

City of Hills

Council Members

Bruce Endris
Steve Harris
Merle Hill
Thom Kirkpatrick
Cathy Knebel

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Hills, Iowa 52235-0345
Phone 319-679-3197
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Mayor

Tim Kemp
City Administrator
Cathy Fitzmaurice-Hill
Deputy Clerk
Donna Hicks

Hills City Council
Regular Meeting
Hills Fire Department Meeting Room @ 7:00 PM
October 26, 2015

- **Consent Agenda:**
 - Minutes from meeting October 12, 2015
 - Bills and receipts from October 12 thru October 28, 2015
- **Public Discussion**
- **New Business**
 - Discussion with Johnson County Sheriff Lonny Pulkrabek.
 - Resolution 2015-48 authorizing the Mayor to execute Work Change Directive No. 6 to the Contract with Dave Schmitt Construction Co Inc for Hills Municipal Water System - Division 1.
 - Resolution 2015-49 authorizing the Mayor to execute Work Change Directive No. 7 to the Contract with Dave Schmitt Construction Co Inc for Hills Municipal Water System - Division 1.
 - Discussion and possible action on proposal from Modern Piping, Inc. for fill stations at Hills Fire Station.
 - Set work session to review draft Code.
- **Previous Business**
 - Discussion and possible action on Water Utility.
 - Discussion and possible action on Wastewater Treatment Plant.
- **Council Action List, Comments, Concerns, Reports**
 - Mayor
 - Attorney
 - City Administrator
 - Maintenance
 - Fire Department
 - Sewer
- **Adjournment**

Hills City Council Meeting
October 12, 2015
Hills Fire Station Meeting Room

The regular Hills City Council meeting was called to order by Mayor Tim Kemp at 7:00 PM on Monday, October 12, 2015 at the Hills Fire Station Meeting Room.

Council members present were: Bruce Endris, Steve Harris, Merle Hill, and Thom Kirkpatrick. Absent: Cathy Knebel. Also present: Cathy Fitzmaurice-Hill, City Administrator, Jim Wolfe, Project Manager, Ron Wolfe, Public Works, Steve Troyer, Fox Engineering and Erik Sittig, City Attorney.

A motion was made by Kirkpatrick and seconded by Endris to approve the consent agenda approving minutes from September 28, 2015 and bills/receipts from September 28, 2015 thru October 12, 2015. Ayes: 4. Motion carried.

Public Discussion: None.

New Business:

Resolution 2015-46 was presented approving and authorizing the Mayor to sign Contractor's Pay Application for Payment No. 15 to the Contract with Dave Schmitt Construction Co Inc for Hills Municipal Water System – Division 1. Payment requested, in the amount of \$228,787.47, has been reviewed and recommended for approval by Fox Engineering. A motion was made by Hill and seconded by Kirkpatrick to approve Resolution 2015-46. A roll call vote was taken. Ayes-4. Absent: Knebel. Resolution 2015-46 passed.

Resolution 2015-47 was presented authorizing the Mayor to execute Change Order No. 13 to the Contract with Dave Schmitt Construction Co Inc for Hills Municipal Water System – Division 1. The Change Order provides for a modification of the well connection at Well No. 1 at an increase cost of \$2728.00 and adding an exterior light at the Water Tower Door at an increase cost of \$608.33 for a total increase of \$3,336.33. The Change Order has been reviewed by Fox Engineering and recommended for approval. A motion was made by Endris and seconded by Hill to approve Resolution 2015-47. A roll call vote was taken. Ayes – 4. Absent: Knebel. Resolution 2015-47 passed.

The Council discussed the proposal from the Iowa Humane Alliance for a Trap/Neuter/Release program in Hills. The total cost of the project is estimated to be \$3,000 with \$1,000 covered by the Johnson County Humane Society and \$1,000 possibly covered by the Unash Fund. The Council expressed concerns that this program may lead to individual resident's pets being trapped without their knowledge and/or consent. They did not feel that it would alleviate the issue of droppings around town since the cats will be returned and released. The item dies for lack of a motion.

The Council discussed the Fire Station fill stations. The City received an estimate from Modern Piping to complete work inside the station but has not yet received any estimate from Dave Schmitt Construction as to the cost for the changed connection to the building. The Council asked to table the discussion until more information is available from Schmitt.

Previous Business:

Water Utility Update: Jim Wolfe informed the Council that flushing hydrants removed from Oak Crest Hills Estates were no longer available so the City will need to purchase one to complete the modification at Well No. 1. He will work with Schmitt to obtain a hydrant. He updated the Council on the connections to houses and remaining work to be completed.

Wastewater Treatment Plant Update: Fox will walk the site of the proposed expansion when crops are out. Erik continues to work on easements for the project.

Attorney: No report.

Fire Chief: No report.

Maintenance: Ron reported that fences for the Streb well and the Treatment Plant may be installed next week. He is working on bids from LL Pelling for main street work.

Sewer: No report.

Administrator: Cathy reported she will be attending a luncheon for Grant recipients of the Community Foundation of Johnson County as a guest of Iowa Valley Habitat. Habitat will begin a build in Hills next year at a site on Brady Street.

Mayor: Tim asked the Council for thoughts on the County minimum wage proposal. The Council felt the best action was no action at this time

A Motion was made by Hill and seconded by Harris to adjourn the meeting at 7:35 P.M . Ayes: 4 Motion carried.

Tim Kemp, Mayor

Cathy Fitzmaurice-Hill, Administrator

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
HILLS BANK & TRUST GENERAL							
OCT15	1	10/26/15	10/26/15	1139 ALLIANT UTILITIES 4916015906002 1/2 FIRE S	93.00	001 001-150-6371	1
	2			4916014001001 STREET LIG	873.71	001 001-230-6371	1
	3			4916015906002 1/2 FIRE S	93.01	001 001-650-6371	1
	8			4916015907001 SIREN	26.32	001 001-650-6371	1
	9			4916015865001 MAINT BLDG	147.80	001 001-650-6371	1
	10			4916015019501 SIGN LIGHT	17.49	001 001-650-6371	1
	11			4916014882201 BALL PARK	191.52	001 001-650-6371	1
				INVOICE TOTAL	1,442.85		
				VENDOR TOTAL	1,442.85		
399507	1	10/26/15	10/26/15	1395 CARPENTER UNIFORM CO SHIRT	59.99	001 001-150-6505	1
				INVOICE TOTAL	59.99		
				VENDOR TOTAL	59.99		
OCT1515	1	10/26/15	10/26/15	1361 CATHY FITZMAURICE-HILL MILEAGE TO DES MOINES	126.50	001 001-620-6230	1
				INVOICE TOTAL	126.50		
				VENDOR TOTAL	126.50		
OCT15	1	10/26/15	10/26/15	1025 DATA TECHNOLOGIES USER GROUP MEETING	95.00	001 001-620-6230	1
				INVOICE TOTAL	95.00		
				VENDOR TOTAL	95.00		
2605532	1	10/26/15	10/26/15	1046 GAZETTE COMMUNICATIONS PUBLISH MINUTES	70.11	001 001-650-6414	1
				INVOICE TOTAL	70.11		
				VENDOR TOTAL	70.11		
OCT15	1	10/26/15	10/26/15	1068 I WIRELESS CELL PHONE	49.05	001 001-650-6373	1
				INVOICE TOTAL	49.05		
				VENDOR TOTAL	49.05		
OCT1515	1	10/26/15	10/26/15	1071 IMWCA WORKERS COMP	1,687.00	001 001-650-6160	1
				INVOICE TOTAL	1,687.00		
				VENDOR TOTAL	1,687.00		
1922801002	1	10/26/15	10/26/15	1360 INTERSTATE ALL BATTERY CE BATTERY 82	332.85	001 001-150-6350	1
				INVOICE TOTAL	332.85		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ	
				VENDOR TOTAL	332.85				
0CT1515	1	10/26/15	10/26/15	1099 JOHNSON COUNTY RECORDER RECORD SIDEWALK RELEASE	14.00	001	001-650-6405	1	
				INVOICE TOTAL	14.00				
				VENDOR TOTAL	14.00				
327504	1	10/26/15	10/26/15	1349 IOWA OFFICE SUPPLY INC COPIES	73.82	001	001-650-6414	1	
				INVOICE TOTAL	73.82				
				VENDOR TOTAL	73.82				
104496	1	10/26/15	10/26/15	1347 STAR LEASING L.L.C. COPIER LEASE	106.48	001	001-650-6504	1	
				INVOICE TOTAL	106.48				
				VENDOR TOTAL	106.48				
				GENERAL	4,057.65				
				WATER					
0CT15	5	10/26/15	10/26/15	1139 ALLIANT UTILITIES 4916016300502 WELL	21.48	600	600-810-6371	1	
	12			4916016532501 WELL	500.11	600	600-810-6371	1	
	13			4916014549002 TREATMENT	1,183.76	600	600-810-6371	1	
				INVOICE TOTAL	1,705.35				
				VENDOR TOTAL	1,705.35				
38848	1	10/26/15	10/26/15	1261 FOX ENGINEERING WATER ENGINEER	13,100.76	600	600-810-6490	1	
				INVOICE TOTAL	13,100.76				
				VENDOR TOTAL	13,100.76				
3610021	1	10/26/15	10/26/15	1001 HACH COMPANY WATER CHEMICALS	174.22	600	600-810-6380	1	
				INVOICE TOTAL	174.22				
3622514	1	10/26/15	10/26/15	WATER CHEMICALS	244.56	600	600-810-6380	1	
				INVOICE TOTAL	244.56				
3624649	1	10/26/15	10/26/15	WATER CHEMICALS	175.00	600	600-810-6380	1	
				INVOICE TOTAL	175.00				
				VENDOR TOTAL	593.78				
0CT15	1	10/26/15	10/26/15	1372 IOWA DEPT OF NATURAL RESO ANNUAL WATER USE FEE	99.00	600	600-810-6490	1	
				INVOICE TOTAL	99.00				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	99.00			
7432162	1	10/26/15	10/26/15	1334 SCHIMBERG COMPANY FLUSHING HYDRANT	1,113.82	600	600-810-6490	1
				INVOICE TOTAL	1,113.82			
				VENDOR TOTAL	1,113.82			
49936	1	10/26/15	10/26/15	1289 STATE HYGIENIC LABORATORY WATER TESTS	19.00	600	600-810-6380	1
				INVOICE TOTAL	19.00			
52203	1	10/26/15	10/26/15	WATER TESTS	12.80	600	600-810-6380	1
				INVOICE TOTAL	12.80			
54709	1	10/26/15	10/26/15	WATER TESTS	50.00	600	600-810-6380	1
				INVOICE TOTAL	50.00			
57012	1	10/26/15	10/26/15	WATER TESTS	87.50	600	600-810-6380	1
				INVOICE TOTAL	87.50			
63543	1	10/26/15	10/26/15	BALL PARK TESTS	12.50	600	600-810-6380	1
				INVOICE TOTAL	12.50			
63545	1	10/26/15	10/26/15	WATER TESTS	730.00	600	600-810-6380	1
				INVOICE TOTAL	730.00			
				VENDOR TOTAL	911.80			
				WATER	17,524.51			
				SEWER				
OCT15	4	10/26/15	10/26/15	1139 ALLIANT UTILITIES 4916015217001 4TH LIFT S	224.86	610	610-815-6371	1
	6			4916014431501 LAGOON	806.07	610	610-815-6371	1
	7			4916016300702 OAK LIFT S	46.04	610	610-815-6371	1
				INVOICE TOTAL	1,076.97			
				VENDOR TOTAL	1,076.97			
38840	1	10/26/15	10/26/15	1261 FOX ENGINEERING WASTEWATER ENGINEER	6,274.00	610	610-815-6407	1
				INVOICE TOTAL	6,274.00			
				VENDOR TOTAL	6,274.00			
1Y08315	1	10/26/15	10/26/15	1287 KEYSTONE LABORATORIES SEWER TESTS	58.68	610	610-815-6380	1
				INVOICE TOTAL	58.68			
1Y08616	1	10/26/15	10/26/15	SEWER TESTS	66.88	610	610-815-6380	1
				INVOICE TOTAL	66.88			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					VENDOR TOTAL	125.56	
					SEWER	7,476.53	
					HILLS BANK & TRUST TOTAL	29,058.69	
					TOTAL MANUAL CHECKS	.00	
					TOTAL E-PAYMENTS	.00	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	29,058.69	
					GRAND TOTALS	29,058.69	

ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	AMOUNT
001-950-4000	GEN PROP TAX				
10/13/15	GL1380 JOHNSON COUNTY TREASURER			PROPERTY TAX	122,693.60
ACCOUNT TOTAL					122,693.60
001-950-4120	BUILDING/CONTRUCT PERMIT				
10/13/15	GL1378 PROFESSIONAL PLUMBING			BUILDING PERMIT CASEYS	100.00
10/13/15	GL1378 SHAY ELECTRIC			BUILDING PERMIT CAMPION	50.00
10/23/15	GL1382 MARK BAUMHOVER			BUILDING PERMIT	250.00
10/23/15	GL1382 ALEX SHALLA			BUILDING PERMIT	35.00
ACCOUNT TOTAL					435.00
110-210-4430	ROAD USE TAX				
10/21/15	GL1381 TREASURER STATE OF IOWA			ROAD USE TAX	6,606.55
ACCOUNT TOTAL					6,606.55
600-810-4500	CHARGES/FEEES FOR SERVICES				
10/12/15	UB2768 SA CASH POSTING				30.00
10/12/15	UB2768 WA CASH POSTING				133.32
10/14/15	UB2771 SA CASH POSTING				10.00
10/14/15	UB2771 SA CASH POSTING				80.00
10/14/15	UB2771 WA CASH POSTING				44.44
10/14/15	UB2771 WA CASH POSTING				359.14
10/14/15	UB2771 WA CASH POSTING				74.20
10/14/15	UB2771 WA CASH POSTING				22.50-
10/19/15	UB2774 SA CASH POSTING				30.00
10/19/15	UB2774 SA CASH POSTING				90.00
10/19/15	UB2774 WA CASH POSTING				133.32
10/19/15	UB2774 WA CASH POSTING				473.48
10/19/15	UB2774 WA CASH POSTING				24.75-
10/19/15	UB2776 SA CASH POSTING				10.00
10/19/15	UB2776 WA CASH POSTING				17.78
10/19/15	UB2776 WA CASH POSTING				75.00
10/19/15	UB2778 WA CASH POSTING				75.00
10/19/15	UB2780 SA CASH POSTING				70.00
10/19/15	UB2780 WA CASH POSTING				311.08
10/19/15	UB2782 SA CASH POSTING				10.00
10/19/15	UB2782 SA CASH POSTING				140.00
10/19/15	UB2782 WA CASH POSTING				44.44
10/19/15	UB2782 WA CASH POSTING				657.16
10/19/15	UB2782 WA CASH POSTING				3.00-
10/21/15	UB2787 WA CASH POSTING				75.00
10/21/15	UB2789 SA CASH POSTING				140.00
10/21/15	UB2789 WA CASH POSTING				622.16
10/21/15	UB2789 WA CASH POSTING				14.05
10/21/15	UB2789 WA CASH POSTING				.25-
10/21/15	UB2791 SA CASH POSTING				70.00
10/21/15	UB2791 WA CASH POSTING				346.08
10/21/15	UB2791 WA CASH POSTING				7.95
10/21/15	UB2791 WA CASH POSTING				.25-

ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL	RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	AMOUNT
600-810-4500	CHARGES/FEEES FOR SERVICES					
		10/21/15	UB2792	WA PENALTY CALC		23.50-
		10/21/15	UB2792	WA PENALTY CALC		689.04-
		10/21/15	UB2792	WA PENALTY CALC		609.54
	ACCOUNT TOTAL					3,989.85
600-810-4530	PENALTIES					
		10/14/15	UB2771	WA CASH POSTING		5.00
		10/19/15	UB2774	WA CASH POSTING		5.00
		10/21/15	UB2791	WA CASH POSTING		5.00
	ACCOUNT TOTAL					15.00
600-810-4550	MISC CHARGE FOR SERVICES					
		10/19/15	UB2782	WA CASH POSTING		25.00
	ACCOUNT TOTAL					25.00
600-810-4560	SALES TAXES COLLECTED					
		10/12/15	UB2768	WA CASH POSTING		9.33
		10/14/15	UB2771	WA CASH POSTING		3.11
		10/14/15	UB2771	WA CASH POSTING		25.30
		10/19/15	UB2774	WA CASH POSTING		9.33
		10/19/15	UB2774	WA CASH POSTING		30.69
		10/19/15	UB2776	WA CASH POSTING		1.25
		10/19/15	UB2780	WA CASH POSTING		21.77
		10/19/15	UB2782	WA CASH POSTING		3.11
		10/19/15	UB2782	WA CASH POSTING		43.54
		10/21/15	UB2789	WA CASH POSTING		43.54
		10/21/15	UB2791	WA CASH POSTING		21.77
	ACCOUNT TOTAL					212.74
610-815-4500	CHARGES/FEEES					
		10/12/15	UB2768	SW CASH POSTING		350.00
		10/14/15	UB2771	SW CASH POSTING		50.00
		10/14/15	UB2771	SW CASH POSTING		704.67
		10/14/15	UB2771	SW CASH POSTING		5.00
		10/19/15	UB2774	SW CASH POSTING		500.00
		10/19/15	UB2774	SW CASH POSTING		90.00
		10/19/15	UB2774	SW CASH POSTING		863.03
		10/19/15	UB2774	SW CASH POSTING		5.00
		10/19/15	UB2776	SW CASH POSTING		14.00
		10/19/15	UB2780	SW CASH POSTING		800.75
		10/19/15	UB2782	SW CASH POSTING		200.00
		10/19/15	UB2782	SW CASH POSTING		3,810.00
		10/21/15	UB2789	SW CASH POSTING		1,436.33
		10/21/15	UB2789	SW CASH POSTING		40.00
		10/21/15	UB2791	SW CASH POSTING		565.25
		10/21/15	UB2791	SW CASH POSTING		5.00
		10/21/15	UB2792	SW PENALTY CALC		22.75
		10/21/15	UB2792	SW PENALTY CALC		70.00

ACCOUNT NUMBER	ACCOUNT NAME	DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	AMOUNT
610-815-4500	CHARGES/FEES				
	ACCOUNT TOTAL				9,531.78
610-815-4560	SALES TAX COLLECTED				
10/14/15	UB2771	SW CASH POSTING			3.50
10/19/15	UB2774	SW CASH POSTING			35.00
10/19/15	UB2782	SW CASH POSTING			10.50
	ACCOUNT TOTAL				49.00
670-840-4501	GARBAGE FEES				
10/12/15	UB2768	GB CASH POSTING			33.25
10/14/15	UB2771	GB CASH POSTING			76.00
10/14/15	UB2771	GB CASH POSTING			5.00
10/19/15	UB2774	GB CASH POSTING			90.25
10/19/15	UB2780	GB CASH POSTING			106.75
10/19/15	UB2780	GB CASH POSTING			5.00
10/19/15	UB2782	GB CASH POSTING			422.75
10/19/15	UB2782	GB CASH POSTING			140.93
10/21/15	UB2789	GB CASH POSTING			125.97
10/21/15	UB2789	GB CASH POSTING			40.00
10/21/15	UB2789	GB CASH POSTING			12.50
10/21/15	UB2791	GB CASH POSTING			61.75
10/21/15	UB2792	GB PENALTY CALC			.75
10/21/15	UB2792	GB PENALTY CALC			9.50
	ACCOUNT TOTAL				1,130.40
670-840-4502	GARBAGE BAGES				
10/13/15	GL1378	ANGELA PILKINGTON		GARBAGE BAGS	92.50
10/13/15	GL1378	MICHELLE TERAN		GARBAGE BAGS	20.00
10/13/15	GL1378	RESIDENT		GARBAGE BAGS	2.50
10/13/15	GL1378	RESIDENT		GARBAGE BAGS	3.75
10/13/15	GL1378	KUCERA		GARBAGE BAGS	20.00
10/23/15	GL1382	RESIDENT		GARBAGE BAGS	12.50
10/23/15	GL1382	JUDE PLANK		GARBAGE BAGS	12.50
10/23/15	GL1382	RESIDENT		GARBAGE BAGS	12.50
10/23/15	GL1382	MARY DLOUHY		GARBAGE BAGS	12.50
10/23/15	GL1382	RESIDENT		GARBAGE BAGS	20.00
	ACCOUNT TOTAL				208.75
	REPORT TOTAL				144,897.67

RESOLUTION NO. 2015-48

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE WORK CHANGE DIRECTIVE NO. 6 TO THE CONTRACT WITH DAVE SCHMITT CONSTRUCTION CO INC FOR HILLS MUNICIPAL WATER SYSTEM - DIVISION 1

WHEREAS, the voters of the City of Hills approved the establishment of a new water utility in November 2012; and

WHEREAS, the City Council of the City of Hills has chosen to establish and move forward with the construction of said water system; and

WHEREAS, the City Council of the City of Hills awarded the bid for Hills Municipal Water System - Division 1 to Dave Schmitt Construction Co Inc.; and

WHEREAS, Dave Schmitt Construction Co Inc. has submitted a Work Change Directive that increases the contract price by an estimated amount of \$8,900.00.

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF HILLS, IOWA, that the City Council authorizes the Mayor to execute Work Change Directive No. 6 to the contract with Dave Schmitt Construction Co Inc. for Hills Municipal Water System - Division 1, increasing the contract by an estimated amount of \$8,900.00.

Motion made by _____, seconded by _____ to approve Resolution No. 2015-48

YES:

NO:

ABSTAIN:

ABSENT:

Resolution No. 2015-48 Passed and Approved on October 26, 2015.

Tim Kemp
Mayor

ATTEST:

Cathy Fitzmaurice-Hill
City Administrator/Clerk

Work Change Directive No. 6

Project: Hills Municipal Water System – Division 1	Date of Contract: June 2, 2014
Owner: City of Hills	Owner's Contract No.:
Engineer: FOX Engineering	Engineer's Project No.: 3395-11A
Contractor: Dave Schmitt Construction Co., Inc.	Date of Issuance:

You are directed to proceed promptly with the following change(s):

Item 1 Atrium Village Water Line Modification. Install a 6"x6"x6" tee on 6" main and 6" valve for water line to Atrium Village. Direction drill 6" line under Brady Street. Work to be completed on a time and materials basis, with an estimated amount of \$8,900.

Attachments: Revised drawing 117 S. 3rd St; Dave Schmitt proposal dated 10-13-15.

Purpose for Work Change Directive:

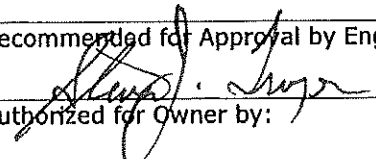
Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

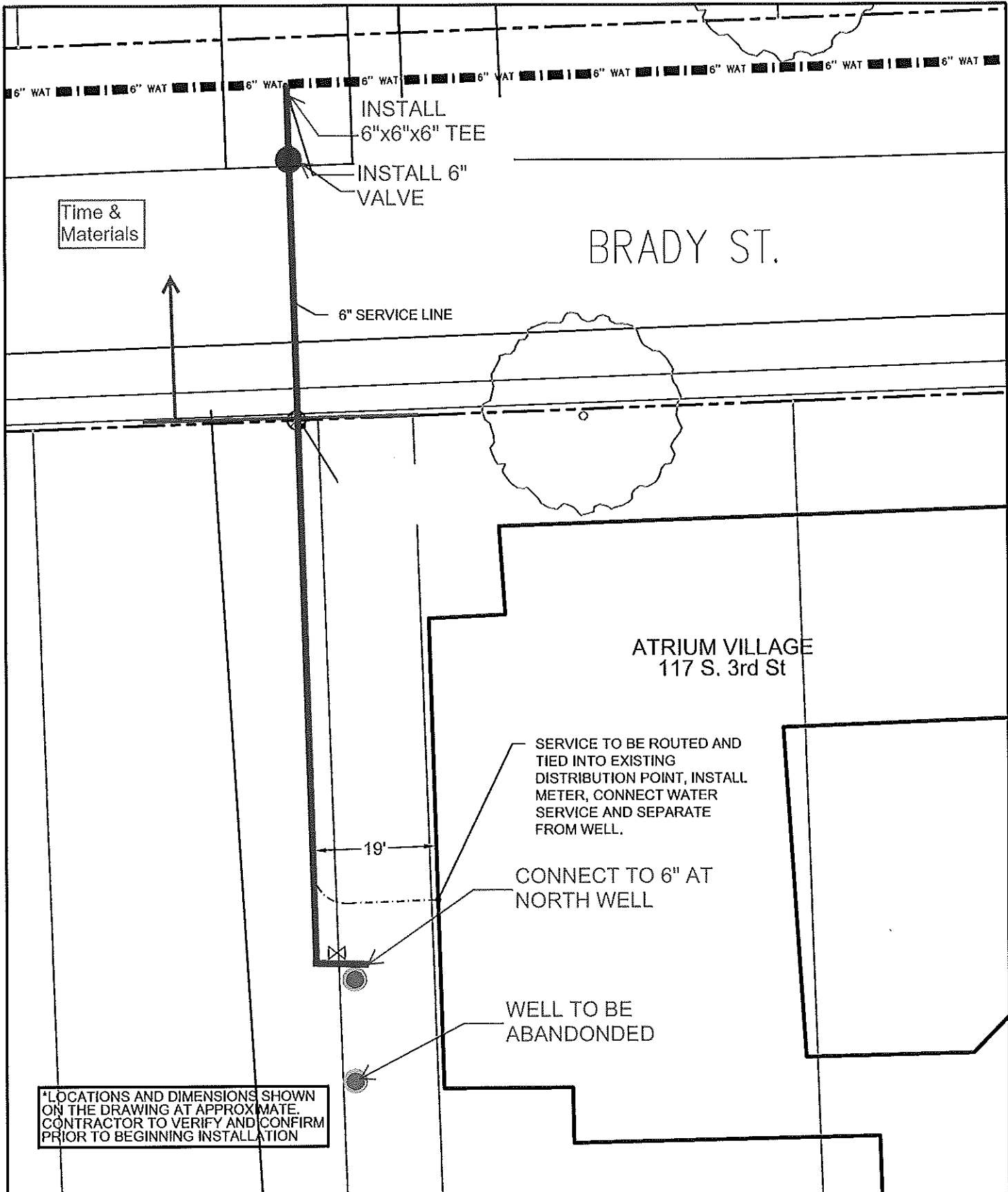
- Non-agreement on pricing of proposed change.
- Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

Estimated change in Contract Price and Contract Times:

Increase Decrease of Contract Price: \$8,900

Increase Decrease of Contract Times: 0 days

Recommended for Approval by Engineer: 	Date: <u>10-23-15</u>
Authorized for Owner by:	Date:
Accepted for Contractor by:	Date:



Time & Materials

BRADY ST.

ATRIUM VILLAGE
117 S. 3rd St

SERVICE TO BE ROUTED AND TIED INTO EXISTING DISTRIBUTION POINT, INSTALL METER, CONNECT WATER SERVICE AND SEPARATE FROM WELL.

CONNECT TO 6" AT NORTH WELL

WELL TO BE ABANDONED

*LOCATIONS AND DIMENSIONS SHOWN ON THE DRAWING AT APPROXIMATE. CONTRACTOR TO VERIFY AND CONFIRM PRIOR TO BEGINNING INSTALLATION

PLAN VIEW - WATER SERVICE



1" = 20'

PROJECT
HILLS MUNICIPAL WATER SYSTEM

NOTES:
FULL BASEMENT, FINISHED

REFERENCE SHEET: C4.07

DRAWING NO:
117 S. 3rd St

Dave Schmitt

CONSTRUCTION CO. INC.



**SEWER • TRUCKING • EXCAVATION
WATER • DEMOLITION • GRADING**

250 50TH AVE. S.W., CEDAR RAPIDS, IOWA 52404 (319) 365-8669 FAX (319) 365-2677 EQUAL OPPORTUNITY EMPLOYER

Proposal:

From: Dave Schmitt Construction Co.
250 50th Ave. SW
Cedar Rapids, IA 52404
Phone: 319 365-8669
Fax: 319-365-2677

Project: 15-217SEK HILLS ATRIUM
Description: Atrium Village Water Service
Bid Location: Hills
Bid Date: 10-13-15
Revision Date:

ITEM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
01	DEDUCT 1" WATER SERVICE AND TAP	1.000	LS	-1,985.00	-\$1,985.00
02	6" WATER MAIN W/ 4" AND 2" SERVICE	1.000	LS	10,885.00	\$10,885.00
				TOTAL BID:	\$8,900.00

Scope: Work needs to be completed by 10-23-15 while equipment is in town to avoid any delays or time extension. Only one six inch gate valve is figured (moved to north side of Brady St. for testing purposes). No PIV or 2" curb stop is figured. All tie ins to be outside of building.
Thanks, Shaun

Materials \$ 3325
Labor \$ 5356
Profit \$ 1414
Equipment \$ 790

10/14/2015

Dave Schmitt Construction Co.

DAVE SCHMITT CONSTRUCTION CO., INC.
2015 T&M RATES (EQUIPMENT / LABOR SEPARATED)

Dozers / Motor Patrol				Laborer			
DZ21	Dozer D21	\$ 38.00	HR	Foreman	\$ 70.50	HR	
DZ05	Dozer D-5 / 650 / D41	\$ 68.00	HR	Foreman - Overtime	\$ 35.25	HR	
D8GP	Dozer D-5 / 650 / D41 (GPS)	\$ 75.00	HR	Foreman - Double Time	\$ 70.50	HR	
DZ06	Dozer D-6 / 850 / D61	\$ 91.00	HR	Operator	\$ 66.50	HR	
D8GP	Dozer D-6 / 850 / D61 (GPS)	\$ 98.00	HR	Operator - Overtime	\$ 33.25	HR	
DZ08	Dozer D-8	\$ 175.00	HR	Operator - Double Time	\$ 66.50	HR	
D8GP	Dozer D-8 (GPS)	\$ 185.00	HR	Laborer	\$ 57.00	HR	
MGLG	Cat Motor Grader	\$ 95.00	HR	Laborer - Overtime	\$ 28.50	HR	
Excavators & Attachments				Laborer - Double Time			
X008	Excavator (8,000 LBS) Mini	\$ 34.00	HR	Teamster	\$ 57.00	HR	
XMBR	Excavator (8,000 LBS) with Breaker	\$ 44.00	HR	Teamster - Overtime	\$ 28.50	HR	
XMTA	Excavator (8,000 LBS) with Tamper	\$ 44.00	HR	Teamster - Double Time	\$ 57.00	HR	
X018	Excavator (15,000 LBS) PC 78, Cat 308	\$ 43.00	HR	Pipe layer	\$ 62.00	HR	
XKBR	Excavator (15,000 LBS) with Breaker	\$ 68.00	HR	Pipe layer - Overtime	\$ 31.00	HR	
X18T	Excavator (15,000 LBS) with Tamper	\$ 68.00	HR	Pipe layer Double-time	\$ 62.00	HR	
X035	Excavator (35,000 LBS) 150/160	\$ 82.00	HR	Mechanic	\$ 70.50	HR	
X35T	Excavator (35,000 LBS) with Tamper	\$ 120.00	HR	Mechanic - Overtime	\$ 35.25	HR	
X044	Excavator (45,000 LBS) 200/210	\$ 92.00	HR	Mechanic Double Time	\$ 70.50	HR	
X44T	Excavator (45,000 LBS) with Tamper	\$ 148.00	HR	Video Inspection / Pipe Camera			
X062	Excavator (62,000 LBS) 290/308/325/330	\$ 120.00	HR	CUES	Camera Trailer	\$ 100.00	HR
X62B	Excavator (62,000 LBS) with Breaker	\$ 170.00	HR	CUEL	Camera Trailer w/ Locator	\$ 115.00	HR
X62T	Excavator (62,000 LBS) with Tamper	\$ 170.00	HR	CMRA	Color Push Camera	\$ 25.00	HR
GRPL	Excavator (62,000 LBS) w/Grapple	\$ 150.00	HR	Trench Shoring			
X100	Excavator (100,000 LBS) 460/400/450	\$ 135.00	HR	BOXL	Large Trench Box (EA)	\$ 150.00	Day
X10G	Excavator (100,000 LBS) 460/400/450 GPS	\$ 145.00	HR	BOXES	Small Trench Box (EA)	\$ 100.00	Day
Loaders & Attachments				STEE	Steel Plates (EA)	\$ 40.00	Day
LORT	Rubber Tired Loader (2.5CY)	\$ 60.00	HR	SHEE	Steel Sheeting (EA)	\$ 15.00	Day
SKRT	Skid Steer Rubber Tire	\$ 30.00	HR	SHOR	4' x 8' Finn Form Boards	\$ 6.00	Day
SKTK	Skid Steer Tracked	\$ 45.00	HR	Misc Equipment			
SKBK	Skid Steer with breaker	\$ 55.00	HR	LSPR	Laser	\$ 25.00	Day
SKBR	Skid Steer with sweeper	\$ 60.00	HR	PIER	Pierce Arrow w/Compressor	\$ 200.00	Day
LD53	953 Tracked Loader	\$ 84.00	HR	WELD	225 Amp Welder	\$ 30.00	HR
LD63	963 Tracked Loader	\$ 91.00	HR	TORC	Cutting Torch	\$ 30.00	HR
TRLB	Tractor Backhoe Loader	\$ 60.00	HR	ATMC	Air Test Equipment	\$ 75.00	HR
TRBR	Tractor Backhoe with breaker	\$ 85.00	HR	ACOM	Air Compressor/Hammer	\$ 95.00	Day
TBSW	Tractor Backhoe with sweeper	\$ 90.00	HR	QUIJ	Quickie Saw/Chain Saw	\$ 30.00	Day
TRTA	Tractor Backhoe with tamper	\$ 75.00	HR	PCC	PCC Chain Saw/ Chain Not Included	\$ 35.00	Day
Rollers				CBS	Cut&Break Saw/Blades Not Included	\$ 35.00	Day
RSOL	Large Smooth Drum Roller	\$ 65.00	HR	TREN	Case Trencher	\$ 65.00	HR
RSFL	Large Sheep Foot Roller	\$ 65.00	HR	IMHS	Hydro Seeder	\$ 30.00	HR
RSDS	Small Smooth Double Drum Roller	\$ 35.00	HR	DRDI	Directional Drill D6	\$ 60.00	HR
RSFS	Small Sheepfoot Roller	\$ 45.00	HR	BRDR	Drop Breaker	\$ 65.00	HR
Scrapers / Tractors / Rollers / Disk				SAWC	Concrete Walk Behind Saw	\$ 1.00	LF
TRPN	500 HP Rubber Tired Scraper Tractor	\$ 180.00	HR	DRCO	Core Drill Unit 4" THRU 6"	\$ 185.00	DAY
TRWL	200 HP Rubber Tired Tractor	\$ 75.00	HR	DRCC	Core Drill Unit 8" THRU 14"	\$ 245.00	DAY
SCRS	Scraper Pan 9 YD	\$ 15.00	HR	RBOX	Rock Box	\$ 100.00	DAY
SC18	Scraper Pan 18 YD	\$ 26.00	HR	500G	500 Gallon Fuel Barrel	\$ 500.00	Month
SC22	Scraper Pan 22 YD	\$ 32.00	HR	SELF	Sweeper Self Contained	\$ 55.00	HR
SC31	Scraper Pan 31 YD	\$ 45.00	HR	Misc			
IMDK	Disc 12' Wide	\$ 30.00	HR	TSBD	Topsoil / Black Dirt	\$ 7.50	CY
RBD	Roller Box Blade 12' Wide	\$ 30.00	HR	FILL	Fill Dirt	\$ 1.00	CY
Trucks & Trailers				PERM	Permit Fee	\$ -	EA
TK6X	Semi Lowboy Tractor/Trailer	\$ 93.00	HR	DPOF	Dump Fee	\$ 10.00	LD
SIDS	Semi End / Side Dump Tractor Traller	\$ 49.00	HR	DPIC	Dump Fee Iowa City	\$ 25.00	LD
TKTD	Tandem Dump Truck	\$ 26.00	HR	Department #1: Snow			
TKWA	Tandem Dump Truck w/Water Tank	\$ 29.00	HR	LD53	953 CAT Crawler Loader	\$ 84.00	HR
TKMC	Mechanic Truck	\$ 55.00	HR	LD63	963 CAT Crawler Loader	\$ 91.00	HR
TRM3	3/4 ton Pickup Truck	\$ 15.00	HR	MGLG	Cat Motor Grader	\$ 97.00	HR
DRIL	1 Ton Truck with Soil Sampling Drill Rig	\$ 50.00	HR	TRSM	Small Truck w/Plow or Sprayer	\$ 22.00	HR
TRTN	1 ton Pickup / Utility Van	\$ 20.00	HR	CDRT	Rubber Tired End loader	\$ 70.00	HR
TRLK	Trailers / Skid loader / Job / Flat Deck	\$ 12.00	HR	LOBX	Rubber Tired End loader w/Box	\$ 90.00	HR
Vacuum Excavation				TRLB	Tractor Backhoe	\$ 63.00	HR
VACU	Trailer Vacuum Excavator	\$ 80.00	HR	TRBO	Tractor Backhoe w/box	\$ 78.00	HR
VACL	Large Truck Vacuum Excavator	\$ 180.00	HR	SKRT	Skid Steer Rubber Tire	\$ 30.00	HR
Generators				SKTK	Skid Steer Tracked	\$ 45.00	HR
GN35	3500 Watt Generator-8 Hrs w/fuel	\$ 80.00	HR	TKSA	Tandem Sand Truck	\$ 31.00	HR
GN15	15KW Generator-8 Hrs w/fuel	\$ 190.00	HR	TKTD	Tandem Dump Truck	\$ 26.00	HR
	15KW Generator-24 Hrs w/fuel	\$ 490.00	HR		Sand per Ton	\$ 20.00	TN
GN40	MO.40-36KW Generator - 8 Hrs w/fuel	\$ 215.00	HR		Sand w/Light Salt Per Ton	\$ 25.00	TN
	MO.40-36KW Generator - 24 Hrs w/fuel	\$ 515.00	HR		Sand w/Heavy Salt Per Ton	\$ 70.00	TN
Pumps				STRT	Straight Rock Salt	\$ 157.00	TN
PMP2	2" Pump w/Hose and fuel \$10.00/HR	\$ 70.00	Day	DPOF	Dump Fee Per Load of Snow	\$ 7.00	LD
PMP3	3" Pump w/Hose and fuel \$12.00/HR	\$ 90.00	Day		Manual Snow Shoveling	\$ 57.00	HR
PMP4	4" Pump w/Hose and fuel \$20.00/HR	\$ 157.00	Day		Liquid "MELT DOWN" DE-ICER	\$ 2.20	GA
PMP6	6" Pump w/Hose and fuel \$45.00/HR	\$ 360.00	Day		Snow blower	\$ 10.00	HR
PMP8	8" Pump w/Hose and fuel \$55.00/HR	\$ 440.00	Day		Regular Sno-Melt	\$ 20.00	BAGS
Utility Tractor & Attachments					Power Sno Melt	\$ 25.00	BAGS
	Utility Tractor	\$ 25.00	HR		Operator	\$ 66.50	HR
TRGI	Utility Tractor with Gill / Disk / Silt Fence	\$ 35.00	HR		Laborer	\$ 57.00	HR
TRSF	Utility Tractor with Mower / Tiller	\$ 40.00	HR		Teamster	\$ 57.00	HR

RESOLUTION NO. 2015-49

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE WORK CHANGE DIRECTIVE NO. 7 TO THE CONTRACT WITH DAVE SCHMITT CONSTRUCTION CO INC FOR HILLS MUNICIPAL WATER SYSTEM - DIVISION 1

WHEREAS, the voters of the City of Hills approved the establishment of a new water utility in November 2012; and

WHEREAS, the City Council of the City of Hills has chosen to establish and move forward with the construction of said water system; and

WHEREAS, the City Council of the City of Hills awarded the bid for Hills Municipal Water System - Division 1 to Dave Schmitt Construction Co Inc.; and

WHEREAS, Dave Schmitt Construction Co Inc. has submitted a Work Change Directive that increases the contract price by an estimated amount of \$6,306.

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF HILLS, IOWA, that the City Council authorizes the Mayor to execute Work Change Directive No. 7 to the contract with Dave Schmitt Construction Co Inc. for Hills Municipal Water System - Division 1, increasing the contract by an estimated amount of \$6,306..

Motion made by _____, seconded by _____ to approve Resolution No. 2015-49

YES:

NO:

ABSTAIN:

ABSENT:

Resolution No. 2015-49 Passed and Approved on October 26, 2015.

Tim Kemp
Mayor

ATTEST:

Cathy Fitzmaurice-Hill
City Administrator/Clerk

Work Change Directive No. 7

Project: Hills Municipal Water System - Division 1	Date of Contract: June 2, 2014
Owner: City of Hills	Owner's Contract No.:
Engineer: FOX Engineering	Engineer's Project No.: 3395-11A
Contractor: Dave Schmitt Construction Co., Inc.	Date of Issuance:

You are directed to proceed promptly with the following change(s):

Item 1 Hills Fire Station Service Upgrade. Upsize the service line into the Hills Fire Station from 1" service to 3" service, and install a 3" riser pipe for future fill station to be completed at a later date. Cap/plug the 3" riser. Work to be completed on a time and materials basis, with a estimated amount of \$6306.

Attachments: Revised drawing SD-Fire Station; Dave Schmitt proposal dated 9-28-15.

Purpose for Work Change Directive:

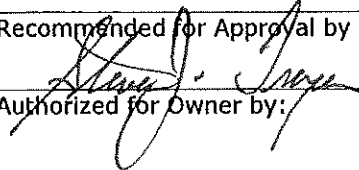
Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

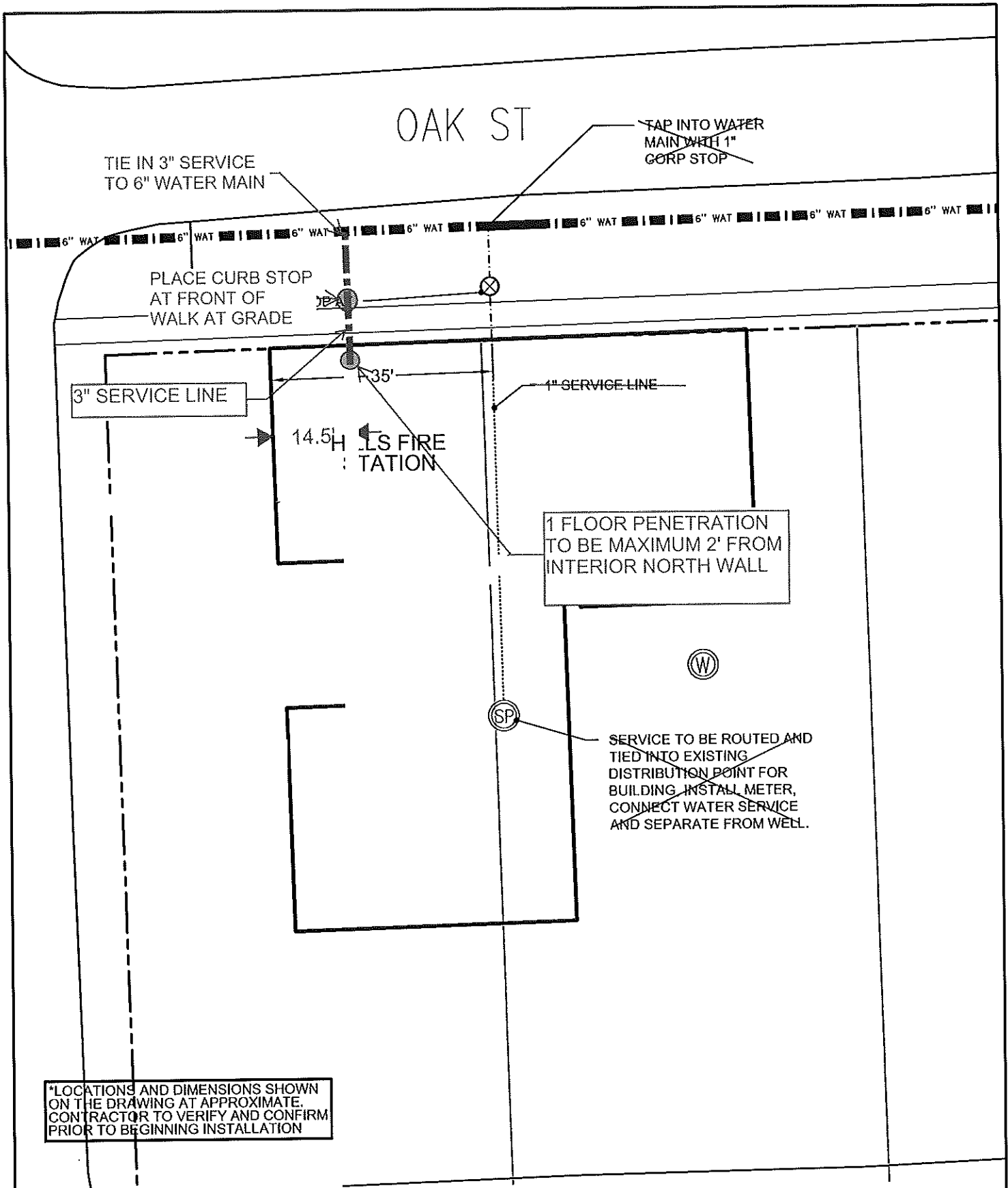
- Non-agreement on pricing of proposed change.
- Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

Estimated change in Contract Price and Contract Times:


Increase Decrease of Contract Price: \$6,306

Increase Decrease of Contract Times: 0 days

Recommended for Approval by Engineer: 	Date: <u>10-23-15</u>
Authorized for Owner by:	Date:
Accepted for Contractor by:	Date:



*LOCATIONS AND DIMENSIONS SHOWN ON THE DRAWING AT APPROXIMATE. CONTRACTOR TO VERIFY AND CONFIRM PRIOR TO BEGINNING INSTALLATION

N
 PLAN VIEW - WATER SERVICE
 1" = 20'

PROJECT
 HILLS MUNICIPAL WATER SYSTEM

NOTES:
 CONCRETE SLAB

REFERENCE SHEET: C4.04
 DRAWING NO:
SD-FIRE STATION



CONSTRUCTION CO. INC.



**SEWER • TRUCKING • EXCAVATION
WATER • DEMOLITION • GRADING**

250 50TH AVE. S.W., CEDAR RAPIDS, IOWA 52404 (319) 365-8669 FAX (319) 365-2677 EQUAL OPPORTUNITY EMPLOYER

Proposal:

From: Dave Schmitt Construction Co.
250 50th Ave. SW
Cedar Rapids, IA 52404
Phone: 319 365-8669
Fax: 319-365-2677

Project: 15-205SEK HILLS FIRE STATION
Description: Fire Station 4" Budget
Bid Location: Hills
Bid Date: 9-28-15
Revision Date:

ITEM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
01	1" WATER SERVICE CREDIT	1.000	LS	-2,205.00	-\$2,205.00
02	3" GATE VALVE / WATER CONNECTION	1.000	EA	4,791.00	\$4,791.00
03	3" FIRE RISER	1.000	EA	2,980.00	\$2,980.00
04	INTERIOR PCC REMVAL / REPLACE	4.000	SY	185.00	\$740.00
TOTAL BID:					\$6,306.00

Scope: Cut in new 6x3 tee in water main. Connection will be a dead tap, not live. Fire department is to clean out area so there is enough room. Note calls out for main to be max 2' from interior wall, any concrete chipping/rubble removal from footings will be extra if encountered.

Work needs to be completed by 10/23/15

Exclusions: Any exterior pcc, asphalt or sealcoat work. We are finishing up this work this week.

Winter protection

Interior wall demo / finish work.

Labor \$ 3635
Material 1933
Equip 1029

10/21/2015

Dave Schmitt Construction Co.

DAVE SCHMITT CONSTRUCTION CO., INC.
2015 T&M RATES (EQUIPMENT / LABOR SEPARATED)

Dozers / Motor Patrol				Laborer			
DZ21	Dozer D21	\$ 38.00	HR	Foreman	\$ 70.50	HR	
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X44T	Excavator (45,000 LBS) with Tamper	\$ 148.00	HR	Video Inspection / Pipe Camera			
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GRPL	Excavator (62,000 LBS) w/Grapple	\$ 150.00	HR	Trench Shoring			
X100	Excavator (100,000 LBS) 460/400/450	\$ 135.00	HR	BOXL	Large Trench Box (EA)	\$ 150.00	Day
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LDRT	Rubber Tired Loader (2.5CY)	\$ 60.00	HR	SHEE	Steel Plates (EA)	\$ 40.00	Day
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Scrapers / Tractors / Rollers / Disk				SAWC			
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PMP4	4" Pump w/Hose and fuel \$20.00/HR	\$ 157.00	Day		Tandem Dump Truck	\$ 26.00	HR
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Utility Tractor & Attachments				STRT			
TRGI	Utility Tractor with Gill / Disk / Silt Fence	\$ 35.00	HR	DPOF	Sand w/Heavy Salt Per Ton	\$ 70.00	TN
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					Dump Fee Per Load of Snow	\$ 7.00	LD
					Manual Snow Shoveling	\$ 57.00	HR
					Liquid "MELT DOWN" DE-ICER	\$ 2.20	GA
					Snow blower	\$ 10.00	HR
					Regular Sno-Melt	\$ 20.00	BAGS
					Power Sno Melt	\$ 25.00	BAGS
					Operator	\$ 66.50	HR
					Laborer	\$ 57.00	HR
					Teamster	\$ 57.00	HR



Modern Piping, Inc.
500 Walford Rd. SW
Cedar Rapids, IA 52404
(319) 364-0131 office
(319) 848-0500 fax
www.modernpiping.com

Date: October 2, 2015

To: City of Hills, Iowa

Attn: Cathy Fitzmaurice-Hill

RE: Hills Municipal Water-Fire Station

Quote: 15-1059

Modern Piping, Inc. is pleased to offer this proposal for this work.

Addendums, zero

This proposal is based on the scope described in the following references:

1. Plans dated 9/1/15
2. Plumbing specification

Inclusions:

1. Plumbing rough in per local codes
2. Five 2 ½" hose connections
3. Capping two 3 ½" old water service in building
4. One backflow preventers
5. One reduced pressure zone assembly
6. One water hammer arrestor
7. Water main will be copper with pro press fittings
8. Running the 3" water main through north bay through the office through the middle bay to the south bay

Exclusions

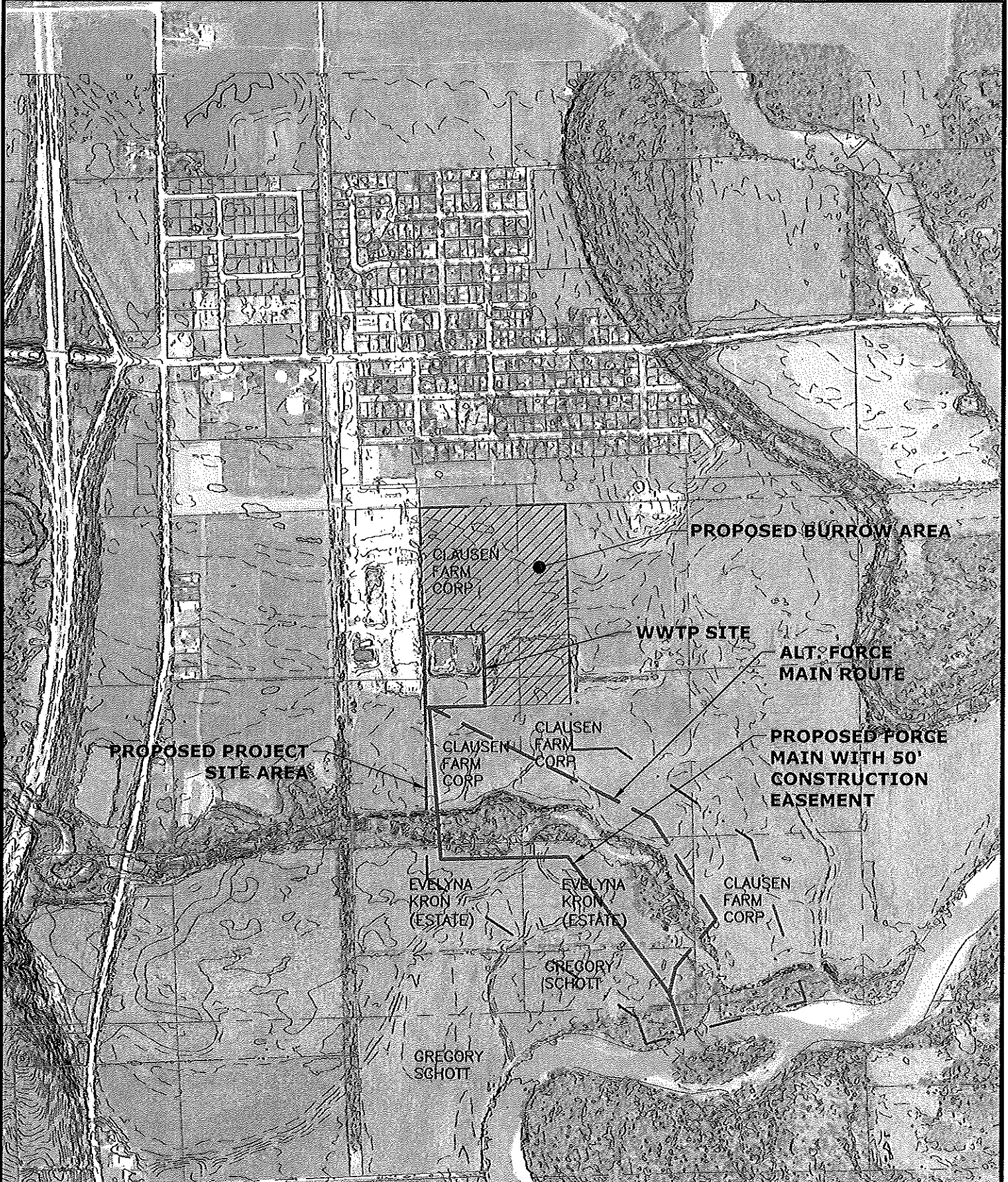
1. Sprinkler
2. Moving any electrical conduit
3. Capping of well
4. Insulation
5. Site work
6. Temp water
7. Panting
8. Temp heat
9. Demo of old water supply in building

Base Bid: \$26,000 Dollars

Alt1 Bid Add: \$3,400 Dollars

For two overhead tanker fill location on the North Bay

Note: Sales tax is not included in the above price.



FORCE MAIN ALTERNATIVES
SITE MAP
CITY OF HILLS, IOWA

FIGURE: 5

REVISION	NO.	DATE
DRAWN TJH	PROJECT NO. 2066-14A	DATE 10/23/15