 3,500.00
7	7030-A	REMOVAL OF SIDEWALK	23.3	SY	\$ 15.00	\$ 349.50
8	7030-E	SIDEWALK, PCC, 6"	25.5	SY	\$ 95.00	\$ 2,422.50
9	7030-G	DETECTABLE WARNING	22.7	SF	\$ 65.00	\$ 1,475.50
10	7040-H	PAVEMENT REMOVAL	149.9	SY	\$ 20.00	\$ 2,998.00
11	7999-A	GRANULAR FOR SHOULDER	50	TON	\$ 30.00	\$ 1,500.00
12	8010-A	TRAFFIC SIGNAL HEAD INSTALLATION	1	LS	\$ 20,000.00	\$ 20,000.00
13	8020-E	PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC	10.68	STA	\$ 600.00	\$ 6,408.00
14	8020-H	PRE CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC	6	STA	\$ 300.00	\$ 1,800.00
15	8020-L	SYMBOLS AND LEGENDS REMOVED	4	EA	\$ 350.00	\$ 1,400.00
16	8020-M	GROOVES CUT FOR PAVEMENT MARKINGS	10.68	STA	\$ 150.00	\$ 1,602.00
17	8020-N	GROOVES CUT FOR SYMBOLS AND LEGENDS	6	EA	\$ 175.00	\$ 1,050.00
18	8030-A	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00
19	8999-G	REMOVE AND REINSTALL TRAFFIC SIGNS	1	EA	\$ 500.00	\$ 500.00
20	9010-A	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING	0.1	AC	\$ 10,000.00	\$ 1,000.00
21	9040-D-1	FILTER SOCK	125	LF	\$ 2.50	\$ 312.50
22	9040-D-2	FILTER SOCK, REMOVAL	125	LF	\$ 0.50	\$ 62.50
23	11020-A	MOBILIZATION	1	LS	\$ 10,000.00	\$ 10,000.00
24	11050-A	CONCRETE WASHOUT	1	LS	\$ 1,000.00	\$ 1,000.00
					Subtotal:	\$ 100,681.50
					Contingency (0%):	\$ -
					Construction Total:	\$ 100,681.50

SCOTCH RIDGE ROAD AND HIGHWAY 5 INTERSECTION IMPROVEMENTS

CARLISLE, IOWA

THE SUDAS STANDARD SPECIFICATIONS 2024 EDITION,
 PLUS CURRENT AMENDMENTS, SHALL APPLY TO
 CONSTRUCTION WORK ON THIS PROJECT.

SUDAS STANDARD SPECIFICATION 2024 EDITION

THE FOLLOWING FIGURES SHALL BE CONSIDERED
 APPLICABLE TO CONSTRUCTION WORK ON THIS PROJECT

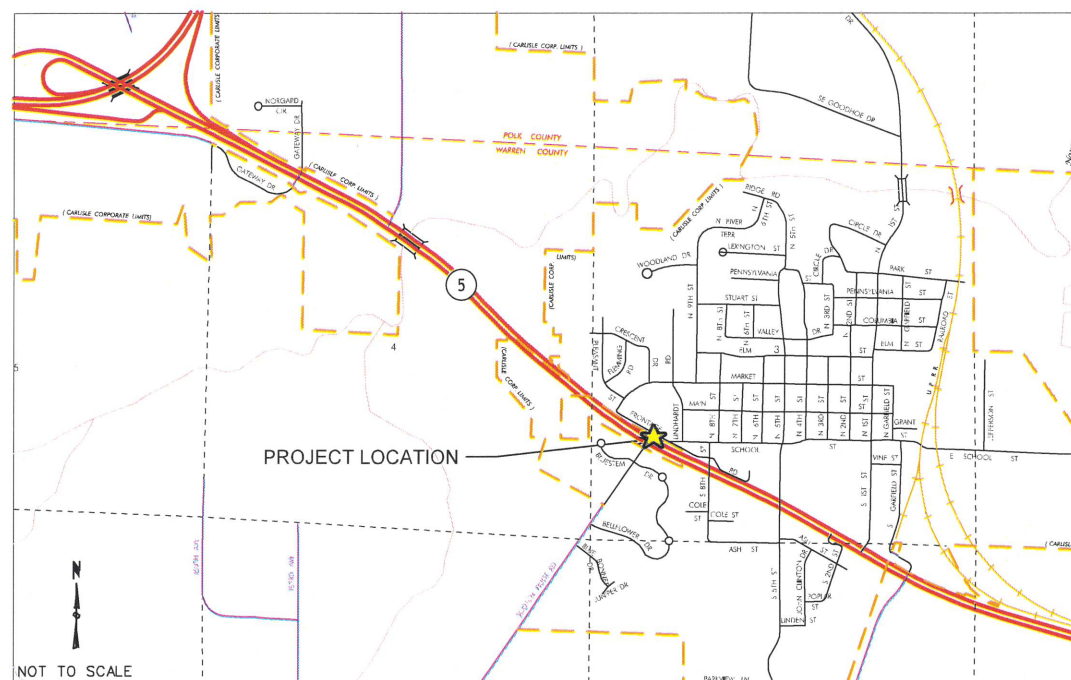
NUMBER	DATE	NUMBER	DATE
2010.102	10-21-2014	8010.105	2023 Edition
7010.101	4-19-2022	8030.101	10-17-2017
7010.904	10-19-2010	8030.102	10-17-2017
7030.104	10-21-2014	8030.104	10-17-2017
7030.201	2022 Edition	8030.110	10-17-2017
7030.204	10-20-2015	8030.117	10-17-2017
7030.205	10-20-2015	9040.102	10-17-2017
7030.210	10-16-2012		

INDEX OF SHEETS

NO.	DESCRIPTION
A.1	TITLE SHEET
A.2	GENERAL LEGEND
B.1	TYPICAL SECTIONS AND DETAILS
C.1-C.2	QUANTITIES, ESTIMATE REFERENCE INFORMATION, AND GENERAL NOTES
F.1	REMOVAL SHEETS
G.1	REFERENCE TIES, BENCHMARKS, AND ALIGNMENTS
J.1-J.4	TRAFFIC CONTROL, DETOURS, AND STAGING
K.1	PAVEMENT MARKINGS AND SIGNING
L.1	GEOMETRICS, STAKING AND JOINTING
N.1	TRAFFIC SIGNAL
R.1	EROSION CONTROL
S.1	SIDEWALK DETAILS
16	TOTAL SHEETS

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VICINITY MAP
 CARLISLE, IA



NOT TO SCALE

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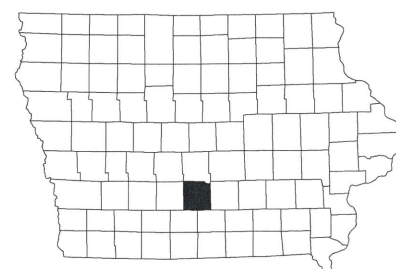
CARLISLE
 IOWA
 THE NATURAL CHOICE

CITY OF CARLISLE, IOWA

REVIEWED

 DREW MERRIFIELD, MAYOR

 DATE



IOWA STATE MAP
 NOT TO SCALE



UTILITIES

THE CONTRACTOR SHALL NOTIFY IOWA ONE CALL NO LESS THAN 48 HOURS IN ADVANCE OF ANY DIGGING OR EXCAVATION.

WHERE PUBLIC UTILITY FIXTURES ARE SHOWN AS EXISTING ON THE PLANS OR ENCOUNTERED WITHIN THE CONSTRUCTION AREA, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF THOSE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL AFFORD ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATION OF SERVICES, UNDERGROUND FACILITIES, STRUCTURES, AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEREFORE THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THERE TO. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.



LICENSED PROFESSIONAL ENGINEER

ALEXANDER T. SCHLADER
 25362
 IOWA

I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Signature: *Alexander T. Schlader* Date: 4-9-24
 ALEXANDER T. SCHLADER, P.E.
 Printed or Typed Name

My license renewal date is December 31, 20 24.

Pages or sheets covered by this seal: ALL SHEETS

REVISIONS

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PROJECT INFO
 2023001713

ENGINEER DRAWN BY CHECKED BY
 ATS KEC SEP

INTERSECTION IMPROVEMENTS
 SCOTCH RIDGE ROAD & HIGHWAY 5
 CARLISLE, IOWA

TITLE SHEET

DRAWING NO.
 A.1

SURVEY SYMBOLS

	Interstate Highway Symbol		Cistern
	U.S. Highway Symbol		L.P. Gas Tank (No Footing)
	Iowa Highway Symbol		Underground Storage Tank
	County Road Highway Symbol		Latrine
	Evergreen Tree		Luminaire
	Deciduous Tree		Traffic Signal
	Fruit Tree		Traffic Signal with Luminaire
	Shrub (Bushes)		Telephone Pedestal
	Timber		Television Pedestal
	Hedge		Telephone Pole
	Stump		Telephone Pole (Second Company)
	Swamp		Telephone Pole (Third Company)
	Rock Outcrop		Telephone Pole (Fourth Company)
	Broken Concrete		Telephone Pole (Fifth Company)
	Revetment (Rip Rap)		Power Pole
	Cemetery		Power Pole (Second Company)
	Grave		Power Pole (Third Company)
	Cave		Power Pole (Fourth Company)
	Sink Hole		Power Pole (Fifth Company)
	Board Fence		Electrical Highline Tower (Metal or Concrete)
	Chain Link or Security Fence		Telephone Riser Pole
	Wire Fence		Power Riser Pole
	Terrace		Telegraph Pole
	Earth Dam or Dike (Existing)		Satellite TV Dish
	Earth Dam or Dike (Proposed)		Water Hook Up
	Tile Outlet		Radio Tower
	Edge of Water		Tower Anchor
	Existing Drainage		Proposed City Fiber
	Proposed Drainage		
	Right of Way Rail or Lot Corner		
	Concrete Monument		
	Well		
	Windmill		
	Beehive Intake		
	Existing Intake		
	Proposed Intake		
	Existing Utility Access (Manhole)		
	Proposed Utility Access (Manhole)		
	Fire Hydrant		
	Water Hydrant (Rural)		

	Existing Water Line		Guardrail (Beam or Cable)
	Existing Water Line (Second Company)		Guard Post (one or two)
	Existing Sanitary Sewer Line		Guard Post (over two)
	Existing Telephone Line		Filler Pipe
	Existing Telephone Line (Second Company)		Gas Valve
	Existing Fiber Optics Telephone Line		Water Valve
	Existing Storm Sewer Line		Speed Limit Sign
	Existing Gas Line		Mile Marker Post
	Existing High Pressure Gas Line		Sign
	Existing Gas Line (Second Company)		Traffic Signal Control Box
	Existing High Pressure Gas Line (Second Company)		Rail Road Signal Control Box
	Existing Power Line		Telephone Switch Box
	Existing Power Line (Second Company)		Electric Box
	Cable Television Line		

PLAN VIEW COLOR LEGEND OF PLAN AND PROFILE SHEETS

LINEWORK	Design Color No.	
Green	(2)	Existing Topographic Features and Labels
Blue	(1)	Proposed Alignment, Stationing, Tic Marks, and Alignment Annotation
Magenta	(5)	Existing Utilities

SHADING	Design Color No.	
Yellow	(4)	Highlight for Critical Notes or Features
Red	(3)	Delineates Restricted Areas
Lavender	(9)	Temporary Pavement Shading
Gray, Light	(48)	Proposed Pavement Shading
Gray, Med	(80)	Proposed Granular Shading
Gray, Dark	(112)	Proposed Grade and Pave Shading "In conjunction with a paving project"
Brown, Light	(236)	Grading Shading
Tan	(8)	Proposed Sidewalk Shading
Blue, Light	(230)	Proposed Sidewalk Landing Shading
Pink	(11)	Proposed Sidewalk Ramp Shading

PROFILE VIEW COLOR LEGEND OF PLAN AND PROFILE SHEETS

LINEWORK	Design Color No.	
Green	(2)	Existing Ground Line Profile
Blue	(1)	Proposed Profile and Annotation
Magenta	(5)	Existing Utilities
Blue, Light	(230)	Proposed Ditch Grades, Left
Black	(0)	Proposed Ditch Grades, Median
Rust	(14)	Proposed Ditch Grades, Right

Symbol	Description
	Reference Point
	Station
	Section Corner
	Ground Line Intercept
	Saw Cut
	Guardrail
	Trench Drain
	High Tension Cable Guardrail
	Sheet Pile
	Pavement Patching
	Clearing & Grubbing Area

RIGHT-OF-WAY LEGEND

	Proposed Right-of-Way
	Existing Right of Way
	Existing and Proposed Right-of-Way
	Easement and Existing Right-of-Way
	Existing Easement
	Proposed Easement
	C/A Access Control
	Property Line

UTILITY LEGEND

	CARLISLE SCHOOL DISTRICT Contact Name : CODY MCCORMICK Contact Phone: 5152627686 Contact Email: LOCATES@GOTOCL.COM		MIDAMER-ELEC Contact Name : Craig Ranfeld Contact Phone: 5152526632 Contact Email: MECDSMDesignLocates@midamerican.com
	WINDSTREAM COMMUNICATIONS Contact Name : LOCATE DESK Contact Phone: 8002891901 Contact Email: LOCATE.DESK@WINDSTREAM.COM		MIDAMER-GAS Contact Name : Craig Ranfeld Contact Phone: 5152526632 Contact Email: MECDSMDesignLocates@midamerican.com
	CENTURYLINK Contact Name : Tom Sturmer Contact Phone: 7205788090 Contact Email: Thomas.sturmer@centurylink.com		(CRL) CITY OF CARLISLE, IOWA Contact Name : Steve Obraza Contact Phone: 5152299448 Contact Email: sobraza@aol.com
	IOWA COMMUNICATIONS NETWORK Contact Name : Shannon Marlow Contact Phone: 8005723940 Contact Email: icnoutsideplantiowaonecall@iowa.gov		

McCLURE
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 Ankeny, IA 50021
 main 515.512.1361

Ankeny, IA | Carroll, IA
 Cedar Rapids, IA | Clive, IA
 Coralville, IA | Council Bluffs, IA
 Fort Dodge, IA | Sioux City, IA
 Columbia, MO | Macon, MO
 North Kansas City, MO | Springfield, MO
 Lenexa, KS
 Portsmouth, NH

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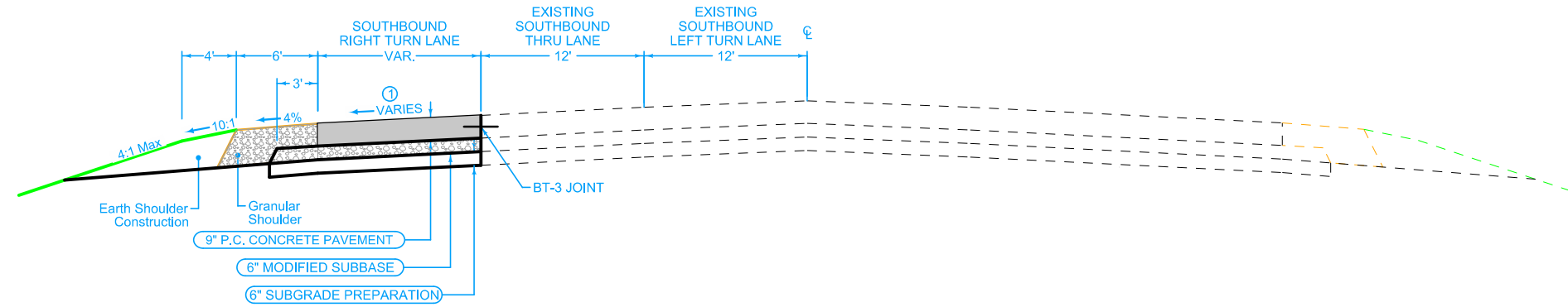
REVISIONS
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PROJECT INFO
 2023001713

ENGINEER: ATG DRAWN BY: KEC CHECKED BY: SEP

INTERSECTION IMPROVEMENTS
 SCOTCH RIDGE ROAD & HIGHWAY 5
 CARLISLE, IOWA
 GENERAL LEGEND

NOTICE:
 McClure Engineering Co. is not responsible or liable for any issues, claims, damages, or losses (collectively, "Losses") which arise from failure to follow these Plans, Specifications, and the engineering Intent they convey, or for Losses which arise from failure to obtain and/or follow the engineers' or surveyors' guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities, or conflicts contained within the Plans and Specifications.



**SCOTCH RIDGE ROAD
 TYPICAL SECTION**

NOT TO SCALE

Note:
 ① Refer to L Sheets for slopes and additional geometrics and jointing details.

REVISIONS

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-
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PROJECT INFO
 2023001713

ENGINEER	DRAWN BY	CHECKED BY
ATS	KEC	SEP

INTERSECTION IMPROVEMENTS
 SCOTCH RIDGE ROAD & HIGHWAY 5
 CARLISLE, IOWA

TYPICAL SECTIONS & DETAILS

ESTIMATED PROJECT QUANTITIES				
Item No.	Item Code	Item	Unit	Quantity
	DIVISION 2	EARTHWORK		
1	2010-E	EXCAVATION, CLASS 10	CY	50
2	2010-G	SUBGRADE PREPARATION, 6-INCH DEPTH	SY	302
3	2010-J	SUBBASE, MODIFIED, VIRGIN AGGREGATE, 6-INCH DEPTH	SY	302
4	2010-M	COMPACTION TESTING	LS	1
	DIVISION 7	STREETS AND RELATED WORK		
5	7010-A	PAVEMENT, PCC, CLASS C, 9-INCH DEPTH	SY	251.0
6	7010-I	PCC PAVEMENT SAMPLES AND TESTING	LS	1
7	7030-A	REMOVAL OF SIDEWALK	SY	23.3
8	7030-E	SIDEWALK, PCC, 6-INCH DEPTH	SY	25.5
9	7030-G	DETECTABLE WARNING, CAST IRON	SF	22.7
10	7040-H	PAVEMENT REMOVAL	SY	149.9
11	7999-A	GRANULAR SHOULDER, TYPE B	TON	50
	DIVISION 8	TRAFFIC CONTROL		
12	8010-A	TRAFFIC SIGNAL HEAD INSTALLATION	LS	1
13	8020-E	PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC	STA	10.68
14	8020-H	PRECUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC	EA	6
15	8020-L	SYMBOLS AND LEGENDS REMOVED	EA	4
16	8020-M	GROOVES CUT FOR PAVEMENT MARKINGS	STA	10.68
17	8020-N	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	6
18	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1
19	8999-G	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	1
	DIVISION 9	SITE WORK AND LANDSCAPING		
20	9010-A	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	0.1
21	9040-D-1	FILTER SOCK, 9-INCH	LF	125
22	9040-D-2	FILTER SOCK, REMOVAL	LF	125
	DIVISION 9	SITE WORK AND LANDSCAPING		
23	11020-A	MOBILIZATION	LS	1
24	11050-A	CONCRETE WASHOUT	LS	1

ESTIMATE REFERENCE INFORMATION		
Data listed below is for informational purpose only and shall not constitute a basis for any extra work orders.		
Item No.	Item Code	Description
		THE MOST RECENT EDITION OF THE IOWA STATEWIDE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS MANUAL (SUDAS) SHALL APPLY TO ALL WORK PERFORMED ON THIS PROJECT EXCEPT AS MODIFIED HEREIN.
1	2010-E	EXCAVATION, CLASS 10 Quantity paid shall be plan quantity. Item includes, excavating, hauling, depositing, compacting, grading, and work necessary to conform to the lines, grades, and slopes as shown on the plans, taking into account all staging of the construction. Unit price includes placement of the excavated materials as compacted. Compacted fill quantities include as assumed 30% shrink factor. Bidders shall determine quantities and satisfy themselves for all conditions of earthwork requirements in the submittal of a bid. Contractor shall be responsible for disposal of waste excavation. No payment will be made for overhaul. Contractor is responsible for locating a stockpile location on-site. If on-site location is not available, then removal, stockpiling, hauling, and placing Class 10 material is incidental to this item and shall not be paid separately. Removal of existing river rock shall be considered incidental to this item. Stripping of existing topsoil and placement for seedbed is considered incidental to this bid item. If any offsite topsoil is required to achieve a minimum of 4-inch of topsoil for seedbed preparation shall be incidental.
2	2010-G	SUBGRADE PREPARATION, 6-INCH DEPTH Subgrade preparation shall be 6-inches in depth as detailed in the B-Sheets. Compaction testing is required for this bid item and paid under the "Compaction Testing" bid item. Proofrolling of subgrade is required and incidental to this item. Subgrade shall not set longer than 14 days or after rainfall event without re-proofrolling and retesting. Contractor shall notify Engineer 48-hours prior to proofrolling subgrade. Proofrolling shall be witnessed and approved by the Engineer.
3	2010-J	SUBBASE, MODIFIED, VIRGIN AGGREGATE, 6-INCH DEPTH Modified subbase shall be constructed beneath street return pavement, including 3-feet outside of the pavement and at a depth of 6-inches. Modified subbase material must meet the requirements for Gradation No. 14 of the Aggregate Gradation Table, Article 4109.2 of the Iowa DOT Standard Specifications. The Contractor may not substitute recycled crushed PCC pavement or recycled asphalt pavement (RAP) as a replacement for crushed stone subbase material as defined in Section 4123 of the Iowa DOT Standard Specifications and the Iowa DOT materials I.M. 305. Subbase shall not set longer than 7 days without proofrolling or retesting. The Contractor shall notify the Engineer 48-hours prior to proofrolling the grade. Proofrolling shall be witnessed and approved by the Engineer. Compaction testing shall be paid for under the "Compaction Testing" bid item. Refer to B-sheets for subbase placement details.
4	2010-M	COMPACTION TESTING Compaction testing shall be performed by a third-party independent testing laboratory approved by the Engineer. Compaction testing shall be performed on subgrade and subbase preparation. Perform compaction testing per Section 2010, 3.09. Coordinate testing results with Engineer. Subgrade and/or subbase that does not meet the requirements for moisture content and/or density will be required to be retested, at no additional charge to the City, until the required level of compaction is achieved.
5	7010-A	PAVEMENT, PCC, CLASS C, 9-INCH DEPTH Refer to B-Sheets for typical section and jointing details. Refer to L-Sheet for pavement grade information. Refer to L-sheets for jointing and geometric information. Pavement protection shall comply with Section 7010, 3.04 of SUDAS. Protection of concrete and alterations to ready-mix due to weather conditions shall be considered incidental to this item. Smoothness incentives are not in effect on this project. Surface corrections will follow the procedures of Iowa DOT Section 2316.05. The Contractor shall pay for all surface corrections. There are no thickness incentives on this project, but there are thickness disincentives in accordance with SUDAS Table 7010.05.
6	7010-I	PCC PAVEMENT SAMPLES AND TESTING Includes all quality assurance testing for PCC roadway and sidewalks. Including thickness, slump, air, and concrete strength testing by a third party independent testing laboratory approved by the Engineer. Coordinate with the Engineer prior to testing of concrete thickness, slump, and air testing. Cylinder breaks are included with this item. Four cylinders shall be required for 3-day, 7-day, 28-day, and spare. Cylinders shall be taken every 500 CY of concrete or 2 sets per day minimum. Slump and air tests shall be completed every 200 CY or once per mix batch. Retesting of failed air and slump tests shall be incidental to this bid item. Certified Plant Inspection will not be required.
7	7030-A	REMOVAL OF SIDEWALK Refer to F-sheets for locations. Unit price includes full-depth saw cutting of the existing pavement at limits of removal, removing, transporting, disposing of removed pavement from the project site, and associated work. No additional payment will be made for variances in pavement depth. All removed pavement shall become the property of the Contractor.

ESTIMATE REFERENCE INFORMATION		
Data listed below is for informational purpose only and shall not constitute a basis for any extra work orders.		
Item No.	Item Code	Description
		THE MOST RECENT EDITION OF THE IOWA STATEWIDE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS MANUAL (SUDAS) SHALL APPLY TO ALL WORK PERFORMED ON THIS PROJECT EXCEPT AS MODIFIED HEREIN.
8	7030-E	SIDEWALK, PCC, 6-INCH DEPTH Refer to S-Sheets for locations, elevations, slopes, and details. No sand subbase shall be allowed for sidewalks. Minor grading and/or rock base to reach finish subgrade is incidental to this item. 6-inch thick PCC sidewalk is for curb ramps and turning spaces as shown in the S-sheets. Protection of concrete and alterations to ready-mix due to weather conditions shall be considered incidental.
9	7030-G	DETECTABLE WARNING, CAST IRON This bid item includes furnishing and installing cast iron detectable warnings as shown on the plans and as specified in Section 7030, 1.08, G, and Section 7030, 3.07 of the SUDAS Standard Specifications. Refer to SUDAS Figure 7030.210 for placement details. Refer to S-Sheets for locations and radii information. Radial plates are required for this bid item where specified. Detectable warnings shall comply with Section 7030, 2.07 of the SUDAS Standard Specifications, Iowa DOT Materials I.M. 411, Iowa DOT Article 417.1, and all PROWAG and ADA requirements
10	7040-H	PAVEMENT REMOVAL Refer to the F-Sheets for location. Unit price includes full-depth sawcutting the existing pavement at limits of removal, removing, transporting, disposing of removed pavement from the project site, and associated work.
11	7999-A	GRANULAR SHOULDER, TYPE B Refer to B-Sheets for typical section and L-Sheets for locations. Granular shoulders shall meet Type B Granular Shoulder requirements as detailed in Article 2121 in the Iowa DOT Standard Specification. Shoulder material shall consist of Class A Crushed Stone and meet Gradation No. 11 in the Iowa DOT Specifications. Measurement and payment are based on tons of granular material placed for Granular Shoulders. Bid price includes furnishing aggregate material, equipment, tools, and labor to place material in accordance with the contract documents; and backfilling adjacent to granular shoulders.
12	8010-A	TRAFFIC SIGNAL HEAD INSTALLATION Refer to N-Sheets for details, information, and quantities. Includes additional signal head, as detailed on Sheet N.1.
13	8020-E	PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC
14	8020-H	PRECUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC Refer to K-Sheets and tabulation for locations and details. Unit prices include furnishing all material, labor, and equipment, cleaning and preparing the pavement surface, and application of pavement markings and symbols in accordance with manufacturer's specifications. Refer to Iowa DOT Standard Road Plans PM-110 and PM-111 for details. Groove cutting for pavement markings and symbols will be paid for under a separate bid item.
15	8020-L	SYMBOLS AND LEGENDS REMOVED Refer to K-sheets and tabulations for locations and details. Waste material collection, removal, and disposal are incidental to this item. Remove pavement markings, symbols, and legends by waterblasting only. Grinding is not allowed for pavement marking removals.
16	8020-M	GROOVES CUT FOR PAVEMENT MARKINGS
17	8020-N	GROOVES CUT FOR SYMBOLS AND LEGENDS Refer to K-sheets and tabulations for locations and details.
18	8030-A	TEMPORARY TRAFFIC CONTROL Item shall be measured and paid in accordance with SUDAS 8030 for temporary control of traffic. Lump sum price includes furnishing, erecting, operating, maintaining, moving, and removing traffic control devices as shown on the plans and as directed by the Engineer. Item does not include permanent traffic signs. Refer to J-Sheets for details. Coordinate traffic control on Iowa Highway 5 with the Iowa DOT. Coordination is incidental to this item. Item includes flaggers as required to protect workers and the traveling public. All safety fence is considered incidental to this item. Lump sum price includes temporary construction closures, pedestrian path closures, and safety closures as indicated in the staging and traffic control details and notes. Item includes all vehicular and pedestrian traffic control, including barricades. Refer to J-Sheets for traffic control notes, construction staging, and traffic routing. The Contractor may submit alternate signing details to coincide with the schedule of operation for any variations approved or ordered by the Engineer. All signage shall conform to the "Manual on Uniform Traffic Control Devices For Streets and Highways" as adopted by the Iowa DOT per 761 of the Iowa Administrative Code (IAC) Chapter 130.
19	8999-G	REMOVE AND REINSTALL TRAFFIC SIGNS Refer to K-sheets for locations. Unit price includes, but is not limited to, removing the sign and post, storing and maintaining the sign in good condition, and reinstalling the sign. A new post is incidental to this item. New mounting materials and accessories are required and are incidental to this item. New footing, if required, and excavation of existing footing is incidental to this item. Replacing signs designated for reinstallation that have been damaged is the Contractor's responsibility and will not be paid by the Contracting Authority. Measurement and payment will be at the unit price for each sign removed and reinstalled. Two (2) payments will be made with the first payment for the removal of signs at 25% of the contract unit price and the second payment for the installation of all signs at the remaining 75% of the contract unit price.
20	9010-A	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING Refer to R-Sheets for locations. This bid item includes seed mixtures on all disturbed areas for permanent seeding. Quantity includes seeding between the edge of pavement and right-of-way for a total of one full application. Seeding areas outside of the right-of-way shall be the responsibility of the Contractor at no additional costs to the City. Reseeding is incidental to this item and no additional payments will be made for reseeded areas. Contractor shall use Type 6 seed mixture. Contractor shall provide seed tags and fertilizer bags for quantity verification. Due to compaction of construction equipment on site, the Contractor is required to prepare the seed bed as outlined in Section 9010, 3.04. C.
21	9040-D-1	FILTER SOCK, 9-INCH
22	9040-D-2	FILTER SOCK, REMOVAL Refer to R-Sheets for location. Erosion control devices that no longer function as intended shall be removed and replaced at the direction of the Engineer. Remove filter sock when the site becomes stabilized and as directed by the Engineer. An additional 25% shall be used at the direction of the Engineer and/or City.
23	11020-A	MOBILIZATION This item includes, but is not limited to, mobilization of personnel, equipment, and supplies for all items under this contract. This item shall also include notifying the City and Engineer at least 7 days prior to site work and proper site cleanup following completion of the work. Damage caused by the Contractor outside the project limits shall be repaired by the Contractor at no additional cost to the City. Coordination with utility companies, City, Engineer, and adjacent property owners is incidental to this item. Locating and potholing of utilities shall be incidental to this bid item. Construction staking will be provided by the Engineer and requires a minimum 72-hour notice. Construction re-staking due to Contractor carelessness or willingness to disturb survey stakes will be charged back to the Contractor at no expense to the City.
24	11050-A	CONCRETE WASHOUT Item includes implementing concrete washouts at locations approved by the Engineer prior to paving. Included in this item is removal of hardened concrete following construction. Placement of concrete washout shall be within right-of-way and not impede pedestrian or vehicular traffic. Progressive payments will be made throughout construction depending on stage of concrete work.

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Ankeny, IA 50021
main 515.512.1361

Ankeny, IA | Carroll, IA
Cedar Rapids, IA | Clive, IA
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PROJECT INFO
2023001713

ENGINEER DRAWN BY CHECKED BY
ATS KEC SEP

INTERSECTION IMPROVEMENTS
 SCOTCH RIDGE ROAD & HIGHWAY 5
 CARLISLE, IOWA

ESTIMATE REFERENCE INFORMATION,
 QUANTITIES, & GENERAL NOTES

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DRAWING NO.
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GENERAL NOTES

Grading & Embankment

The percentage of shrink for embankment and backfill is estimated to be 30% for this project.

Remove and replace fences, road signs, and mailboxes necessary for construction as directed by the Engineer. The City Public Works Department shall be notified prior to any sign removal within the street right-of-way. The Contractor shall provide temporary signage as needed. This work shall be considered incidental to the contract unless specifically shown in the bid items.

All holes resulting from operations of the Contractor, including the removal of guardrail posts, fence posts, utility poles, soil borings, etc., shall be filled and compacted to finished grade as directed by the Engineer to prevent future settlement. Voids shall be filled as soon as practical, preferably the day created but no later than the following day. Any portion of the right-of-way or project limits (including borrow areas and operation sites) disturbed by any construction work shall be restored to an acceptable condition. This work shall be considered incidental to other bid items in the project.

It shall be the Contractor's responsibility to provide waste areas or disposal sites for excess material (excavated material, broken concrete, vegetation, or pavements) that are not desirable to be incorporated into the work involved in this project. No payment for overhaul or dumping fees will be allowed for material hauled to these sites. No material will be placed within the right-of-way unless specifically stated in the plans or approved by the Engineer.

The Contractor shall maintain the streets, sidewalks, and all other public right-of-way in a clean, safe, and usable condition. All spills of soil, rock, or construction debris shall be removed from any publicly-owned property during construction and upon completion of the project. All adjacent property, private or public, shall be maintained in a clean, safe, and usable condition.

The Contractor shall confine their grading operations to the construction limits as shown on the plans unless authorized by the Engineer to do otherwise. The Contractor shall compensate the property owner for damages caused outside authorized limits. The Contractor shall take all necessary precautions to preserve and protect any fences and trees within the construction limits, which may be required to remain by the owner. The Contractor shall not disturb desirable grass areas and desirable trees outside the construction limits.

If the Contractor fails to control erosion, pollution, and/or siltation, the owner reserves the right to employ outside assistance to provide the necessary corrective measures. Such incurred costs plus project Engineering costs will be charged to the Contractor, and appropriate deductions will be made from the Contractor's monthly progress estimate.

The Contractor will not be permitted to park or service vehicles and equipment or use the construction site for the storage of materials. Storage, parking, and service area(s) will be subject to the approval of the Engineer and owner.

Utilities - General

Locations of buried underground facilities are approximate. The Engineer does not warrant, either expressly or by implication, the accuracy of the locations shown. The exact location and elevation of all utilities shall be determined by the Contractor at the time of construction. It shall be the duty of the Contractor to ascertain whether any additional facilities, other than those shown on the drawings, may be present. The Engineer makes no guarantee that the utilities shown comprise all utilities in the area.

The Contractor shall notify all utility companies of the actual starting date of construction. The Contractor is responsible for coordinating with each company the actual utility location in the field and which utility lines must be adjusted. The Contractor shall use caution in working near all utility lines. Utilities damaged due to the operations of the Contractor shall be replaced at the Contractor's expense and at no expense to the City nor Engineer.

The Contractor shall be required to coordinate their work with other Contractors in this area, including but not limited to MidAmerican Energy, Sparklight, CenturyLink, FiberComm, etc. This coordination shall be in a manner as to cause the least amount of conflict and interference between its operation and those of any utility or Contractor in the area. Any or all damages or claims resulting from the improper, insufficient, or untimely notification of all others affected by its operations shall be the responsibility of the Contractor.

Streets & Related Work

Smoothness incentive does not apply to this project.

Unless otherwise indicated in the estimate of quantities and estimate reference information, all concrete shall be IDOT Class C with air entraining.

The Contractor shall control all fugitive dust during the concrete joint sawing process.

The Contractor shall ensure that all corners of fixtures, intakes, etc. are controlled with an appropriate joint.

Estimated quantity for new concrete pavement includes all integral curb, all street returns, and special areas of repairs to connecting pavements.

Special care shall be taken when forming at intersections so that the profiles and elevations shown on the cross sections, street return profile sheets, and staking diagram sheets are obtained. Short lengths of forms or flexible forms may be necessary at these locations. The Contractor shall notify the Engineer prior to any paving work if positive drainage is in question. The intent of the drawings is to ensure positive drainage in all situations. If positive drainage does not occur at specific locations, the Contractor shall repair, including the removal and replacement of pavement, to achieve positive drainage. The Contractor will be required to pay all costs associated with the needed repair.

GENERAL NOTES

Traffic Control

All traffic control shall be provided in accordance with requirements set forth in Manual on Uniform Traffic Control Devices, current edition.

It shall be the Contractor's responsibility for proper barricading and adequate protection of all open trenches and other excavations. Obstructions, such as material piles and equipment, shall be provided with warning signs, barricades, and lights. All barricades and obstructions shall be illuminated by means of warning lights from sunset to sunrise or when any other low light conditions exist. Material stored upon or alongside public streets shall be so placed, and the work shall at all times be so constructed as to cause the minimum obstruction and inconvenience to the public and to local residents.

The Contractor shall maintain access to private property at all times (incidental to the project). Provide temporary surfacing as necessary. The cost of said temporary surfacing shall be considered incidental unless specifically shown in the bid items.

The Contractor shall maintain at least one (1) access to all businesses, industries, and residences during normal working hours by staging work accordingly. Coordinate construction at private property with the City and the Engineer.

General

All construction is subject to observation by the Engineer and/or City. The Contractor shall notify the Engineer and City 72 hours prior to the start of construction.

All construction methods, procedures, and materials proposed to be used for this project shall comply with the City's design standards and specifications. Any alternate proposed to be used by the Contractor shall be approved by the City and Engineer prior to construction.

The Contractor shall obtain any and all permits from the City of Carlisle, Iowa Department of Transportation, or Iowa Department of Natural Resources, as applicable, prior to any construction work within the public right-of-way.

In the event of a discrepancy between detailed plans and estimate of quantities, the detailed plans shall govern.

If archaeological remains are uncovered on the project, the Contractor will notify the Engineer immediately.

Project Contacts

City of Carlisle - Deven Markley
100 N. 1st Street
Carlisle, IA 50047
515-989-3224

Engineer
McClure - Alex Schlader, PE
355 SE Oralabor Rd
Ankeny, IA 50021
515-293-7572




McClure logo and address: 335 SE Oralabor Rd, Ankeny, IA 50021, main 515.512.1361. Locations: Ankeny, IA; Cedar Rapids, IA; Council Bluffs, IA; Fort Dodge, IA; Sioux City, IA; Columbia, MO; Macon, MO; North Kansas City, MO; Springfield, MO; Lenexa, KS; Portsmouth, NH.


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Table with 3 columns: REVISIONS, PROJECT INFO, ENGINEER, DRAWN BY, CHECKED BY. Includes revision lines and project number 2023001713.

INTERSECTION IMPROVEMENTS
SCOTCH RIDGE ROAD & HIGHWAY 5
CARLISLE, IOWA
ESTIMATE REFERENCE INFORMATION,
QUANTITIES, & GENERAL NOTES

REMOVAL SHEETS LEGEND

-  REMOVE EXISTING PAVEMENT
-  REMOVE EXISTING SIDEWALK
-  REMOVE AND SALVAGE SIGN

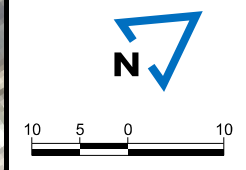


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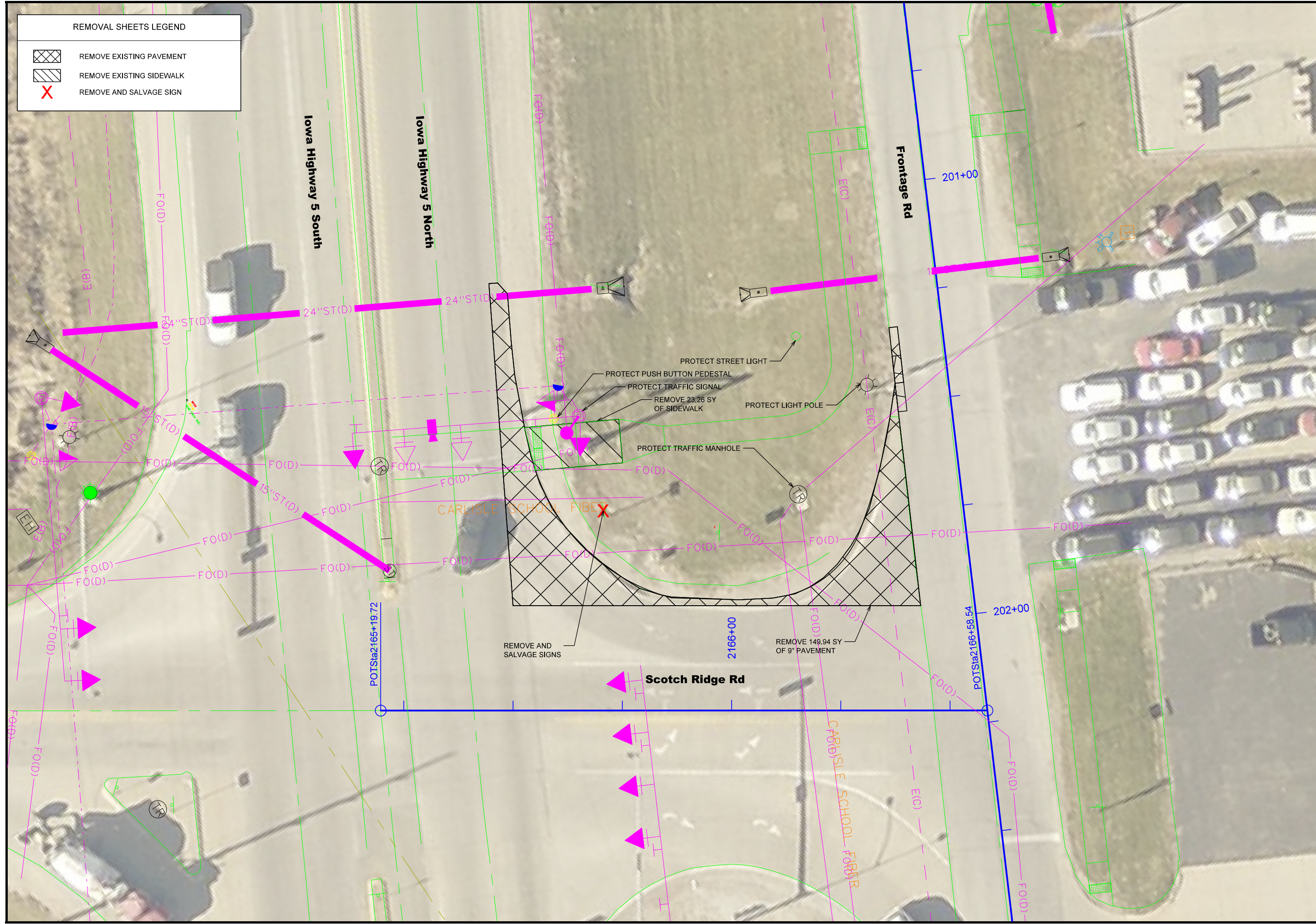
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REVISIONS

PROJECT INFO
 2023001713

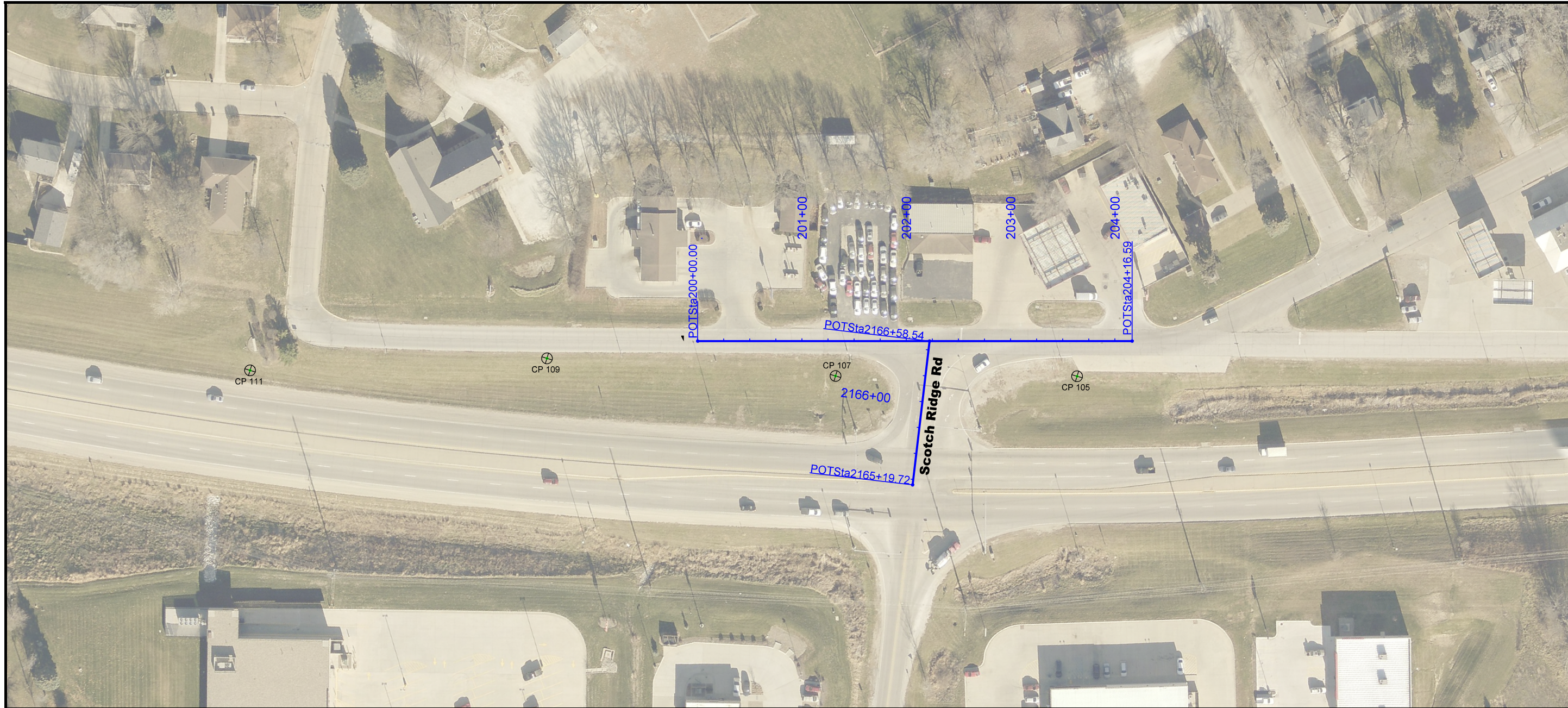
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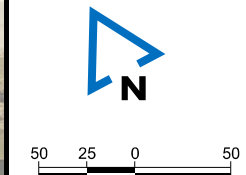
**INTERSECTION IMPROVEMENTS
 SCOTCH RIDGE ROAD & HIGHWAY 5
 CARLISLE, IOWA**

REMOVALS

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REVISIONS	
PROJECT INFO	
	2023001713
ENGINEER	DRAWN BY
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⊗ CP#					HORIZONTAL AND VERTICAL CONTROL - IOWA RCS ZONE 8				
POINT NAME	NORTHING	EASTING	ELEVATION		DESCRIPTION				
105	7455011.27'	18560126.96'	857.02'		CP/ 1/2 REBAR RED SNYDER CONTROL				
107	7455120.62'	18559922.79'	861.98'		CP/ 1/2 REBAR BLUE CAP				
109	7455265.88'	18559686.69'	869.39'		CP/ 1/2 REBAR BLUE CAP				
111	7455389.89'	18559430.12'	866.78'		CP/ 1/2 REBAR BLUE CAP				

HORIZONTAL DATUM: IOWA REGIONAL COORDINATE SYSTEM (RCS) ZONE 8
 VERTICAL DATUM: NAVD88

Chain ML_SRR contains:
 Beginning chain ML_SRR description
 Feature: dsnAlignment

=====

Point 5 N 7,454,993.70 E 18,559,938.77 Sta 2165+19.72
 Course from 5 to 6 N 34° 49' 44.47" E Dist 138.82
 Point 6 N 7,455,107.65 E 18,560,018.06 Sta 2166+58.54

=====

Ending chain ML_SRR description

Chain SR_FRONT contains:
 Beginning chain SR_FRONT description
 Feature: dsnAlignment

=====

Point 1 N 7,455,212.40 E 18,559,821.95 Sta 200+00.00
 Course from 1 to 2 S 61° 53' 31.99" E Dist 416.59
 Point 2 N 7,455,016.13 E 18,560,189.41 Sta 204+16.59

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Ending chain SR_FRONT description

INTERSECTION IMPROVEMENTS
 SCOTCH RIDGE ROAD & HIGHWAY 5
 CARLISLE, IOWA

SURVEY CONTROL & ALIGNMENTS

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108-23A
08-01-08

TRAFFIC CONTROL PLAN

All traffic control devices shall be furnished, erected, maintained, and removed by the Contractor. The proposed signing may be modified to meet field conditions, prevent obstructions, and to accommodate construction scheduling upon approval of the Engineer. Permanent traffic control signs that conflict with specific layouts shown on these plans are to be covered as directed by the Engineer.

Traffic control on this project shall be in accordance with Part 6 of the "Manual On Uniform Traffic Control Devices For Streets And Highways", as adopted by the Department of Transportation per 761 of the Iowa Administrative Code (IAC), Chapter 130, current edition, and SUDAS, Division 8030, and current standard specifications. Where conflicts between these documents exist, the more stringent requirements apply.

This traffic control plan shows general staging, signing, and traffic control. Additional traffic control may be required for specific situations not shown in the staging plans. It is the Contractor's responsibility to determine and install all traffic control.

The Contractor shall erect all warning signs on steel or wooden posts. Portable mountings for warning signs may be used for temporary installations for less than three days. Placement of signs on existing posts or structures will not be allowed. Where possible, all traffic control signs shall be placed a minimum of 2 feet clear of the roadway.

The location for storage of materials and equipment by the Contractor during working and non-working hours shall be as approved by the City at the Pre-Construction Meeting and the Contractor shall provide written agreement with the property owner, if applicable.

The bid item "Temporary Traffic Control" shall include the cost of all traffic control measures by the Contractor except for those which are separate bid items or are incidental to other items. Sign and barricade furnishing, erecting, removing, washing, and maintenance shall be considered incidental to traffic control and shall be required as directed by the Engineer. Flaggers are considered incidental to the "Temporary Traffic Control" bid item.

This layout does not include all barricades as may be required by section 8030 of Iowa Statewide Urban Design and Specifications (SUDAS). Contractor shall follow Figures 8030.101, 8030.102, 8030.113, 8030.116, and 8030.117. One (1) Type III barricade shall be installed per lane of traffic for "Safety Closure" locations.

The Contractor shall provide, prior to construction, the name and 24-hour phone number for the Contractor's responsible party in charge of traffic control. The project site must be patrolled a minimum of two (2) times each 24-hour period to check and reinstall, if necessary, traffic control devices. All extra standard traffic control, signs, barricades, cones, etc. that are required will be delivered and installed at the project site within four (4) hours of notification, including weekends and holidays.

Proposed changes in the traffic control plan, private property access, or alternate signing details to coincide with the schedule or operations for any variations shall be submitted in writing and reviewed with the Engineer at least 24-hours before changes are made in the field.

Contractor shall maintain access to all properties at all times.

The Contractor shall coordinate traffic control with other projects in the area.

The Contractor shall notify the Engineer and City a minimum of seven (7) days prior to temporary road closures and changes in traffic patterns during construction

Sidewalk closures shall include Type II or Type III barricade with warning lights, as needed based on the width, meeting the requirements of NCHRP report 350 along the entire width of the path. An additional ground level rail that is as maximum 2-inches off of the ground will be added to the Type II or Type III barricades per Public Right-of-Way Accessibility Guidelines (PROWAG), Section R205. Signage and temporary pedestrian access route through the construction area shall meet the requirements of PROWAG. The Contractor must provide 10 calendar days advance notification of pedestrian path closures to the Iowa Department of the Blind (Richard.Sorey@state.ia.us), The National Federation of the Blind of Iowa (afbiowa@questoffice.net) and the Engineer.

108-26A
08-01-08

STAGING NOTES

GENERAL STAGING NOTES:

Construction staging and traffic control plans shown in the J-Sheets are provided to show anticipated signing, maintenance of access, and traffic placement during construction. The Contractor may present alternate staging and traffic control plans for consideration by the Engineer, including revisions to construction sequencing and begin/end locations for each stage.

The intent of the staging plan is to not limit the contractor but rather provide the appropriate traffic control needed throughout the duration of the project depending on where the contractor is working.

Short portions of the safety fence may be moved to allow temporary access during the working day hours. All safety fence shall be replaced and firmly secured at the end of each day. This work is incidental to the project. The Contractor may utilize flaggers for the safety of workers and traveling public. Flaggers used during project construction will be incidental to the "Temporary Traffic Control" bid item. Safety closures are considered incidental to the "Temporary Traffic Control" bid item.

Coordinate all construction with utility companies and their relocation and services.

The Contractor shall not start any work until after the traffic control is in place and approved by the Engineer.

The Contractor shall contact the Iowa DOT ten (10) days prior to any traffic disruptions Iowa Highway 5 to post impact to Iowa 511.

Traffic Control

Refer to J-sheets for vehicle and pedestrian detour routes and temporary traffic control.
Install safety closures, lane closures, and temporary signing as detailed in the J-sheets.
Refer to sheet J.2 for road closure and detour details for Frontage Road. Access to Auto Wash car wash is to be maintained at all times.

Construction

Install traffic control.
Complete pavement removals, grading, subgrade and subbase installation, new paving, and temporary erosion control within limits.



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REVISIONS

PROJECT INFO
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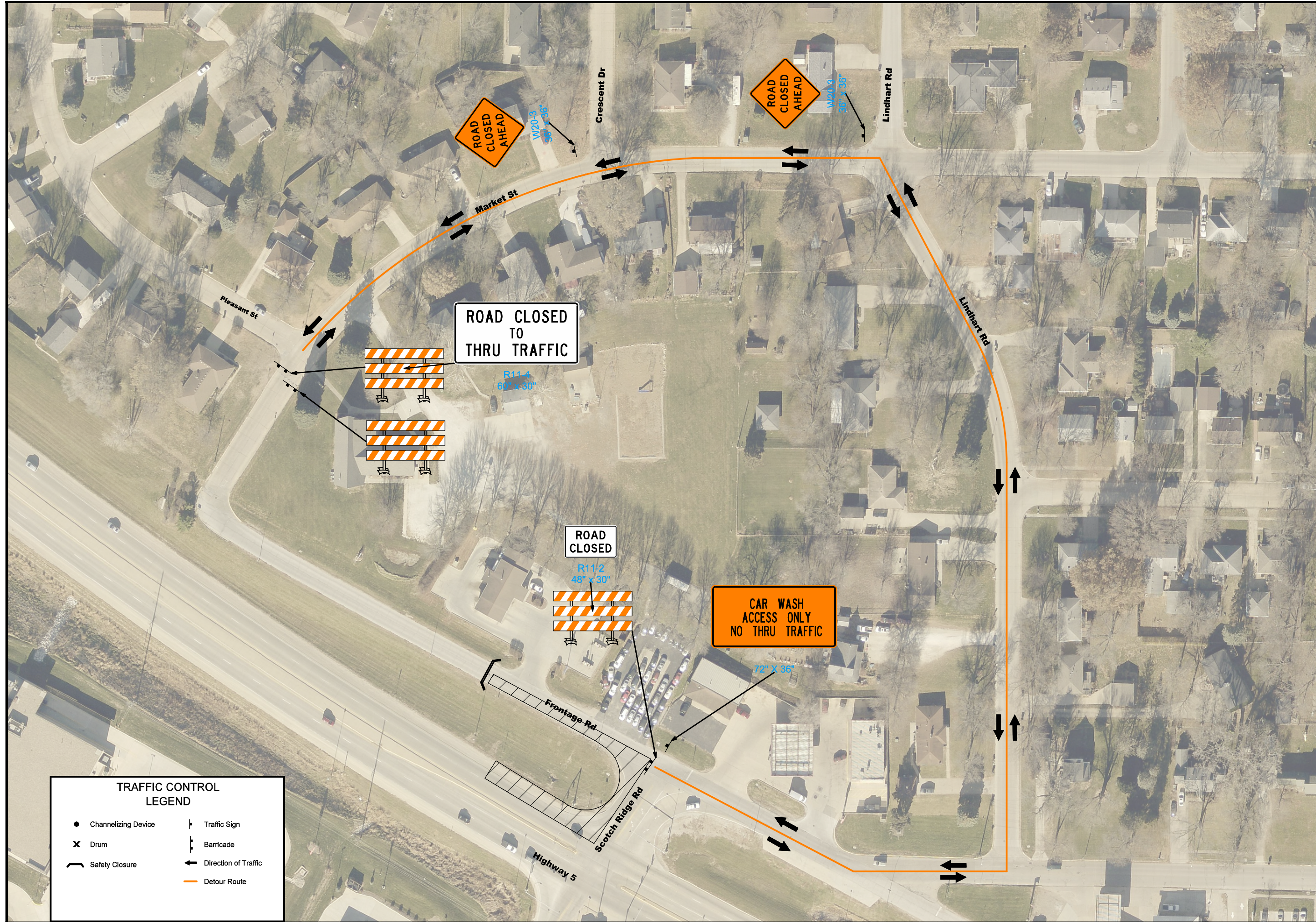
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INTERSECTION IMPROVEMENTS
SCOTCH RIDGE ROAD & HIGHWAY 5
CARLISLE, IOWA

TRAFFIC CONTROL PLAN & STAGING NOTES

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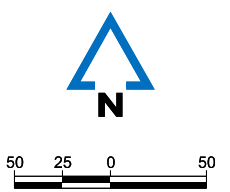


TRAFFIC CONTROL LEGEND	
● Channelizing Device	⊥ Traffic Sign
⊗ Drum	⊥ Barricade
⌒ Safety Closure	← Direction of Traffic
	— Detour Route

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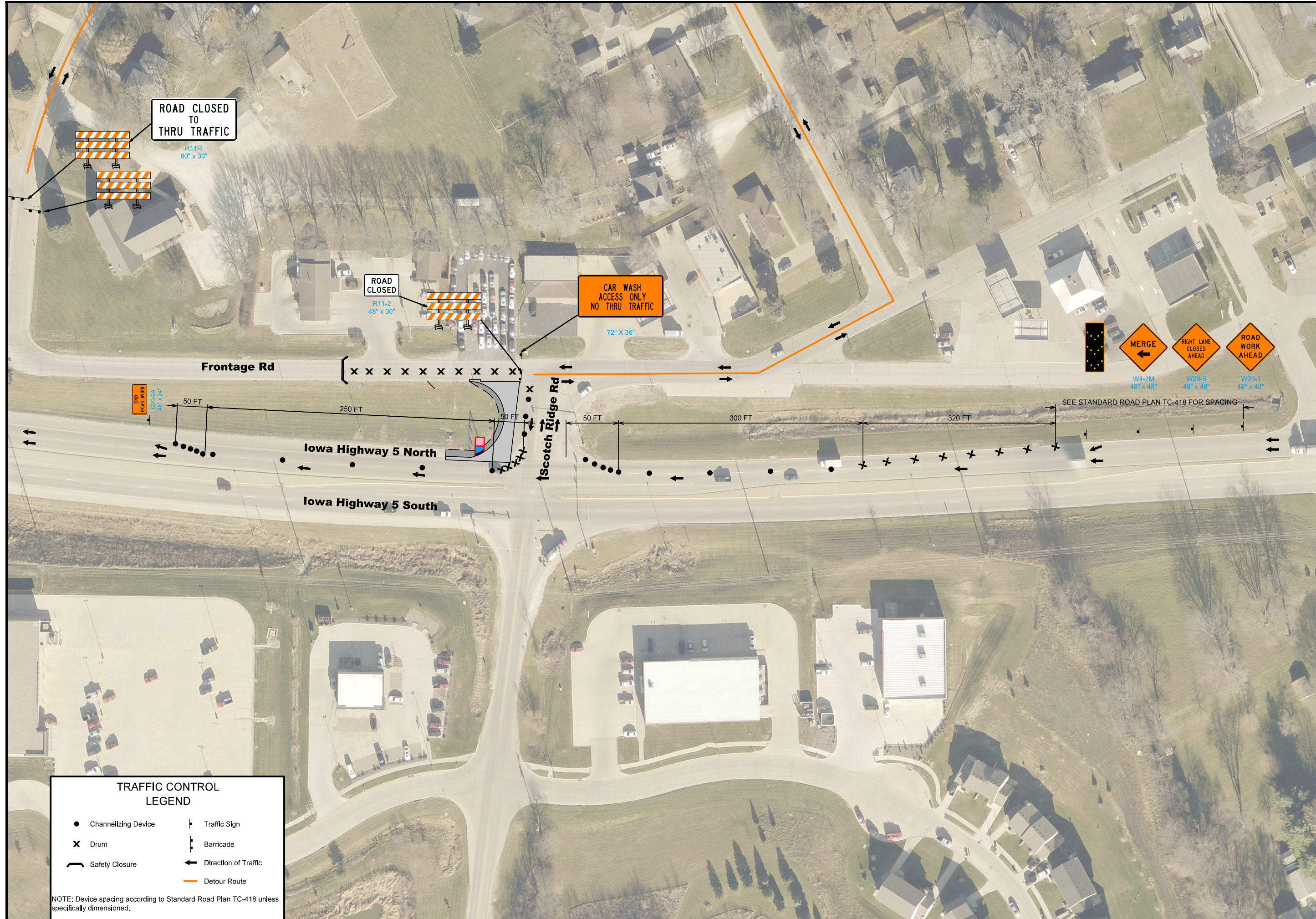
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PROJECT INFO
 2023001713

ENGINEER: ATS DRAWN BY: KEK CHECKED BY: SEP

INTERSECTION IMPROVEMENTS
 SCOTCH RIDGE ROAD & HIGHWAY 5
 CARLISLE, IOWA

RESIDENTIAL DETOUR



ROAD CLOSED TO THRU TRAFFIC
R11-4
60" x 30"

ROAD CLOSED
R11-2
48" x 30"

CAR WASH ACCESS ONLY NO THRU TRAFFIC
72" X 36"

END ROAD WORK
E200-2A
48" x 24"

MERGE
W4-2M
48" x 48"

RIGHT LANE CLOSED AHEAD
W20-5
48" x 48"

ROAD WORK AHEAD
W20-1
48" x 48"

SEE STANDARD ROAD PLAN TC-418 FOR SPACING

TRAFFIC CONTROL LEGEND

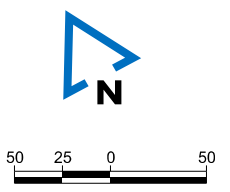
● Channelizing Device	⊣ Traffic Sign
⊗ Drum	⊣ Barricade
⌒ Safety Closure	← Direction of Traffic
— Detour Route	

NOTE: Device spacing according to Standard Road Plan TC-418 unless specifically dimensioned.

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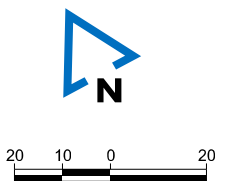
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**INTERSECTION IMPROVEMENTS
SCOTCH RIDGE ROAD & HIGHWAY 5
CARLISLE, IOWA**

STAGING LAYOUT & TRAFFIC CONTROL

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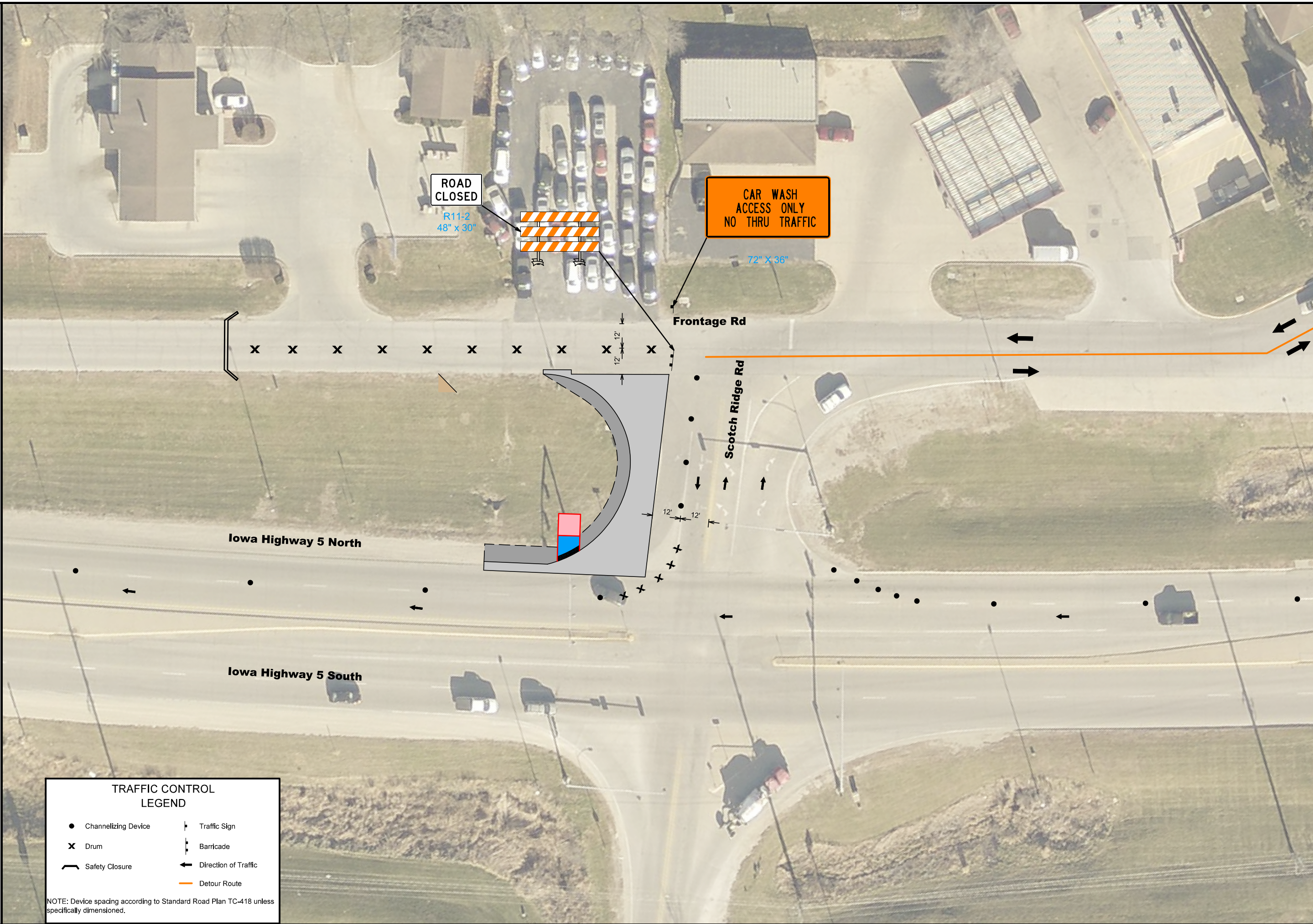
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**INTERSECTION IMPROVEMENTS
 SCOTCH RIDGE ROAD & HIGHWAY 5
 CARLISLE, IOWA**

STAGING LAYOUT & TRAFFIC CONTROL



**ROAD
 CLOSED**

R11-2
 48" x 30"

**CAR WASH
 ACCESS ONLY
 NO THRU TRAFFIC**

72" X 36"

**TRAFFIC CONTROL
 LEGEND**

● Channelizing Device	⊥ Traffic Sign
✕ Drum	⊥ Barricade
⎓ Safety Closure	← Direction of Traffic
	— Detour Route

NOTE: Device spacing according to Standard Road Plan TC-418 unless specifically dimensioned.

PAVEMENT MARKING LINE TYPES

108-22
04-16-13

*BCY4 - Place on the same side of the roadway to match existing markings near the project.
 **NPY4 - For estimating purposes only. No Passing Zone Lines will be located in the field.
 See PM-110
 ***MNY4 - Factor of 1.00 as value includes number of 4-inch passes to cover median nose area.

BCY4: Broken Centerline (Yellow) @ 0.25
 DCY4: Double Centerline (Yellow) @ 2.00
 ELY4: Edge Line Left (Yellow) @ 1.00
 CHW8: Channelizing Line (White) @ 2.00
 NPY4: No Passing Zone Line (Yellow) @ 1.25
 CHY8: Channelizing Line (Yellow) @ 6.00
 SLW2: Stop Line (White) @ 6.00
 BLW4: Broken Lane Line (White) @ 0.25
 CLW6: Crosswalk Line (White) @ 3.00
 ELW4: Edge Line Right (White) @ 1.00
 SLW4: Solid Lane Line (White) @ 1.00

Road ID	Station to Station		Dir. of Travel	Location	Marking Type	Side		Length by Line Type (Unfactored)										Remarks		
						L C R		DCY4	BLW4	ELW4	ELY4	CHY8	SLW2	CLW6	SLW4	CHW8				
						STA	STA	STA	STA	STA	STA	STA	STA	STA	STA	STA	STA		STA	
Scotch Ridge Rd.	2165+63.84	2166+38.26	BOTH		Permanent Preformed Thermoplastic Marking Tape		x	0.74											Refresh Existing	
Scotch Ridge Rd.	2165+64.87	2166+36.41	SB		Permanent Preformed Thermoplastic Marking Tape	x										0.72			Refresh Existing	
Scotch Ridge Rd.	2165+63.85	2166+36.41	SB		Permanent Preformed Thermoplastic Marking Tape	x										0.73				
Scotch Ridge Rd.	201+75.47	202+11.37	SB		Permanent Preformed Thermoplastic Marking Tape	x						0.37								
Scotch Ridge Rd.	201+66.89	201+75.47	SB		Permanent Preformed Thermoplastic Marking Tape	x						0.12								
Scotch Ridge Rd.	2166+37.43	2166+49.18	EB		Permanent Preformed Thermoplastic Marking Tape	x						0.12							Refresh Existing	
Scotch Ridge Rd.	2165+45.99	2166+37.20	SB		Permanent Preformed Thermoplastic Marking Tape	x										0.80				
Scotch Ridge Rd.	2165+47.73	2165+57.95	SB		Permanent Preformed Thermoplastic Marking Tape	x														
Scotch Ridge Rd.	2165+63.84	2166+38.26	BOTH		Grooves Cut for Pavement Markings		x	0.74											Existing Location	
Scotch Ridge Rd.	2165+64.87	2166+36.41	SB		Grooves Cut for Pavement Markings	x										0.72			Existing Location	
Scotch Ridge Rd.	2165+63.85	2166+36.41	SB		Grooves Cut for Pavement Markings	x										0.73				
Scotch Ridge Rd.	201+75.47	202+11.37	SB		Grooves Cut for Pavement Markings	x						0.37								
Scotch Ridge Rd.	201+66.89	201+75.47	SB		Grooves Cut for Pavement Markings	x						0.12							Existing Location	
Scotch Ridge Rd.	2165+45.99	2166+37.20	SB		Grooves Cut for Pavement Markings	x										0.80				
Scotch Ridge Rd.	2165+47.73	2165+57.95	SB		Grooves Cut for Pavement Markings	x														
Factored Total: Permanent Thermoplastic Marking Tape								1.49	-	1.58	-	-	3.63	2.40	1.44	-				
Factored Total: Removal of Paint								1.49	-	1.58	-	-	2.92	2.40	1.44	-				
Bid Quantity: Thermoplastic Markings Placed										10.54										
Bid Quantity: Pavement Markings Removed										9.83										

108-29 MODIFIED

PAVEMENT MARKING SYMBOLS AND LEGENDS

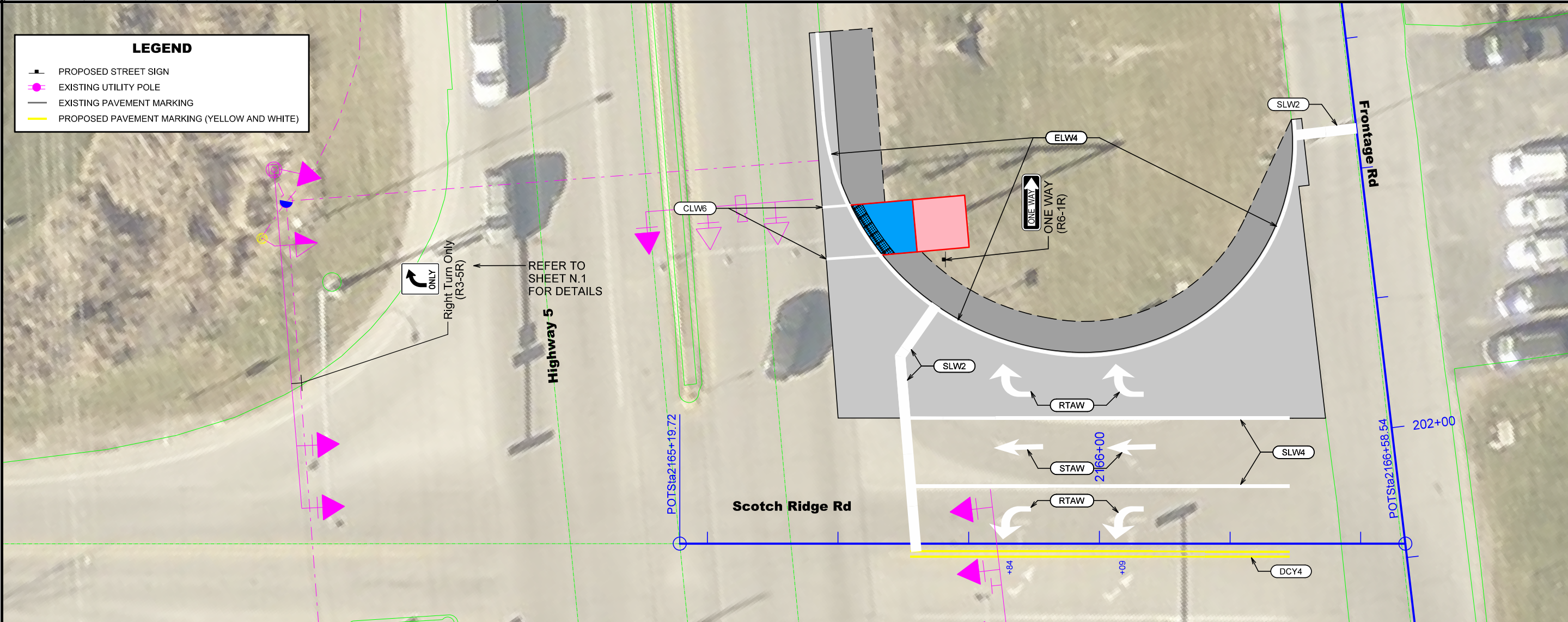
Refer to PM-111

Road Identification	Location		STAW	CSRW	RTAW	LTAW	Groove Cuts EACH	Remarks
	Station	Side						
Scotch Ridge Rd.	2165+84	L	1			1	3	
Scotch Ridge Rd.	2166+09	L	1			1	3	
Scotch Ridge Rd.	2165+84	L		1		1		Removal
Scotch Ridge Rd.	2165+09	L		1		1		Removal
Total:			2	0	2	2	6	
Total Removal:			0	2	0	2		

190-61 MODIFIED

EXISTING SIGNS TO BE REINSTALLED

SIGN DESCRIPTION	DIRECTION OF TRAVEL	LOCATION STATION	NUMBER OF POSTS	WOOD POSTS		INSTALLATION		SEE SIGNING NOTES
				4" x 4" LF	TYPE	DIM 'X'		
Scotch Ridge Rd. ONE WAY	WB	2165+71, 54' RT	1.0	12.0	1.0			Double sided



LEGEND

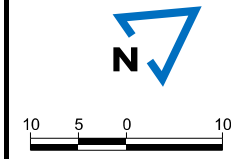
- PROPOSED STREET SIGN
- EXISTING UTILITY POLE
- EXISTING PAVEMENT MARKING
- PROPOSED PAVEMENT MARKING (YELLOW AND WHITE)

McCLURE

335 SE Oralarb Rd
 Ankeny, IA 50021
 main 515.512.1361

Ankeny, IA | Carroll, IA
 Cedar Rapids, IA | Clive, IA
 Coralville, IA | Council Bluffs, IA
 Fort Dodge, IA | Sioux City, IA
 Columbia, MO | Macon, MO
 North Kansas City, MO | Springfield, MO
 Lenexa, KS
 Portsmouth, NH

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REVISIONS

PROJECT INFO
 2023001713

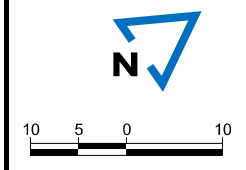
ENGINEER DRAWN BY CHECKED BY
 ATS KEC SEP

INTERSECTION IMPROVEMENTS
 SCOTCH RIDGE ROAD & HIGHWAY 5
 CARLISLE, IOWA

PAVEMENT MARKINGS & PERMANENT
 TRAFFIC SIGN LAYOUT

12:52:02 PM 4/22/2024
 P:\2023001713\04-Drawings\DrawnPlans\2023001713_K01.dgn
 aschneider

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REVISIONS

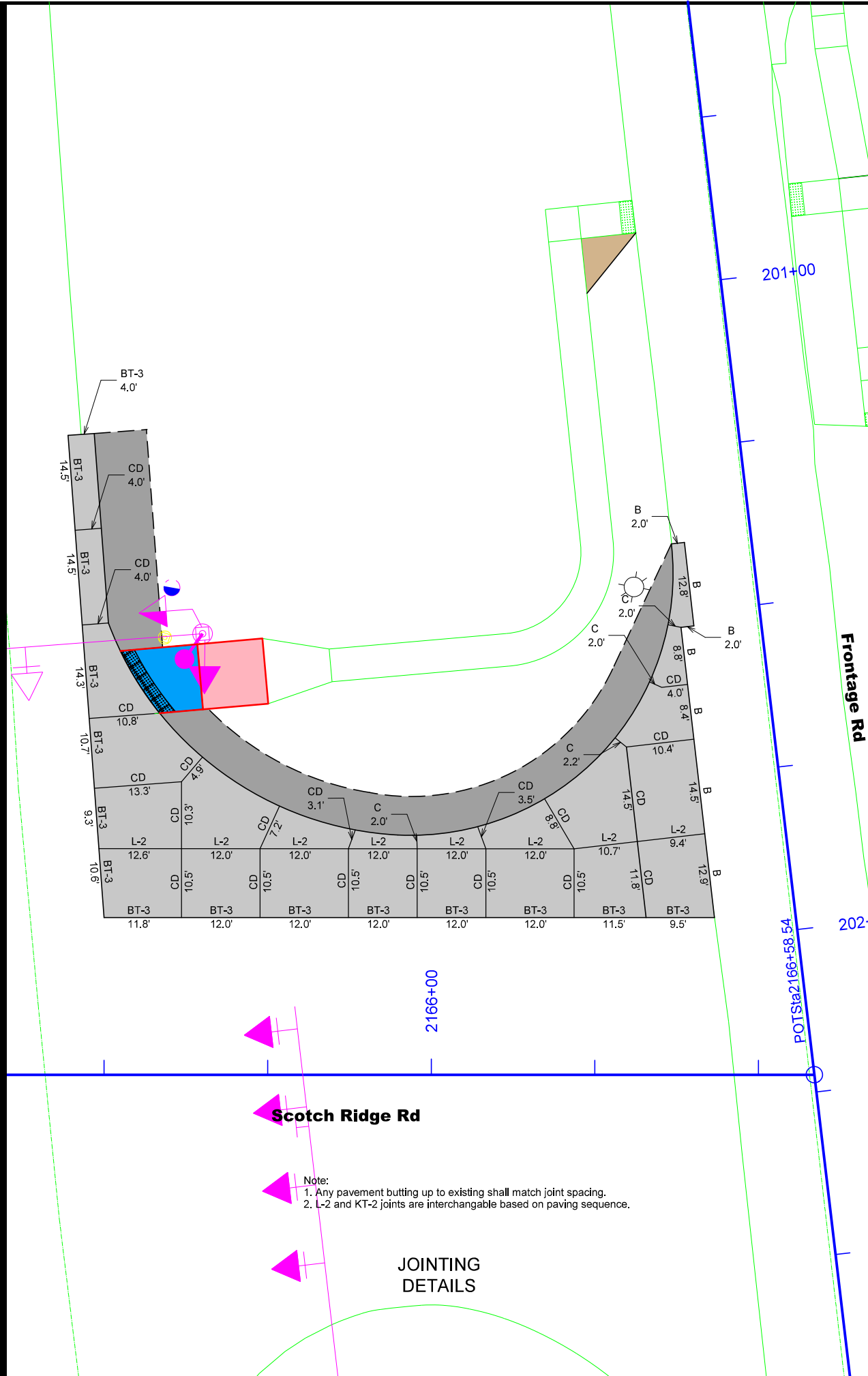
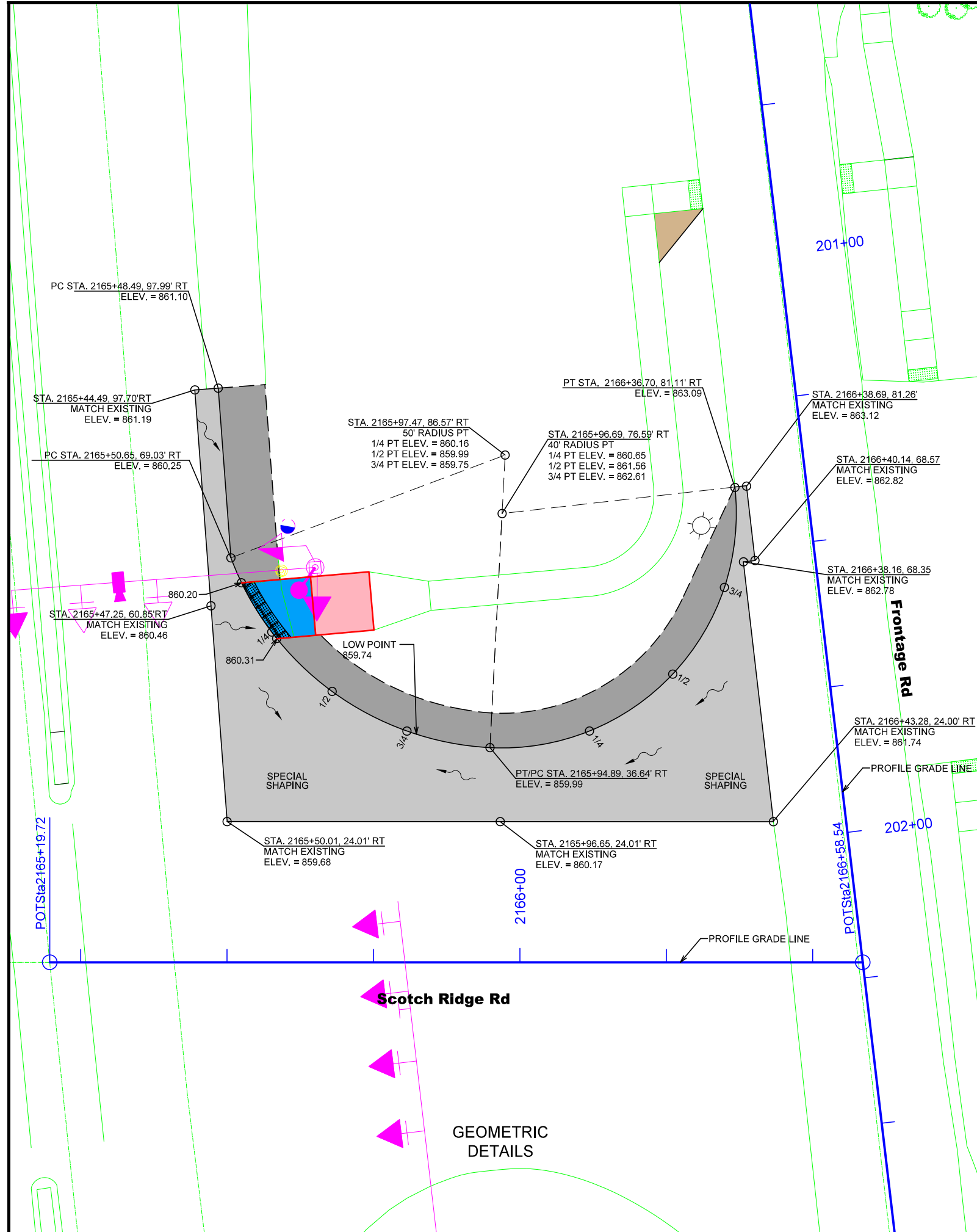
PROJECT INFO
 2023001713

ENGINEER: ATS DRAWN BY: KEK CHECKED BY: SEP

**INTERSECTION IMPROVEMENTS
 SCOTCH RIDGE ROAD & HIGHWAY 5
 CARLISLE, IOWA**

**INTERSECTION JOINTING &
 GEOMETRIC DETAILS**

DRAWING NO. 4/2/2024
 12:55:05 PM



Note:
 1. Any pavement butting up to existing shall match joint spacing.
 2. L-2 and KT-2 joints are interchangeable based on paving sequence.

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REVISIONS

PROJECT INFO
 2023001713

ENGINEER DRAWN BY CHECKED BY
 -LMV- -LMV- -GAQC-

INTERSECTION IMPROVEMENTS
 SCOTCH RIDGE ROAD & HIGHWAY 5
 CARLISLE, IOWA

TRAFFIC SIGNAL LAYOUT

TRAFFIC SIGNS

Iowa 5

(A)

53" X 20"
Series C
(2-EXISTING)

Scotch Ridge Rd

(B)

113" X 20"
Series C
(2-EXISTING)

(C)

R3-5L
30" X 36"
(1-NEW)
(3-EXISTING)

(D)

R3-5R
30" X 36"
(3-EXISTING)

PEDESTRIAN
PUSHBUTTON
SIGNS

(R10-3AL)

9" X 15"
(1-EXISTING)

(R10-3AR)

9" X 15"
(1-EXISTING)

TRAFFIC SIGNAL LEGEND

→ SIGNAL HEAD WITH BACKPLATE

→ SIGNAL HEAD WITHOUT BACKPLATE

→ PEDESTRIAN SIGNAL HEAD

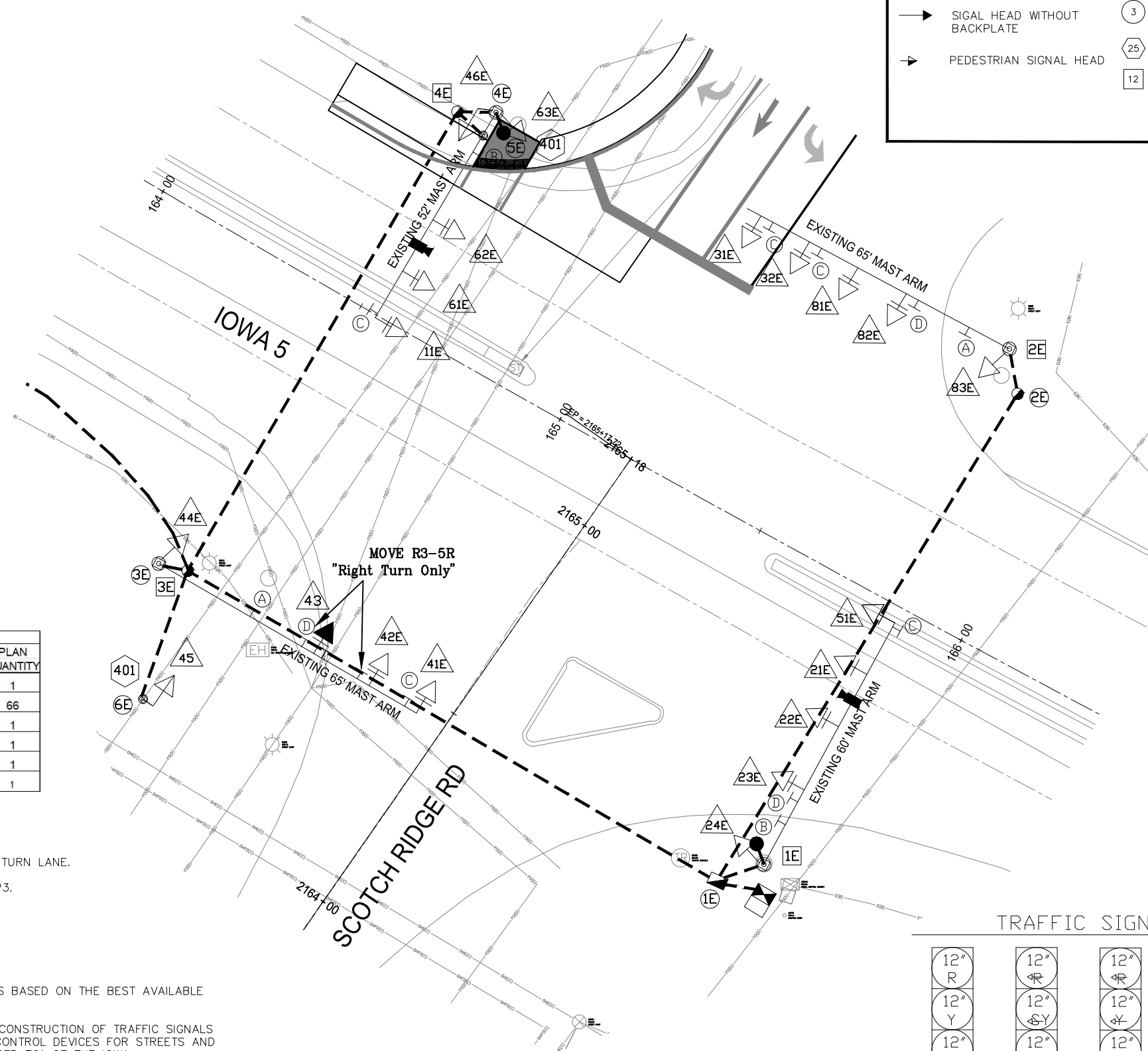
(11) SIGNAL HEAD NUMBER

(3) SIGNAL BASE NUMBER

(25) PEDESTRIAN PUSHBUTTON NUMBER

(12) HANDHOLE NUMBER

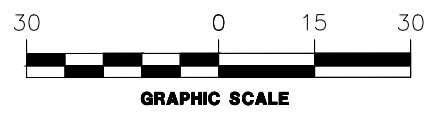
LABELS WITH A NUMBER FOLLOWED BY THE LETTER "E" REPRESENT EXISTING EQUIPMENT.



ESTIMATE OF QUANTITIES			
No.	ITEM DESCRIPTION	UNITS	PLAN QUANTITY
1	3-Sec., 12" RYG Signal Head, w/Bkpl (as noted)	EA	1
2	5c#14 Signal Cable	LF	66
3	Left-Turn Only Overhead Sign (30"x36") R3-5L	EA	1
4	Relocate Right-Turn Only Overhead Sign (30"x36") R3-5R	EA	1
5	Adjust Street Name Sign, if Needed	EA	1
6	Traffic Control	LS	1

SIGNAL MODIFICATION NOTES

- INSTALL SIGNAL HEAD 43 ON MAST OF SP3. CENTER OVER RIGHT TURN LANE.
- INSTALL 1-5C CABLE FROM SIGNAL HEAD 43 TO THE BASE OF SP3.
- RELOCATE SIGN R3-5R ON MAST ARM OF SP 3.
- INSTALL SIGN R3-5L ON MAST ARM OF SP 3.
- MOVE/ADJUST STREET NAME SIGN IF NEEDED.
- EXISTING TRAFFIC SIGNAL STRUCTURES ARE SHOWN ON THE PLANS BASED ON THE BEST AVAILABLE DATA. CONTRACTOR TO VERIFY LOCATIONS IN THE FIELD.
- PROVIDE TRAFFIC CONTROL DEVICES AS REQUIRED TO FACILITATE CONSTRUCTION OF TRAFFIC SIGNALS IN ACCORDANCE WITH THE CURRENT MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS, AS ADOPTED BY THE DEPARTMENT OF TRANSPORTATION PER 761 OF THE IOWA ADMINISTRATIVE CODE (IAC), CHAPTER 130.
- TRAFFIC SIGNAL CONSTRUCTION SHALL FOLLOW IOWA DEPARTMENT OF TRANSPORTATION SECTION 2525 TRAFFIC SIGNALIZATION.



TRAFFIC SIGNAL FACES

(12" R)
(12" Y)
(12" G)

NO. 43
(1-NEW)

(12" R)
(12" Y)
(12" G)
(12" F)

NO. 11, 51
(2-EXISTING)

(12" R)
(12" Y)
(12" G)

NO. 31, 32
(2-EXISTING)

(12" R)
(12" Y)
(12" G)

NO. 44, 45
(2-EXISTING)

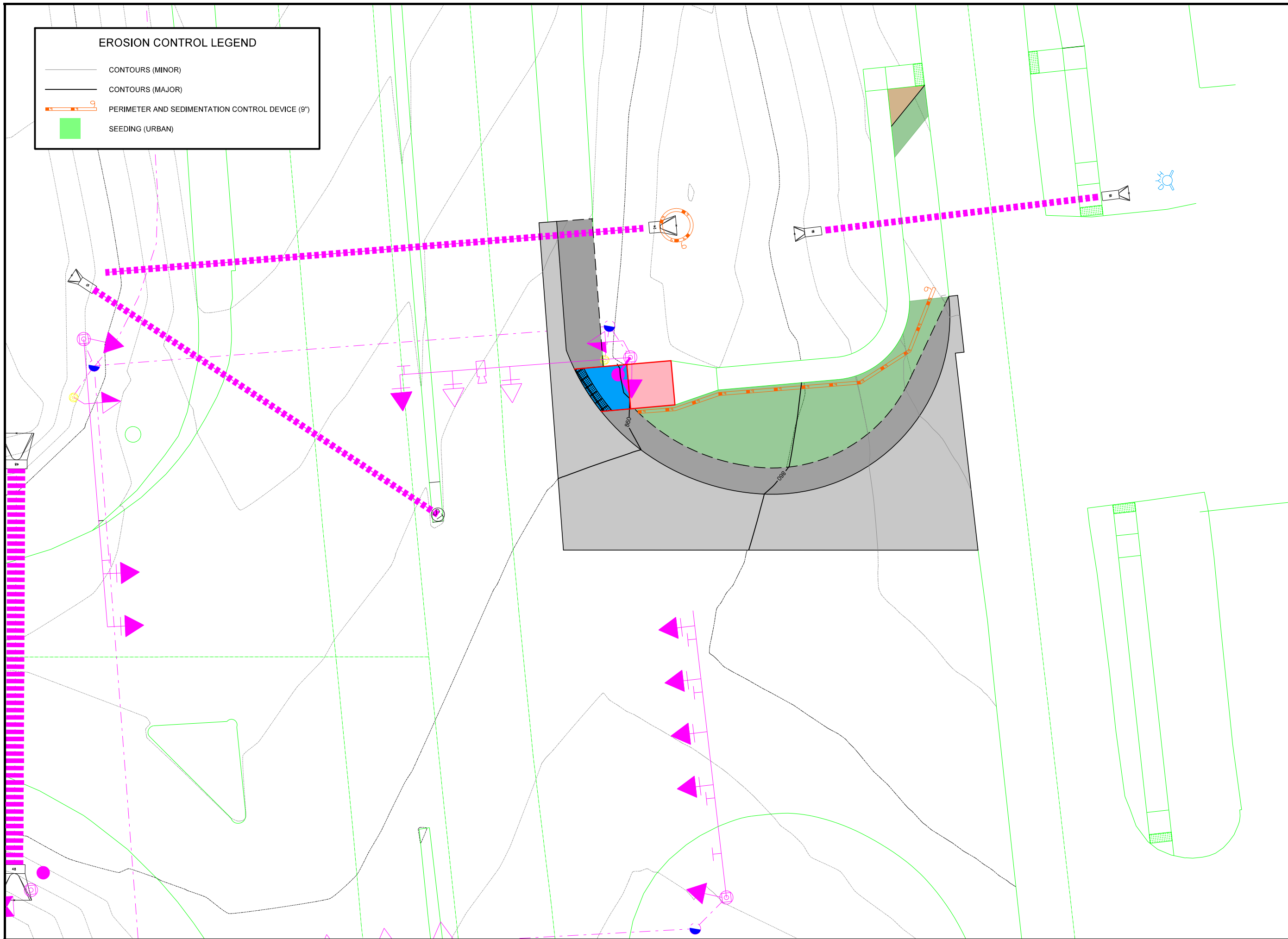
ONE-SECTION HAND/MAN/COUNTDOWN LED SIGNAL

ALL SIGNAL INDICATIONS SHALL BE LED.

(13-EXISTING)
 NO. 21, 22, 23, 24
 41, 42, 44, 61, 62
 63, 81, 82, 83

EROSION CONTROL LEGEND

- CONTOURS (MINOR)
- CONTOURS (MAJOR)
- PERIMETER AND SEDIMENTATION CONTROL DEVICE (9")
- SEEDING (URBAN)

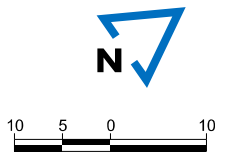


McCLURE
 335 SE Oralabor Rd
 Ankeny, IA 50021
 main 515.512.1361

Ankeny, IA | Carroll, IA
 Cedar Rapids, IA | Clive, IA
 Coralville, IA | Council Bluffs, IA
 Fort Dodge, IA | Sioux City, IA

Columbia, MO | Macon, MO
 North Kansas City, MO | Springfield, MO
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REVISIONS

PROJECT INFO
 2023001713

ENGINEER	DRAWN BY	CHECKED BY
ATS	KEC	SEP

**INTERSECTION IMPROVEMENTS
 SCOTCH RIDGE ROAD & HIGHWAY 5
 CARLISLE, IOWA**

**EROSION CONTROL & STORM WATER
 POLLUTION PREVENTION PLAN**

2-8-6:15 PM 4/9/2024
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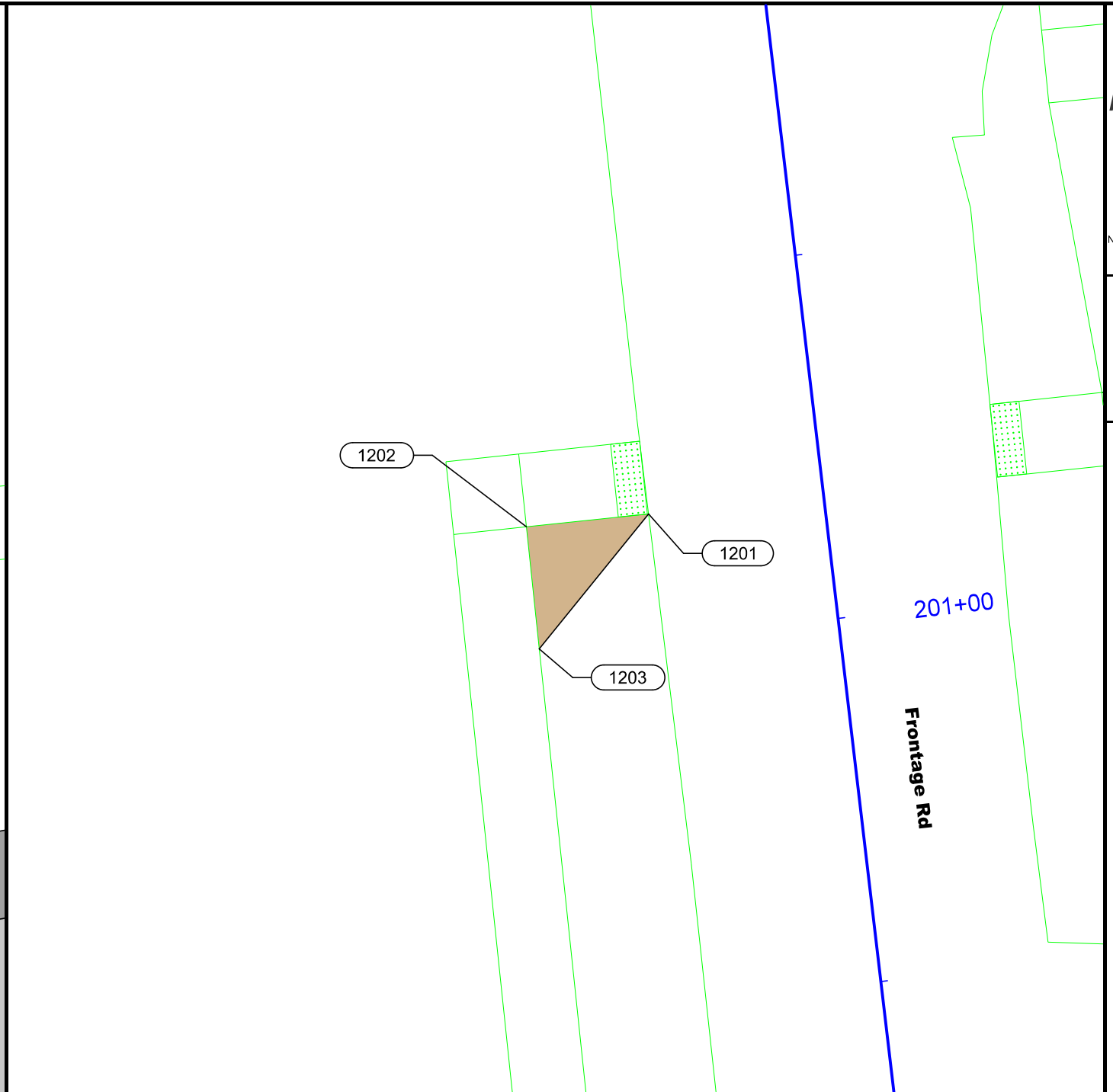
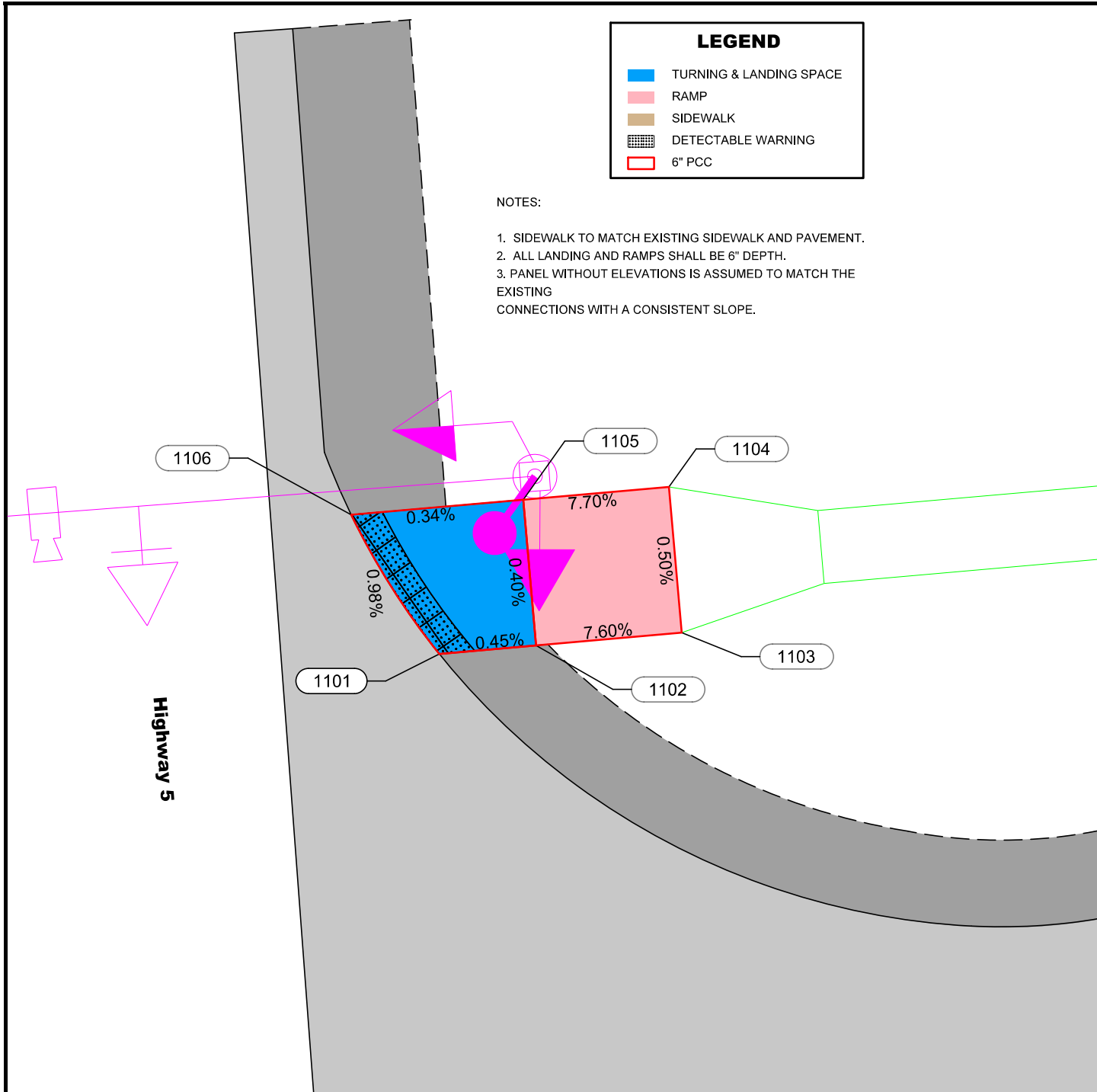


REVISIONS

PROJECT INFO

2023001713

ENGINEER DRAWN BY CHECKED BY
 ATS KEC SEP



SIDEWALK COMPLIANCE

See S Sheets

113-10
04-18-17

- Does not include curb
- 1 Staking required by Contracting Authority per Article 2511.03 of the Standard Specifications
- 2 Refer to tabulation 113-01 for bid quantities.

Point to Point	Sidewalk Designation	6" PCC Sidewalk	Distance*	Δ Elevation	Slope	Acceptable Constructed Range	Staking Required on this Quadrant?	Measured Slope	Initials	Remarks	FOR INFORMATION ONLY: VALUES USED TO DETERMINE DESIGNED SLOPES				
											Pos. or Neg.	Point	Station	Offset	Elevation
1101-1102	Landing/Turning Space	6	6.64	-0.03	-0.45%	0.1% to 2.0%	1	%				1101	2165+58.51	-55.24	860.31
1101-1106	Landing/Turning Space	6	11.26	-0.11	-0.98%	0.1% to 2.0%						1102	2165+65.12	-55.82	860.28
1102-1103	Ramp Running Slope	6	10.00	-0.76	-7.60%	0.5% to 8.3%						1103	2165+75.08	-56.69	859.52
1102-1105	Landing/Turning Space	6	10.00	-0.04	-0.40%	0.1% to 2.0%						1104	2165+74.21	-66.66	859.47
1103-1104	Ramp Cross Slope	6	10.00	-0.05	-0.50%	0.1% to 2.0%						1105	2165+64.25	-65.78	860.24
1104-1105	Ramp Running Slope	6	10.00	0.77	7.70%	0.5% to 8.3%						1106	2165+52.64	-64.76	860.20
1105-1106	Landing/Turning Space	6	11.81	-0.04	-0.34%	0.1% to 2.0%									
1201-1202	Match Existing Sidewalk	6	8.50									1201	200+91.38	12.03	MATCH
1201-1203	Match Existing Sidewalk	6	11.88									1202	200+91.28	20.43	MATCH
1202-1203	Match Existing Sidewalk	6	8.30									1203	200+99.68	20.53	MATCH

INTERSECTION IMPROVEMENTS
 SCOTCH RIDGE ROAD & HIGHWAY 5
 CARLISLE, IOWA
 SIDEWALK LAYOUT & TABULATION
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 12:55:08 PM 4/2/2024
 aschneider



Business of the City Council
Agenda Statement

For the meeting of: **05/13/2024**

Item Title: **City Bond Schedule & Library Stakeholder Meeting Update**

Contact Person: **Deven Markley**

SUMMARY EXPLANATION & HISTORY:

I recently met with Susanne at PFM regarding a review of utility rates and our bond schedule. I am waiting for documentation to come back for both.

During that discussion, we touched on a few bond topics that will be coming up in the next few months.

Firetruck: The next engine purchase is in 2027 and we are also slated to purchase a ladder truck in 2027. Due to the supply chain we must start the purchase process now to receive the truck in 2027. Instead of buying two separate trucks Chief Glover and I have been talking about buying a quint. A quint is a dual-purpose pumper and ladder truck in one and would cut the need to a single truck, saving money. The current engine we have now is the specs we used for the engine. The bid Chief has been working on for the engine came back at a little over 1 million. By using the same specs and adding the ladder, it raises the price to the prices seen below. We are having trouble getting three bids from builders that can make a truck less than 38 feet to fit in our station. Below are the three that could either be under or close to the length.

Toyne \$1,614,143.70 75' ladder total length is 37'2"

Pierce \$1,489,991.00 107' Ladder total length is 37'11.5"

Smeal \$1,295,095.00 77' Ladder total length is 38'6"

The above price would also have to add rough another \$150,000.00 to equip the truck with needed equipment. I wanted to get this in front of you so there were time for questions before it is mentioned Monday during department reports.

Library: We also have been working on one of the 2024 Council Priorities by updating the cost estimate on the Library project so it can go to referendum in November. We worked with ISG to refresh the drawings as the original concept was 5 years old. At the end of that process, ISG sent a simplified plan set to Ball Team to have them get an actual estimate of cost. This process was done with the previous two buildings with good success on accuracy. The original estimate of the project on September 3, 2019 (pre-covid19) was \$4,918,070. The updated estimate on March 25, 2024 is \$6,678,827. I have talked with Susanne about the increase. We have the legal capacity to proceed with the project. She is working on the details of what that looks like for the bond schedule. We are not expecting any significant changes to the overall bond schedule except for the usage of the capacity if the project is approved. This project would be required to go to a referendum where the public would vote on providing the City the legal authority to levy debt service for the project. The Library Foundation has contracted with ISG for Referendum Support Services. Stacy has attended a few of their meetings. We reached the point where we felt it was important to convene an initial stakeholder meeting to start putting together a team to tackle the referendum. Councilman Carver attended that meeting along with representatives of ISG, Library Board of Trustees, the Carlisle Library Foundation, Friends of the Carlisle Library, and staff. Councilman Carver suggested during the meeting that since it is a referendum with a direct vote by the people, it made sense in his mind to proceed as planned with keeping it in the schedule and sending it to a vote this year. The main takeaways from that meeting were:

- Reconfirm with Council to keep the project in the bond schedule
- Identify members for a taskforce to guide the referendum discussion
- Identify influencers in the community to help spread the message

In addition to the large items above, we discussed a few other smaller items that we can opportunistically include on bonds. I will get a list of those items put together when we take a look at the actual bond schedule. I wanted to focus on the “big ticket items” in this discussion.

PROFESSIONAL REVIEW/OPINION (IF REQUIRED):

Click or tap here to enter text.

ALTERNATIVES:

1. No action at this time.

RECOMMENDATION: General consensus to proceed with the bond schedule as planned is preferred.

ATTACHMENTS:



Business of the City Council
Agenda Statement

For the meeting of: **5/13/2024**

Item Title: **Gravel surfacing for County Line Rd. and SE 72nd**

Contact Person: **Tony Rhinehart**

SUMMARY EXPLANATION & HISTORY:

County Line Rd. west of Freedom Storage and SE 72nd, the Soccer complex road, are the most traveled gravel roads that we maintained. They were both part of previous annexations. When Warren County parked their road grader at the public works shop, they were somewhat maintained by the county. The work they performed lead to pour drainage of the road surface. That agreement ended a few years back. With the drought of the last few years, we have been able to keep them passable with a few loads of gravel per year. We are at a point now where they need larger quantities of material to keep them maintained. We are proposing to put 200 tons or 10 truckloads on County Line at an estimated cost of \$5300 and 100 tons or 5 truckloads on SE 72nd at a cost of approximately \$2650. The roads will still need regular maintenance, but this should give us enough material to keep them passable.

FUNDING:

This would be funded through the 2023-24 Streets budget

PROFESSIONAL REVIEW/OPINION (IF REQUIRED):

I have had multiple onsite visits with Mitch Holtz with Strand and John Marshall with Jerico Services, and both have come to the consensus that it would take 10's of thousands of dollars to correct these roads. Our goal is to keep them passable while making needed corrections over multiple years.

ALTERNATIVES:

1. Approve the item.
2. Deny the request.
3. Staff should conduct further research.
4. No action at this time.

RECOMMENDATION:

Staff adding gravel.

ATTACHMENTS:

PARKVIEW LN

39440000290

39440000300

39440000310

39440000320

39440000331

39440000330

0000340

WY GOODHUE RD

HARDIN DR

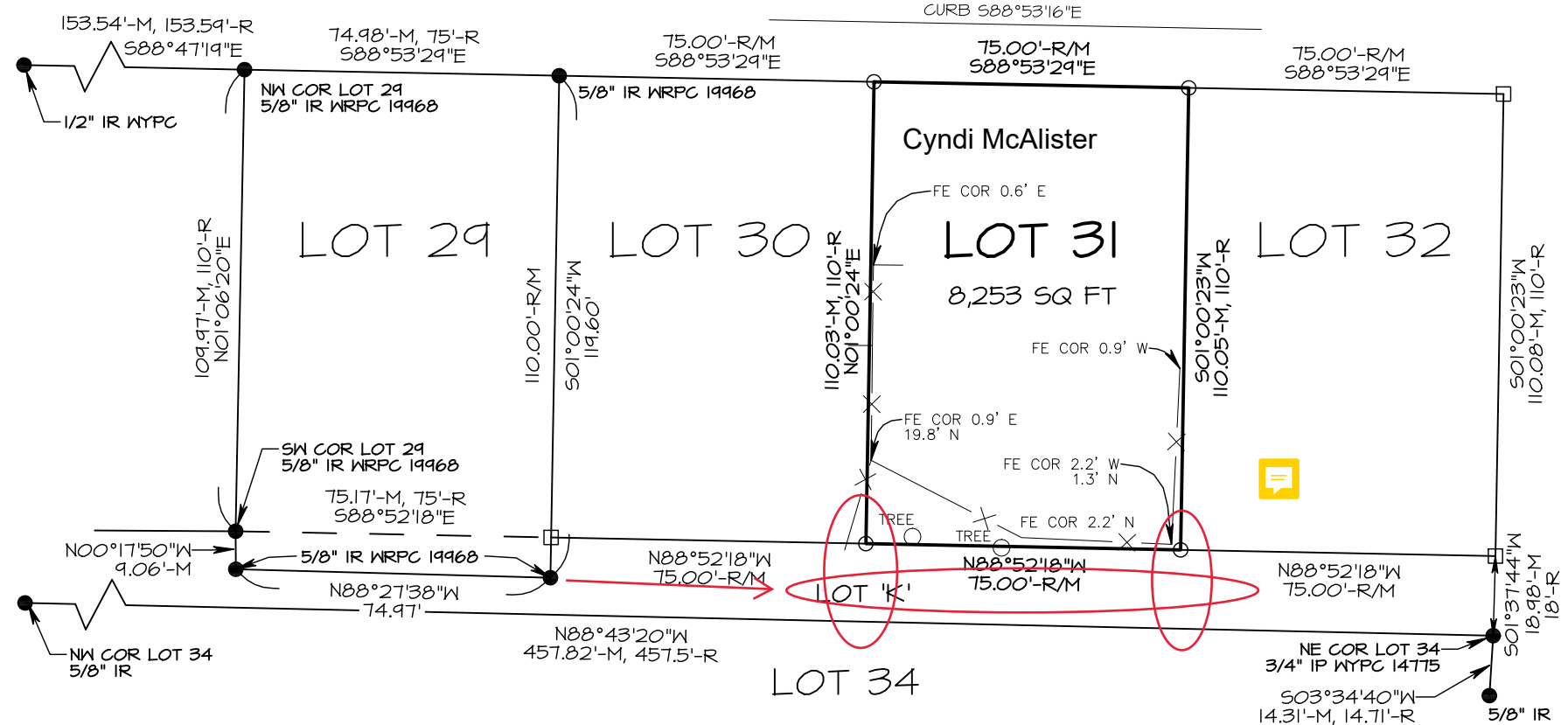
RETRACEMENT PLAT OF SURVEY

LEGAL DESCRIPTION: LOT 31, PARKVIEW SOUTH, BEING AN OFFICIAL PLAT OF PART OF THE SE 1/4 OF THE NW 1/4 AND ALSO THE NE 1/4 OF THE SE 1/4 OF SECTION 10, TOWNSHIP 77 NORTH, RANGE 23 WEST OF THE 5TH P.M., WARREN COUNTY, IOWA.

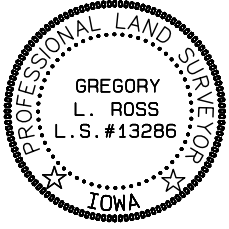
SITE ADDRESS: 610 PARKVIEW LANE, CARLISLE, IOWA

PARKVIEW LANE 60' R-O-W

AREA ABOVE FOR RECORDATION ONLY



INDEX LEGEND	
LOCATION:	OP, WARREN COUNTY, CARLISLE, IOWA PARKVIEW SOUTH, LOT 31
REQUESTOR:	CYNTHIA L. McALLISTER
PROPRIETOR:	CYNTHIA L. McALLISTER
SURVEYOR:	GREGORY L. ROSS, IA PLS NO. 13286
COMPANY:	ROSS LAND SURVEYING, INC PO BOX 336 JOHNSTON, IA 50131
RETURN TO:	ROSS LAND SURVEYING, INC PO BOX 336 JOHNSTON, IA 50131




I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

Signed _____ Date _____

GREGORY L. ROSS, PLS, Iowa License. No. 13286

My license renewal date is December 31, 2024 | PAGES COVERED: _____


FIELD WORK DONE: MARCH 2024 BASIS OF BEARING=SPCS IA SOUTH ZONE




ross
LAND SURVEYING
Inc.
PO Box 336,
Johnston, Iowa 50131
PH 515 254 2567

rosslandsurveying.com

GRAPHIC SCALE 1"=40'





- --FOUND CORNER
- --SET 1/2" IR with orange plastic cap #13286
- --CALCULATED CORNER ONLY
- ⊗ --CUT "X"
- ▲ --SECTION CORNER
- IP/GP --IRON PIPE/GAS PIPE
- IR --IRON ROD
- M --MEASURED DISTANCE
- R --RECORDED DISTANCE
- W[Y]PC [#] --WITH [COLOR ABBREVIATION] PLASTIC CAP [SURVEYOR LICENSE NUMBER]

JOB NO. 8742

WARREN COUNTY, IOWA
FILED FOR RECORD

90 OCT 15 AM 11:16

BOOK 242, PAGE 153
JUDITH K. LATHROP, RECORDER

Roberta L. Lee DEPUTY

Entered for taxation the 16
day of October 19 90
Beverly Richardson Auditor
Yvonne S. Lawrence Deputy



QUIT CLAIM DEED

SPACE ABOVE THIS LINE
FOR RECORDER

For the consideration of One (\$1.00)
Dollar(s) and other valuable consideration, City of Carlisle, a municipality

do hereby Quit Claim to Carrel A. Barlow, Jr. and Melva E. Barlow,
husband and wife, as joint tenants with full rights of
survivorship, and not as tenants in common,
all our right, title, interest, estate, claim and demand in the following described real estate in Warren
County, Iowa:

A portion of Lot K, Parkview South Phase I,
Carlisle, Iowa, beginning at the Southwest
corner of Lot 29, Parkview South Phase I,
Carlisle, Warren County, Iowa, thence south
9.05 feet, thence east 75 feet, thence north
9.05 feet, thence west 75 feet to the point
of beginning, subject to all utility easements.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: _____ CITY OF CARLISLE (Grantor)
STATE OF _____, ss: _____

BY: Beverly Richardson
Dennis D. Rhodes, Mayor (Grantor)

BY: Ethel Lee
Ethel Lee, City Clerk (Grantor)

On this _____ day of _____, 19____, before me the undersigned, a Notary Public in and for said State, personally appeared _____

to me known to be the identical persons named in and who executed the foregoing instrument and acknowledged that they executed the same as their voluntary act and deed.

Notary Public (Grantor)
(This form of acknowledgment for individual grantor(s) only)

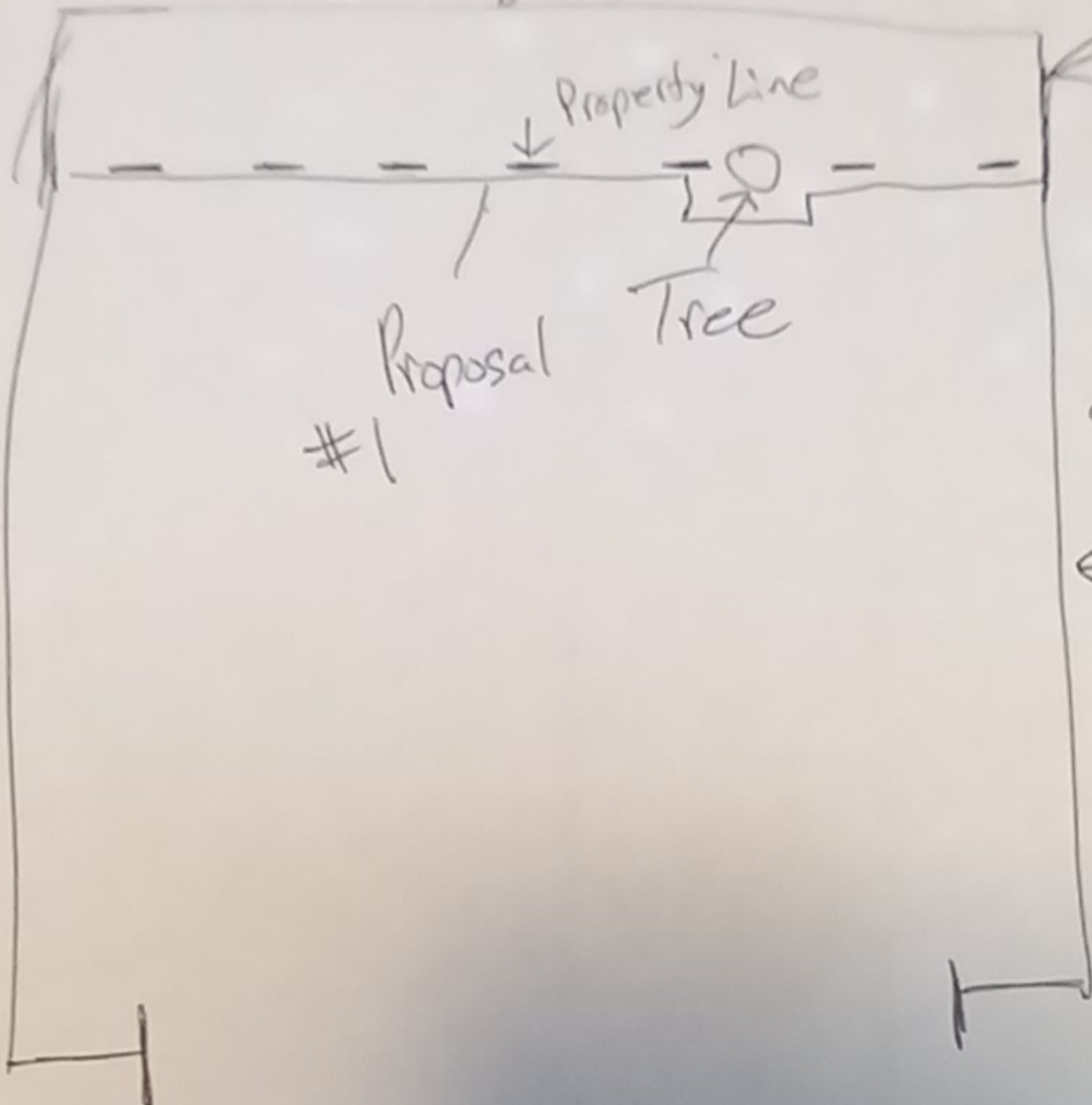
Lot 31
Lot K

Proposal #2

New

Warren County Recorder

Note Get In Writing Approval to tie In



Proposal #1

Tree

Existing Fence

Existing Fence →

Survey By Ross hand S

House



Samsung Quad Camera
Pww









Business of the City Council
Agenda Statement

For the meeting of: Click or tap to enter a date.

Item Title: Tire Purchase For Brush Truck 466

Contact Person: Cory Glover

SUMMARY EXPLANATION & HISTORY:

Brush 466 will need tires that are aggressive. This truck will now be going off road into fields and woodland area. Prior to this the truck was used as the Chief vehicle and has normal highway tires on it. Since the current tires are only two years old and have 5,000 miles on them. We will keep the tires off of this truck in hopes that one of the other departments can use them.

Chief received a third verbal quote from Tom's Tires for \$1,300.00

FUNDING:

I would like to use money from our fire Vehicle Maintenance fund to pay the \$1,163.46

PROFESSIONAL REVIEW/OPINION (IF REQUIRED):

It is my recommendation to purchase the need tires to help keep the truck from getting stuck and cause us to have to tow the truck out.

ALTERNATIVES:

1. Approve the item.
2. Deny the request.
3. Staff should conduct further research.
4. No action at this time.

RECOMMENDATION:

ATTACHMENTS:

SAUTER AUTOMOTIVE LLC.

201 S GARFIELD STREET

CARLISLE, IA 50047

515-989-0089

THANK YOU FOR YOUR BUSINESS!

4/9/2024 12:50:08 PM

Estimate #17234

Page:1

FIRE DEPARTMENT,

Phone: 515-401-0374

Vehicle : 2021 Ram 2500HD 6.4 L 392 CID V8 Hemi

VIN : 3C6UR5CJ6MG581523

Tag/State : /IA

Fleet #/Driver:

Created : 4/9/2024 11:54:17 AM

Parts

Qty	Code	Description	Condition	Unit Price	Price
4		NEXEN ROADIAN MTX		\$278.34	\$1,113.36

Parts \$1,113.36

Shop Supplies \$50.10

Estimate \$1,163.46

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$15.00 PER DAY STORAGE FEE. 12 Month or 12,000 Mile Warranty On Repairs. ALL WHEELS SHOULD BE RE TORQUED AFTER 25 MILES.

Customer Signature _____



Load Durability and Towing Stability in One Place!

-1% \$131.97 \$132.97



Automotive › Tires & Wheels › Tires › Light Truck & SUV › All-Terrain & Mud-Terrain

Sponsored



Roll over image to zoom in



NEXEN Roadian MTX All-Terrain Radial Tire - LT275/65R18 120Q

Visit the NEXEN Store

1.0 ★★★★★ 2 ratings | Search this page

Price: \$280.58

Don't forget to check out with Pay by Invoice. The purchasing line that lets you buy now and pay later.

Brand	NEXEN
Seasons	NON_WINTER
Size	LT275/65R18
Section Width	275 Millimeters
Load Capacity	3415 Pounds
Tread Depth	19 32nds
Tread Type	Symmetrical
See more	

Rim Size
18 Inches

Load Index
120.0

Tire Aspect Ratio
65.0

Speed Rating
Q

\$280.58

FREE delivery April 24 - 29. Order within 1 hr 1 min. Details

Deliver to City - Carlisle 50047

In Stock

Qty: 4

Buying in bulk?

Add to Cart

Qty per pack: 1 Count
Total qty: 4 Count

\$1,122.32

Secure transaction

Ships from and sold by 4Wheel Online.

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Add to List

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CARLISLE, IOWA
BY ADDING A NEW SECTION ESTABLISHING ROLL-OUT STOP SIGNS

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF CARLISLE, IOWA:

SECTION 1. The Code of Ordinance of the City of Carlisle, Iowa is amended by adding a new Section 61.06, entitled Roll-Out Stop Signs, which is hereby adopted to read as follows:

61.06 Roll-Out Stop Signs

The Chief of Police or his designee is hereby authorized to use roll-out stop sign devises at such places as traffic conditions require, where there is particular danger to pedestrians crossing the street or roadway and at such other places as traffic conditions require. A driver of a motor vehicle shall comply with a roll-out stop sign under the same requirements as a permanent stop sign and shall be subject to the same penalties as established in this code for a permanent stop sign.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudicated invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This Ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED AND APPROVED by the City Council this ____ day of _____ 2024.

Drew Merrifield, MAYOR

ATTEST:

Shalee Crispin, CLERK

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of CARLISLE
Fiscal Year July 1, 2023 - June 30, 2024

The City of CARLISLE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024

Meeting Date/Time: 5/13/2024 06:30 PM

Contact: TAHETON STEPHENS

Phone: (515) 989-3224

Meeting Location: City Hall

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	2,802,987	0	2,802,987
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	2,802,987	0	2,802,987
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	842,697	0	842,697
Other City Taxes	6	507,586	0	507,586
Licenses & Permits	7	283,448	0	283,448
Use of Money & Property	8	61,136	0	61,136
Intergovernmental	9	2,624,795	0	2,624,795
Charges for Service	10	5,274,382	0	5,274,382
Special Assessments	11	12,415	0	12,415
Miscellaneous	12	250,462	0	250,462
Other Financing Sources	13	0	0	0
Transfers In	14	2,702,793	0	2,702,793
Total Revenues & Other Sources	15	15,362,701	0	15,362,701
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	2,031,721	13,673	2,045,394
Public Works	17	877,616	0	877,616
Health and Social Services	18	10,000	0	10,000
Culture and Recreation	19	733,616	0	733,616
Community and Economic Development	20	954,406	0	954,406
General Government	21	565,633	0	565,633
Debt Service	22	1,210,744	0	1,210,744
Capital Projects	23	3,907,930	0	3,907,930
Total Government Activities Expenditures	24	10,291,666	13,673	10,305,339
Business Type/Enterprise	25	4,105,849	295,883	4,401,732
Total Gov Activities & Business Expenditures	26	14,397,515	309,556	14,707,071
Transfers Out	27	2,702,793	0	2,702,793
Total Expenditures/Transfers Out	28	17,100,308	309,556	17,409,864
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-1,737,607	-309,556	-2,047,163
Beginning Fund Balance July 1, 2023	30	24,292,948	0	24,292,948
Ending Fund Balance June 30, 2024	31	22,555,341	-309,556	22,245,785

Explanation of Changes: Wrecked vehicles/plow truck and electric transformer.



CARLISLE POLICE DEPARTMENT

MONTHLY DEPARTMENT REPORT

EXCELLENCE

INTEGRITY

TEAMWORK

PROFESSIONALISM

April 2024

Did You Know...

✓ The Carlisle Police Department has had officer worn body cameras since 2011. At that time camera use was optional and officers would use them primarily when conducting interviews outside of the police station for investigations. In 2016, the Carlisle Police Department purchased and assigned a body worn camera to each officer of the department. The police department transitioned from a policy allowing their use to be optional to being required during any official police department interaction. The formalization of a body worn camera program has allowed our officers to consistently obtain high quality audio and video for evidence collection purposes while also allowing for internal reviews and training to ensure we were providing the highest quality of police services possible.

Notable Updates with Department, Projects & Programs

✓ The police department finally launched our drone program. Over the past year the police department conducted extensive research on the functionality and implementation of a drone program. The use of drones in law enforcement has expanded rapidly over the past several years as an effective public safety tool. Drones can provide situational awareness for a wide range of applications to include, but not limited to search and rescue efforts, suspect apprehension, crime scene photography, fire hot spot assistance/visualization, tactical deployments, mutual aid assistance, hazardous material spills and evidence collection pursuant to criminal investigations.

In 2023, the Carlisle Police Department purchased a DJI Matrice 30T series utilizing funds through drug asset forfeiture. The Matrice 30T is a versatile commercial drone that features a 48mp wide camera, a 12mp tele zoom with significant zoom capabilities and a thermal camera to assist in diverse operational needs. The department currently has several officers that either completed or are working through the FAA Part 107 certification. As part of the program, each officer wishing to become a drone pilot will undergo almost 20 hours of FAA training, will become FAA Part 107 certified, will conduct routine training on a quarterly basis as well as complete recurrent training every 24 months.

- ✓ On April 3rd Chief Koch and SRO Hauser attended the monthly Warren County SRO meeting.
- ✓ On April 4th Chief Koch attended the monthly Polk County Chief's meeting.
- ✓ The Chevrolet Tahoe that was purchased and slotted for 2023 was finally completed on April 26th and is in service. The Chevrolet Tahoe that was approved, purchased, and slotted for 2024 is currently being upfitted and is expected to be in service mid- May.

- ✓ The PD is still working on finding a candidate for the vacant officer position. We will continue to take applications until the position is filled but are currently working on the background portion on potential candidates.
- ✓ We have two officers assigned to the Warren County Task Force, in an as needed capacity, as part of the entry team. These officers continue to train once a month with members from other Warren County law enforcement.
- ✓ Officer Luas Hauser's 8-year anniversary with the department is May 8th.
- ✓ On May 22nd there will be a high visibility, multi-agency GTSB traffic enforcement project from 1-3 p.m. This traffic project will focus on seatbelt and child safety seat usage around the school during pickup time.
- ✓ On April 18th the police department's mobile speed trailer was struck by a motor vehicle. The estimated damage is around \$1,500 and will be covered by the involved party's insurance. The estimated time to be back in service- mid May.

Upcoming Police Department Training & Events

- ✓ Hosting Advanced Roadside Impaired Driving Enforcement Class- May 1st and 2nd
- ✓ Department Participation in Summer Kickoff Event- May 28th
- ✓ Department In-Person Training- Firearms- May 29th
- ✓ Juvenile Justice Conference- Houston, TX- Officer Hauser & Chief Koch- June 3rd-4th
- ✓ Desert Snow Narcotics Training- Officer Doll- June 12th-13th
- ✓ IASRO Conference 2024- Officer Hauser- June 18th-20th

Statistics- April 2024

Total CAD Calls- 481	Alarm Calls- 3
Suspicious Activity Calls-8	Theft/ Burglary Calls- 7
Animal Related Calls- 11	Traffic Accidents-12
Criminal Mischief Calls- 2	Contacts Involving Alcohol/ OWT's/ Drugs-9
Domestic Disturbance Calls- 6	Traffic Stops- 164
Harassment Calls-2	Total Arrests- 7
Disturbing the Peace & Quiet Calls- 2	Vacation Checks/ Building Checks- 138
City Ordinance Violations Addressed- 50	

Excellence Integrity Teamwork Professionalism