

CITY OF RIVERSIDE COUNCIL MEETING AGENDA
RIVERSIDE COUNCIL CHAMBERS
60 N GREENE ST

Work Session- Attorney interview at 5pm @ City Hall

Monday, December 4, 2023 6:00 PM

The meeting will be recorded and can be viewed live by visiting the city website at www.riversideiowa.gov

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

1. Call meeting to order
2. Roll Call
3. Approval of Agenda
4. Consent agenda
 - a. Minutes
 - b. Expenditures
5. **Public forum: 3 minutes per person. See guidelines for public comments at the Clerk's table.**
6. People Service
 - a. Staffing Update
 - b. Consider resolution to approve generator repairs (2023-94) **pg 5**
 - c. Consider resolution to approve the replacement of membranes for RO Skid #1 **pg 17**
7. City Engineer's Report (Axiom) **pg 20**
 - a. Third Street Reconstruction
 - b. Consider resolution approving final pay #13 and accept 3rd St Improvements Project **23**
 - c. Wastewater Treatment Plant
 - d. Consider resolution approving Pay Application #5 to Spectra Builds for Wastewater Treatment Plant Improvements **pg 29**
 - e. Water Treatment Plant
 - f. Consider resolution to install control valves and well feed piping at the Water Treatment Plant **pg 32**
 - g. Boat Ramp **pg36**

CITY OF RIVERSIDE COUNCIL MEETING AGENDA
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60 N GREENE ST

h. Capital Improvement Plan

i. Private Development

8. City Administrator's Report

a. Fence Replacement - Larry Tener pg 37

9. Closed Session: Per Iowa Code 21.5 (1)(i) - – 180-Day Evaluation for City Administrator

10. Closing Comments

11. Motion to Adjourn

RIVERSIDE CITY COUNCIL MEETING: Monday, November 20th, 2023

The Riverside City Council meeting opened at 6:00 pm at City Hall with Mayor Allen Schneider requesting roll call. Council members present: Edgar McGuire, Kevin Kiene, and Kevin Mills. Absent: Lois Schneider and Tom Sexton

Motion by Mills, second by McGuire to approve agenda. Passed 3-0.

Motion made by Kiene, second by McGuire to approve consent agenda including minutes, expenditures, Building Inspector's report, and Fire Department report. Passed 3-0.

Patrol Lieutenant Chad Ellis, Washington County Sheriff's Department, gave a report on the October call log.

John Lins, Iowa Rural Water Association, gave a presentation on backflow prevention and provided a sample ordinance for review.

Brian Boelk, Axiom Consulting, gave updates on 3rd Street Improvements, Wastewater Treatment Plant, Water Treatment Plant, Boat Ramp, and the Capital Improvement Plan.

Motion by McGuire, second by Kiene to accept a quote from Hardscape Solutions in the amount of \$9,646.86 to purchase and install retaining wall caps for the 3rd St staircase. Passed 3-0.

Motion by McGuire, second by Mills to table a resolution to approve final acceptance of the 3rd St Improvement Project. Passed 3-0.

Council reviewed PeopleService, Inc.'s October Water Report.

Cole Smith presented City Admin Report. Items included a quarterly grant opportunity report, City Hall entry door repairs, document digitalization, the hiring of a part-time employee for snow removal, and an Iowa DNR Water Trail application.

McGuire moved, second by Kiene to approve Walsh Door & Security's estimate for repairing the entry door to City Hall in the amount of \$6,275.00. Passed 3-0.

Moved by Mills, second by McGuire to approve Resolution 2023-93 for a 12-month agreement with Oakland Corporation for Laserfiche document digitalization software in the amount of \$4,810.00. Passed 3-0.

Motion by McGuire, second by Kiene to post a position for part-time snow removal. Passed 3-0.

Motion by McGuire, second by Kiene to table Closed Session: Per Iowa Code 21.5 (1)(I) – 180-Day Evaluation for City Administrator due to attendance. Passed 3-0.

Motion by McGuire, second by Kiene to adjourn at 8:05 PM. Passed 3-0.

Full content of Council Meetings can be viewed on the City website; riversideiowa.gov

City Council Meeting – Monday, December 4th, 2023 at 6:00 pm in City Hall.

EXPENDITURES DECEMBER 4, 2023					
	COUNCIL MEETING	BILLS			
1	ABOVE & BEYOND	WWTP	610-5-815-6332	\$ 625.00	
2	ABOVE & BEYOND	WTP	600-5-810-6332	\$ 3,071.33	
3	ABOVE & BEYOND	CITY HALL	001-5-650-6310	\$ 584.42	
4	ABOVE & BEYOND	SHOP	001-5-210-6507	\$ 250.00	\$ 4,530.75
5	ACCESS	COPIER	001-5-650-6496	\$ 381.99	
6	AIRGASS	FD	002-5-150-6375	\$ 309.99	
7	ALLIANT ENERGY	PARKS	001-5-430-6371	\$ 353.62	
8	ALLIANT ENERGY	SEWER	610-5-815-6371	\$ 799.58	
9	ALLIANT ENERGY	CITY HALL	001-5-650-6371	\$ 343.43	
10	ALLIANT ENERGY	STREET LIGHTS	001-5-230-6371	\$ 1,439.75	
11	ALLIANT ENERGY	FIRE STATION	002-5-150-6330	\$ 502.44	
12	ALLIANT ENERGY	WATER	600-5-810-6371	\$ 306.07	\$ 3,744.89
13	AXIOM CONSULTANTS	ENGINEERING	001-5-650-6407	\$ 2,840.00	
14	BARCO	STREET SIGNS	110-5-210-6415	\$ 382.99	
15	BECKY LaROCHE	CELL STIPEND	001-5-650-6373	\$ 50.00	
16	BRYAN LENZ	CELL STIPEND	001-5-430-6373	\$ 50.00	
17	COLE SMITH	CELL STIPEND	001-5-650-6373	\$ 50.00	
18	DINGES FIRE CO	HOSE REPAIR	002-5-150-6356	\$ 408.00	
19	DOUG MICHEL ELECTRIC	WTP LIGHT SHORT	610-5-815-6332	\$ 80.00	
20	FP MAILING	METER FEE	001-5-650-6508	\$ 86.85	
21	J&S PLUMBING	FD-TOLIET REPAIR	002-5-150-6310	\$ 275.80	
22	KUM&GO	FD-FUEL	002-5-150-6350	\$ 162.50	
23	LOGAN MICHEL	CELL STIPEND	001-5-210-6373	\$ 50.00	
24	MAXWELL	KUM & GO WATER LEAK	600-5-810-6374	\$ 10,557.50	
25	MAXWELL	HALL PARK WATER LEAK	600-5-810-6374	\$ 3,800.00	
26	MAXWELL	LEAR FIELD WATER LEAK	600-5-810-6374	\$ 49,385.40	\$ 63,742.90
27	MENARDS	WTP- OVC	600-5-810-6374	\$ 43.00	
28	MENARDS	PHOTOCELL	011-5-650-6310	\$ 48.68	
29	MENARDS	T-POST	001-5-430-6505	\$ 213.72	
30	MENARDS	SCOOP,SNAP BLADE, DURAINK	001-5-210-6372	\$ 32.45	\$ 337.85
31	MID AMERICAN ENERGY	SHOP	001-5-210-6371	\$ 53.61	
32	MID AMERICAN ENERGY	RVFD	002-5-150-6330	\$ 81.71	
33	MID AMERICAN ENERGY	C HALL	001-5-650-6371	\$ 18.21	\$ 153.53
34	MIDWEST FRAME	PLOW REPAIR	110-5-210-6331	\$ 351.36	
35	OAKLAND CORP	LASERFICHE	001-5-650-6495	\$ 4,810.00	
36	PEOPLE SERVICES	SERVICE	600-5-810-6500	\$ 12,623.00	
37	PEOPLE SERVICES	SREVICE	610-5-815-6500	\$ 12,623.00	\$ 25,246.00
38	THE NEWS	PUBLICATIONS	001-5-650-6402	\$ 185.84	
39	VEENSTRA & KIM	WTP ENGINEERING	301-5-750-6800	\$ 550.00	
40	VERIZON	ADMIN TABLET	001-5-650-6373	\$ 25.02	
41	VERIZON	GATEWAYS	600-5-810-6373	\$ 63.54	\$ 88.56
42	TOTAL BILLS*****			\$ 108,869.80	
43					
44	DELTA DENTAL	BILLING-DEC	001-5-430-6150	\$ 192.58	
45	WELLMARK	BC/BS	001-5-620-6150	\$ 2,118.59	
46	US CELLULAR	FD	002-5-150-6332	\$ 72.45	
47	LINCOLN FINANCIAL	DEC BILLING	001-5-150-6352	\$ 309.56	
48	WATER REFUNDS		600-4-810-1-4501	\$ 51.09	
49	*****	TOTAL PAID BILLS			\$ 2,744.27
50					
51	*****	TOTAL EXPENDITURES		\$ 111,614.07	
52					
53	EXPENDITURES by FUND				
54	GENERAL FUND	\$	11,780.74		
55	FIRE DEPARTMENT	\$	1,740.44		
56	ROAD USE FUND	\$	734.35		
57	CASINO FUND	\$	-		
58	CAPITAL PROJECTS	\$	550.00		
59	WATER FUND	\$	79,861.49		
60	SEWER FUND	\$	14,202.78		
61	TOTAL EXPENDITURES	\$	108,869.80		

RESOLUTION #2023-XX

RESOLUTION APPROVING GENERATOR REPAIRS

Whereas, the City of Riverside City Council at the recommendation of PeopleService, Inc, to approve generator repairs from Altorfer CAT

Therefore, be it resolved the City of Riverside City Council does hereby accept the repair estimates from Altorfer CAT of Cedar Rapids, Iowa for 7 generator repairs in the amount of \$19,533.47.

0C5E00651	WTP	\$2455.00
0STD00179	WWTP	8543.17
146139-0507	FIRE DEPT.	740.00
0NPF02488	L STATION	2297.40
0NPF01766	L STATION	1209.00
0GBE00945	L STATION#4	1292.03
0NPS02212	CASION LS	2996.87

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

Roll Call Vote: Sexton, McGuire, Schneider, Kiene, Mills

Ayes:

Nays:

Absents:

Passed and approved by the City Council of Riverside, Iowa and approved this 4TH day of December, 2023.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk



CITY OF RIVERSIDE
 PO BOX 188
 RIVERSIDE IA 52327

CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO.
603690	STEVE KRAMER	319 648 3501		
QUOTE NO.	OPP NO.	DATE	Email	
126787	0	10/18/2023	skramer@peopleservice.com	
MAKE	MODEL	SERIAL NO.	UNIT NO.	hours
AA	C15	0C5E00651	WTP	347
NOTES				

SEGMENT: 01 PERFORM SERVICE LEVEL 4
 NOTES:PERFORM SL4 COOLING SYSTEM MAINTENANCE PER
 PROPOSAL 23-RL-21421-R

Segment 01 Total: 1,755.79

SEGMENT: 02 PERFORM SERVICE LEVEL 19
 NOTES:PERFORM SL19 AIR FILTER REPLACEMENT PER PROPOSAL
 23-RL-21421-R

Segment 02 Total: 310.21

SEGMENT: 99 TRAVEL TO/FROM GENERATOR SET
 NOTES:TRAVEL TO & FROM RIVERSIDE

Segment 99 Total: 389.00

Total Segments: 2,455.00

TOTAL ESTIMATE (BEFORE TAXES) 2,455.00

NOTES:

- This estimate will expire 30 days from the estimate date.
- Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- Sales Taxes where applicable are not included with the above prices.
- Ask about Cat Financial Payment options.
- Caterpillar REMAN parts will be utilized, where applicable.
- Above pricing assumes all REMAN cores will meet Caterpillar Full Core Credit criteria. If cores do not meet the Caterpillar Full Core Credit criteria, additional charges will apply.
- Any additional repairs found during disassembly or testing will be quoted at that time.
- If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.



CITY OF RIVERSIDE
 PO BOX 188
 RIVERSIDE IA 52327

CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO.
603690	STEVE KRAMER	319 648 3501		
QUOTE NO.	OPP NO.	DATE	Email	
126789	0	10/18/2023	skramer@peopleservice.com	
MAKE	MODEL	SERIAL NO.	UNIT NO.	hours
AA	C18	0STD00179	WWTP	502
NOTES				

SEGMENT: 01 PERFORM SERVICE LEVEL 4
 NOTES:PERFORM SL4 COOLING SYSTEM MAINTENANCE PER
 PROPOSAL 23-RL-21421-R

Segment 01 Total: 2,796.23

SEGMENT: 02 PERFORM SERVICE LEVEL 19
 NOTES:PERFORM SL19 AIR FILTER REPLACEMENT PER PROPOSAL
 23-RL-21421-R

Segment 02 Total: 375.77

SEGMENT: 03 REPLACE WITH CAT REMAN INSTR PANEL/CONTROL PANEL
 NOTES:REPLACE CONTROL PANEL THAT IS THE SCREEN IS HARD
 TO READ DUE TO SUN DAMAGE

Segment 03 Total: 4,982.17

SEGMENT: 99 TRAVEL TO/FROM GENERATOR SET
 NOTES:TRAVEL TO & FROM RIVERSIDE

Segment 99 Total: 389.00

Total Segments: 8,543.17

TOTAL ESTIMATE (BEFORE TAXES) 8,543.17



Proposal No: 126651 - 1

CITY OF RIVERSIDE
 PO BOX 188
 RIVERSIDE IA 52327

CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO.
603690	STEVE KRAMER	319 648 3501		
QUOTE NO.	OPP NO.	DATE	Email	
126651	0	10/5/2023	skramer@peopleservice.com	
MAKE	MODEL	SERIAL NO.	UNIT NO.	hours
JD		146139-0507	Fire Dept	417
NOTES				
** Fire Dept. Generator **				

SEGMENT: 01 REPLACE WITH NEW AIR FILTER ELEMENT(S) (511 105B)
 NOTES: REPLACE DIRTY AIR FILTER FOUND DURING PM INSPECTION

Parts

Part Number	List Price	Ext Price
AIR FILTER	0.00	80.50
Total Parts:		80.50

Labor

Description	Ext Price	
FIELD ENG LABOR	88.00	
Total Labor:		88.00

Misc

Description	Ext Price	
	0.00	
Total Misc:		0.00

Segment 01 Total: 168.50

SEGMENT: 02 CLEAN RADIATOR (070 1353)
 NOTES: REMOVE GUARDING AND CLEAN DEBRIS OFF OF RADIATOR

Parts

Part Number	List Price	Ext Price
		0.00
Total Parts:		0.00

Labor

Description	Ext Price	
FIELD ENG LABOR	352.00	
Total Labor:		352.00

Misc

Description	Ext Price	
ENVIRO/SHOP SUPP	25.00	
Total Misc:		25.00

Segment 02 Total: 377.00

SEGMENT: 99 TRAVEL TO/FROM GENERATOR SET (056 7002)
NOTES:TRAVEL TO & FROM RIVERSIDE

Parts

Part Number	List Price	Ext Price
	Total Parts:	0.00

Labor

Description	Ext Price
TRAVEL	76.50
Total Labor:	76.50

Misc

Description	Ext Price
MILEAGE	118.00
Total Misc:	118.00

Segment 99 Total: 194.50

Total Segments: 740.00

TOTAL ESTIMATE (BEFORE TAXES) 740.00

NOTES:

- This estimate will expire 30 days from the estimate date.
- Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- Sales Taxes where applicable are not included with the above prices.
- Ask about Cat Financial Payment options.
- Caterpillar REMAN parts will be utilized, where applicable.
- Above pricing assumes all REMAN cores will meet Caterpillar Full Core Credit criteria. If cores do not meet the Caterpillar Full Core Credit criteria, additional charges will apply.
- Any additional repairs found during disassembly or testing will be quoted at that time.
- If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.

ESTIMATED REPAIR TIME: _____ from start date

"The Signature is an authorization to proceed with the required repair work as described within the quote".

Issued PO# _____, Authorized Name _____ Please Print.

Date ____/____/____.

Signature _____

Any Questions? Please Call Mike Schellhorn at +13191002262
(fax: - email: mschellhorn@altorfer.com).



CITY OF RIVERSIDE
 PO BOX 188
 RIVERSIDE IA 52327

CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO.
603690	STEVE KRAMER	319 648 3501		
QUOTE NO.	OPP NO.	DATE	Email	
126638	0	10/5/2023	skramer@peopleservice.com	
MAKE	MODEL	SERIAL NO.	UNIT NO.	hours
AA	D50P3	ONPF02488	LS #	772
NOTES				
** Lift Station #3 **				

SEGMENT: 01 PERFORM SERVICE LEVEL 4 (540 9SL4)
 NOTES: PERFORM SL4 COOLING SYSTEM MAINTENANCE SERVICE

<u>Parts</u>			
Description		Ext Price	
	Total Parts:		0.00
<u>Labor</u>			
Description		Ext Price	
	Total Labor:		0.00
<u>Misc</u>			
Description		Ext Price	
SL4 QUOTE 23-RL-21403-R			1,223.00
	Total Misc:		1,223.00
	Segment 01 Total:		1,223.00

SEGMENT: 02 PERFORM SERVICE LEVEL 19 (540 9L19)
 NOTES: PERFORM SL19 AIR FILTER MAINTENANCE SERVICE

<u>Parts</u>			
Description		Ext Price	
	Total Parts:		0.00
<u>Labor</u>			
Description		Ext Price	
	Total Labor:		0.00
<u>Misc</u>			
Description		Ext Price	
SL19 QUOTE 23-RL-21403-R			254.00
	Total Misc:		254.00
	Segment 02 Total:		254.00

SEGMENT: 03 REPLACE WITH NEW FUEL SUPPLY/RETURN LINES (511 1274)
 NOTES: REPLACE CRACKED FUEL LINES PER PM INSPECTION

REPORT

Parts

Description	Ext Price
FUEL LINE, RETURN	35.00
HOSE ASSY-SUPPLY	19.40
Total Parts:	54.40

Labor

Description	Ext Price
FIELD ENG LABOR	352.00
Total Labor:	352.00

Misc

Description	Ext Price
ENVIRO/SHOP SUPP	25.00
Total Misc:	25.00

Segment 03 Total: 431.40

SEGMENT: 99 TRAVEL TO/FROM GENERATOR SET (056 7002)
NOTES:TRAVEL TO & FROM RIVERSIDE

Parts

Description	Ext Price
Total Parts:	0.00

Labor

Description	Ext Price
TRAVEL	153.00
Total Labor:	153.00

Misc

Description	Ext Price
MILEAGE	236.00
Total Misc:	236.00

Segment 99 Total: 389.00

Total Segments: 2,297.40

TOTAL ESTIMATE (BEFORE TAXES) 2,297.40

NOTES:

- This estimate will expire 30 days from the estimate date.
- Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- Sales Taxes where applicable are not included with the above prices.
- Ask about Cat Financial Payment options.
- Caterpillar REMAN parts will be utilized, where applicable.
- Above pricing assumes all REMAN cores will meet Caterpillar Full Core Credit criteria. If cores do not meet the Caterpillar Full Core Credit criteria, additional charges will apply.
- Any additional repairs found during disassembly or testing will be quoted at that time.
- If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.

ESTIMATED REPAIR TIME: _____ *from start date*



Proposal No: 126642 - 1

CITY OF RIVERSIDE
 PO BOX 188
 RIVERSIDE IA 52327

CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO.
603690	STEVE KRAMER	319 648 3501		
QUOTE NO.	OPP NO.	DATE	Email	
126642	0	10/5/2023	skramer@peopleservice.com	
MAKE	MODEL	SERIAL NO.	UNIT NO.	hours
AA	D40P3	0NPF01766	LS #	552
NOTES				
** Lift Station #2 **				

SEGMENT: 01 PERFORM SERVICE LEVEL 4 (540 9SL4)
 NOTES: PERFORM SL4 COOLING SYSTEM MAINTENANCE SERVICE

Parts

Description	Ext Price
Total Parts:	0.00

Labor

Description	Ext Price
Total Labor:	0.00

Misc

Description	Ext Price
23-RL-21403-R SL4 QUOTE	1,209.00
Total Misc:	1,209.00

Segment 01 Total: 1,209.00

Total Segments: 1,209.00

TOTAL ESTIMATE (BEFORE TAXES) 1,209.00

NOTES:

- o This estimate will expire 30 days from the estimate date.
- o Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- o Sales Taxes where applicable are not included with the above prices.
- o Ask about Cat Financial Payment options.
- o Caterpillar REMAN parts will be utilized, where applicable.
- o Above pricing assumes all REMAN cores will meet Caterpillar Full Core Credit criteria. If cores do not meet the Caterpillar Full Core Credit criteria, additional charges will apply.
- o Any additional repairs found during disassembly or testing will be quoted at that time.
- o If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.

ESTIMATED REPAIR TIME: _____ from start date
 "The Signature is an authorization to proceed with the required repair work as described within the quote".

Issued PO# _____, Authorized Name _____ Please Print.

CITY OF RIVERSIDE
 PO BOX 188
 RIVERSIDE IA 52327

CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO.
603690	STEVE KRAMER	319 648 3501		
QUOTE NO.	OPP NO.	DATE	Email	
126649	0	10/5/2023	skramer@peopleservice.com	
MAKE	MODEL	SERIAL NO.	UNIT NO.	hours
AA	D30-10	0GBE00945	LS # 4	168
NOTES				
** Lift Station #4 **				

SEGMENT: 01 REPLACE WITH NEW FUEL SUPPLY/RETURN LINES (511 1274)
 NOTES:REPLACE CRACKED FUEL LINES FOUND DURING PM INSPECTION

Parts

Description	Ext Price
CLAMP	7.80
HOSE BK	10.20
HOSE BK	26.00
Total Parts:	44.00

Labor

Description	Ext Price
FIELD ENG LABOR	264.00
Total Labor:	264.00

Misc

Description	Ext Price
ENVIRO/SHOP SUPP	15.00
Total Misc:	15.00

Segment 01 Total: 323.00

SEGMENT: 02 REPLACE WITH NEW FUEL LEVEL GAUGE (511 7481)
 NOTES:REPLACE DEFECTIVE FUEL LEVEL GAUGE FOUND DURING PM INSPECTION

Parts

Description	Ext Price
GAUGE (325)	52.03
Total Parts:	52.03

Labor

Description	Ext Price
FIELD ENG LABOR	176.00
Total Labor:	176.00

Misc

Description	Ext Price
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Total Misc: 0.00

Segment 02 Total: 228.03

SEGMENT: 03 TROUBLESHOOT ENGINE (035 1000)
 NOTES:TROUBLESHOOT ENGINE REVING UP & DOWN PER
 CONVERSATION WITH STEVE

Parts

Description		Ext Price
	Total Parts:	0.00

Labor

Description		Ext Price
FIELD ENG LABOR		352.00
	Total Labor:	352.00

Misc

Description		Ext Price
	Total Misc:	0.00

Segment 03 Total: 352.00

SEGMENT: 99 TRAVEL TO/FROM GENERATOR SET (056 7002)
 NOTES:TRAVEL TO & FROM RIVERSIDE

Parts

Description		Ext Price
	Total Parts:	0.00

Labor

Description		Ext Price
TRAVEL		153.00
	Total Labor:	153.00

Misc

Description		Ext Price
MILEAGE		236.00
	Total Misc:	236.00

Segment 99 Total: 389.00

Total Segments: 1,292.03

TOTAL ESTIMATE (BEFORE TAXES) 1,292.03

NOTES:

- o This estimate will expire 30 days from the estimate date.
- o Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- o Sales Taxes where applicable are not included with the above prices.
- o Ask about Cat Financial Payment options.
- o Caterpillar REMAN parts will be utilized, where applicable.
- o Above pricing assumes all REMAN cores will meet Caterpillar Full Core Credit criteria. If cores do not meet the Caterpillar Full Core Credit criteria, additional charges will apply.
- o Any additional repairs found during disassembly or testing will be quoted at that time.
- o If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.



Proposal No: 126641 - 1

CITY OF RIVERSIDE
 PO BOX 188
 RIVERSIDE IA 52327

CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO.
603690	STEVE KRAMER	319 648 3501		
QUOTE NO.	OPP NO.	DATE	Email	
126641	0	10/5/2023	skramer@peopleservice.com	
MAKE	MODEL	SERIAL NO.	UNIT NO.	hours
AA	D125P2	0NPS02212	Casino LS	772
NOTES				
** Lift Station #5 **				

SEGMENT: 01 PERFORM SERVICE LEVEL 4 (540 9SL4)
 NOTES: PERFORM SL4 COOLING SYSTEM MAINTENANCE SERVICE

Parts

Qty	Part Number	Description	List Price	Unit Price	Ext Price
Total Parts:					0.00

Labor

Hours	Charge Code	Description	Unit Price	Ext Price
Total Labor:				0.00

Misc

Qty	Charge Code	Description	Unit Price	Ext Price
1	MSC-**-**-**	SL4 QUOTE 23-RL-21403-R	1,280.00	1,280.00
Total Misc:				1,280.00

Segment 01 Total: 1,280.00

SEGMENT: 02 PERFORM SERVICE LEVEL 19 (540 9L19)
 NOTES: PERFORM SL19 AIR FILTER MAINTENANCE SERVICE

Parts

Qty	Part Number	Description	List Price	Unit Price	Ext Price
Total Parts:					0.00

Labor

Hours	Charge Code	Description	Unit Price	Ext Price
Total Labor:				0.00

Misc

Qty	Charge Code	Description	Unit Price	Ext Price
1	MSC-**-**-**	SL19 QUOTE 23-RL-21403-R	290.00	290.00
Total Misc:				290.00

Segment 02 Total: 290.00

SEGMENT: 03 REPAIR AIR FILTER ELEMENT(S) (023 105B)
 NOTES: REPLACE BROKEN AIR FILTER ASSEMBLY FOUND DURING PM

Total Misc: 0.00

Segment 05 Total: 411.83

SEGMENT: 99 TRAVEL TO/FROM GENERATOR SET (056 7002)
NOTES:TRAVEL TO & FROM RIVERSIDE

Parts

Qty	Part Number	Description	List Price	Unit Price	Ext Price
Total Parts:					0.00

Labor

Hours	Charge Code	Description	Unit Price	Ext Price
1.5	DRV-1*-*-7M	TRAVEL	102.00	153.00
Total Labor:				153.00

Misc

Qty	Charge Code	Description	Unit Price	Ext Price
80	MLG-1*-*-7M	MILEAGE	2.95	236.00
Total Misc:				236.00

Segment 99 Total: 389.00

Total Segments: 2,996.87

TOTAL ESTIMATE (BEFORE TAXES) 2,996.87

NOTES:

- This estimate will expire 30 days from the estimate date.
- Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- Sales Taxes where applicable are not included with the above prices.
- Ask about Cat Financial Payment options.
- Caterpillar REMAN parts will be utilized, where applicable.
- Above pricing assumes all REMAN cores will meet Caterpillar Full Core Credit criteria. If cores do not meet the Caterpillar Full Core Credit criteria, additional charges will apply.
- Any additional repairs found during disassembly or testing will be quoted at that time.
- If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.

ESTIMATED REPAIR TIME: _____ from start date

"The Signature is an authorization to proceed with the required repair work as described within the quote".

Issued PO# _____, Authorized Name _____ Please Print.

Date ____/____/____.

Signature _____

Any Questions? Please Call Mike Schellhorn at +13191002262
(fax: - email: mschellhorn@altorfer.com).

RESOLUTION #2023-XX

RESOLUTION APPROVING REPLACEMENT OF MEMBRANES
ON TRAIN #1 IN THE WATER TREATMENT PLANT

Whereas, the City of Riverside City Council at the recommendation of PeopleService, Inc, to approve replacement of membranes on Train #1 at the Water Treatment Plant,

Therefore, be it resolved the City of Riverside City Council does hereby accept the membrane replacement estimate form _____ of _____, in the amount of \$ _____.

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

Roll Call Vote: Sexton, McGuire, Schneider, Kiene, Mills

Ayes:

Nays:

Absents:

Passed and approved by the City Council of Riverside, Iowa and approved this 4th day of December, 2023.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk



Rhino Industries, Inc.
 PO Box 296
 Nauvoo, IL 62354 US
 3093370827
 rhinoindustries@frontiernet.net
 www.rhinodewateringsolutions.com

Estimate

ADDRESS

Peopleservice Inc
 Attn: Luis Ramirez-Superintendent
 PO Box 299
 Riverside, IA 52327
 United States

SHIP TO

Peopleservice Inc
 Attn: Luis Ramirez-Superintendent
 3126 Hwy 22
 Riverside, IA 52327 USA

ESTIMATE #

DATE

1058 08/15/2023

DATE	ACTIVITY	ACTIVITY	AMOUNT
08/15/2023	63 x NF90-400/34i's, FOB Minneapolis.	Sales	52,282.00
	63 x Head seal Part # 45321 FOB Manufacturer		
	63 x Adapter Part # 50161 FOB Manufacturer, 1 @ \$52,282.00		
	TOTAL		

All prices are plus shipping and Rhino will assist your staff in removing old membranes and installing new ones for \$1,800.00 per day, estimated time two days.

\$52,282.00

Accepted By

Accepted Date

On Nov 20, 2023 8:56 AM, "Summerford, Keith" <ksummerford@komline.com> wrote:

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Steve,

I have attached a copy of the Proposal for Replacing Membranes on Train #1 only, previously provided to you by Tom Rebik in our Aftermarket Parts & Sales Dept.

The total proposal price for just the (63) membranes and (18) End Cap Adapter O-ring seals cam to \$55,299.33
If you take the total service proposal price which includes the Membranes, End Cap O-ring Seals and the (4) days Harn Tech Services at \$74,124.33 and subtract the \$55,299.33, this comes to **\$18,825.00 for just the (4) days Harn Tech Services including the travel expenses.**

Keith Summerford, CWS-V

Service Coordinator

Komline-Harn

310 Center Court

Venice, FL 34285

Office (941) 488-9671

Mobile: (941) 302-6311

Venice, FL 34285

E-Mail: ksummerford@komline.com

www.harnrosystems.com

This email including any files transmitted with it is intended solely for the above-mentioned recipient and it may contain confidential or privileged information. If you have received it in error, please notify the sender immediately and then destroy any copies of it. The email signature block does not constitute a signature for any contract binding Harn R/O Systems, Inc.

From: Steven Kramer <skramer@peopleservice.com>

Sent: Saturday, November 18, 2023 11:24 AM

To: Summerford, Keith <ksummerford@komline.com>

Subject: Re: REF: Proposal for Membrane Replacement on R/O Train #1, 1st & 2nd Stage Arrays

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Keith could you please provide what the cost of membranes are. And also the cost of the two harn technicians for 2 full days and the cost of there travel time. Thanks

On Nov 17, 2023 2:14 PM, "Summerford, Keith" <ksummerford@komline.com> wrote:

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Steve,

Please find the attached proposal to provide new membranes and on-site technical services for replacing all of the membranes on R/O Train #1

Also attached is the data spec sheet on the Dow Filmtec NF90-400/34i membranes.

Should you have any questions, please give me a call or email.

ENGINEER'S REPORT

PROJECT: City of Riverside
DATE: November 28, 2023
TO: City Council
TOPIC: Project Updates

Third Street Reconstruction

- Final Pay Application (#13) approved by Axiom and included in Agenda. This additional payment covers all remaining subcontractor invoicing (PCI). Streb has received sign-off from all subcontractors that no additional payments to be requested.
- Streb and Axiom are requesting acceptance of public improvements, closing the project/contract with the contractor. See agenda for Memo and Resolution. Maintenance bond has been submitted and is attached.
- An updated and final spreadsheet with a summary of overall projects construction costs provided.
- Before and After pictures have been placed on final post for 3rd Street website.

Wastewater Treatment Plant

- The contractor has completed all punchlist items other than those related to the doors.
- The contractor is still waiting on materials related to doors and hardware.
- Pay Application #5 submitted and provided for approval.
- A website for this project has been developed.

Water Treatment Plant

- Installation of piping has begun and will continue. First shutoff was 11/28, with next scheduled for 11/30.
- A website for this project has been developed.

Boat Ramp

- Axiom has put together a Master Plan and has defined a proposed Phase 1 Improvements based on a budget of \$125,000 and type of work involved.
- Phase 1 to focus on cleanup, erosion control, and visual availability of site, while preparing for future phases with grading and temporary access groundwork.
- Axiom has a meeting set up with Chad Dolan from IDNR on December 5th to discuss the potential for future grants and use of Water Recreation Access Cost-Share Program (WRAC).

Capital Improvement Plan (CIP)

- An interactive Google Earth map has been created to depict location and describe the various potential CIP projects.
- Axiom continues to assign an Order of Magnitude cost to those projects in which this can be applied.
- A spreadsheet has been completed with a full list of potential CIP projects, and report with more descriptive narrative under development from that for use at the next City Council Work Session in which budget discussions take place.

Private Development

- Apex is ready to move forward with the next phase of Northern Heights.
- Discussions have taken place between Apex, the City Administrator, and consultant engineer.
- Rezoning, construction drawings, and final plat anticipated to be submitted during the winter with the intent to start construction of public improvements Spring/Summer 2024.



CIVIL · STRUCTURAL · MECHANICAL · ELECTRICAL · SURVEY · SPECIALTY

ENGINEER'S REPORT

PROJECT: Third Street Reconstruction
DATE: November 28, 2023
TO: City Council
TOPIC: Project Closeout and Acceptance

Please consider this a recommendation from Axiom Consultant to close out the Third Street Reconstruction project and approve the public improvements as constructed under the contract with Streb Construction Co., Inc.

Though the closeout and punchlist process took much longer than anticipated or expected due to challenges with final stabilization and miscellaneous retaining wall items, we feel this was a successful project in which the final product resulted in a much improved and safer corridor along 3rd Street between Hwy 22 and Washington Street, as well as 2nd Street and cross connecting north-south streets.

All subcontractors have signed off with the general contractor, Streb, on all final requests for payments. As has Streb Construction, as the general contractor. We have also received the Maintenance Bonds related to paving (4 years) and all other utility work (2 years), with a copy attached here for reference. Axiom will work with the city on a yearly basis to walk through and evaluate any need for such maintenance, and specifically prior to the termination of such bonds and warranties.

Please see below a summary of the financials as it relates to the project, with details attached in a spreadsheet showing all change orders and overruns/underruns of contract quantities and costs. Many of these extra items and costs were a result of additional scope above and beyond the original design and intent at the time of bid and award of contract. The biggest being the additional sanitary sewer extension along Rose Street and the alley north of 3rd Street, removal and replacement of sanitary sewer on the west end of 3rd Street following further evaluation, and various unexpected sewer and water service exploration and repair due to lack of records and age of infrastructure. With that, the final project costs were still within the typical 10% contingency or allowance suggested.

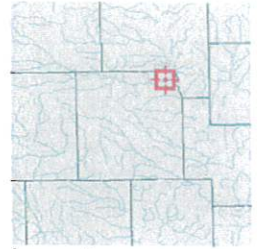
Original Contract Amount = \$3,300,000.00
Final Contract Amount = \$3,575,474.97
Difference = +\$275,474.97 (8.33%)

A Final Pay Application (#13) has been submitted and recommended for approval by Axiom. In addition, a Resolution drafted for approval by City Council to officially close out the project.

We thank you for your cooperation, patience, and coordination throughout this project. We hope the City Council, City staff, and general population of Riverside find these improvements to be a benefit to the community.



Overview



Legend

- Cadastral Line
- Corp Line
- County Line
- Geo Twp Line
- Lot Line
- Misc Line
- Mon Linear
- Page Match Line
- Parcel Line
- Pol Twp Line
- Railroad Centerline
- Railroad ROW
- Road Centerline
- Road ROW
- Section Line
- Sub Line
- Water Line
- Political Townships
- Geographic Township
- Corporation
- Sections
- Subdivisions
- Parcels
- Road Centerline

Parcel ID	0409300020	Class	A	Owner Address	TENER, LARRY R. & JANIS
Sec/Twp/Rng	09-77-06	Acreage	22.6		1175 UNDERWOOD AVE
Property Address					RIVERSIDE, IA 52327
District	IWTHG				
Brief Tax Description	09 77 06 SW1/4 SW1/4 EXC RR & .17 AC NW COR & TENER TRIANGLE SD				
	(Note: Not to be used on legal documents)				

Date created: 11/29/2023
 Last Data Uploaded: 11/29/2023 2:47:12 AM

Developed by  Schneider
 GEOSPATIAL

RESOLUTION #2023-XX

RESOLUTION APPROVING PAY #13 AND FINAL ACCEPTANCE FROM
STREB CONSTRUCTION COMPANY INC. FOR THE
3RD STREET IMPROVEMENTS PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, Axiom Consultants, Bryan Boelk, and it is the opinion of the City Engineering Firm that the City Council hereby approved pay estimate #13 in the amount of \$36,430.31, and accepts the final improvements from Streb Construction Company Inc. for the 3rd Street Improvements Project.

Therefore, be it resolved the City of Riverside City Council does hereby approve this request for pay #13 and "Final Acceptance" to Streb Construction Company Inc. for the 3rd Street Improvements Project.

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

Roll Call: Sexton, Schneider, McGuire, Kiene, Mills

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 4th day of December, 2023.

Signed: _____ Date: _____

Allen Schneider, Mayor

Attest: _____ Date: _____

Becky LaRoche, City Clerk

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES 2

TO OWNER:	PROJECT:	APPLICATION NO:	13	Distribution to:
CITY OF RIVERSIDE	THIRD STREET	APPLICATION DATE:	11/20/2023	<input type="checkbox"/> OWNER
60 GREENE STREET	RECONSTRUCTION			<input type="checkbox"/> ARCHITECT
RIVERSIDE, IOWA 52327				<input type="checkbox"/> CONTRACTOR
FROM CONTRACTOR:	ENGINEER:	PERIOD TO:	11/20/2023	
STREB CONSTRUCTION CO, INC.	AXIOM CONSULTANTS	PROJECT NOS:	21-0144	
3191 CHARBON ROAD SE	60 E COURT ST			
IOWA CITY, IOWA 52246	IOWA CITY, IOWA 52240			
CONTRACT FOR: STREET RECONSTRUCTION		CONTRACT DATE:	4/5/2022	

CONTRACTOR'S APPLICATION FOR PAYMENT

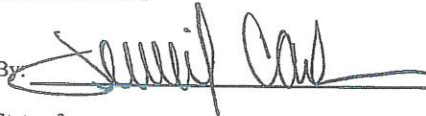
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	3,300,000.00
2. Net change by Change Orders	\$	161,903.01
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	3,461,903.01
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	3,575,474.97
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	3,575,474.97
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	3,539,044.66
8. CURRENT PAYMENT DUE	\$	36,430.31
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	(113,571.96)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$161,903.01	
Total approved this Month		
TOTALS	\$161,903.01	\$0.00
NET CHANGES by Change Order	\$161,903.01	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:  Date: 11/20/2023

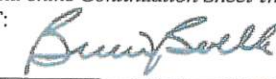
State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ 36,430.31

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:  Date: 11/20/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 13

Contractor's signed certification is attached.

APPLICATION DATE: 11/20/2023

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/20/2023

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	CLEARING AND GRUBBING	\$45,000.00	\$45,000.00		\$0.00	\$45,000.00	100.00%		\$2,250.00
2	TOPSOIL, ON-SITE	\$21,460.00	\$15,250.00	\$6,210.00	\$0.00	\$21,460.00	100.00%		\$1,073.00
3	EXCAVATION, CLASS 10	\$123,500.00	\$109,972.00	\$25,916.00	\$0.00	\$135,888.00	110.03%	(\$12,388.00)	\$6,794.40
4	SUBGRADE PREPARATION	\$24,352.50	\$25,536.00		\$0.00	\$25,536.00	104.86%	(\$1,183.50)	\$1,276.80
5	COMPACTION TESTING	\$22,000.00	\$22,000.00		\$0.00	\$22,000.00	100.00%		\$1,100.00
6	BELOW GRADE EXCAVATION (CO	\$10,000.00	\$37,198.50		\$0.00	\$37,198.50	371.99%	(\$27,198.50)	\$1,859.93
7	MODIFIED SUBBASE	\$117,645.00	\$122,060.77	\$4,070.31	\$0.00	\$126,131.08	107.21%	(\$8,486.08)	\$6,306.55
8	SANITARY SEWER GRAVITY MAIN	\$12,152.00	\$62,916.00		\$0.00	\$62,916.00	517.74%	(\$50,764.00)	\$3,145.80
9	SANITARY SEWER SERVICE STUB	\$155,600.00	\$164,240.00		\$0.00	\$164,240.00	105.55%	(\$8,640.00)	\$8,212.00
10	REMOVAL OF SANITARY SEWER,	\$4,138.00	\$4,790.00		\$0.00	\$4,790.00	115.76%	(\$652.00)	\$239.50
11	STORM SEWER, TRENCHED, 15" R	\$104,160.00	\$104,160.00		\$0.00	\$104,160.00	100.00%		\$5,208.00
12	STORM SEWER, TRENCHED, 18" R	\$67,636.00	\$67,636.00		\$0.00	\$67,636.00	100.00%		\$3,381.80
13	STORM SEWER, TRENCHED, 24" R	\$27,880.00	\$27,880.00		\$0.00	\$27,880.00	100.00%		\$1,394.00
14	STORM SEWER, TRENCHED, 36" R	\$22,755.00	\$31,980.00		\$0.00	\$31,980.00	140.54%	(\$9,225.00)	\$1,599.00
15	STORM SEWER, TRENCHED, ELLIP	\$22,575.00	\$23,650.00		\$0.00	\$23,650.00	104.76%	(\$1,075.00)	\$1,182.50
16	STORM SEWER, TRENCHED, ELLIP	\$58,645.00	\$0.00		\$0.00	\$0.00	0.00%	\$58,645.00	\$0.00
17	REMOVAL OF STORM SEWER, SIZ	\$17,397.00	\$14,769.00	\$234.00	\$0.00	\$15,003.00	86.24%	\$2,394.00	\$750.15
18	STORM SEWER ABANDONMENT, F	\$750.00	\$750.00		\$0.00	\$750.00	100.00%		\$37.50
19	SUBDRAIN, PERFORATED PLASTIC	\$75,359.70	\$75,359.70		\$0.00	\$75,359.70	100.00%		\$3,767.99
20	SUBDRAIN OUTLET, DR-303	\$5,330.00	\$5,460.00		\$0.00	\$5,460.00	102.44%	(\$130.00)	\$273.00
21	STORM SEWER SERVICE, 6" PVC I	\$13,290.00	\$13,290.00		\$0.00	\$13,290.00	100.00%		\$664.50
22	WATER MAIN, TRENCHED, 6" PVC	\$164,000.00	\$166,950.00		\$0.00	\$166,950.00	101.80%	(\$2,950.00)	\$8,347.50
23	WATER MAIN, TRENCHLESS, 6" PV	\$7,857.00	\$7,857.00		\$0.00	\$7,857.00	100.00%		\$392.85
24	WATER SERVICE PIPE, 1" PVC	\$17,811.00	\$19,413.00		\$0.00	\$19,413.00	108.99%	(\$1,602.00)	\$970.65
25	WATER SERVICE CORPORATION,	\$21,600.00	\$21,600.00		\$0.00	\$21,600.00	100.00%		\$1,080.00
26	WATER SERVICE CURB STOP AND	\$16,200.00	\$16,200.00		\$0.00	\$16,200.00	100.00%		\$810.00
27	WATER MAIN REMOVAL, 4" & 6"	\$3,000.00	\$3,000.00		\$0.00	\$3,000.00	100.00%		\$150.00
28	VALVE, GATE, DIP, 6"	\$25,500.00	\$27,000.00		\$0.00	\$27,000.00	105.88%	(\$1,500.00)	\$1,350.00
29	FIRE HYDRANT ASSEMBLY	\$36,050.00	\$36,050.00		\$0.00	\$36,050.00	100.00%		\$1,802.50
30	FIRE HYDRANT ASSEMBLY REMO	\$2,400.00	\$2,400.00		\$0.00	\$2,400.00	100.00%		\$120.00
31	MANHOLE, SANITARY SEWER, SW	\$8,500.00	\$25,500.00		\$0.00	\$25,500.00	300.00%	(\$17,000.00)	\$1,275.00
32	MANHOLE, SANITARY SEWER, SW	\$25,900.00	\$25,900.00		\$0.00	\$25,900.00	100.00%		\$1,295.00
33	MANHOLE, STORM SEWER, SW-40	\$30,000.00	\$30,000.00		\$0.00	\$30,000.00	100.00%		\$1,500.00
34	INTAKE, SW-509	\$93,600.00	\$93,600.00		\$0.00	\$93,600.00	100.00%		\$4,680.00
35	INTAKE, SW-512, 24"	\$10,500.00	\$10,500.00		\$0.00	\$10,500.00	100.00%		\$525.00
36	INTAKE, SW-541	\$8,700.00	\$8,700.00		\$0.00	\$8,700.00	100.00%		\$435.00

(25)

37	INTAKE, SW-545	\$89,700.00	\$89,700.00	\$0.00	\$89,700.00	100.00%		\$4,485.00
38	MANHOLE ADJUSTMENT, MINOR	\$200.00	\$200.00	\$0.00	\$200.00	100.00%		\$10.00
39	MANHOLE ADJUSTMENT, MAJOR	\$3,600.00	\$1,800.00	\$0.00	\$1,800.00	50.00%	\$1,800.00	\$90.00
40	CONNECTION TO EXISTING MANH	\$1,100.00	\$1,100.00	\$0.00	\$1,100.00	100.00%		\$55.00
41	CONNECTION TO EXISTING INTAK	\$4,400.00	\$4,400.00	\$0.00	\$4,400.00	100.00%		\$220.00
42	REMOVE MANHOLE	\$750.00	\$3,000.00	\$0.00	\$3,000.00	400.00%	(\$2,250.00)	\$150.00
43	REMOVE INTAKE	\$4,750.00	\$6,175.00	\$0.00	\$6,175.00	130.00%	(\$1,425.00)	\$308.75
44	REMOVAL OF EXISTING STRUCTU	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	100.00%		\$250.00
45	PAVEMENT, 7" PCC	\$683,662.00	\$688,268.47	\$0.00	\$688,268.47	100.67%	(\$4,606.47)	\$34,413.42
46	CURB & GUTTER, 24" WIDE, 7" TH	\$8,010.00	\$8,280.00	\$0.00	\$8,280.00	103.37%	(\$270.00)	\$414.00
47	PCC PAVEMENT SAMPLES & TEST	\$6,500.00	\$6,500.00	\$0.00	\$6,500.00	100.00%		\$325.00
48	PAVEMENT, HMA	\$29,491.00	\$36,553.52	\$0.00	\$36,553.52	123.95%	(\$7,062.52)	\$1,827.68
49	REMOVAL OF SIDEWALK	\$26,570.00	\$26,835.00	\$0.00	\$26,835.00	101.00%	(\$265.00)	\$1,341.75
50	SIDEWALK, 4" PCC	\$178,360.00	\$173,473.56	\$0.00	\$173,473.56	97.26%	\$4,886.44	\$8,673.68
51	SIDEWALK, 6" PCC	\$34,200.00	\$35,705.37	\$0.00	\$35,705.37	104.40%	(\$1,505.37)	\$1,785.27
52	DETECTABLE WARNINGS	\$20,700.00	\$20,700.00	\$0.00	\$20,700.00	100.00%		\$1,035.00
53	DRIVEWAY, 6" PCC	\$85,614.00	\$72,854.55	\$0.00	\$72,854.55	85.10%	\$12,759.45	\$3,642.73
54	DRIVEWAY, GRANULAR	\$1,575.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,575.00	\$0.00
55	REMOVAL OF PAVED DRIVEWAY	\$5,967.00	\$6,026.94	\$0.00	\$6,026.94	101.00%	(\$59.94)	\$301.35
56	PAVEMENT REMOVAL	\$106,128.75	\$108,053.75	\$0.00	\$108,053.75	101.81%	(\$1,925.00)	\$5,402.69
57	SIGN INSTALLATION	\$4,650.00	\$4,650.00	\$0.00	\$4,650.00	100.00%		\$232.50
58	TRAFFIC SIGN REMOVAL	\$4,650.00	\$4,650.00	\$0.00	\$4,650.00	100.00%		\$232.50
59	PAINTED PAVEMENT MARKINGS,	\$8,960.00	\$8,960.00	\$0.00	\$8,960.00	100.00%		\$448.00
60	TEMPORARY TRAFFIC CONTROL	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	100.00%		\$750.00
61	HYDRAULIC SEEDING, SEEDING, F	\$21,450.00	\$20,995.00	\$0.00	\$20,995.00	97.88%	\$455.00	\$1,049.75
62	TEMPORARY SEEDING, FERTILIZI	\$4,290.00	\$4,292.00	\$0.00	\$4,292.00	100.05%	(\$2.00)	\$214.60
63	ROLLED EROSION CONTROL PROJ	\$6,732.00	\$6,732.00	\$0.00	\$6,732.00	100.00%		\$336.60
64	FILTER SOCK, 9"	\$11,574.50	\$16,451.75	\$0.00	\$16,451.75	142.14%	(\$4,877.25)	\$822.59
65	FILTER SOCKS, REMOVAL	\$992.10	\$1,410.15	\$0.00	\$1,410.15	142.14%	(\$418.05)	\$70.51
66	RIP RAP, CLASS D	\$4,216.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,216.00	\$0.00
67	SILT FENCE OR SILT FENCE DITCH	\$639.60	\$0.00	\$0.00	\$0.00	0.00%	\$639.60	\$0.00
68	SILT FENCE OR SILT FENCE DITCH	\$31.98	\$0.00	\$0.00	\$0.00	0.00%	\$31.98	\$0.00
69	SILT FENCE OR SILT FENCE DITCH	\$31.98	\$0.00	\$0.00	\$0.00	0.00%	\$31.98	\$0.00
70	INLET PROTECTION DEVICE	\$3,780.00	\$3,255.00	\$0.00	\$3,255.00	86.11%	\$525.00	\$162.75
71	INLET PROTECTION DEVICE, MAI	\$180.00	\$0.00	\$0.00	\$0.00	0.00%	\$180.00	\$0.00
72	SEGMENTAL BLOCK RETAINING V	\$105,860.00	\$115,656.00	\$0.00	\$115,656.00	109.25%	(\$9,796.00)	\$5,782.80
73	CONCRETE STEPS, PER PLAN	\$39,872.00	\$53,178.72	\$0.00	\$53,178.72	133.37%	(\$13,306.72)	\$2,658.94
74	HANDRAIL, STEEL	\$16,320.00	\$16,549.50	\$0.00	\$16,549.50	101.41%	(\$229.50)	\$827.48
75	SAFETY RAIL	\$48,575.00	\$59,493.50	\$0.00	\$59,493.50	122.48%	(\$10,918.50)	\$2,974.68
76	MOBILIZATION	\$265,000.00	\$265,000.00	\$0.00	\$265,000.00	100.00%		\$13,250.00
77	MAINTENANCE OF SOLID WASTE	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00	100.00%		\$525.00
78	CONCRETE WASHOUT	\$7,173.89	\$7,173.90	\$0.00	\$7,173.90	100.00%	(\$0.01)	\$358.70
CO1	CO1: HWY 22 CROSSWALK MARKI	\$1,328.53	\$1,328.53	\$0.00	\$1,328.53	100.00%		\$66.43
CO3	CO3: HWY 22 LANE CLOSURE	\$15,235.00	\$15,235.00	\$0.00	\$15,235.00	100.00%		\$761.75
CO4R	CO4R: EXT SANITARY ROSE TO AI	\$49,674.73	\$49,674.73	\$0.00	\$49,674.73	100.00%	\$0.00	\$2,483.74
CO5	CO5: WATER MAIN CHANGES	\$486.59	\$486.59	\$0.00	\$486.59	100.00%		\$24.33
CO6	CO6: STORM SEWER CHANGES	\$15,780.93	\$15,780.93	\$0.00	\$15,780.93	100.00%		\$789.05
CO7	CO7: REPLACE SANITARY BTWN N	\$32,500.00	\$32,500.00	\$0.00	\$32,500.00	100.00%		\$1,625.00
CO8	CO8: 1" WATER SERVICE TO 321 &	\$1,210.00	\$1,210.00	\$0.00	\$1,210.00	100.00%		\$60.50

(27)

CO9	CO9: RETAINING WALL CONFLICT	\$2,772.00	\$2,772.00		\$0.00	\$2,772.00	100.00%		\$138.60
CO10	CO10: 1" WATER SERVICE TO 321,3	\$2,002.00	\$2,002.00		\$0.00	\$2,002.00	100.00%		\$100.10
CO11	CO11: EXTEND WALL	\$9,128.94	\$9,128.94		\$0.00	\$9,128.94	100.00%		\$456.45
CO12	CO12: REPLACEMENT POSTS	\$4,840.00	\$4,840.00		\$0.00	\$4,840.00	100.00%		\$242.00
CO14	CO14: CARTER CHANGES	\$8,188.48	\$8,188.48		\$0.00	\$8,188.48	100.00%		\$409.42
CO15	CO15: EMERGENCY EROSION CTL	\$500.00	\$500.00		\$0.00	\$500.00	100.00%		\$25.00
CO16	CO16: CARTER ADDITIONAL CHAN	\$5,780.50	\$5,780.50		\$0.00	\$5,780.50	100.00%		\$289.03
CO18	CO18: FINAL CHANGE ORDER	\$12,475.31	\$12,475.31		\$0.00	\$12,475.31	100.00%		\$623.77
	GRAND TOTALS	\$3,461,903.01	\$3,539,044.66	\$36,430.31	\$0.00	\$3,575,474.97	103.28%	(\$113,571.96)	\$7,595.59

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CO #	Description	Value	Status	Reason
1	Rt Park Transfer	\$ 1,328.53	Completed	Moved from RR Park project to Third Street project due to scheduling
2	Add'l Tree Removal	\$ 6,600.00	Rejected	Too high of an estimate. Contracted separately with City.
3	Hwy 22 Traffic Control	\$ 15,235.00	Completed	Needed to minimize disturbance to Memorial Park
4	Rose/Alley Sanitary Sewer	\$ 49,674.73	Completed	Remedy multiple existing sanitary sewer services within one service line
5	IDNR Water Adjustments	\$ 486.59	Completed	Due to separation requirements by IDNR
6	Storm Sewer Revisions	\$ 15,780.93	Completed	Adjustment to design based on determined conflict w/ existing storm sewer during construction
7	Sanitary Sewer Removal and Replacement	\$ 32,500.00	Completed	Replace damaged sanitary sewer determined following the completion of VISU televising
8	Water Service - 321 & 361 E 1st Street	\$ 1,210.00	Completed	Additional fieldwork and exploration to determine, find, and reconnect unknown water service
9	Retaining Wall Conflict	\$ 2,772.00	Completed	Adjustments to services @ 71 E 3rd Street to stay out of private retaining walls
10	Site Restoration - 321/361 1st Street	\$ 2,002.00	Completed	Site restoration as result of additional water service work at 321 & 361 E 1st Street
11	Extend Wall 7	\$ 9,128.94	Completed	Revision in wall to allow for ADA common panel and extension of sidewalk north in the future
12	New street sign posts and bases	\$ 4,840.00	Completed	Request by City staff for new posts associated with all signage
13	PCC - Winter Weather Protection/Sidewalk	\$ 10,487.50	Rejected	Winter weather protection and thickened edge w/ rebar for surface mount railing per contractor
14	6" Sanitary Sewer Services & Adjustments	\$ 8,188.48	Completed	Existing 6" sanitary service rather than typical 4"
15	Emergency Erosion Control	\$ 500.00	Completed	Additional erosion control per request by City staff
16	Cartier Additional Changes (Utilities/Services)	\$ 5,780.50	Completed	Additional exploration and remedy service work as found in field during existing conditions
17	Retaining Wall Gap	\$ 7,250.80	Rejected	Fill gap with 1" ballast
18	Stevens Erosion & GC 10% Markups	\$ 11,475.31	Completed	Additional requested site restoration and GC 10% markup on overruns >25%
Original Contract Value		\$ 3,300,000.00		
Change Order Total		\$ 161,903.01		
Revised Contract Value		\$ 3,461,903.01		
% of Total Contract		4.91%		

Bld Item	Description	Value	Status	Reason
8	Excavation, Class 10	\$ 12,388.00	Completed	Various locations of grading and extra excavation due to change orders or adjustments in field
4	Subgrade Preparation	\$ 1,183.50	Completed	Result of additional paving as subgrade prep needed with such paving
6	Below Grade Excavation	\$ 27,198.50	Completed	Additional core-out and replacement w/ aggregate due to failed proof roll
7	Modified Subbase	\$ 8,486.08	Completed	Result of additional paving as subbase needed with such paving
8	Sanitary Sewer, 8" PVC	\$ 50,764.00	Completed	Additional 318 LF sanitary sewer up Rose Street and alley sanitary extension
9	Sanitary Sewer Service Stub	\$ 8,640.00	Completed	As determined needed with additional sanitary sewer service work at NW corner of Rose and 3rd St
10	Removal of Sanitary Sewer	\$ 652.00	Completed	Based on exact dimensions needed in field
14	Storm Sewer, 36" RCP	\$ 9,225.00	Completed	Additional 79 LF of 36" RCP storm sewer in place of previous bid item for Arch pipe
15	Storm Sewer, Elliptical	\$ 1,075.00	Completed	Additional 5 LF of elliptical pipe @ \$215/LF due to in-field adjustments
15	Storm Sewer, Elliptical	\$ (8,645.00)	Completed	Removed and replaced with additional storm sewer elsewhere (See items 14, 15, and CO #6)
17	Removal of Storm Sewer	\$ (2,394.00)	Completed	Determined not needed
20	Subdrain Outlet, DR-303	\$ 130.00	Completed	
22	Water Main, Trenched, 6"	\$ 2,950.00	Completed	
24	Water Service, Pipe	\$ 1,602.00	Completed	Water services along 2nd Street deemed not necessary to R&R due to condition of water main
28	Valve, Gate, D10, 6"	\$ 1,500.00	Completed	Additional water valve due to defined locations of existing services in the field
31	Sanitary Manhole, SW-301	\$ 47,000.00	Completed	Four (4) additional manholes as part of Rose/Alley sanitary sewer extension and Third Street sanitary R&R
39	Manhole Adjustment, Major	\$ (1,800.00)	Completed	Determined not needed
42	Remove Manhole	\$ 2,250.00	Completed	Two (2) additional removals of manhole due to unable to adjust existing manhole
43	Remove Intake	\$ 1,425.00	Completed	Two (2) additional removals of intakes due to adjustments in field
45	Pavement, PCC 7"	\$ 4,606.47	Completed	
46	Curb and Gutter, 24" wide, 7" thick	\$ 270.00	Completed	Based on final measurements
48	Pavement, HMA	\$ 7,062.52	Completed	Additional length along Washington Street for extension of water main
49	Removal of Sidewalk	\$ 265.00	Completed	Based on final measurements
50	Sidewalk, 4" PCC	\$ (4,886.44)	Completed	Change from RR Park to 3rd Street contract
51	Sidewalk, 6" PCC	\$ 1,505.37	Completed	Based on final measurements
53	Driveway, 6" PCC	\$ (12,759.45)	Completed	
54	Driveway, Granular	\$ (1,575.00)	Completed	
55	Removal of Paved Driveway	\$ 59.94	Completed	Based on final measurements
56	Pavement Removal	\$ 1,925.00	Completed	
61	Hydraulic Seeding	\$ (455.00)	Completed	Based on final measurements
62	Temporary Seeding	\$ 2.00	Completed	Based on final measurements
64	Filter Sock, 9"	\$ 4,877.25	Completed	Timeframe/duration of project and response to rain events and maintenance of sock
65	Filter Socks, Removal	\$ 418.05	Completed	Based on final measurements
56	Rip Rap, Class D	\$ (4,216.00)	Completed	Determined not needed
67	Silt Fence	\$ (639.60)	Completed	Determined not needed
68	Silt Fence	\$ (31.98)	Completed	Determined not needed
69	Silt Fence	\$ (31.98)	Completed	Determined not needed
70	Inlet Protection	\$ (525.00)	Completed	Determined not needed
71	Inlet Protection	\$ (180.00)	Completed	Determined not needed
72	Segmental Block Retaining Wall	\$ 9,795.00	Completed	Increase in retaining wall to extend further north for potential sidewalk extension and improvements in future
73	Concrete Steps, Per Plan	\$ 13,306.72	Completed	
74	Handrail, Steel	\$ 229.50	Completed	Based on final measurements
75	Safety Rail	\$ 10,918.50	Completed	Due to clarification and decision to utilize safety rail rather than handrail
Original Contract Value		\$ 3,300,000.00		
Overrun Total		\$ 113,571.95		
% of Total Contract		3.44%		

Original Contract Value	\$ 3,300,000.00
Change Order Total	\$ 161,903.01
Overrun/Underrun Total	\$ 113,571.95
Revised Contract Value	\$ 3,575,474.96
% Total Contract	8.95%

NOTES:

BOLD Overruns resulting in greater than 25% increase, resulting in GC 10% markup
 Gray Shade Underrun from original concrete (deduct)

RESOLUTION #2023-XX

RESOLUTION APPROVING PAY REQUEST #5 TO SPECTRA BUILD FOR THE WASTEWATER TREATMENT PLANT PROJECT

Whereas, the City of Riverside City at the recommendation of the City Engineering Firm, Axiom Consultants, Brian Boelk and it is the opinion of the City Engineering Firm that the City Council accept this pay request #5 in the amount of \$6,680.72 for payment of this project.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Pay Request #4 for work done on the Wastewater Treatment Plant Project through 11/25/23.

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

Roll Call: Sexton, McGuire, Schneider, Kiene, Mills

Ayes:

Nays:

Absents:

PASSED AND APPROVED by City Council of Riverside, Iowa, on this 4th day of December 2023.

Signed: _____ Date _____

Allen Schneider, Mayor

Attest: _____ Date _____

Becky LaRoche, City Clerk



Progress Billing

Application: 5

Period: 11/25/2023

Owner: City of Riverside
60 N. Greene St
PO Box 188
Riverside IA 52327

Job Location: Riverside WWTP Renovations 22041
1197 Vine Ave
Riverside IA 52327

Application For Payment On Contract

Original Contract.....	299,700.00
Net Change by Change Orders.....	57,587.58
Contract Sum to Date.....	357,287.58
Total Complete to Date.....	319,304.58
Total Retained.....	14,985.00
Total Earned Less Retained.....	304,319.58
Less Previous Billings.....	297,638.86
Current Payment Due.....	6,680.72
Balance on Contract.....	52,968.00

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor:  Date: 11/21/2023


Approved: Adrianne M. Bricker 11/28/2023
Project Manager/Coordinator

Terms: Invoices are due and payable from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per annum. Please make checks payable to: Spectra Build

Thank you for your prompt payment.

(03)

PROGRESS BILLING

Application: 5

Period: 11/25/2023

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Bond Fees	6,741.60		6,741.60	6,741.60			6,741.60	100.00		337.08
Temporary Construction	2,253.90		2,253.90	2,003.90	250.00		2,253.90	100.00		112.70
General Materials	1,123.60		1,123.60	1,123.60			1,123.60	100.00		56.18
General Labor/Cleaning	1,411.20		1,411.20	911.20	500.00		1,411.20	100.00		70.56
Temporary Toilets	421.35		421.35	421.35			421.35	100.00		21.07
Dumpster/Landfill	2,247.20		2,247.20	2,247.20			2,247.20	100.00		112.36
Equipment	2,809.00		2,809.00	2,809.00			2,809.00	100.00		140.45
Interior Paint Scrape/Prep	5,265.80		5,265.80	5,265.80			5,265.80	100.00		263.29
CMU Efflorescence Cleanin	5,265.80		5,265.80	5,265.80			5,265.80	100.00		263.29
Exterior Signage Removal/R	1,411.20		1,411.20	400.00	1,011.20		1,411.20	100.00		70.56
Misc Demolition	705.60		705.60	705.60			705.60	100.00		35.28
CMU Repointing/Patching	2,809.00		2,809.00	2,809.00			2,809.00	100.00		140.45
Steel Angle @ Openings	4,782.00		4,782.00	4,782.00			4,782.00	100.00		239.10
Roofing Package	67,977.80		67,977.80	67,977.80			67,977.80	100.00		3,398.89
Coping-2x blocking	898.88		898.88	898.88			898.88	100.00		44.94
IMWP Package	122,472.40		122,472.40	122,472.40			122,472.40	100.00		6,123.62
Blower Exhaust Extension	1,685.40		1,685.40	1,685.40			1,685.40	100.00		84.27
Fluid Applied Vapor Barrier	8,893.29		8,893.29	8,893.29			8,893.29	100.00		444.66
Joint Sealant/Caulking	751.30		751.30	751.30			751.30	100.00		37.57
Painting Package	12,582.48		12,582.48	12,582.48			12,582.48	100.00		629.12
HVAC Package	40,449.60		40,449.60	39,449.60	1,000.00		40,449.60	100.00		2,022.48
Electrical Package	6,741.60		6,741.60	5,741.60	1,000.00		6,741.60	100.00		337.08
Change Order# 1		1,992.38	1,992.38		1,992.38		1,992.38	100.00		
Change Order# 2		16,497.00	16,497.00	16,497.00			16,497.00	100.00		
Change Order# 3		37,983.00	37,983.00						37,983.00	
Change Order# 4		1,115.20	1,115.20		1,115.20		1,115.20	100.00		
Totals:	299,700.00	57,587.58	357,287.58	312,435.80	6,868.78		319,304.58	89.37	37,983.00	14,985.00

(31)

RESOLUTION #2023-XX

**RESOLUTION APPROVING INSTALLING CONTROL VALVES
AND STAINLESS-STEEL PIPING FOR OPERATION OF WELL #8**

Whereas, this resolution replaces Resolution #2023-45 dated 6-5-23,

Whereas, the City of Riverside City Council at the recommendation of PeopleService, Inc, to approve installing control valves and stainless steel piping for the operation of the newly repaired Well #8,

Whereas, Bowker Pinnacle Mechanical is currently contracted to repair piping at the Water Treatment Plant,

Therefore, be it resolved the City of Riverside City Council does hereby accept the repair estimate from Bowker Pinnacle Mechanical in the amount of \$ 24,990.00

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

Roll Call Vote: Sexton, McGuire, Schneider, Kiene, Mills

Ayes:

Nays:

Absents:

Passed and approved by the City Council of Riverside, Iowa and approved this 4th day of December, 2023.

Signed: _____ Date: _____
Allen Schneider, Mayor

Attest: _____ Date: _____
Becky LaRoche, City Clerk



June 1,2023

Riverside Water Treatment Plant
3126 Ia-22
Riverside , Ia. 52327

Attn : Steve Kramer

Re: Well Feed piping - replace ductile piping with Stainless steel

We are pleased to present the following proposal to:

- Fabricate and install s.s. spool piping as directed
- Schedule installation in stages – per plant coordination
- Remove abandoned piping from site

Cost of \$ 24,990.00 [twenty four thousand nine hundred ninety and no/100 dollars]

- Pricing based on regular working hours . Monday -Friday 7am-3:30 pm
- Insulation is excluded

***Labor prices are good for 30 days from the date of this quote . Materials are subject to market cost .
Materials can be pre-ordered at a fixed rate with a signed contract authorizing payment for
pre-ordered material .**

Prices do not include any state of Federal taxes where applicable

Dave Smith

Dave Smith
Boiler & Heating Manager
Pinnacle Plumbing and Mechanical

RESOLUTION #2023-45

RESOLUTION APPROVING INSTALLING CONTROL VALVES
AND STAINLESS-STEEL PIPING FOR OPERATION OF WELL #8

Whereas, the City of Riverside City Council at the recommendation of PeopleService, Inc, to approve installing control valves and stainless steel piping for the operation of the newly repaired Well #8,

Whereas, PeopleService Inc. obtained two quotes for installation,

Therefore, be it resolved the City of Riverside City Council does hereby accept the repair estimate from Brecke of Cedar Rapids, Iowa in the amount of \$ 24859.80.

It was moved by Councilperson Sexton, seconded by Councilperson Mills to adopt the foregoing resolution.

Roll Call Vote: Sexton, McGuire, Schneider, Kiene, Mills

Ayes: Sexton, McGuire, Schneider, Mills

Nays: Kiene

Absents:

Passed and approved by the City Council of Riverside, Iowa and approved this 5th day of June, 2023.

Signed: Allen Schneider Date: 6/7/23
Allen Schneider, Mayor

Attest: Becky LaRoche Date: 6-7-2023
Becky LaRoche, City Clerk

4140 F Avenue NW
Cedar Rapids, IA, Iowa 52405
United States
(319) 396-7055 Office
(800) 728-7055 Toll-Free
(319) 396-9390 Fax
info@brecke.com
www.brecke.com



11921 Sherrill Road
Des Moines, Iowa 50302
United States
Office (563) 583-4852
Toll-Free (800) 728-7055
Fax (563) 245-7484
info@brecke.com
www.brecke.com

May 23, 2023

Riverside Water Treatment-Peoples Services

Attn: Steve Kramer
3126 IA-22 Riverside, IA 52327

We are pleased to present the following proposal to install four, customer provided 8" lug butterfly control valves and one 3" flanged ball control valve. Fabricate and install new 8" stainless steel pipe and fittings for above ground loops in the building for wells 7 and 8. Install a 3" stainless steel by-pass line for the 3" flanged ball valve.

Labor to install: \$18,522.40

Materials: \$6,337.40

Tax: \$1,740.19

NO tax \$24,859.80

Total: \$26,599.99

Total: ~~\$26,599.99~~ [twenty-six thousand five hundred ninety-nine dollars and ninety-nine cents]
(Remove the tax is tax does not apply).

Exclusions: Over-time is excluded from this quote.

(\$130.20)

We thank you for the opportunity to present this proposal. If you have any questions or should require additional information, please feel free to contact our office.

Authorized Signature: **Dwain Sanford**

Prices quoted herein are firm prices provided this proposal is accepted within 30 days from the date of this quotation. Proposal accepted after this date is subject to adjustment at the option of either party. If project materials are not used within 30 days of receipt, we will invoice the cost of materials prior to use. Materials will be stored at customer site. If site conditions do not allow storage, we reserve the right to invoice any storage cost. Prices do not include any state sales taxes when applicable.

ACCEPTANCE OF PROPOSAL - THE ABOVE PRICES, SCOPE OF WORK AND WARRANTY POLICY ARE ACCEPTED AND B.G. BRECKE, INC. IS AUTHORIZED TO PERFORM THE OUTLINED SCOPE OF WORK. PAYMENT TERMS ARE NET 30 DAYS. B.G. BRECKE, INC. RESERVES THE RIGHT TO TAKE ALL ACTIONS NECESSARY TO PROTECT ITS INTEREST IN THE EVENT OF ACCOUNT DELINQUENCY

DATE OF ACCEPTANCE 6-5-23 PURCHASE ORDER NUMBER PO # 2023-45

SIGNATURE Allen Schneider

NAME Allen Schneider TITLE Mayor THIS

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NOTES

- (A) TREE REMOVAL AND GRADING OF SWALE FOR STORM SEWER PIPE OUTLET
- (B) POSSIBLE END OF RAMP FIX OR EXTENSION
- (C) TREE REMOVAL AND GRADING TO ALLOW FUTURE POTENTIAL OF WIDENED RAMP
- (D) EROSION CONTROL ALONG ENGLISH RIVER AND OR CHANNEL.
- (E) CHIP SEAL PARKING LOT FOR APPROXIMATELY 5 VEHICLES WITH TRAILERS AND 6 STALLS
- (F) CHIP SEAL ACCESS DRIVE - 24'
- (G) EXISTING CITY OF RIVERSIDE SIGN
- (H) WAY MARKING SIGN
- (I) RIVER CORRIDOR SIGNAGE ON ONE SIDE, AND CITY OF RIVERSIDE ON OTHER SIDE
- (J) EXISTING CITY LIFT STATION
- (K) DREDGE RIVER FOR ACCESS ACROSS SAND BAR
- (L) FUTURE PAVILION AND OR BENCH LOCATION
- (M) POSSIBLE FUTURE EXTENSION OF ELLA



3 EXISTING STORM PIPE LOOKING SOUTH



1 EXISTING BOAT RAMP LOOKING SOUTH



4 ACCESS LOOKING SOUTH



2 LOOKING NORTH FROM BOAT RAMP



REV	DATE	DESCRIPTION OF CHANGES

PROJECT NAME	RIVERSIDE BOAT RAMP
SITE NAME	S PIONEER ST RIVERSIDE, IA
CLIENT NAME	
PROJECT NO.	230149
DESIGNER/ENGINEER AND CHECKED BY	BOELK
SHEET NUMBER	1 OF 1

NOT FOR CONSTRUCTION



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3- \$359.97



8. a.

\$119.99

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- ✓ Free standard delivery on most items when spending \$49 online. Some ... [Learn More](#)
- ✓ Free standard delivery to your local TSC Store when spending \$29 or ... [Learn More](#)
- ✓ Bulk Discount buy 15 get 5% off each [Learn More](#)

Buy In Store: Waterloo IA [Search Stores](#)

✓ 21 In Stock

Pickup In Store: Waterloo IA

Curbside / Pickup in Store - Available for pickup **Today FREE**

Home Delivery

- Standard Delivery - Ships within 24 hours
- Same Day - Delivery Delivered as soon as today if order is placed by 2:00 p.m. You may also schedule your delivery day at checkout.

\$1,054.73 - target

\$1204.67 - Top

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My TSC Store: Waterloo IA

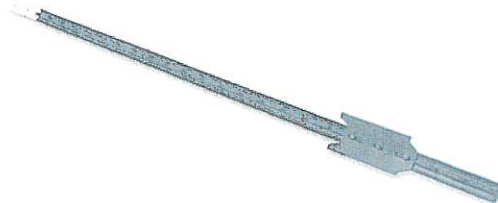
What can we help you find?



4.8 (295) SKU:360912099



25-30 posts



25 - \$149.75
30 - \$179.70



\$5.99

Available Promotions

- ✓ Free standard delivery on most items when spending \$49 online. Some ... [Learn More](#)
- ✓ Bulk Discount buy 400 get 5% off each [Learn More](#)

This item is not available at Waterloo IA [Search Stores](#)

Pickup In Store: Waterloo IA

Curbside / Pickup in Store currently not available at this store

Pickup Nearby: Cedar Rapids IA (52.4 miles)

Pickup 1 Today

Home Delivery

Same Day Delivery currently not available
[Check other Delivery Options](#)

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Estimate



2461 Hwy 22
Kalona, IA 52247

319-656-4507

Date	Estimate #
11/27/2023	849

Name / Address
City of Riverside 60 Greene Str Riverside, IA 52327

Project

Description	Qty	Cost	Total
320EL Excavator / Per Hr. - To remove the fence and any trees within 10 feet of the fence line.	3.5	190.00	665.00
Washington Co 7% Sales Tax		7.00%	0.00
		Total	\$665.00