CITY COUNCIL MEETING

City of Davenport, Iowa

Wednesday, August 11, 2021; 5:30 PM

City Hall | 226 West 4th Street | Council Chambers

*REVISED AUGUST 10, 2021*

I. Moment of Silence

II. Pledge of Allegiance

III. Roll Call

IV. Meeting Protocol and Decorum

V. Approval of Minutes

Approval of the City Council Meeting minutes for July 28, 2021.

VI. City Administrator Update

VII. Report on Committee of the Whole

Approval of the Report on Committee of the Whole for August 4, 2021.

VIII. Appointments, Proclamations, Etc.

A. Appointments

1. Design Review Board
   - Karla Anderson (new appointment)
   - Tori Tebbitt (new appointment)
   - Mark Mirr (new appointment)

2. Scott County Public Safety Authority
   - Carlton Wills (new appointment)

B. Proclamations

1. Water and Wastewater Workers of Iowa Week | August 15 - August 21, 2021

2. Water Quality Stewardship Month | August 2021

IX. Presentations

A. Project Scrabble Recognition

X. Petitions and Communications from Council Members and the Mayor

XI. Individual Approval of Items on the Discussion Agenda

1. Third Consideration: Ordinance for Case REZ21-01 being the request of Dan Lorentzen on behalf of Rock Church Ministries Inc to rezone Lot 2 of Nims

Acres from S-OS Open Space District to R-1 Single-Family Residential District. [Ward 7]

**PLAN AND ZONING COMMISSION RECOMMENDS DENIAL. 8 VOTES REQUIRED FOR PASSAGE.**

2. Second Consideration: Ordinance amending Schedule XI of Chapter 10.96 entitled "Resident Parking Only" by adding 16th Street along the north side from 70 feet east of Division Street, east 25 feet. [Ward 4]

**COMMITTEE OF THE WHOLE RECOMMENDS SUSPENSION OF THE RULES AND PASSAGE OF THIRD CONSIDERATION.**

i. Motion for suspension of the rules

ii. Passage of third consideration

3. Motion approving the appeal of the Design Review Board's denial of Case DR20-35: Request for Design Approval for unscreened HVAC at Modern Woodmen Park | 209 South Gaines Street (City of Davenport, petitioner). [Ward 3]

**YES VOTE OVERTURNS DESIGN REVIEW BOARD DECISION; NO VOTE UPHOLDS DESIGN REVIEW BOARD DECISION.**

XII. Approval of All Items on the Consent Agenda

**NOTE: These are routine items and will be enacted at the City Council Meeting by one roll call vote without separate discussion unless an item is requested to be removed and considered separately.

1. First Consideration: Ordinance amending Schedule XI of Chapter 10.96 entitled "Resident Parking Only" by adding 12th Street along the south side in front of 1701 East 12th Street. [Ward 5]
2. Resolution setting a Public Hearing on the proposed conveyance of City-owned property, 1006 Warren Street, parcel G0035-41 (Yoshis Place LLC, petitioner). [Ward 4]
3. Resolution approving the City's grant application to the Iowa Department of Transportation's "Traffic Safety Improvement Program" for a traffic safety study at the intersection of Brady Street and 65th Street/Veterans Memorial Parkway and authorizing the Mayor to sign the application. [Ward 8]
4. Resolution approving street, lane, or public ground closures on the listed dates and times to hold outdoor events.

   Downtown Davenport Partnership; Alternating Currents; Downtown; 6:00 a.m. Thursday, August 19, 2021 - 12:00 p.m. Sunday, August 22, 2021; **Closure:** Dillon Fountain East parking lot | 100 West River Drive. [Ward 3]

   Palmer College of Chiropractic; Homecoming; 1000 Brady Street; 6:00 a.m.

Wednesday, September 15, 2021 through 10:00 p.m. Sunday, September 19, 2021; **Closure:** two easternmost travel lanes on Brady Street from 8th Street to Palmer Drive. [Ward 3]

Mississippi Valley Blues Society; 2021 Mississippi Valley Blues Festival; LeClaire Park; 10:00 a.m. Thursday, September 16, 2021 through 12:00 p.m. Sunday, September 19, 2021; **Closures:** Harrison and Ripley Streets south of River Drive. [Ward 3]

Angie Logan; Cresthill Drive Neighborhood Block Party; 7019 Cresthill Drive; Saturday, September 25, 2021 4:00 p.m. - 9:00 p.m.; **Closure:** Cresthill Drive from Brookview Lane to 6833 Silvercreek Drive. [Ward 8]

5. Resolution approving the plans, specifications, form of contract, and estimate of cost for the CDBG Alley Program: Alley Reconstruction project from 1310 Kirkwood Boulevard to 1810 Esplanade Avenue, pending HUD approval, Project #BG250. [Ward 5]

6. Resolution approving the plans, specifications, form of contract, and estimate of cost for the CDBG Alley Program: Alley Reconstruction project for the Pershing Avenue and Tremont Avenue alleys, pending HUD approval, Project #BG250. [Ward 3]

7. Resolution approving the plans, specifications, form of contract, and estimate of cost for the Hillandale Road and Research Parkway Intersection Improvement Project, CIP #35058. [Ward 8]

8. Resolution approving a preconstruction agreement with the Iowa Department of Transportation for the bridge deck replacement on Division Street over Interstate 80. [Ward 8]

9. Resolution accepting work completed under the Duck Creek Trail Resurfacing (Division Street to Marquette Street) project by Manatt's Inc - Eastern Iowa Division of Camanche, Iowa in the amount of $154,966.77, CIP #28022. [Ward 7]

10. Resolution awarding the contract for the 2021 Crack and Seat Program to Hawkeye Paving Corporation of Davenport, Iowa in the amount of $857,986.50, CIP #35053. [Wards 4 & 6]

11. Resolution awarding the blanket contract for the purchase of hot mix asphalt to Manatts Inc - Eastern Iowa Division of Camanche, Iowa and RiverStone Group Inc of Davenport, Iowa, CIP #35051. [All Wards]

12. Resolution approving a contract for the purchase of a 100-foot platform fire truck from Sutphen Corp of Amlin, Ohio in the amount of approximately $1,322,304.96, CIP #24021. [All Wards]

13. Resolution accepting the 2020-2021 (year two of three) AmeriCorps Program grant from the Corporation for National and Community Services in the amount of $498,772 and authorizing the Finance Director or designee to sign the grant agreement to be managed and implemented by the Davenport Parks and Recreation Department. [All Wards]

14. Resolution establishing the dates and times for the annual Halloween parade and trick-or-treating as Saturday, October 30, 2021 6:30 p.m. and Sunday, October 31, 2021 4:30 p.m. - 7:00 p.m., respectively. [All Wards]
15. Motion approving noise variance requests for events on the listed dates and times.

    Downtown Davenport Partnership; Alternating Currents; Various locations Downtown (see attached lists for locations and schedule); until midnight each night Thursday, August 19 , 2021 - Sunday, August 22, 2021; Outdoor music/band, over 50 dBA. [Ward 3]

    Hope at the Brick House; Neighborhood Block Party; 1431 Ripley Street; Friday, August 20, 2021 6:00 p.m. - 8:00 p.m.; Outdoor music/band, over 50 dBA. [Ward 4]

    Jeremy Nemmers; Neighborhood Party; 849 Colony Drive; Saturday, August 21, 2021 4:00 p.m. - 8:30 p.m.; Outdoor music/band, over 50 dBA. [Ward 7]

    Brittany Fleming; Glendale Neighborhood Block Party; 4007 Glendale Boulevard; Saturday, September 11, 2021 5:00 p.m. - 9:00 p.m.; Outdoor music/band, over 50 dBA. [Ward 6]

    Mississippi Valley Blues Society; 2021 Mississippi Valley Blues Festival; LeClaire Park; 2:00 p.m. - 11:00 p.m. Friday, September 17, 2021 and 10:00 a.m. - 11:00 p.m. Saturday, September 18, 2021; Outdoor music/band, over 50 dBA. [Ward 3]

    Angie Logan; Cresthill Drive Neighborhood Block Party; 7019 Cresthill Drive; Saturday, September 25, 2021 5:00 p.m. - 8:30 p.m.; Outdoor music/band, over 50 dBA. [Ward 8]

16. Motion approving beer and liquor license applications.

    A. New license, new owner, temporary permit, temporary outdoor area, location transfer, etc. (as noted):

    **Ward 3**

    Toasted (Yolked, Inc) - 118 E 4th St - License Type: Class C Liquor

    **Ward 6**

    Tequila's Bar & Lounge (Campos Sisters, Inc) – 1720 E Kimberly Rd – Outdoor Area – License Type: Class C Liquor

    B. Annual license renewals (with outdoor area as noted):

    **Ward 5**

    Eleven17 (BIG DILL, Inc) - 1117 Mound St - Outdoor Area - License Type:

Class C Liquor

**Ward 8**

Holiday Inn Express Hotel and Suites (Davenport Lodging Associates, LLC) - 401 Veterans Memorial Pkwy - License Type: Class B Liquor

Thunder Bay Grille (Thunder Bay Grille, LLC) - 6511 Brady St - Outdoor Area - License Type: Class C Liquor

17. Motion awarding the blanket contract for the purchase of calcium chloride for the 2021-2022 winter season to Sicalco Ltd of Hinsdale, Illinois as the primary provider, and Jerico Services Inc of Indianola, Iowa as the backup provider. [All Wards]
18. Motion ratifying Change Order #5 for the Blackhawk Creek Stabilization project contract with Five Cities Construction of Coal Valley, Illinois in the amount of $68,270.61, CIP #33038. [Ward 1]

XIII. Other Ordinances, Resolutions and Motions

1. Motion for suspension of the rules to add and vote on the following item.
2. Motion awarding the contract for the Auxiliary Site fencing to Lovewell Fence of Davenport, Iowa in the amount of $72,925, CIP #23068. [Ward 1]

XIV. Public with Business

PLEASE NOTE: At this time individuals may address the City Council on any matters of City business not appearing on this agenda. This is not an opportunity to discuss issues with the Council members or get information. In accordance with Open Meetings law, the Council can not take action on any complaint or suggestions tonight, and can not respond to any allegations at this time.

Please state your Name and Ward for the record. There is a five (5) minute time limit. Please end your comments promptly.

XV. Reports of City Officials

XVI. Adjourn

City of Davenport

Department: City Clerk
Contact Info: Brian Krup | 563-326-6163

**Action / Date**
**8/11/2021**

Subject:
Approval of the City Council Meeting minutes for July 28, 2021.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Backup Material | CC Min 072821 |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| City Clerk | Admin, Default | Approved | 8/5/2021 - 10:46 AM |

**City of Davenport, Iowa**

**City Council Meeting Minutes**

**Wednesday, July 28, 2021**

The City Council of Davenport, Iowa met in regular session on Wednesday, July 28, 2021 at 5:30 p.m. in the Council Chambers at Davenport City Hall, 226 West 4th Street, Davenport, Iowa with Mayor Mike Matson presiding and all Aldermen present (*In person:* Alderman Dunn, Alderman Dohrmann, Alderwoman Lee, Alderman Gripp, Alderman Condon, Alderman Miller, Alderwoman Dickmann, and Alderman Ambrose; *Via telephone:* Alderwoman Meginnis and Alderman Jobgen).

I. Moment of Silence

II. Pledge of Allegiance | Led by Alderwoman Dickmann

III. Roll Call

IV. Meeting Protocol and Decorum

V. Approval of Minutes **APPROVED**

Approval of the City Council Meeting minutes for July 14, 2021.

VI. City Administrator Update

VII. Report on Committee of the Whole **APPROVED**

Approval of the Report on Committee of the Whole for July 21, 2021.

*COUNCIL CHAMBERS, CITY HALL, Davenport, Iowa, Wednesday, July 21, 2021 -- The Council observed a moment of silence. Pledge of Allegiance led by Mayor Matson. The Council met in Committee of the Whole at 5:30 p.m. with Mayor Matson presiding and all Aldermen present except Alderwoman Lee and Alderwoman Dickmann (Alderman Dunn, Alderman Dohrmann, Alderwoman Meginnis, Alderman Gripp, Alderman Condon, Alderman Miller, Alderman Jobgen, and Alderman Ambrose).*

*The following Public Hearings were held:* ***Public Works:*** *1) on the plans, specifications, form of contract, and estimate of cost for the Emeis Park ADA Access Improvements project, CIP #64071; 2) on the plans, specifications, form of contract, and estimate of cost for the Veterans Memorial Park Phase II | Overlook project, CIP #68016; and 3) on the plans, specifications, form of contract, and estimate of cost for the Sturdevant Street and Hayes Street Reconstruction project, CIP #35047.*

*Action items for Discussion: (The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.)* ***Community Development:*** *Alderman Gripp reviewed all items listed. On motion by Alderman Gripp, second by Alderman Ambrose item #1, Third Consideration: Ordinance for Case REZ21-01 being the request of Dan Lorentzen on behalf of Rock Church Ministries Inc to rezone Lot 2 of Nims Acres from S-OS Open Space District to R-1 Single-Family Residential District, was tabled for one cycle with a recommendation for denial by the Plan and Zoning Commission. On motion by Alderman Miller, second by Alderman Dunn item #2, Resolution for Case F21-05 being the request of 3rd Gen LLC for a final plat of a 2-lot subdivision on 13.11 acres located at 3053 Research Parkway moved to the Consent Agenda and the remaing two items were to be voted on later on the agenda.* ***Public Safety:*** *Alderman Jobgen reviewed all items listed. On motion by Alderman Ambrose, second by Alderman Dunn all items moved to the Consent Agenda.* ***Public Works:*** *Alderman Dunn reviewed all items listed. On motion by Alderman Dohrmann, second by Alderman Jobgen all items moved to the Consent Agenda.* ***Finance:*** *Alderman Condon reviewed all items listed. On motion by Alderman Miller, second by Alderman Ambrose item #2, Resolution accepting and approving the City Administrator's recommended American Rescue Plan Act Budget, including funding allocations for related resiliency projects, and authorizing*

*the City Administrator and Chief Financial Officer to perform the necessary budget and personnel amendments, moved to the Discussion Agenda and all other items moved to the Consent Agenda.*

*Other Ordinances, Resolution and Motions: On motion by Alderman Ambrose, second by Alderman Gripp with all Aldermen present voting aye, the rules were suspended to vote on the items below:*

*1. On motion by Alderman Jobgen, second by Alderman Miller with all Aldermen present voting aye, the following Resolution was adopted:*

*Resolution of support for the Quad Cities Chamber application to the U.S. Small Business Administration for the Community Navigator Pilot Program. [All Wards]* ***ADOPTED 2021-277***

*2. On motion by Alderman Jobgen, second by Alderman Miller with all Aldermen present voting aye except Alderwoman Meginnis who abstained, the following Resolution was adopted:*

*Resolution of support for a Workforce Housing Tax Credit application to the State for the Hiller Building Project located at 314 Gaines Street and approving a URTE application for the same (Jamey Licandro, petitioner). [Ward 3]* ***ADOPTED 2021-278***

*Council adjourned at* ***7:21 p.m.***

VIII. Appointments, Proclamations, Etc.

A. Proclamations **ISSUED 2021-279**

1. Northwest Davenport Turner Society Day | August 5, 2021

2. Bix Beiderbecke 50th Jazz Festival Week | August 5-7, 2021

IX. Petitions and Communications from Council Members and the Mayor

X. Individual Approval of Items on the Discussion Agenda

*Alderman Jobgen introduced a motion to amend the Resolution accepting and approving the City Administrator's recommended ARPA Budget by removing the Main Street Landing Destination Play Area project and leaving the reprogramming of the associated funding for future Council discussions. The motion was seconded by Alderman Ambrose, and upon the roll being called, the motion failed with four Aldermen voting aye (Alderman Ambrose, Alderman Miller, Alderwoman Lee, and Alderman Jobgen) and six Aldermen voting nay (Alderwoman Meginnis, Alderman Gripp, Alderman Dunn, Alderman Condon, Alderwoman Dickmann, and Alderman Dohrmann).*

*On motion by Alderman Ambrose, second by Alderman Gripp with all Aldermen present voting aye except Alderman Ambrose, the following Resolution was adopted:*

1. Resolution accepting and approving the City Administrator's recommended American Rescue Plan Act Budget, including funding allocations for related resiliency projects, and authorizing the City Administrator and Chief Financial Officer to perform the necessary budget and personnel amendments. [All Wards] **ADOPTED 2021-280**

XI. Approval of All Items on the Consent Agenda

*On motion by Alderman Ambrose, second by Alderman Gripp with all Aldermen present voting aye, the Consent Agenda was approved as follows:*

1. First Consideration: Ordinance amending Schedule XI of Chapter 10.96 entitled "Resident Parking Only" by adding 16th Street along the north side from 70 feet east of Division Street, east 25 feet. [Ward 4] **MOVED TO SECOND CONSIDERATION**

2. Resolution approving Case F21-05 being the request of 3rd Gen LLC for a final plat of Interstate 80 Airport Industrial Park 12th Addition for a 2-lot subdivision on 13.11 acres located at 3053 Research Parkway. [Ward 8] **ADOPTED 2021-281**

3. Resolution approving street, lane, or public ground closures on the listed dates and times to hold outdoor events. **ADOPTED 2021-282**

Sergeant Peppers Auto Shop; All Salute the Sergeant; 323 East 3rd Street; Saturday, July 31, 2021 12:00 p.m. - 10:00 p.m.; **Closure:** southernmost parking lane and travel lane on East 3rd Street between Pershing Avenue and Iowa Street. [Ward 3]

Third Missionary Baptist Church; 2021 Gospel Explosion Weekend; 222 West 14th Street; 8:00 a.m. Friday, August 13, 2021 - 7:00 p.m. Saturday, August 14, 2021; **Closure:** West 14th Street from Harrison Street to Main Street. [Ward 3]

J&M Displays Inc; QCSO Riverfront Pops Concert Fireworks; LeClaire Park; Saturday, August 21, 2021 for 10-20 minutes between 9:00 p.m. and 10:00 p.m. dependent on when the concert ends; **Closure:** Riverfront Trail behind Modern Woodmen Park. [Ward 3]

Center for Active Seniors, Inc; St. Patrick's Day Race; Downtown; Saturday, August 28, 2021; **Closures:** 5:00 a.m. - 12:00 p.m. 2nd Street from Harrison to Brady; 8:00 a.m. - 11:00 a.m. 2nd Street from Harrison to Ripley; 8:30 a.m. - 11:00 a.m. two westernmost travel lanes and parking lane on Brady Street from 2nd to 3rd; 8:30 a.m. - 11:00 a.m. 3rd Street from Brady to Gaines; 9:30 a.m. - 11:00 a.m. 3rd Street from Gaines to Division; 9:50 a.m. - 10:10 a.m. all lanes of Brady from River Dr to 3rd St. [Ward 3]

St. Patrick's Society; St. Patrick's Day Grand Parade XXXV.2; Saturday, August 28, 2021 11:00 a.m. – approximately 2:00 p.m.; Downtown; **Closures:** Gaines Street from the Centennial Bridge to 3rd Street; 3rd Street from Gaines Street to Iowa Street; Iowa Street from 2nd Street to 4th Street for parade entries to disband. [Ward 3]

4. Resolution approving the plans, specifications, form of contract, and estimate of cost for the Emeis Park ADA Access Improvements project, CIP #64071. [Ward 1]
**ADOPTED 2021-283**

5. Resolution approving the plans, specifications, form of contract, and estimate of cost for the Veterans Memorial Park Phase II | Overlook project, CIP #68016. [Ward 3]
**ADOPTED 2021-284**

6. Resolution approving the plans, specifications, form of contract, and estimate of cost for the Sturdevant Street and Hayes Street Reconstruction project, CIP #35047. [Ward 4]
**ADOPTED 2021-285**

7. Resolution exercising the second year option and awarding a one-year continuation of the FY 2021 Contract Sewer Repair Program to Hometown Plumbing and Heating Company of Davenport, Iowa and Petersen Plumbing and Heating Company, Inc of Davenport, Iowa in the amount of $250,000 each for FY 2022 budgeted in CIP #30054 and #33001. [All Wards]
**ADOPTED 2021-286**

8. Resolution awarding the contract for traffic signal maintenance to Davenport Electric Contract Company of Davenport, Iowa. [All Wards] **ADOPTED 2021-287**

9. Resolution awarding the emergency contract for the Main Lift Pump Station Repairs project to the Ragan Mechanical Inc of Davenport, Iowa in the amount of $161,400. [Ward 1]
**ADOPTED 2021-288**

10. Resolution awarding the contract for the Eastern Avenue (43rd Street to 46th Street) Resurfacing project to CDMI Concrete Contractors Inc of Port Byron, Illinois in the amount of $291,117.90, CIP #35053. [Wards 6 & 7] **ADOPTED 2021-289**

11. Resolution awarding the contract for the Auxiliary Site Clearing project to Valley Construction Company of Rock Island, Illinois in the amount of $322,985, CIP #23068. [Ward 1] **ADOPTED 2021-290**

12. Resolution approving a Memorandum of Understanding between the City of Davenport and United Way Quad Cities regarding the establishment of a Youth Assessment Program. [All Wards] **ADOPTED 2021-291**

13. Motion approving noise variance requests for various events on the listed dates and times.
**PASSED 2021-292**

Dane Moulton; Renwick Mansion events; 901 Tremont Avenue; no later than 10:00 p.m. every Friday, Saturday, and Sunday through December 31, 2021; Outdoor music/band, over 50 dBA. [Ward 3]

Third Missionary Baptist Church; 2021 Gospel Explosion Weekend; 222 West 14th Street; 6:00 p.m. - 9:00 p.m. Friday, August 13, 2021 and 10:00 a.m. - 7:00 p.m. Saturday, August 14, 2021; Outdoor music, over 50 dBA. [Ward 3]

J&M Displays Inc; QCSO Riverfront Pops Concert Fireworks; LeClaire Park; Saturday, August 21, 2021 for 10-20 minutes between 9:00 p.m. and 10:00 p.m. dependent on when the concert ends; Fireworks, over 50 dBA. [Ward 3]

St. Patrick's Society; St. Patrick's Day Grand Parade XXXV.2; Downtown; Saturday, August 28, 2021 12:00 p.m. - 1:30 p.m.; Outdoor music/performances, over 50 dBA. [Ward 3]

German American Heritage Center; Best of the Wurst; 712 West 2nd Street; Saturday, August 28, 2021 1:00 p.m. - 6:00 p.m.; Outdoor music/band, over 50 dBA. [Ward 3]

14. Motion approving beer and liquor license applications. **PASSED 2021-293**

A. New license, new owner, temporary permit, temporary outdoor area, location transfer, etc. (as noted):

**Ward 1**

Beertini's LLC (Beertini's, LLC) - 3801 Rockingham Rd - New License - Outdoor Area - License Type: Class C Liquor

**Ward 3**

Daiquiri Factory (DAQ FAC, LLC) - 303 W 3rd St - New License – License Type: Class C Liquor

German American Heritage Center (German American Heritage Center) – 712 W 2nd St Parking Lot - Temporary Outdoor Event "Best of the Wurst" August 24-August 29 - License Type: Class C Beer

Lopiez Pizza (Lopez Curse, LLC) - 429 E 3rd St - License Type: Class C Beer

**Ward 4**

Wise Guys Pizza & Pub (PB&B LLC) - 2824 W Locust St Unit 3A – Extended Outdoor Area August 3-August 8 - License Type: Class C Liquor

**Ward 7**

Corny Beer Store, LLC (Corny Beer Store, LLC) - 5220 Grand Ave – New License - License Type: Class C Beer

B. Annual license renewals (with outdoor area as noted):

**Ward 1**

Rockingham Liquor (Lila, LLC) - 2423 Rockingham Rd - License Type: Class E Liquor

**Ward 3**

Duck City Delicatessen & Bistro (Moskowitz Llewellyn Restaurant Systems, INC) - 115 E 3rd St - Outdoor Area - License Type: Class C Liquor

Mary's on 2nd (Birdland, INC) - 832 W 2nd - Outdoor Area - License Type: Class C Liquor

The Office (Local 563 Cocktail Lounge, LLC) - 116 W 3rd St - Outdoor Area - License Type: Class C Liquor

**Ward 4**

Dragons Palace (Duong's Enterprise, LLC) - 2720 W Locust St – License Type: Class B Beer

**Ward 6**

J-BAR Holiday Inn & Suites / J-Bar (HOA Hotels, LLC) - 4215 Elmore Ave - Outdoor Area - License Type: Class B Liquor

Red Lantern Fine Chinese Cuisine (Red Lantern Fine Chinese Cuisine, INC) - 4009 E 53rd St #107 - Outdoor Area - License Type: Class C Liquor

**Ward 7**

Phil & Larry's Saloon (P & L, INC) - 4811 N Brady St, Ste 2 - Outdoor Area - License Type: Class C Liquor

Super Target T-533 (Target Corporation) - 5225 Elmore Ave - License Type: Class E Liquor

Tobacco Outlet Plus Grocery #562 (Kwik Trip, INC) - 4619 N Brady St - License Type: Class C Beer

**Ward 8**

Leisure Lanes (Four Bros, LLC) - 2802 W 73rd St - Outdoor Area – License Type: Class C Liquor

15. Motion awarding the contract for the Archer Court (Waverly Court to the cul-de-sac) Resurfacing project to Hawkeye Paving Corporation of Davenport, Iowa in the amount of $97,461.00, CIP #35054. [Ward 3] **PASSED 2021-294**

16. Motion ratifying change orders #1, #2, & #3 for the Division Street (4th Street to 9th Street) Reconstruction project contracted with Langman Construction, Inc of Rock Island, Illinois in the amount of $54,714.31, CIP #35046. [Ward 3] **PASSED 2021-295**

XII. Other Ordinances, Resolutions and Motions

XIII. Public with Business

XIV. Reports of City Officials

The following is a summary of revenue received for the month of June 2021:

| | |
|---|---|
| Property taxes | 774,903 |
| Other City taxes | 1,718,862 |
| Special assessments | - |

| | |
|---|---|
| Licenses & permits | 342,965 |
| Intergovernmental | 5,402,494 |
| Charges for services | 4,067,663 |
| Use of monies & property | 100,893 |
| Fines & forfeits | 167,308 |
| Bonds/Loan Proceeds | 817,634 |
| Miscellaneous | 181,278 |

XV. Adjourn **7:30 p.m.**

Brian J. Krup

Brian J. Krup
Deputy City Clerk

City of Davenport

Department: City Clerk
Contact Info: Brian Krup | 563-326-6163

**Action / Date**
**8/11/2021**

Subject:
Approval of the Report on Committee of the Whole for August 4, 2021.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| | Backup Material | COW Report 080421 |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| City Clerk | Admin, Default | Approved | 8/5/2021 - 10:47 AM |

COUNCIL CHAMBERS, CITY HALL, Davenport, Iowa, Wednesday, August 4, 2021 -- The Council observed a moment of silence. Pledge of Allegiance led by Alderman Jobgen. The Council met in Committee of the Whole at 5:30 p.m. with Mayor Matson presiding and all Aldermen present (Alderman Dunn, Alderman Dohrmann, Alderwoman Meginnis, Alderwoman Lee, Alderman Gripp, Alderman Condon, Alderman Miller, Alderwoman Dickmann, Alderman Jobgen, and Alderman Ambrose).

The following Public Hearings were held: **Public Works:** 1) on the plans, specifications, form of contract, and estimate of cost for the CDBG Alley Program: Alley Reconstruction project from 1310 Kirkwood Boulevard to 1810 Esplanade Avenue, pending HUD approval, Project #BG250; 2) on the plans, specifications, form of contract, and estimate of cost for the CDBG Alley Program: Alley Reconstruction project for the Pershing Avenue and Tremont Avenue alleys, pending HUD approval, Project #BG250; and 3) on the plans, specifications, form of contract, and estimate of cost for the Hillandale Road and Research Parkway Intersection Improvement Project, CIP #35058.

Action items for Discussion: (The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.) **Community Development:** Alderman Gripp reviewed all items listed. On motion by Alderwoman Lee, second by Alderman Ambrose item #1, Third Consideration: Ordinance for Case REZ21-01 being the request of Dan Lorentzen on behalf of Rock Church Ministries Inc to rezone Lot 2 of Nims Acres from S-OS Open Space District to R-1 Single-Family Residential District with a note that Plan and Zoning Commission recommends denial, and item #3, Motion approving the appeal of the Design Review Board's denial of Case DR20-35: Request for Design Approval for unscreened HVAC at Modern Woodmen Park | 209 South Gaines Street (City of Davenport, petitioner), moved to the Discussion Agenda and the remaining item moved to the Consent Agenda. **Public Safety:** Alderman Jobgen reviewed all items listed. Alderman Ambrose introduced a motion to suspend the rules and pass item #1 on second consideration at next week's City Council meeting. The motion was seconded by Alderman Jobgen, and upon the roll being called, passed with Alderman Dunn, Alderman Condon, Alderman Miller, Alderwoman Dickmann, Alderman Jobgen, and Alderman Ambrose voting aye and Alderman Dohrmann, Alderwoman Meginnis, Alderwoman Lee, and Alderman Gripp voting nay. On motion by Alderwoman Dickmann, second by Alderman Ambrose item #2, Second Consideration: Ordinance amending Schedule XI of Chapter 10.96 entitled "Resident Parking Only" by adding 16th Street along the north side from 70 feet east of Division Street, east 25 feet, was moved to the Discussion Agenda with a recommendation for suspension of the rules and passage of third consideration and all other items moved to the Consent Agenda. **Public Works:** Alderman Dunn reviewed all items listed. On motion by Alderman Dohrmann, second by Alderwoman Dickmann all items moved to the Consent Agenda. **Finance:** Alderman Condon reviewed all items listed. On motion by Alderman Miller, second by Alderwoman Dickmann item #4, Resolution accepting the annual Byrne Justice Assistance Grant (JAG) from the federal government for 2021-2022 in the amount of $88,440, was requested by staff to have the rules suspended to vote later on the agenda and all other items moved to the Consent Agenda.

Other Ordinances, Resolutions and Motions: On motion by Alderman Ambrose, second by Alderman Jobgen with all Aldermen present voting aye, the rules were suspended to discuss and vote on the listed item. On motion by Alderman Ambrose, second by Alderman Gripp with all Aldermen present voting aye, the following Resolution was adopted:

1. Resolution accepting the annual Byrne Justice Assistance Grant (JAG) from the federal government for 2021-2022 in the amount of $88,440. [All Wards] **ADOPTED 2021-296**

Council adjourned at **6:32 p.m.**

City of Davenport

Department: Office of the Mayor
Contact Info: Tiffany Thorndike | 563-888-2066

**Action / Date**
**8/11/2021**

Subject:
Design Review Board
- Karla Anderson (new appointment)
- Tori Tebbitt (new appointment)
- Mark Mirr (new appointment)

Background:
Karla Anderson, Tori Tebbitt, and Mark Mirr are all new appointments to the Design Review Board. All three are filling vacancies. Karla Anderson and Tori Tebbitt's term dates are 8/12/21 - 12/31/22. Mark Mirr's term date is 8/12/21 - 12/31/21.

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Office of the Mayor | Admin, Default | Approved | 8/5/2021 - 11:04 AM |

City of Davenport

Department: Office of the Mayor
Contact Info: Tiffany Thorndike 563-888-2066

**Action / Date**
**8/11/2021**

Subject:
Scott County Public Safety Authority
- Carlton Wills (new appointment)

Background:
The Scott County Public Safety Authority was created by joint action of the Davenport City Council and the Scott County Board of Supervisors in 2004. This authority was created pursuant to Iowa Code Chapter 346.27 in recognition of the joint efforts being made by both the city and county in exploring joint services and space areas in the county's jail project and the city's law enforcement center project.

Carlton Willis is a new appointment, filling the vacancy created by Kerri Tompkins resignation. Carlton's term dates will be August 12, 2021 to June 30, 2026.

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Office of the Mayor | Thorndike, Tiffany | Approved | 8/6/2021 - 11:19 AM |

City of Davenport

Department: Office of the Mayor **Action / Date**
Contact Info: Tiffany Thorndike 563-888-2066 **8/11/2021**

Subject:
Water and Wastewater Workers of Iowa Week | August 15 - August 21, 2021

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Office of the Mayor | Thorndike, Tiffany | Approved | 7/30/2021 - 10:47 AM |

City of Davenport

Department: Office of the Mayor
Contact Info: Tiffany Thorndike 563-888-2066

**Action / Date**
**8/11/2021**

Subject:
Water Quality Stewardship Month | August 2021

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Office of the Mayor | Thorndike, Tiffany | Approved | 7/30/2021 - 10:49 AM |

City of Davenport

Department: Administration
Contact Info: Corri Spiegel | 563-888-2066

**Action / Date**
**8/11/2021**

Subject:
Project Scrabble Recognition

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Administration | Thorndike, Tiffany | Approved | 7/30/2021 - 10:05 AM |

City of Davenport

Department: Community Planning & Economic Development **Action / Date**
Contact Info: Laura Berkley | 563-888-3553 **8/11/2021**

Subject:
Third Consideration: Ordinance for Case REZ21-01 being the request of Dan Lorentzen on behalf of Rock Church Ministries Inc to rezone Lot 2 of Nims Acres from S-OS Open Space District to R-1 Single-Family Residential District. [Ward 7]

**PLAN AND ZONING COMMISSION RECOMMENDS DENIAL. 8 VOTES REQUIRED FOR PASSAGE.**

Recommendation:
Adopt the Ordinance.

Background:
The purpose of the rezoning is to construct a church. A rezoning requires analysis of all potential uses within the requested zoning. The Plan and Zoning Commission considered Case REZ21-01 at its March 2, 2021 meeting and voted to forward the request to City Council with a recommendation for denial.

The Commission vote was 5 yes, 3 no, and 0 abstention.

The Public Hearing before City Council was held on March 17, 2021 with no public comment. Staff has received one comment opposing the rezoning which has been included in the background information.

The property currently has no viable access to 46th Street. The petitioner has provided a signed statement indicating potential agreement to grant access with adjacent property owners; however no recorded easement agreement is in place and property ownership has not been verified. The statement and draft easement have been included in the background information.

The 2019 zoning code specifically assigned the Open Space Zoning to align with the +2035 Comprehensive Land Use Plan.

Findings:
1. The proposed amendment does not promote the orderly development of Davenport in accordance with the Comprehensive Plan and adopted land use policies.
2. The rezoning petition does not promote the preservation, protection, and conservation of natural resources.
3. The existing S-OS Open Space District is compatible with the zoning of nearby property.

ATTACHMENTS:

| Type | Description |
|---|---|
| Ordinance | Ordinance |
| Backup Material | Zoning Analysis |
| Backup Material | Vicinity Map |
| Backup Material | Zoning Map |

| | |
|---|---|
| Backup Material | Future Land Use Map |
| Backup Material | Written Agreement |
| Backup Material | Draft Easement Exhibit |
| Backup Material | Application |
| Backup Material | Concept Plan |
| Backup Material | Committee of the Whole Public Hearing Notice |
| Backup Material | Quad City Times Public Hearing Notice |
| Backup Material | Plan & Zoning Commission Public Hearing Notice |
| Backup Material | Public Comment |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| City Clerk | Berkley, Laura | Approved | 3/11/2021 - 8:22 AM |

ORDINANCE NO. _____

ORDINANCE for Case REZ21-01 being the request of Dan Lorentzen on behalf of Rock Church Ministries Inc to rezone Lot 2 of Nims Acres from S-OS Open Space District to R-1 Single-Family Residential District to allow for the construction of a church.

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

Section 1. The following described unit of Scott County, Iowa real estate is hereby rezoned to "R-1 Single-Family Residential District."

Lot 2 of the Plat of Nims Acres situated in the NE ¼ of Section 13, Township 78 North, Range 3 East of the 5th P.M., EXCEPTING that part condemned by the City of Davenport by condemnation proceedings recorded as Document #1483-78 in the office of the Recorder of Scott County, Iowa AND FURTHER EXCEPTING Lots 1, 2, and 3 in Terri Jean's Addition to the City of Davenport per Plat thereof filed as Document No. 2008-07731, records of the Scott County Recorder's Office.

Section 2. At its March 2, 2021 meeting, the Plan and Zoning Commission voted to forward the case to the City Council with a recommendation for denial, with the following findings:

1. The proposed amendment does not promote the orderly development of Davenport in accordance with the Comprehensive Plan and adopted land use policies.
2. The rezoning petition does not promote the preservation, protection, and conservation of natural resources.
3. The existing S-OS Open Space District is compatible with the zoning of nearby property.

SEVERABILITY CLAUSE. If any of the provisions of this ordinance are for any reason illegal or void, then the lawful provisions of this ordinance, which are separable from said unlawful provisions shall be and remain in full force and effect, the same as if the ordinance contained no illegal or void provisions.

REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

EFFECTIVE DATE. This ordinance shall be in full force and effective after its final passage and publication as by law provided.

First Consideration _____

Second Consideration _____

Approved _____

Published in the *Quad City Times* on _____

Attest:

_____
Mike Matson
Mayor

_____
Brian Krup
Deputy City Clerk

**Zoning Analysis**
**Development and Neighborhood Services Department**

Case REZ21-01: Request of Dan Lorentzen on behalf of Rock Church Ministries Inc. to rezone Parcel P1304-02C from S-OS Open Space District to R-1 Single-Family Residential District to allow for the construction of a church [Ward 7].

**Background:**
The petitioner is requesting a rezoning to R-1 Single-Family Residential District to allow for construction of a church. The S-OS Open Space District does not permit places of worship. A rezoning to R-1 Single-Family Residential District is the least intensive zoning classification that permits a church.

The 3.53 acre lot is located south of 46th Street and west of the railroad tracks. Deere Creek flows through the southeast corner of the parcel. The wooded lot also contains 100 year flood plain overlay, making the eastern portion of the property undevelopable.

The vacant parcel does not contain any street frontage. A fifteen foot private easement abuts the railroad right-of-way on the east lot line connecting the site to 46th Street. However, the private easement is not practical in offering ingress and egress to the property given the topography and proximity to Deere Creek. In order to develop the property, the owner will have to purchase additional property or create a new private easement along the west lot line for access to 46$^{th}$ Street.

**Comprehensive Plan:**
Within Existing Urban Service Area: Yes
Within Urban Service Area 2035: Yes

**Future Land Use Designations:** The property is designated Parks and Recreation (PR) in the Davenport +2035 Land Use Plan. The Future Land Use Designation would need to be amended to Residential General (RG) through the adoption of a resolution by City Council.

1. **Parks and Recreation (PR)** – Designates major developed parks, recreation areas, golf courses, cemeteries, etc. Park or recreation properties can be located in any zoning district. Smaller parks may not appear on the map because of the more general nature and scale of the map. But, it is implied in Residential General (RG) that small neighborhood parks are included.
2. **Residential General (RG)** – Designates neighborhoods that are mostly residential but include, or are within one-half mile (walking distance) of scattered neighborhood-compatible commercial services, as well as other neighborhood uses like schools, churches, corner stores, etc. generally oriented along Urban Corridors (UC). Neighborhoods are typically designated as a whole. Existing neighborhoods are anticipated to maintain their existing characteristics in terms of land use mix and density, with the exception along edges and transition areas, where higher intensity may be considered.

**Zoning:**
The property is currently zoned S-OS Open Space District. This district is intended to provide and protect larger open space and public recreational facilities, both outdoor and indoor, and cemeteries. Larger regional open spaces/parks may include both active and passive recreation areas and certain ancillary uses, such as cultural facilities, performance venues, and eating establishments. This district is also intended for governmental agency offices/facilities providing a governmental service to the public.

The applicant is requesting a rezoning of the property to R-1 Single-Family Residential District. This district is intended to accommodate the lowest-density single-family neighborhoods within the City of Davenport, exhibiting a predominantly semi-suburban development pattern of large lots and generous yards. The R-1 district is the least intensive residential zoning classification that allows for places of worship.

**Technical Review:**
City Departments and Utility Companies have reviewed the proposed rezoning petition. Sanitary sewer is present along the east lot line and on the parcel directly south of the subject property. All other utilities must be brought to the site through utility easements at the owner's expense. The City of Davenport will not permit propane tanks to service the building.

**Public Input:**
Letters were sent to property owners within 200 feet of the proposed request notifying them of the February 2, 2021 Plan and Zoning Commission Public Hearing. Since the applicant was not in attendance, the Commission voted to table the item for one meeting cycle.

To date, staff has received one written response from an adjacent property owner in opposition to the rezoning. Concerns raised included preservation of the natural area, impacts on wildlife, and treatment of sewage. The property owner at 1603 McCormick Place spoke in opposition at the Plan and Zoning Commission public hearing on February 16, 2021.

A Notice of Public Hearing has been published in the Quad City Times.

Staff will apprise the Commission of any additional correspondence.

**Why is a Zoning Map Amendment Required?**
The Zoning Ordinance does not permit a place of worship in the S-OS Open Space District. The R-1 Single-Family Residential District is the least intensive residential zoning classification that allows for a new church to be constructed.

**Approval Standards for Map Amendments (Chapter 17.14.040)**
The Plan and Zoning Commission recommendation and the City Council decision on any zoning text or map amendment is a matter of legislative discretion that is not controlled by any particular standard. However, in making their recommendation and decision, the Plan and Zoning Commission and the City Council must consider the following standards. The approval of amendments is based on a balancing of these standards.

a. The consistency of the proposed amendment with the Comprehensive Plan and any adopted land use policies.

   Staff Response: The property is designated Parks and Recreation (PR) in the Davenport +2035 Land Use Plan. The proposed church is incompatible with the future land use category description, which is intended for developed parks, recreation areas, golf courses, and cemeteries. The surrounding area south of 46th Street and west of the railroad tracks consists of cemeteries, creeks, floodplain, and wooded areas. Instead, the proposed church development fits the criteria for Residential General (RG).

It is staff's opinion that the proposed amendment does not promote the orderly development of Davenport in accordance with the Comprehensive Plan and adopted land use policies.

However, if the City Council recommends approval, then a condition shall be placed on the Zoning Map Amendment requesting City Council to adopt a resolution amending the Future Land Use Designation from Parks and Recreation (PR) to Residential General (RG).

b. The compatibility with the zoning of nearby property.

Staff Response: The subject parcel is surrounded by S-OS Open Space District to the north, west, and south. The City of Davenport Public Works Facility and other I-1 Light Industrial District and I-2 Heavy Industrial District properties are north of 46th Street. The parcel is removed from the residential neighborhoods to the east by the railroad tracks. Mt. Calvary Cemetery, Davenport Memorial Park, Pine Hill Cemetery, and Mt. Nebo Cemetery are directly south of Goose Creek and also zoned S-OS Open Space District.

It is staff's opinion that the proposed amendment is not compatible with the zoning of nearby property.

c. The compatibility with established neighborhood character.

Staff Response: The established character of the area south of 46th Street and west of the railroad tracts is predominately open space. While there is residential to the east of the site, there is a clear delineation of uses separated by the railroad tracks. Directly abutting the subject parcel to the north, west, and south are undeveloped wooded areas and creeks. Removing vegetation to construct a building, off-street parking, and an access drive to 46$^{th}$ Street will diminish the natural characteristics of the area.

In addition, the subject parcel does not have street frontage along a public right-of-way. The three properties directly north are under separate ownership. An easement agreement providing the applicant vehicular access to 46th Street must be recorded prior to the issuance of any construction or grading permits if the site were developed.

It is staff's opinion that the proposed amendment is not compatible with the established neighborhood character.

d. The extent to which the proposed amendment promotes the public health, safety, and welfare of the City.

Staff Response: Developing the 3.53 acre wooden lot requires substantial alteration of the natural landscape. Deere Creek flows along the east lot line and merges with Goose Creek directly south of the property. There is 100-year floodplain covering the southeast portion of the site, making this area undevelopable. Furthermore, the typography of the parcel fluctuates roughly 36 feet from its highest point on the northwestern portion of the site to its lowest point along the east lot line.

The subject parcel is setback approximately 435 feet from 46th Street. Elevations and its distance to the public right-of-way make it challenging to identify the property in an event of an

emergency. Off premise signs are not permitted, adding to the difficulty in directing first responders to the property. New construction requires grading the natural terrain to accommodate the building footprint and off-street parking requirements. Section 17.11.100 of the Zoning Ordinance, titled “Tree Preservation”, encourages existing trees that are in good condition to be preserved to the maximum extent practicable. Rezoning the site produces potential risks to the public health, safety, and welfare of the city.

It is staff’s opinion that the proposed zoning map amendment to R-1 Single-Family Residential District does not promote the preservation, protection, and conservation of natural resources.

e. The suitability of the property for the purposes for which it is presently zoned, i.e. the feasibility of developing the property in question for one or more of the uses permitted under the existing zoning classification.

Staff Response: Under the current Zoning Ordinance, the S-OS Open Space District does not allow for places of worship. The S-OS Open Space District is suitable given its topography, vegetation, and proximity to floodplain. The City made a deliberate decision to zone this area as open space to align with the City's Comprehensive Plan during the 2019 Zoning Code update.

It is staff’s opinion that the property is not suited for development of the proposed use under the existing S-OS Open Space District.

f. The extent to which the proposed amendment creates nonconformities.

Staff Response: The undeveloped 3.53 acre site satisfies the dimensional standards for the R-1 Single-Family Residential District.

It is staff’s opinion that the proposed amendment will not create any nonconformities.

# Vicinity Map
# Parcel: P1304-02C
# REZ21-01

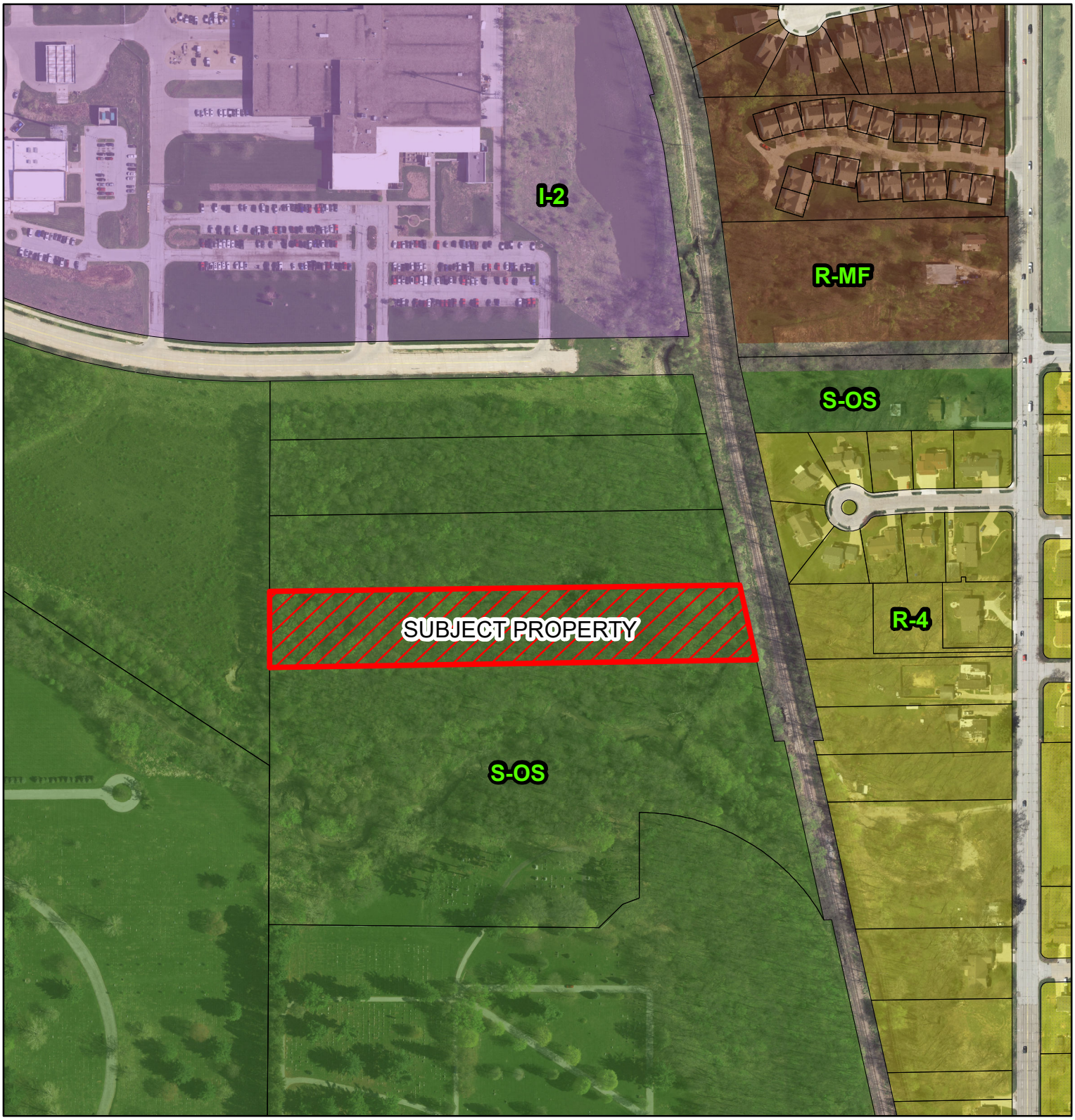
S-OS Open Space District to R-1 Single-Family Residential District

Private parties utilizing City GIS data do so at their own risk. The City of Davenport will not be responsible for any costs or liabilities incurred due to any differences between information provided and actual physical conditions.

0 125 250 500 750 1,000 Feet

N

# Zoning Map Amendment (Rezoning) Request
# Parcel: P1304-02C
# REZ21-01



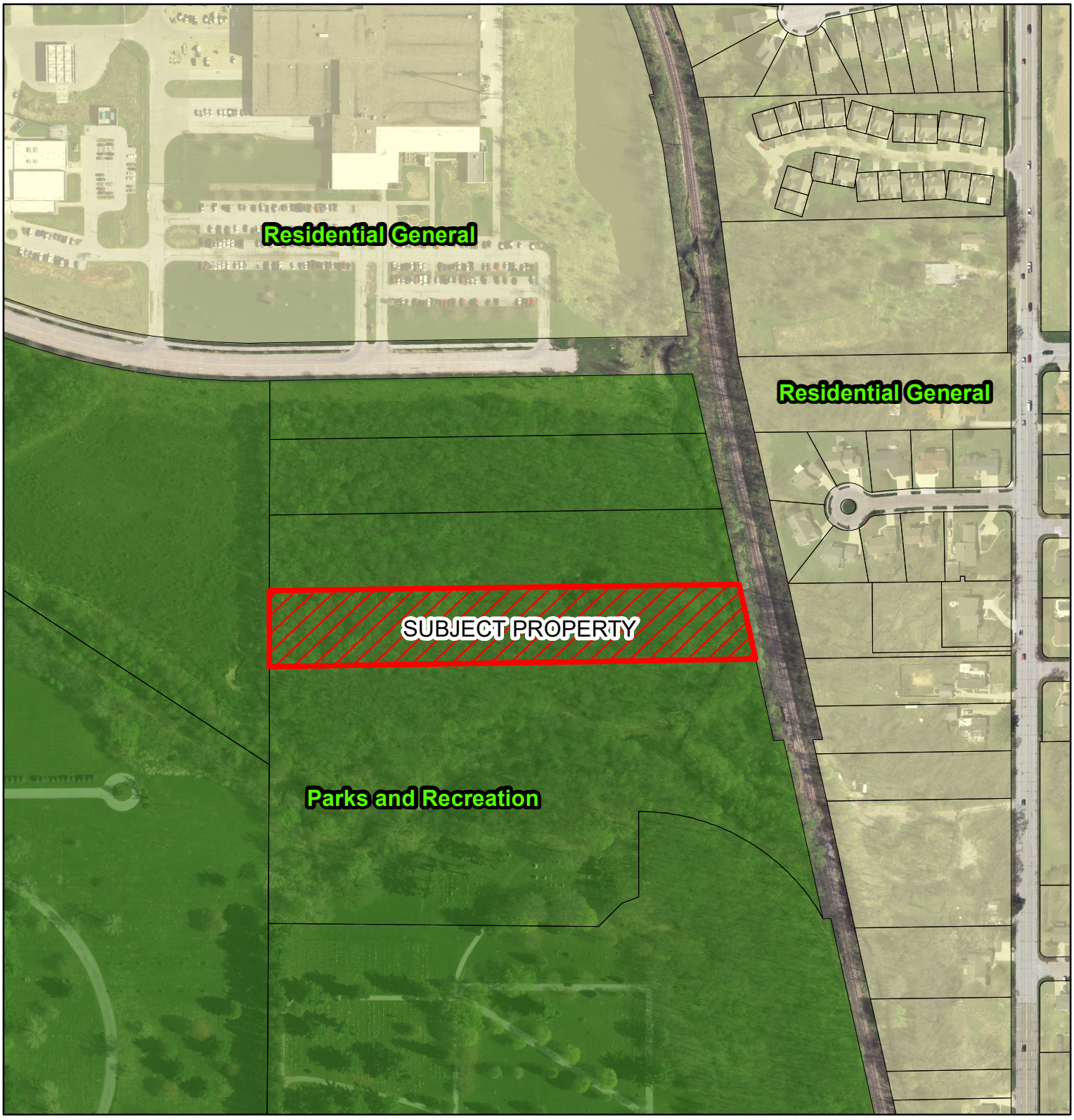

S-OS Open Space District to R-1 Single-Family Residential District

Private parties utilizing City GIS data do so at their own risk. The City of Davenport will not be responsible for any costs or liabilities incurred due to any differences between information provided and actual physical conditions.

0 125 250 500 750 1,000 Feet

N

# Future Land Use Map-Davenport +2035
# Parcel: P1304-02C
# REZ21-01




S-OS Open Space District to R-1 Single-Family Residential District

Private parties utilizing City GIS data do so at their own risk. The City of Davenport will not be responsible for any costs or liabilities incurred due to any differences between information provided and actual physical conditions.

0 125 250 500 750 1,000 Feet

N

**Streamline Architects, PLC**

a: 575 12th Avenue East Moline, IL 61244
p: (563) 345-2724
w: www.streamlinearchitects.com

February 3rd, 2021

Mr. Dann C. Naverson

This letter is in regards to the proposed construction of a private access drive from 46th Street in Davenport, IA across parcels P1303-03C, P1304-05, and P1304-04A, all of which are owned by SCI Funeral Services of Houston, TX. Per our previous discussions, the proposed drive would be used to access Rock Church Ministries' parcel, P1304-02C, with plans to build a new church at that location. Rock Church Ministries grants SCI full access to the drive for future development purposes. This includes the use of and connection to the proposed drive. Plans for the location of the drive are shown on the following page.

In order for the City to move forward with Rock Church's rezoning application, an authorized signature granting the construction of said drive is required. As Director of Real Estate for SCI, we have provided a signature line for you below.

Please review and return a signed copy for Rock Church's records in moving forward with the rezoning application. If you should have any questions or concerns, please contact us and we can discuss.

Regards,

Joshua Arguello
Streamline Architects
(563) 265-4348
joshua@streamlinearchitects.com

**Signed by:** _____ Date: 2-16-2021

Danny Lorentzen
Rock Church of the Quad Cities

**Signed by:** _____ Date: 2.16.2021

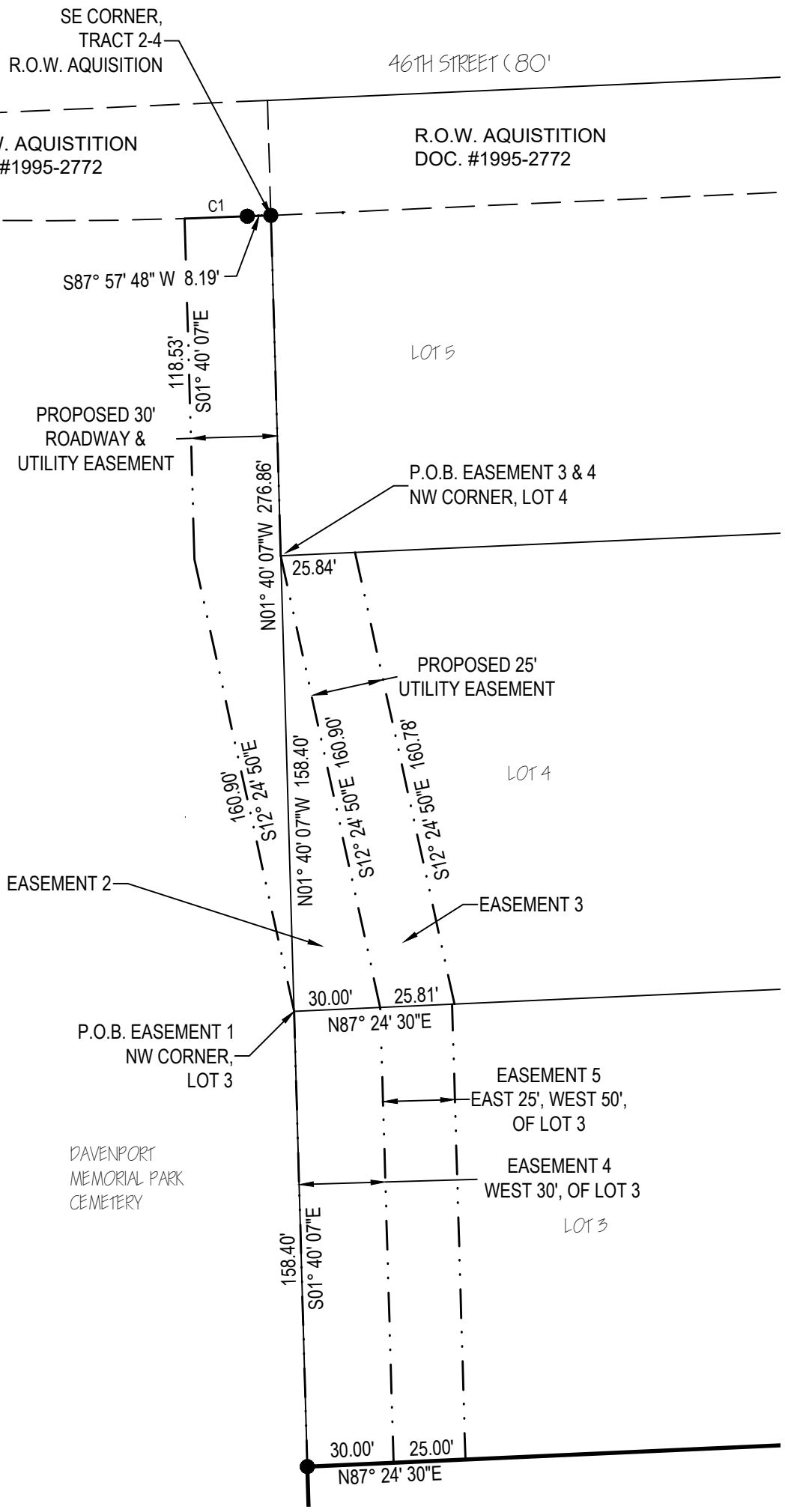
Josiah Lorentzen
Rock Church of the Quad Cities

**Signed by:** _____ Date: 2/16/21

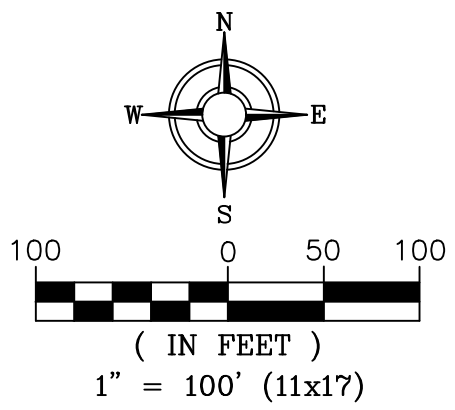
Dann C. Naverson,
Director of ~~Real Estate~~ - ~~SCI Funeral Services~~
DIRECTOR REAL ESTATE - SCI SHARED RESOURCES, LLC

# EASEMENT EXHIBIT

(SEE DESCRIPTIONS PAGE 2)




THE MEASURED BEARINGS SHOWN HEREON ARE BASED ON THE US STATE PLANE COORDINATE SYSTEM, IOWA SOUTH ZONE (1402) GEOID 12A, NAD 83 (2011) EPOCH 2010.00.




| Curve Table | | | | | |
|---|---|---|---|---|---|
| Curve # | Length (ft) | Radius (ft) | Delta | Chord Length (ft) | Chord Direction |
| C1 | 21.81' | 1540.04' | 000°48'42" | 21.81' | N87° 48' 50"E |

EASEMENT #1

DAVENPORT MEMORIAL PARK DATE:

EASEMENTS #2-#3

SCI FUNERAL SERVICES DATE:

EASEMENTS #4-#5

HAWKEYE BANK OF CEDAR RAPIDS DATE:

## LEGEND:

DEED DIMENSION = (0.00')
FIELD DIMENSION = 0.00'
MONUMENTS FOUND:
AS NOTED =
MONUMENTS SET:
#5 REBAR W/ YELLOW CAP #23503 =
BOUNDARY LINE =
FENCE LINE =
EASEMENT LINE =
SETBACK LINE=
SECTION LINE=

LICENSED LAND SURVEYOR
MICHAEL D. RICHMOND
23503
IOWA

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

MICHAEL D. RICHMOND
Iowa License Number: 23503
My license renewal date is December 31, 2021
Pages or sheets covered by this seal: 2


TOWNSEND ENGINEERING
CIVIL ◦ STRUCTURAL ◦ LAND DEVELOPMENT
563 386.4236 office 386.4231 fax
2224 East 12th Street, Davenport, IA 52803


DATE: 3-2-2021

DRAWN BY: KLC
CHECKED BY: MDR
LOCATION S:\DASSO\THE ROCK DAVENPORT

| NO. | REVISIONS: DESCRIPTION | DATE |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

PROJECT
THE ROCK DAVENPORT
EASEMENT EXHIBIT
DAFENPORT, IOWA

DEVELOPER
STREAMLINE ARCHITECTS
318 E. THIRD STREET
DAVENPORT, IOWA 52801

**Complete application can be emailed to planning@ci.davenport.ia.us**

**Property Address*** P1304-02C
***If no property address, please submit a legal description of the property.**

**Applicant (Primary Contact)****

| | |
|---|---|
| Name: | Dan Lorentzen |
| Company: | Rock Church |
| Address: | 5335 Carey Avenue |
| City/State/Zip: | Davenport, IA 52807 |
| Phone: | 3097216174 |
| Email: | dannylorentzen@gmail.com |

**Owner** (if different from Applicant)

| | |
|---|---|
| Name: | |
| Company: | |
| Address: | |
| City/State/Zip | |
| Phone: | |
| Email: | |

**Engineer** (if applicable)

| | |
|---|---|
| Name: | Cory Voelkers |
| Company: | Townsend Engineering |
| Address: | 2224 E. 12th Street |
| City/State/Zip | Davenport, IA 52803 |
| Phone: | 5633864236 |
| Email: | cory@townsendengineering.net |

**Architect** (if applicable)

| | |
|---|---|
| Name: | Joshua Arguello |
| Company | Streamline Architects |
| Address: | 575 12th Avenue |
| City/State/Zip: | East Moline, IL 61244 |
| Phone: | 5632654348 |
| Email: | joshua@streamlinearchitects.com |

Attorney (if applicable)

| | |
|---|---|
| Name: | |
| Company: | |
| Address: | |
| City/State/Zip: | |
| Phone: | |
| Email: | |

***If the applicant is different from the property owner, please submit an authorization form or an accepted contract for purchase.**

*Application Form Type:*

**Plan and Zoning Commission**
- Zoning Map Amendment (Rezoning) ☑
- Planned Unit Development ☐
- Zoning Ordinance Text Amendment ☐
- Right-of-way or Easement Vacation ☐
- Voluntary Annexation ☐

**Zoning Board of Adjustment**
- Zoning Appeal ☐
- Special Use ☐
- Hardship Variance ☐

**Design Review Board**
- Design Approval ☐
- Demolition Request in the Downtown ☐
- Demolition Request in the Village of East Davenport ☐

**Historic Preservation Commission**
- Certificate of Appropriateness ☐
- Landmark Nomination ☐
- Demolition Request ☐

**Administrative**
- Administrative Exception ☐
- Health Services and Congregate Living Permit ☐

**Request:**

Existing Zoning: S-OS Open Space Zoning District

Proposed Zoning Map Amendment: R-1 Single-Family Zoning Distric

Purpose of the Request:

Our intent is to use the land to build a church. Existing S-OS zoning is highly restrictive on what can be built on the property. We are requesting a rezoning to R-1 to allow for this type of construction project.

Total Land Area: 3.6 Acres

Does the Property Contain a Drainage Way or is it Located in a Floodplain Area: ☑ Yes ☐ No

**Submittal Requirements:**

- The completed application form.
- Recorded warranty deed or accepted contract for purchase.
- Authorization form, if applicable. If the property is owned by a business entity, please provide Articles of Incorporation.
- A legal description of the request if not easily described on the deed or contract for purchase.
- Required fee:
  Zoning Map Amendment is less than 1 acre - $400.
  Zoning Map Amendment is one acre but less than 10 acres - $750 plus $25/acre.
  Zoning Map Amendment is 10 acres or more - $1,000 plus $25/acre.
  $10.00 per sign; more than one sign may be required depending upon the area of the request.

**Formal Procedure:**

(1) Application:
- Prior to submission of the application, the applicant shall correspond with Planning staff to discuss the request, potential alternatives and the process.
- The submission of the application does not constitute official acceptance by the City of Davenport. Planning staff will review the application for completeness and notify the applicant that the application has been accepted or additional information is required. Inaccurate or incomplete applications may result in delay of required public hearings.

(2) Plan and Zoning Commission public hearing:
- The City shall post notification sign(s) in advance of the public hearing. A minimum of one sign shall be required to face each public street if the property has frontage on that street. It is Planning staff's discretion to require the posting of additional signs. The purpose of the notification sign(s) is to make the public aware of the request.
- The applicant shall make a presentation regarding the request at a neighborhood meeting. The purpose of meeting is to offer an opportunity for both applicant and neighboring residents/property owners to share ideas, offer suggestions, and air concerns in advance of the formal public hearing process. Planning staff will coordinate meeting date, time, and location and send notices to surrounding property owners.
- The Plan and Zoning Commission will hold a public hearing on the request. Planning staff will send notices to surrounding property owners.

(3) Plan and Zoning Commission's consideration of the request:
- Planning staff will perform a technical review of the request and present its findings and recommendation to the Plan and Zoning Commission.
- The Plan and Zoning Commission will vote to provide its recommendation to the City Council.
- If the Plan and Zoning Commission recommends denial, the request may only be approved by a favorable 3/4 vote of the City Council.

**Formal Procedure (continued):**

(4) City Council's consideration of the request:

- The Committee of the Whole (COW) will hold a public hearing on the request. Planning staff will send a public hearing notice to surrounding property owners.
- If property owners representing 20% or more of the area within 200 feet of the exterior boundaries of the request submit a written protest, the request may only be approved by a favorable 3/4 vote of the City Council. For the purpose of the 20% protest rate, formal protests will be accepted until the public hearing is closed.
- The City Council will vote on the request. For a zoning map amendment to be approved three readings of the Ordinance are required; one reading at each Council Meeting. In order for the Ordinance to be valid it must be published. This generally occurs prior to the next City Council meeting.

Applicant: Danny J. Lorentzen Date: 1-5-2021

By typing your name, you acknowledge and agree to the aforementioned submittal requirements and formal procedure and that you must be present at scheduled meetings.

Received by: _____ Date: _____

Planning staff

Date of the Public Hearing: _____

Meetings are held in City Hall Council Chambers located at 226 West 4th Street, Davenport, Iowa.

**Authorization to Act as Applicant**

I, Danny J. Lorentzen

authorize Joshua J. Arguello

to act as applicant, representing me/us before the Plan and Zoning Commission and City Council.

Signature(s)

State of _____,

County of _____.

Sworn and subscribed to before me

This _____ day of _____ 20____

Form of Identification

Notary Public

My Commission Expires:

# IOWA

# SECRETARY OF STATE

No. W00307386
Date: 06/25/2002

504ADN-000266203
ROCK CHURCH MINISTRIES, INC.

ACKNOWLEDGEMENT OF DOCUMENT FILED

The Secretary of State acknowledges receipt of the following document:

Articles of Incorporation

The document was filed on June 7, 2002, at 10:22 AM, to be effective as of June 7, 2002, at 10:22 AM.

The amount of $20.00 was received in full payment of the filing fee.

STATE OF IOWA SEAL SECRETARY OF STATE

Chester J. Culver

CHESTER J. CULVER SECRETARY OF STATE

Printed on Recycled Paper

2616203

# ARTICLES OF INCORPORATION
# OF
# ROCK CHURCH MINISTRIES, INC.

RECEIVED
SECRETARY OF STATE
IOWA
02 JAN -7 AM 10:22

TO THE SECRETARY OF STATE
OF THE STATE OF IOWA:

The undersigned, acting as Incorporator of a corporation under the Iowa Nonprofit Corporation Act, Chapter 504A, Code of Iowa, adopts the following Articles of Incorporation for such corporation:

## ARTICLE I.

The name of the Corporation shall be Rock Church Ministries, Inc.

## ARTICLE II.

The place in this state where its initial registered office is to be located is 26729 172nd Long Grove, IA 52748, and the name of the initial registered agent at such address is Ethel Freiberg.

## ARTICLE III.

The Corporation is organized exclusively for charitable, religious, educational, and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code.

## ARTICLE IV.

The number of directors constituting the initial Board of Directors is five (5) and the names and addresses of the individuals who will serve as directors until the later of: (1) the first annual meeting of the directors (or the members of the Corporation, if the Corporation shall have members and if the members are vested with the authority to elect directors), and (2) until their successors are elected and shall qualify are:

Dan Lorentzen
2437 27th Street
Moline IL 61265

Terri Lorentzen
2437 27th Street
Moline IL 61265

Wayne Alvey
2370 33rd Street
Moline IL 61265

Linda Alvey
2370 33rd Street
Moline IL 61265

Brett Black
515 NW 69th Avenue
Des Moines IA 50313

000265

3

## ARTICLE V.

The name and address of the Incorporator is:

| Name | Address |
|---|---|
| Dan Lorentzen | 2437 27th Street, Moline IL 61265 |

The Incorporator shall have the authority to apply for and receive the employer identification number from the Internal Revenue Service on behalf of the Corporation.

## ARTICLE VI.

No part of the net earnings of the Corporation shall inure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article III. hereof. No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting, to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. Not withstanding any other provision of these articles, the Corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or (b) by a corporation, contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code, or corresponding section of any future federal tax code.

## ARTICLE VII.

A director may be removed from office, with or without cause at a meeting called specifically for that purpose by the affirmative vote of not less than 2/3 of the Board of Directors. The director being considered for removal shall not be allowed to vote on such matter. For determining the number of directors that make up 2/3 of the Board of Directors, the total number of directors then in office less the director being considered shall be used. Any vacancy created by such removal shall be filled as provided in the Bylaws of the Corporation.

## ARTICLE VIII.

The initial Bylaws of the Corporation shall be adopted by the Board of Directors of the Corporation. The power to alter, amend or repeal the Bylaws or adopt new Bylaws shall be vested in the Board of Directors.

## ARTICLE IX.

This Corporation shall indemnify any director or former director, officer, employee, member, or volunteer who is serving or has served at the request of the Corporation to the fullest extent permissible by Section 490.850 through Section 490.858, both inclusive, of the Code of Iowa. In the event that Section 490.850 through Section 490.858 of the Iowa Code shall be changed by action of the legislature, and these articles are not subsequently amended, then a director, officer, employee, member or volunteer seeking indemnification may, at such person's option, unless otherwise prohibited by law, require that the Corporation indemnify such person, either under the provisions as permitted under Section 490.850 through Section 490.858, both inclusive, of the Iowa Code, in effect as of the date of these Articles or the legislatively amended or substituted provisions relating to indemnification of directors, officers, employees, members, or volunteers. No director, officer, member or other volunteer shall be personably liable in that capacity for a claim based upon an act or omission of the person preformed in the discharge of the person's duties, except for a breach of the duty of loyalty to the Corporation, for acts or omissions not in good faith or which involve intentional misconduct or knowing violation of the law, or for a transaction from which the person derives an improper personal benefit.

## ARTICLE X.

Upon the dissolution of the Corporation, assets shall be distributed by the board of directors for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government for a public purpose. Any such assets not so disposed of shall be disposed of by the District Court of the county in which the principle office of the Corporation is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

**IN WITNESS WHEREOF**, I have hereunto subscribed my name this 31 day of May, 2002.

Dan Lorentzen, Incorporator

FILED
IOWA
SECRETARY OF STATE
6-7-02
10:22 AM
W307386

# SITE PLAN

# STREAMLINE ARCHITECTS
# THE ROCK

## TO THE CITY OF DAVENPORT, IA

IOWA ONE CALL
800/292-8989
Call 2 Working Days BEFORE YOU DIG

N
W E
S

GRAPHIC SCALE
30 0 15 30
( IN FEET )
1" = 30' (24x36)

SITE LOCATION MAP



APPROXIMATE SITE LOCATION

## National Flood Hazard Layer FIRMette

FEMA

90°33'38"W 41°34'9"N




90°33'W 41°33'42"N

0 250 500 1,000 1,500 2,000 Feet

1:6,000

### Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

- SPECIAL FLOOD HAZARD AREAS
  - Without Base Flood Elevation (BFE) Zone A, V, A99
  - With BFE or Depth Zone AE, AO, AH, VE, AR
  - Regulatory Floodway
- OTHER AREAS OF FLOOD HAZARD
  - 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
  - Future Conditions 1% Annual Chance Flood Hazard Zone X
  - Area with Reduced Flood Risk due to Levee. See Notes. Zone X
  - Area with Flood Risk due to Levee Zone D
- OTHER AREAS
  - NO SCREEN Area of Minimal Flood Hazard Zone X
  - Effective LOMRs
  - Area of Undetermined Flood Hazard Zone D
- GENERAL STRUCTURES
  - Channel, Culvert, or Storm Sewer
  - Levee, Dike, or Floodwall
- OTHER FEATURES
  - 20.2 / 17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
  - Coastal Transect
  - Base Flood Elevation Line (BFE)
  - Limit of Study
  - Jurisdiction Boundary
  - Coastal Transect Baseline
  - Profile Baseline
  - Hydrographic Feature
- MAP PANELS
  - Digital Data Available
  - No Digital Data Available
  - Unmapped

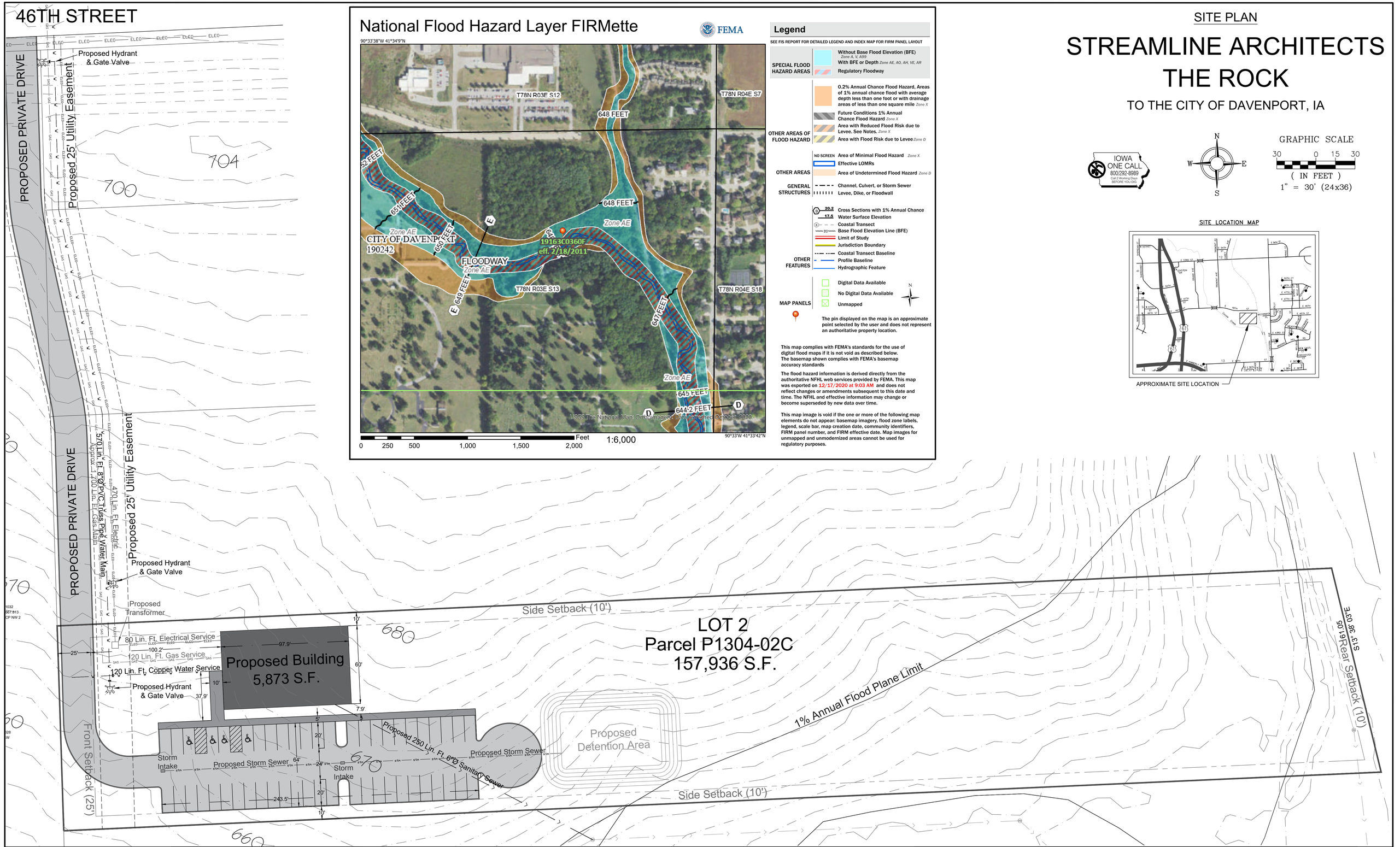
N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 12/17/2020 at 9:03 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.




| | | |
|---|---|---|
| TOWNSEND ENGINEERING<br>CIVIL · STRUCTURAL · LAND DEVELOPMENT | DATE: 12/1/20<br>563 386.4236 office 386.4231 fax<br>2224 East 12th Street, Davenport, IA 52803 | DRAWN BY: TAS<br>CHECKED BY: CRT<br>DRAWING LOCATION<br>S:\DASSO-ANDREW\THE ROCK DAVENPORT |

| REVISIONS: | | |
|---|---|---|
| NO. | DESCRIPTION | DATE |
| | | |

PROJECT SITE PLAN
THE ROCK
DAVENPORT, IOWA

DEVELOPER
STREAMLINE ARCHITECTS
318 E. THIRD STREET
DAVENPORT, IOWA 52801

SHEET NO. C1

SITE PLAN

# STREAMLINE ARCHITECTS
# THE ROCK

TO THE CITY OF DAVENPORT, IA

IOWA ONE CALL 800/292-8989 Call 2 Working Days BEFORE YOU DIG

N W E S

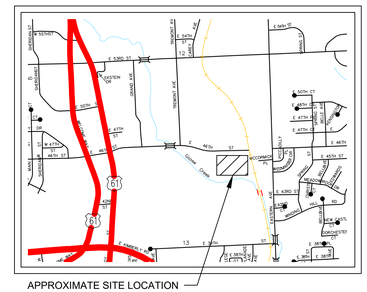
GRAPHIC SCALE

50 0 25 50

( IN FEET )

1" = 50' (24x36)

SITE LOCATION MAP



APPROXIMATE SITE LOCATION

46TH STREET

PROPOSED PRIVATE DRIVE

Proposed 25' Utility Easement

Proposed Hydrant & Gate Valve

Proposed Building 5,873 S.F.

LOT 2
Parcel P1304-02C
157,936 S.F.

Side Setback (10')

Front Setback (25')

Rear Setback (10')

1% Annual Flood Plane Limit

Proposed Detention Area

Proposed Storm Sewer

Storm Intake

Proposed 250 Lin. Ft. 8"PVC Sanitary Sewer

Proposed 120 Lin. Ft. Copper Water Service

Proposed 1" Water Service Tap

Proposed 1" Irrigation Service Tap

Proposed 1" Irrigation Service

Proposed Hydrant & Gate Valve

Proposed Water Main

Proposed 6" Fire Line

Proposed 1" Water Service

Proposed 1" Irrigation Service

Proposed 1" Irrigation Service Tap

Proposed 1" Water Service Tap

Proposed 120 Lin. Ft. Copper Water Service

Proposed Hydrant & Gate Valve

Proposed Water Main

Proposed 25' Utility Easement

688 698 704 700 690 680 670 660

LEGEND:

| | | |
|---|---|---|
| EASEMENT | EXISTING GAS VALVE | EXISTING CONTOUR LINE |
| SETBACK LINE | EXISTING WATER VALVE | PROPOSED CONTOUR LINE |
| CENTERLINE | EXISTING UTILITY POLE | SPOT ELEVATION TOP OF CURB |
| PROPERTY BOUNDARY | EXISTING LIGHT POLE | SPOT ELEVATION FL ⊕ GUTTER |
| EXISITNG FENCE | EXISTING TREE | SPOT ELEVATION SIDEWALK |
| EXISTING SANITARY | EXISTING BUSH | FINISHED FLOOR ELEVATION |
| PROPOSED SANITARY | EXISTING MANHOLE | |
| EXISTING STORM SEWER | EXISTING FIRE HYDRANT | |
| PROPOSED STORM SEWER | FOUND PROPERTY PIN | |
| EXISTING WATER | CONTROL POINT | |
| PROPOSED WATER | | |
| EXISTING GAS LINE | | |
| EXISTING ELECTRIC | | |


TOWNSEND ENGINEERING
CIVIL ▫ STRUCTURAL ▫ LAND DEVELOPMENT

563 386.4236 office 386.4231 fax
2224 East 12th Street, Davenport, IA 52803


DATE: 12/1/20

DRAWN BY: TAS

CHECKED BY: CRT

DRAWING LOCATION
S:\DASSO-ANDREW\THE ROCK DAVENPORT

| NO. | REVISIONS: DESCRIPTION | DATE |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

PROJECT SITE PLAN
THE ROCK
DAVENPORT, IOWA

DEVELOPER
STREAMLINE ARCHITECTS
318 E. THIRD STREET
DAVENPORT, IOWA 52801

SHEET NO.
C1

streamline
ARCHITECTS

streamline
ARCHITECTS

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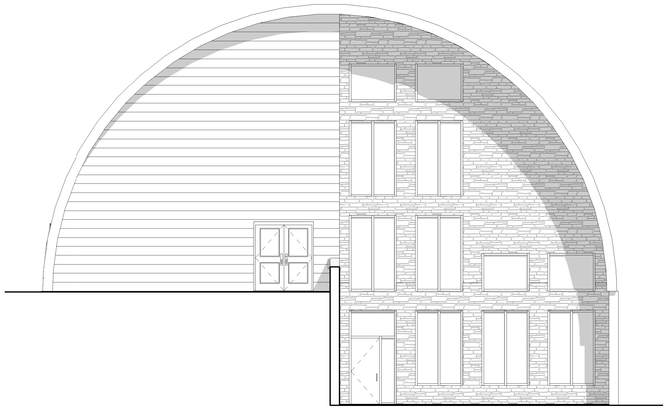
ARCHITECTS

# ROCK CHURCH

## NEW CONSTRUCTION

## DAVENPORT, IA

ADDENDUM 1
10/13/20



| INDEX | |
|---|---|
| NO. | SHEET NAME |
| A000 | COVER SHEET |
| A002 | DRAWING STANDARDS |
| A101 | LOWER LEVEL |
| A102 | UPPER LEVEL |
| A110 | LOWER LEVEL RCP |
| A111 | UPPER LEVEL RCP |
| A120 | ROOF PLAN |
| A200 | EXTERIOR ELEVATIONS |
| A201 | EXTERIOR ELEVATIONS |
| A300 | BUILDING SECTIONS |
| A301 | BUILDING SECTIONS |
| A302 | BUILDING SECTIONS |

| | |
|---|---|
| | I HEREBY CERTIFY THAT THE PORTION OF THIS TECHNICAL SUBMISSION DESCRIBED BELOW WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND RESPONSIBLE CHARGE. I AM A DULY REGISTERED ARCHITECT UNDER THE LAWS OF THE STATE OF IOWA. |
| | PRINTED OR TYPED NAME: ANDREW J DASSO |
| | SIGNATURE: DATE: |
| | REGISTRATION EXPIRES: 06/30/21 DATE ISSUED: 08/21/2012 |
| | PAGES OR SHEETS COVERED BY THIS SEAL: |
| | A000 - A700, AS100, AD100-AD201 |

## CONTACT INFORMATION

**BUILDING & PROPERTY OWNER**

Rock Church of the Quad Cities
5335 Carey Avenue
Davenport, IA 52807
(563) 386-7625

**GENERAL CONTRACTOR**

COMPANY
Contact:
(XXX)-XXX-XXXX *phone*
XXX *address*

**ARCHITECT**

**STREAMLINE ARCHITECTS**
Andrew Dasso, AIA, LEED AP, NCARB
(309) 737-8587
575 12th Avenue
East Moline, IL 61244
andrew@streamlinearchitects.com

Joshua Arguello
(563) 265-4348
joshua@streamlinearchitects.com

NOT FOR CONSTRUCTION

streamline ARCHITECTS

www.streamlinearchitects.com

**Streamline Architects, P.L.C.**

Andrew Dasso, AIA
318 E. Third Street
Davenport, IA 52801
309-737-8587
andrew@streamlinearchitects.com

| No. | Description | Date |
|---|---|---|
| | | |

PROJECT NAME

ADDRESS

COVER SHEET

| | |
|---|---|
| Project number | 17-092 |
| Date | 10/13/20 |
| Drawn by | JJA |
| Checked by | AJD |

A000

Scale 1/8" = 1'-0"

10/13/2020 11:12:43 AM

# SYMBOL LEGEND

| ITEM | SYMBOL |
|---|---|
| DRAWING TITLE | 00 TITLE / SCALE |
| ROOM NAME / ROOM NUMBER / AREA | ROOM NAME / 101 / 000 SF |
| DOOR NUMBER | 101 |
| WALL TYPE | 1t |
| WINDOW NUMBER / CURTAIN PANEL | 1t |
| CEILING ELEVATION | 00'-00" |
| KEYNOTE (Sheet Note) | |
| SPOT ELEVATION | 0'-0" |
| EQUIPMENT NUMBER | 00 |
| AREA NAME | Department / Name / 000 SF — AREA SF |
| NORTH ARROW | N |
| REVISION | 1 |
| BUILDING SECTION | 1 / A101 SIM |
| WALL SECTION | 1 / A101 SIM |
| SECTION DETAIL | 1 / A101 SIM |
| ENLARGED PLAN / ENLARGED ELEVATION / DETAIL | 1 / A101 SIM |
| ELEVATION | Name / Elevation |
| EXISTING COLUMN LINE | 0 |
| COLUMN LINE | 0 |
| FLOOR FINISH | T-1 |
| BASE FINISH | B-1 |
| WALL FINISH | WT-1 |
| WOOD STAIN | P-1 |

# LINETYPE LEGEND

| | |
|---|---|
| PROPERTY LINE | |
| DEMOLITION | |
| EXISTING | |
| NEW CONSTRUCTION | |
| FIRE BARRIER 1 HOUR | 1 1 1 1 1 1 |
| FIRE BARRIER 2 HOUR | 2 2 2 2 2 2 |

# ABBREVIATIONS

| | |
|---|---|
| AC | AIR CONDITIONING |
| AC/FL | ACCESS FLOOR |
| ACP | ACOUSTICAL CEILING PANEL |
| AD | AREA DRAIN |
| ADJ. | ADJUSTABLE |
| AFF | ABOVE FINSHED FLOOR |
| AL./ALUM. | ALUMINUM |
| ALT. | ALTERNATE |
| ANOD. | ANODIZED |
| ANT. | ANTENNA |
| APPD. | APPROVED |
| ARCH. | ARCHITECT |
| ARCH'L | ARCHITECTURAL |
| B.M. | BENCH MARK |
| BETW. | BETWEEN |
| BIT. | BITUMINOUS |
| BLDG. | BUILDING |
| BLK. | BLOCK |
| BLKG. | BLOCKING |
| BM. | BEAM |
| BOT. | BOTTOM |
| BRG. | BEARING |
| BSMT. | BASEMENT |
| C.G. | CORNER GUARD |
| C.T. | CERAMIC TILE |
| CAB. | CABINET |
| CFCI | CONTRACTOR FURNISHED/ CONTRACTOR INSTALLED |
| CL. | CENTER LINE |
| CLG. | CEILING |
| CLO. | CLOSET |
| CLR. | CLEAR |
| CMU | CONCRETE MASONRY UNIT |
| COL. | COLUMN |
| CONC. | CONCRETE |
| CONN. | CONNECTION |
| CONST. | CONSTRUCTION |
| CORR. | CORRIDOR |
| CPT./CP | CARPET |
| DBL. | DOUBLE |
| DET. | DETAIL |
| DIA. | DIAMETER |
| DIM. | DIMENSION |
| DN | DOWN |
| DR. | DOOR |
| DS | DOWNSPOUT |
| DWG. | DRAWING |
| EA. | EACH |
| EL. | ELEVATOR |
| ELEC. | ELECTRIC(AL) |
| ELEV. | ELEVATOR |
| EMER. | EMERGENCY |
| ENCL. | ENCLOSED |
| ENG. | ENGINEER |
| EQ. | EQUAL |
| EQPMNT. | EQUIPMENT |
| ESC. | ESCALATOR |
| EWC | ELECTRIC WATER COOLER |
| EX | EXISTING |
| EXH. | EXHAUST |
| EXIST. | EXISTING |
| EXP. | EXPANSION OR EXPOSED |
| EXT. | EXTERIOR |
| FD | FLOOR DRAIN |
| FDVC | FIRE DEPARTMENT VALVE CABINET |
| FE | FIRE EXTINGUISHER |
| FEC | FIRE EXTINGUISHER CABINET |
| FEVC | FIRE EXTINGUISHER & VALVE CABINET |
| FHC | FIRE HOSE CABINET |
| FIN. | FINISH(ED) |
| FLG. | FLASHING |
| FLR. | FLOOR |
| FRT | FIRE RETARDANT TREATED |
| FUT. | FUTURE |
| FVC | FIRE VALVE CABINET |
| GA. | GAUGE |
| GALV. | GALVANIZED |
| GB | GRAB BAR |
| GFRC | GLASS FIBER REINFORCED CONCRETE |
| GFRP | GLASS FIBER REINFORCED PLASTER |
| GL. | GLASS, GLAZING |
| GWB | GYPSUM WALL BOARD |
| H.C. | HOLLOW CORE |
| H.M. | HOLLOW METAL |
| H.P. | HIGH POINT |
| HD | HEAD |
| HDWE | HARDWARE |
| HDWD. | HARDWOOD |
| HORIZ. | HORIZONTAL |
| HT. | HEIGHT |
| HVAC | HEATING, VENTILATION, AND AIR CONDITIONING |
| INCL. | INCLUDE (ED) (ING) |
| INFO. | INFORMATION |
| INSUL. | INSULATION |
| INT. | INTERIOR |
| J.C. | JANITOR'S CLOSET |
| JB. | JAMB |
| JT. | JOINT |
| L.P. | LOW POINT |
| LAM. | LAMINATE |
| LAV. | LAVATORY |
| LH | LEFT HAND |
| LT. | LIGHT |
| LVR. | LOUVER |
| M.O. | MASONRY OPENING |
| MACH. | MACHINE |
| MAX. | MAXIMUM |
| MDF | MEDIUM DENSITY FIBERBOARD |
| MECH. | MECHANICAL |
| MED. | MEDIUM |
| MEZZ. | MEZZANINE |
| MFR. | MANUFACTURER |
| MIN. | MINIMUM |
| MISC. | MISCELLANEOUS |
| MTD. | MOUNTED |
| MTG. | MOUNTING |
| MTL. | METAL |
| MULL. | MULLION |
| MWK. | MILLWORK |
| NIC | NOT IN CONTRACT |
| NO. | NUMBER |
| NOM. | NOMINAL |
| NRC | NOISE REDUCTION COEFFICIENT |
| NTS | NOT TO SCALE |
| O.C. | ON CENTER |
| OA | OVERALL |
| OH | OVERHEAD |
| OFCI | OWNER FURNISHED/ CONTRACTOR INSTALLED |
| OFOI | OWNER FURNISHED/ OWNER INSTALLED |
| OFF. | OFFICE |
| OPG. | OPENING |
| OPP. | OPPOSITE |
| ORN. | ORNAMENTAL |
| P.C. | PRECAST CONCRETE |
| P.LAM. | PLASTIC LAMINATE |
| PERF. | PERFORATED |
| PH. | PHASE |
| PL. | PLATE |
| PLAS. | PLASTIC |
| PLBG. | PLUMBING |
| PLYWD. | PLYWOOD |
| PNL. | PANEL |
| PKG. | PARKING |
| PPT | PRESERVATIVE PRESSURE TREATED |
| PR. | PAIR |
| PROT. | PROTECTION |
| PTD. | PAINTED |
| PTN. | PARTITION |
| PVMT. | PAVEMENT |
| Q.T. | QUARRY TILE |
| QTY. | QUANTITY |
| R/RAD. | RADIUS |
| R.B. | RESILIENT BASE |
| R.O. | ROUGH OPENING |
| R.T. | RUBBER TILE |
| RD | ROOF DRAIN |
| REF. | REFERENCE |
| REINF. | REINFORCED |
| REM'D | REMOVED |
| REQ'D | REQUIRED |
| RES. | RESILIENT |
| REV. | REVISION OR REVISED |
| RF. | ROOF |
| RFG. | ROOFING |
| RH | RIGHT HAND |
| RM. | ROOM |
| S&BR | SEALANT AND BACKER ROD |
| SCWD | SOLID CORE WOOD |
| S.S. | STAINLESS STEEL |
| SHT. | SHEET |
| SIM. | SIMILAR |
| STD. | STANDARD |
| STL. | STEEL |
| STO. | STORAGE |
| SUSP. | SUSPENDED |
| T/ | TOP OF |
| T&B | TOP AND BOTTOM |
| T&G | TONGUE AND GROOVE |
| TEL. | TELEPHONE |
| TEMP. | TEMPORARY |
| TERR. | TERRAZZO |
| THK. | THICK |
| TYP. | TYPICAL |
| U.L. | UNDERWRITERS LABORATORY |
| U.N.O. | UNLESS NOTED OTHERWISE |
| V.B. | VINYL BASE |
| V.C.T. | VINYL COMPOSITE TILE |
| VAP.BAR. | VAPOR BARRIER |
| VERT. | VERTICAL |
| VEST. | VESTIBULE |
| VIF | VERIFY IN FIELD |
| VWC | VINYL WALL COVERING |
| W/ | WITH |
| W/O | WITHOUT |
| WD. | WOOD |
| WP | WATERPROOFING |
| WRB | WATER-RESISTIVE BARRIER |

# GENERAL NOTES

A. SCOPE OF WORK AND GENERAL CONDITIONS

1. THIS SET OF DOCUMENTS CONSISTS OF ALL SHEETS LISTED IN THE SHEET INDEX ON THE TITLE SHEET AND ALL ADDENDA. WORK SHOWN ON ANY OF THE ARCHITECTURAL, STRUCTURAL, MECHANICAL, PLUMBING, ELECTRICAL, AND/OR FIRE PROTECTION DRAWINGS, INVOLVING ANY ONE PARTICULAR TRADE SHALL BE PERFORMED BY THAT PARTICULAR TRADE WHETHER SUCH REQUIRED WORK IS SHOWN ON THE DRAWINGS AS BELONGING TO THAT TRADE. FOR CONFLICTS OR INCONSISTENCIES THAT MAY ARISE BETWEEN VARIOUS DOCUMENTS THE BIDDER SHALL ASSUME THE MORE STRINGENT OR SEVERE CONDITION.
2. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE NATURE, AND SCOPE OF WORK DESCRIBED IN THE CONTRACT DOCUMENTS. THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO EXECUTE ALL WORK AS SHOWN ON THESE DRAWINGS EXCEPT WERE NOTED AS NOT IN CONTRACT (N.I.C.). CONTRACTOR WILL BE RESPONSIBLE FOR COORDINATING WORK WITH THAT OF ALL OTHER TRADES. ALL WORK SHALL BE PERFORMED BY SKILLED AND QUALIFIED WORKERS IN ACCORDANCE WITH THE BEST PRACTICES OF EACH TRADE.
3. DUE TO THE NATURE OF RENOVATION WORK, THE BIDDER SHALL CONSIDER CONTINGENCIES IN THE BID. NO ADDITIONAL FUNDS WILL BE PROVIDED FOR HIDDEN FIELD CONDITIONS THAT MAY ARISE. THE CONSTRUCTION DOCUMENTS ARE SCOPE DOCUMENTS AND AS SUCH MAY NOT DETAIL EXISTING CONDITIONS EXACTLY; HOWEVER, THIS DOES NOT RELEASE THE BIDDER FROM CAREFULLY REVIEWING THE EXISTING FIELD CONDITIONS AS THEY AFFECT THE WORK.
4. CONTRACTORS MUST PERFORM THEIR WORK AT THE OWNER'S CONVENIENCE AND SO AS NOT TO INTERFERE WITH THE OWNER'S NORMAL OPERATION.
5. ANY EXISTING WORK OR EQUIPMENT DAMAGED BY THE CONTRACTORS OR THEIR AGENTS OR EMPLOYEES MUST BE REPAIRED OR REPLACED AS APPROVED BY THE ARCHITECT, AND WITH NO CHANGE IN CONTRACT PRICE.
6. THE CONTRACTOR SHALL PROVIDE TEMPORARY ENCLOSURE OR OTHER MEANS OF PROTECTION AS REQUIRED. THE CONTRACTOR SHALL COORDINATE THE TEMPORARY ENCLOSURE WITH THE OWNER.
7. CONTRACTOR(S) SHALL BE RESPONSIBLE FOR OBTAINING AND PAYING FOR LICENSES REQUIRED BY LOCAL AUTHORITIES.

B. QUALIFICATIONS AND CODE COMPLIANCE

1. THE CONSTRUCTION MANAGER AND ALL SUBCONTRACTORS SHALL BE LICENSED TO PRACTICE IN THE JURISDICTION OF THE SITE.
2. MODIFICATIONS REQUIRED TO COMPLY WITH CODES SHALL BE REVIEWED WITH ARCHITECT TO PRESERVE DESIGN INTENT. MODIFICATIONS TO MEET CODES SHALL BE PERFORMED AT NO ADDITIONAL CHARGE TO THE OWNER OVER THE ORIGINAL CONTRACT AMOUNT.
3. ALL WORK UNDER THIS CONTRACT SHALL COMPLY WITH THE OCCUPATIOND SAFETY AND HEALTH ACT OF 1970 (OSHA) AS PUBLISHED IN THE LATEST ISSUE OF THE FEDERAL REGISTER. THE CONTRACTOR MUST MAKE WHATEVER PROVISIONS ARE REQUIRED TO COMPLY.
4. ALL TRADES MUST BE KNOWLEDGEABLE OF PROVISIONS OF CURRENT GOVERNING CODES APPLICABLE TO THE TRADE.
5. PROVIDE HOT AND COLD WATER LINES, SOIL AND VENT LINES. AND SHUT-OFF VALVES AS REQUIRED IN ACCORDANCE WITH LOCAL BUILDNG AND PLUMBING CODES.
6. ALL INSULATION TYPES MUST RECEIVE APPROVAL FROM THE GOVERNING AGENCY FOR USE IN THE BUILDING OR AS A COMPONENT OF A SYSTEM IN THE BUILDING.

C. CONTRACT DRAWINGS AND SPECIFICATIONS

1. PLANS AND SPECIFICATIONS ARE COOPERATIVE AND COMPLEMENTARY. ALL LABOR AND MATERIALS REQUIRED TO FULLY CARRY OUT THE INTENTIONS OF THE PLANS AND SPECIFICATIONS ARE PART OF THIS CONTRACT WHETHER OR NOT SPECIFICALLY DOCUMENTED.
2. CONTRACTOR AND EACH SUBCONTRACTOR ARE REQUIRED TO THOROUGHLY INSPECT THESE DRAWINGS AND SPECIFICATIONS AND SHALL VERIFY ALL DIMENSIONS AND CONDITIONS SHOWN ON THE DRAWINGS AT THE JOB SITE, AND SHALL NOTIFY THE ARCHITECT OF ANY DISCREPANCIES AND/OR CONFLICTS IN WRITING BEFORE PROCEEDING WITH THE WORK OR ORDERING ANY MATERIAL.
3. EACH TRADE IS REQUIRED TO THOROUGHLY EXAMINE THESE DRAWINGS AND INSPECT EXISTING CONDITIONS AT THE JOB SITE TO IDENTIFY POTENTIAL PROBLEMS, CONFLICTS, DISCREPANCIES OR INTERFERENCE WITH OTHER TRADES.
4. EXISTING CONDITIONS/DEMOLITION DRAWINGS WERE PREPARED FOR THE CONVENIENCE OF THE CONTRACTOR AND OWNER. THE ARCHITECT DOES NOT WARRANT THE ACCURACY AND COMPLETENESS OF THESE DRAWINGS. IT IS THE RESPONSITILITY OF THE CONTRACTOR TO VERIFY AND BE FAMILIAR WITH ALL EXISTING CONDITIONS AFFECTED BY THE WORK.
5. ANY WORK OR MATERIALS CALLED FOR DIFFERENTLY ON THE DRAWINGS AND IN THE SPECIFICATIONS SHALL BE PROVIDED AS SHOWN ON ONE OR THE OTHER, AT THE ARCHITECT'S OPTION, AT NO ADDED COST OVER THE ORIGINAL CONTRACT AMOUNT.
6. INFORMATION IS NOT NECESSARILY REPEATED ON PLANS AND SPECIFICATIONS: BOTH ARE APPLICABLE. IN THE EVENT OF A CONFLICT, CONSULT THE ARCHITECT.
7. NOTES APPEAR ON VARIOUS SHEETS FOR DIFFERENT SYSTEMS AND CONSTRUCTION MATERIALS. ALL SHEETS ARE TO BE REVIEWED AND NOTES ON ANY ONE SHEET ARE TO BE APPIED TO ALL RELATED DRAWINGS AND DETAILS.
8. DETAILS NOT SHOWN ARE SIMILAR IN CHARACTER TO THOSE DETAILED. WHERE SPECIFIC DIMENSION, DETALIS, OR DESIGN INTENT CANNOT BE DETERMINED, CONSULT THE ARCHITECT PRIOR TO PROCEEDING WITH THE WORK.
9. DRAWINGS MAY BE DISTORTED FROM PRINTING AND ARE NOT TO BE SCALED. WRITTEN DIMENSIONS GOVERN: FAVOR LARGE SCALE DETAILS OVER SMALL SCALE DRAWINGS.
10. ALL DIMENSIONS ARE FINISHED FACE OF WALLS AND PARTITIONS UNLESS OTHERWISE INDICATED.
11. ARCHITECTURAL DIMENSIONS AND NOTES SHALL TAKE PRECEDENCE OVER ENGINEERING DIMENSIONS AND NOTES. IF DISCREPANCIES BETWEEN ARCHITECTURAL AND ENGINEERING DRAWINGS ARE DISCOVERED, CONTACT ARCHITECT FOR INTERPRETATION.

D. EXISTING CONDITIONS

1. THE CONTRACTOR SHALL VERIFY AND BE FAMILIAR WITH THE EXISTING CONDITIONS AS AFFECTED BY THE SCOPE OF WORK TO BE PERFORMED. BY SUBMITTING A BID OR EXECUTING THE CONTRACT, THE CONTRACTOR REPRESENTS THAT HE HAS VISITED THE SITE AND FAMILIARIZED HIMSELF WITH THE LOCAL CONDITIONS UNDER WHICH THE WORK IS TO BE PERFORMED.
1. NO REQUESTS FOR ADDITIONAL FUNDS WILL BE ALLOWED DUE TO IGNORANCE OF EXISTING CONDITIONS OR INTERFERENCE WITH THE WORK OF THE OTHER TRADES.
2. THE CONTRACTOR SHALL PROMPTLY NOTIFY THE ARCHITECT IN WRITING OF ANY DISCREPANCIES, OMISSIONS AND/OR CONFLICTS BETWEEN THE EXITING CONDITIONS AND THE WORK AS DESCRIBED IN THE CONTRACT DOCUMENTS.
3. THE CONTRACTOR MUST VERIFY ALL EXISTING CONDITIONS AT THE SITE. WHERE REQUIRED, NEW WORK MUST BE ADAPTED TO FIT EXISTING CONDITIONS AT NO ADDITIONAL COST TO THE OWNER.
4. THE CONTRACTOR SHALL VERIFY THAT ALL EXISTING FLOORS AND WALLS RELATED TO THE WORK ARE TRUE AND LEVEL TO PERMIT PROPER TOLERANCES FOR NEW WORK. COMMENCEMENT OF THE WORK INDICATES ACCEPTANCE OF CONDITION OF EXITING WORK.
5. EXISTING CONDITIONS ARE INDICATED FOR THE CONTRACTOR'S CONVENIENCE ONLY. IT IS THE CONTRACTORS RESPONSIBILITY TO VERIFY EXISTING CONDITIONS AS THEY ARE AFFECTED BY THE WORK. THE ARCHITECT DOES NOT WARRANT THE ACCURACY OR COMPLETENESS OF THE EXISTING CONDITIONS SHOWN. NO ADDITIONAL FUNDS WILL BE AUTHORIZED FOR THE CONTRACTOR'S IGNORANCE OF CONDITIONS AND THEIR IMPLICATIONS.

E. DEMOLITION AND REMOVALS

1. DISPOSITION OF ALL EXISTING CONSTRUCTION ITEMS, EQUIPMENT, FIXTURES, ETC. THAT ARE TO BE REMOVED AND SALVAGED FOR OWNER AS PART OF THIS WORK, MUST BE VERIFIED WITH THE OWNER. CONTRACTORS MAY BE REQUIRED TO MOVE OFF SITE OR RELOCATE ANY OR ALL SUCH ITEMS.
2. ANY MECHANICAL AND/OR ELECTRICAL APPURTENANCES, ETC., WHICH ARE TO REMAIN ACTIVE MUST BE REMOVED IN THEIR ENTIRETY TO SUCH EXTENT AS NOT TO INTERFERE WITH, NOR DESTROY THE DESIGN CONCEPT OF THE NEW WORK.
3. CONTRACTOR SHALL COORDINATE WITH OWNER, AND STORE AS DIRECTED, ANY EXISTING FIXTURES THAT ARE IDENTIFIED AS SALVAGED FOR OWNER.

F. CUTTING AND PATCHING

1. THE CONTACTOR SHALL COORDINATE ALL WORK WITH ADJACENT AND AFFECTED TRADES. THE CONTRACTOR SHALL PERFORM ALL CUTTING, PATCHING AND FILLING AS REQUIRED TO PERFORM ALL OF THE WORK INDICATED OR IMPLIED ON THE DRAWINGS AND ALL OTHER WORK AS MAY BE REQUIRED TO COMPLETE THE JOB. PATCH AND REPAIR FLOORS, WALLS, CEILINGS, AND MULLIONS AS REQUIRED TO MATCH ADJACENT SURFACE AND/OR AS INDICATED ON THE DRAWINGS.
2. ALL WORK SUCH AS CUTTING, PATCHING, REPAIR WORK, ETC., MUST BE PERFORMED BY TRADES SPECIALIZING IN THAT WORK. SURFACES FORM WHICH EXISTING CONSTRUCTION ITEMS ARE TO BE REMOVED SHALL BE PATCHED AS REQUIRED BY THE NEW WORK SO AS TO MATCH ALL ADJACENT NEW OR EXISTING SURFACES.
3. AFTER REMOVAL OF ANY EXISTING CONSTRUCTION, ALL AREAS AFFECTED OR DAMAGED BY REMOVAL WORK SHALL BE PATCHED AS REQUIRED TO MATCH ADJACENT SURFACES IN ALL RESPECTS.
4. IN ALL LOCATIONS WHERE FILLING IN OF EXISTING OPENINGS IS REQUIRED, AND WHERE EXPOSED FINISH SURFACE IS MASONRY, THE CONTRACTOR SHALL MATCH THE ADJACENT MASONRY SURFACES AND INTERIOR FINISH IN EVER RESPECT.

G. MATERIALS, ASSEMBLIES AND INSTALLATION

1. ALL OPENINGS AND OTHER PROVISIONS NECESSARY FOR INSTALLATION OF ARCHITECTURAL, PLUMBING, MECHANICAL, ELECTRICAL OR OWNER'S APPARATUS AND EQUIPMENT MUST BE VERIFIED WITH THE SPECIFIC TRADES INVOLVED, OR WITH THE OWNER PRIOR TO INSTALLATION, AND MUST BE OF SIZE, LOCATION, CONFIGURATION, ETC. REQUIRED.
2. MATERIALS MAY BE SPECIFIED ON DRAWINGS AS WELL AS SPECIFICATIONS. IN THE EVENT OF A CONFLICT, CONSULT ARCHITECT.
3. ANY DETAILS SYSTEMS MATERIALS. ETC. (ARCHITECTURAL, STRUCTURAL, MECHANICAL. ETC.) WHICH ARE PROPOSED TO BE CHANGED FROM THAT INDICATED OR SPECIFIED IN THE CONTRACT DOCUMENTS MUST BE REVIEWED BY THE ARCHITECT AND APPROVED BY THE OWNER PRIOR TO PREPARATION OF SHOP DRAWINGS.
4. ALL DISSIMILAR METALS SHALL BE EFFECTIVELY ISOLATED FROM EACH OTHER TO AVOID GALVANIC ACTION AND DETERIORATION.
5. ALL WOOD BLOCKING SHALL BE FIREPROOF (UNLESS OTHERWISE NOTED).
6. ALL WORK SHALL BE GUARANTEED AGAINST DEFECTIVE MATERIALS AND WORKMANSHIP FOR A MINIMUM OF ONE YEAR AFTER THE DATE OF SUBSTANTIAL COMPLETION.
7. INSTALL ALL MATERIALS AND SYSTEMS IN STRICT ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS OR INSTRUCTIONS.
8. THE FLAME SPREAD RATING AND SMOKE DEVELOPMENT RATINGS FOR ALL MATERIALS SHALL CONFORM TO ALL APPLICABLE CODES AND REQUIREMENTS OF GOVERNING AUTHORITIES.
9. WHERE NEW WORK ABUTS EXISTING CONSTRUCTION OR EXISTING CONSTRUCTION HAS BEEN PATCHED OR REPAIRED, PAINT EXISTING SURFACES FORM NEAREST CORNER TO NEAREST CORNER. AND FROM FLOOR TO CEILING.
10. ALL NEW PARTITIONS ARE TO EXTEND TIGHT UP TO THE FLOOR OR ROOF CONSTRUCTION, EXCEPT OTHERWISE SHOWN, AND ARE TO BE CUT TO FIT AROUND BEAMS, JOIST, DUCTS, CONDUITS, PIPES, HANGERS, ETC. ALL SUCH CUTS SHALL BE ACCURATE, STRAIGHT, AND SEALED WITH MORTAR OR TAPE AND COMPOUND, AND MADE AIR TIGHT.
11. PROVIDE PAINT FINISHES TO MATCH EXISTING ADJACENT CONDITIONS, UNLESS OTHERWISE NOTED.
12. UNLESS OTHERWISE NOTED, THE CONSTRUCTION OF ALL NEW WALLS SHALL MATCH THE THICKNESS, HEIGHT, RATING, MATERIAL AND COMPOSITION OF THE ADJACENT WALL.
13. FOR ANY UNSCHEDULED OPENINGS IN A MASONRY WALL, THE ASSOCIATED TRADE SHALL PROVIDE STEEL LINTELS AS SPECIFIED.
14. IT IS THE CONTRACTORS RESPONSIBILITY TO COORDINATE & ACCURATELY LOCATE ELECTRICAL AND MECHANICAL DEVICES WITH CASEWORK AND OTHER CONSTRUCTION TO AVOID CONFLICTS. NO ADDITIONAL FUNDS WILL BE AUTHORIZED BY THE ARCHITECT FOR MISCOORDINATED WORK.
15. ALL EXTERIOR WALLS SHALL BE CONSTRUCTED SO AS TO BE COMPLETELY WATERTIGHT AND AIRTIGHT.
16. CONTRACTOR SHALL PROVIDE AND INSTALL NEW FIXTURES AND LAMPS AS SPECIFIED AND RELAMP EXITING FIXTURES AS INDICATED ON DRAWINGS.
17. ALL LENSES. REFLECTORS, LAMPS, PLATES FOR NEW AND EXISTING LIGHT FIXTURES ETC. SHALL BE THOROUGHLY CLEANED PRIOR TO OCCUPANCY.
18. THE CONTACTOR SHALL PROVIDE AND INSTALL ALL NECESSARY BRACING (TEMP. AND PERM.) FOR SOUND CONSTRUCTION TO MEET CODE DEFINED LOADING CONDITIONS WHETHER OR NOT SPECIFICALLY DOCUMENTED AL NO ADDITIONAL COST TO OWNER.
19. THE CONTRACTOR SHALL PROVIDE AND INSTALL ALL NECESSARY BLOCKING, FURRING, AND GROUNDS (TEMP. AND PERM.) FOR GOOD CONSTRUCTION PRACTICE WHETHER OR NOT SPECIFICALLY DOCUMENTED AT NO ADDITIONAL COST TO THE OWNER.
20. ROOFING, WATERPROOFING AND MOISTURE PROTECTION DETAILS ARE INDICATED FOR DESIGN INTENT AND ARE SUGGESTIVE ONLY. IT IS THE CONTRACTORS RESPONSIBILITY TO PROVIDE A PROPER AND COMPLETE SYSTEM PER THE SELECTED MANUFACTURER'S RECOMMENDATIONS AND SPECIFICATIONS, FOR MATERIALS AND EXECUTIONS THAT IS COMPLETELY WATER-TIGHT AND MEETS THE MANUFACTURER'S CRITERIA FOR WARRANTY.

H. SITE CONDITIONS.

1. ACTIVE PIPES, CONDUITS AND OTHER UTILITIES OF ALL TYPES, WHETHER SHOWN IN THE BID DOCUMENTS OR NOT, MUST BE PROTECTED BY THE CONTRACTOR AT ALL TIMES DURING THE CONSTRUCTION OF THE WORK. EXTREME CARE SHALL BE EXERCISED AT ALL TIMES NOT TO DAMAGE ANY SUCH PIPES AND CONDUITS. IF DAMAGE OCCURS THE CONTRACTOR SHALL REPAIR SUCH DAMAGE IN A MANNER APPROVED BY THE ARCHITECT, AND AT NO CHANGE IN CONTRACT PRICE.
2. UNLESS SPECIFICALLY OTHERWISE APPROVED BY THE OWNER, ALL MECHANICAL AND/OR ELECTRICAL LINES MUST BE KEPT ACTIVE DURING AND/OR AFTER CONSTRUCTION. WHERE THEY INTERFERE THE NEW OR REMODELING WORK, THEY MUST BE TEMPORARILY RELOCATED DURING CONSTRUCTION AND PERMANENTLY RELOCATED AFTER CONSTRUCTION, TO LOCATIONS APPROVED BY THE ARCHITECT, AT NO ADDITIONAL COST TO THE OWNER.
3. THE CONTRACTOR SHALL TAKE ALL NECESSARY PRECAUTIONS TO INSURE THE SAFETY OF THE STRUCTURE AND ITS INHABITANTS.

4 THROUGHOUT THE PERIOD OF DEMOLITION AND CONSTRUCTION PROVIDE ALL NECESSARY "ACCOMMODATIONS" TO KEEP THE TENANT-OCCUPIED PORTION OF THE FLOOR OPERATIONAL AND SAFE. THESE "ACCOMMODATIONS" INCLUDE, BUT ARE NOT LIMITED TO ELECTRICAL AND COMMUNICATIONS WIRING, HVAC, NOISE AND DUST CONTROL, PLUMBING, TEMPORARY SIGNAGE, AND LIFE-SAFETY MEASURES.

5. ALL CORRIDORS ARE TO BE KEPT FREE FOR REFUSE AND CONSTRUCTION MATERIAL. CONTRACTOR SHALL DISPOSE OF DEMOLISHED MATERIALS.

L. NOTES

SYMBOLS & ABBREVIATIONS
12" = 1'-0"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PROJECT NAME
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DRAWING STANDARDS

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Scale 12" = 1'-0"

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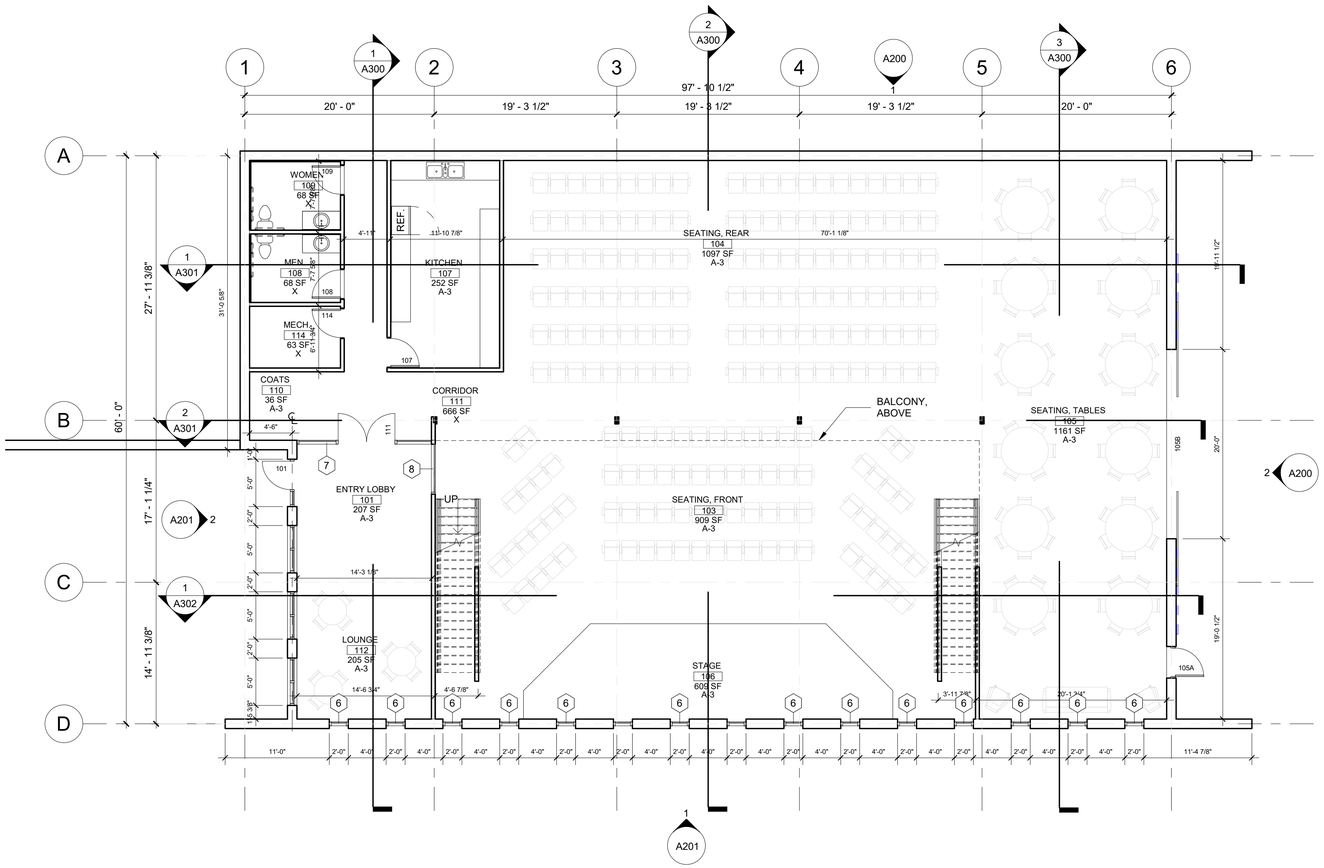


1 LOWER LEVEL
1/8" = 1'-0"

NOT FOR CONSTRUCTION


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LOWER LEVEL

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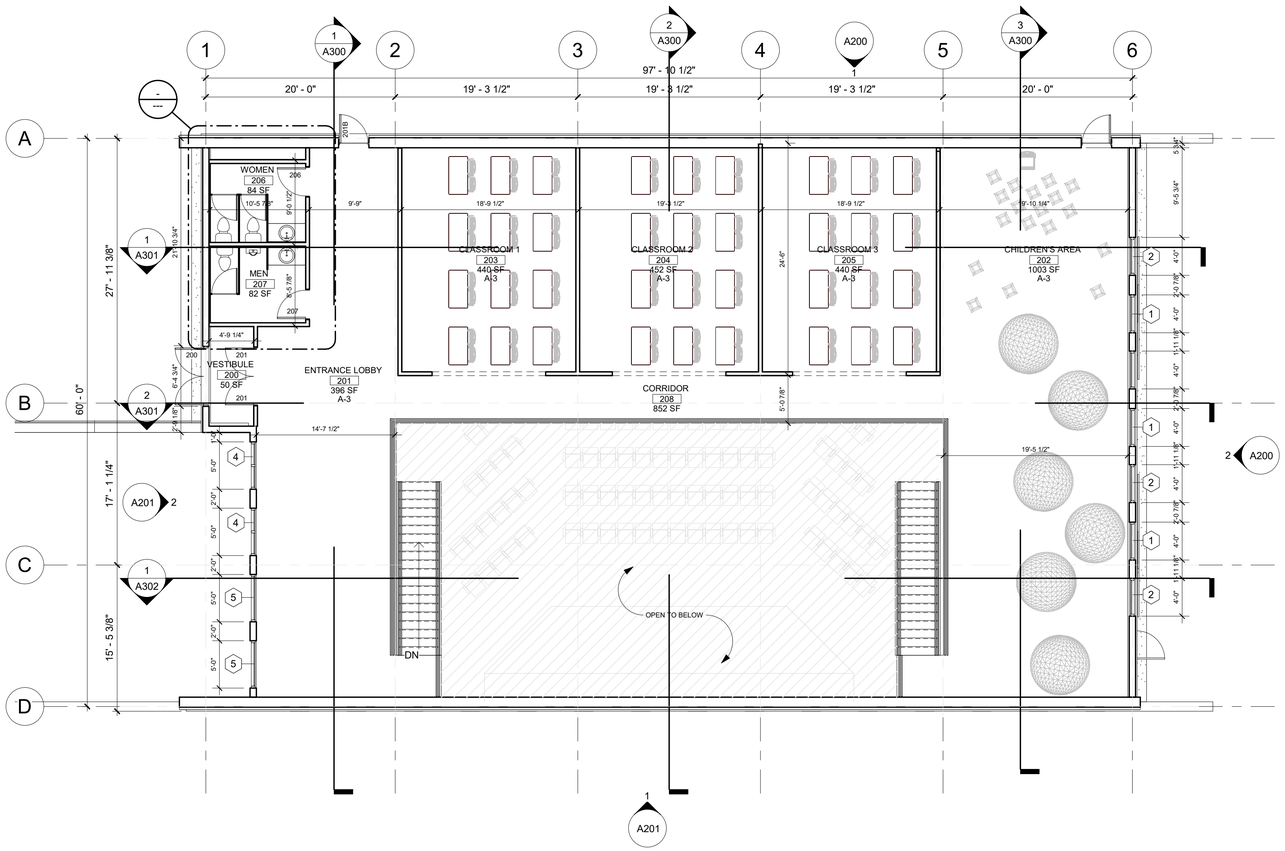


1 UPPER LEVEL
1/8" = 1'-0"


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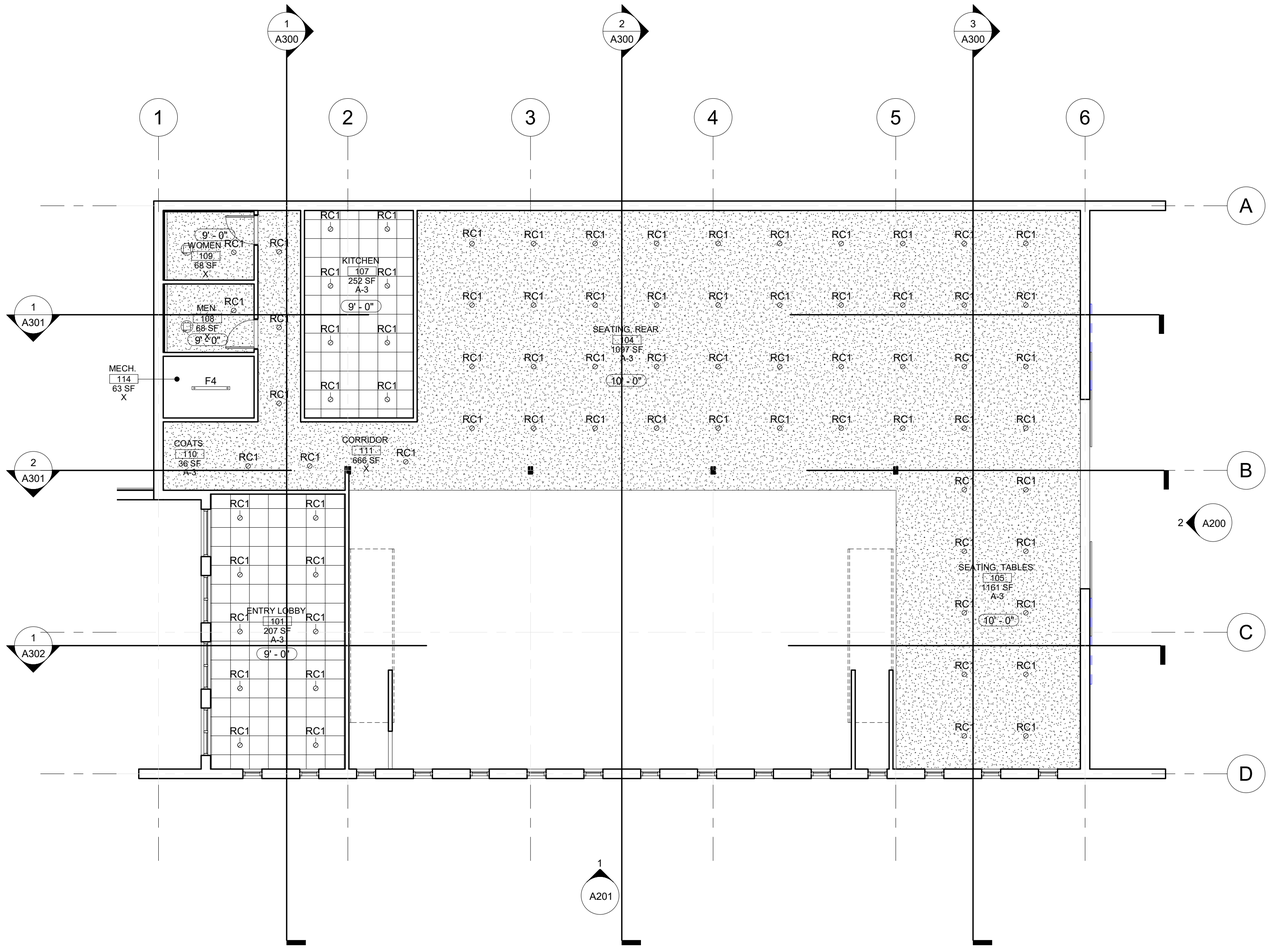


1 LOWER LEVEL RCP
1/8" = 1'-0"

## RCP GENERAL NOTES

1. ALL GWB CEILING TO PAINTED WHITE, U.N.O.
2. ALL DRYWALL SOFFITS (VERTICAL PLANE) TO MATCH ADJACENT WALL FINISH, U.N.O.
3. ALL FIXTURES TO BE CENTERED IN CEILING TILE
4. ALL GRIDS TO BE CENTERED IN ROOMS, U.N.O.
5. ALL LIGHT FIXTURES INSTALLED IN SOFFITS TO BE CENTERED WITHIN WIDTH, U.N.O.
6. ALL SUSPENDED CEILING GRIDS, MECH. SYSTEMS, AUTO SPRINKLER SYSTEMS & PLUMBING TO BE SUPPORTED FROM THE BOTTOM OF JOIST WHERE APPLICABLE
7. GENERAL CONTRACTOR TO CONFIRM CEILING LAYOUT & COORDINATE MECHANICAL, FIRE PROTECTION & ELECTRICAL TRADES
8. SEE MECHANICAL & ELECTRICAL DRAWINGS FOR ADDITIONAL INFORMATION

## RCP LEGEND

- 2 x 2 SUSPENDED CEILING GRID W/ ACOUSTICAL CEILING TILE
- GWB CEILING
- RECESSED CAN FIXTURE
- CABLE RAIL LIGHTING
- SUSPENDED UTILITY FIXTURE
- 2 X 4 DIRECT/INDIRECT LED LIGHT FIXTURE
- EMERGENCY LIGHT W/ 90 MIN. BATTERY
- EXIT LIGHT / EMERGENCY LIGHT (LIGHTED FACE OF SIGN IS SHADED) W/ 90 MIN. BATTERY

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## LOWER LEVEL RCP

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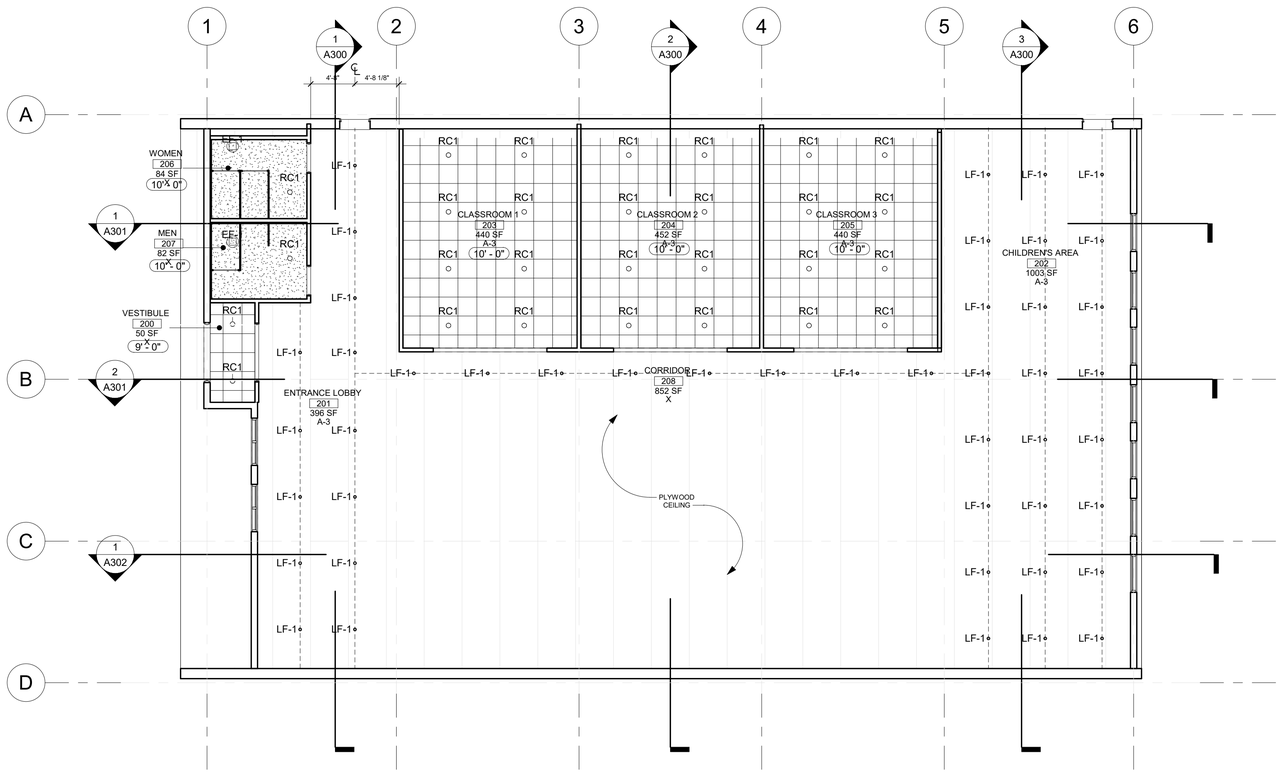


1 UPPER LEVEL RCP
1/8" = 1'-0"

## RCP GENERAL NOTES

1. ALL GWB CEILING TO PAINTED WHITE, U.N.O.
2. ALL DRYWALL SOFFITS (VERTICAL PLANE) TO MATCH ADJACENT WALL FINISH, U.N.O.
3. ALL FIXTURES TO BE CENTERED IN CEILING TILE
4. ALL GRIDS TO BE CENTERED IN ROOMS, U.N.O.
5. ALL LIGHT FIXTURES INSTALLED IN SOFFITS TO BE CENTERED WITHIN WIDTH, U.N.O.
6. ALL SUSPENDED CEILING GRIDS, MECH. SYSTEMS, AUTO SPRINKLER SYSTEMS & PLUMBING TO BE SUPPORTED FROM THE BOTTOM OF JOIST WHERE APPLICABLE
7. GENERAL CONTRACTOR TO CONFIRM CEILING LAYOUT & COORDINATE MECHANICAL, FIRE PROTECTION & ELECTRICAL TRADES
8. SEE MECHANICAL & ELECTRICAL DRAWINGS FOR ADDITIONAL INFORMATION

## RCP LEGEND

- 2 x 2 SUSPENDED CEILING GRID W/ ACOUSTICAL CEILING TILE
- GWB CEILING
- RECESSED CAN FIXTURE
- CABLE RAIL LIGHTING
- SUSPENDED UTILITY FIXTURE
- 2 X 4 DIRECT/INDIRECT LED LIGHT FIXTURE
- EMERGENCY LIGHT W/ 90 MIN. BATTERY
- EXIT LIGHT / EMERGENCY LIGHT (LIGHTED FACE OF SIGN IS SHADED) W/ 90 MIN. BATTERY

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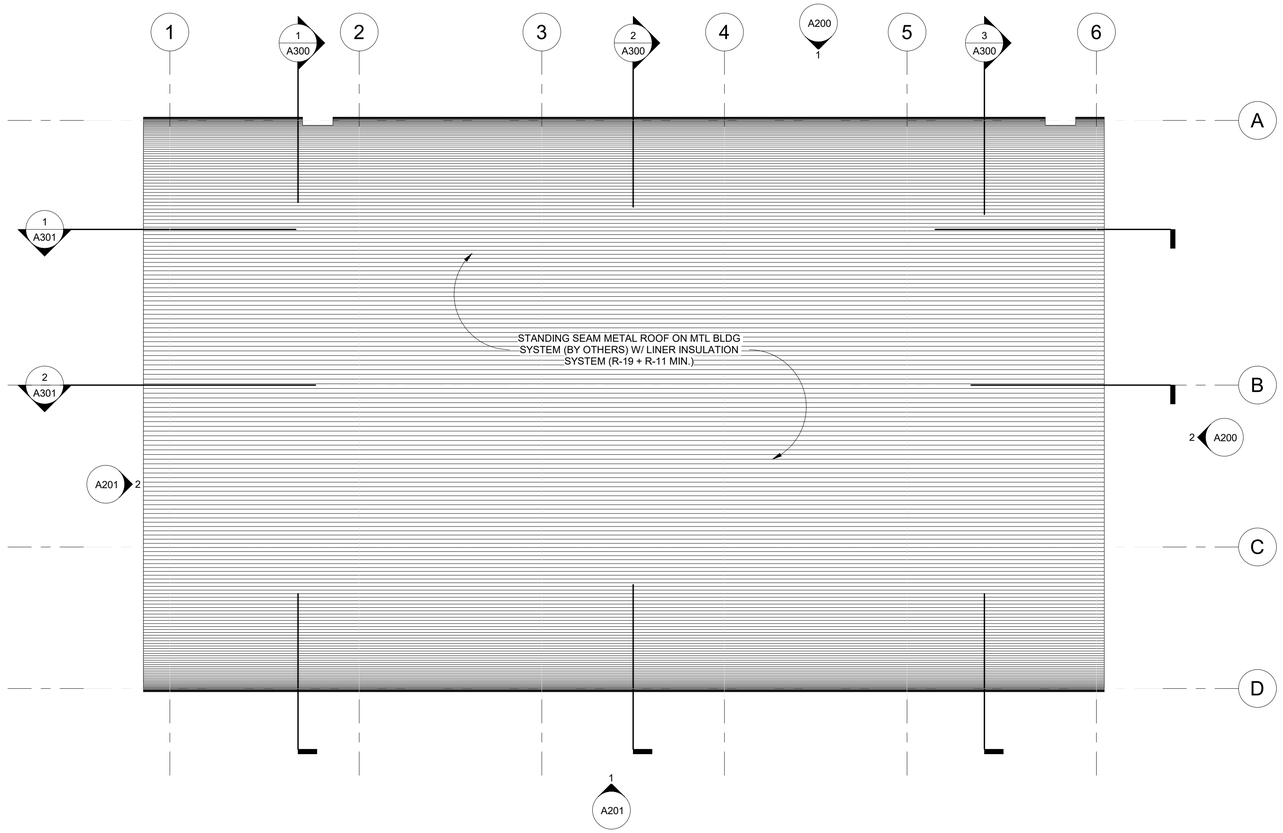


1 ROOF PLAN
1/8" = 1'-0"


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ROOF PLAN

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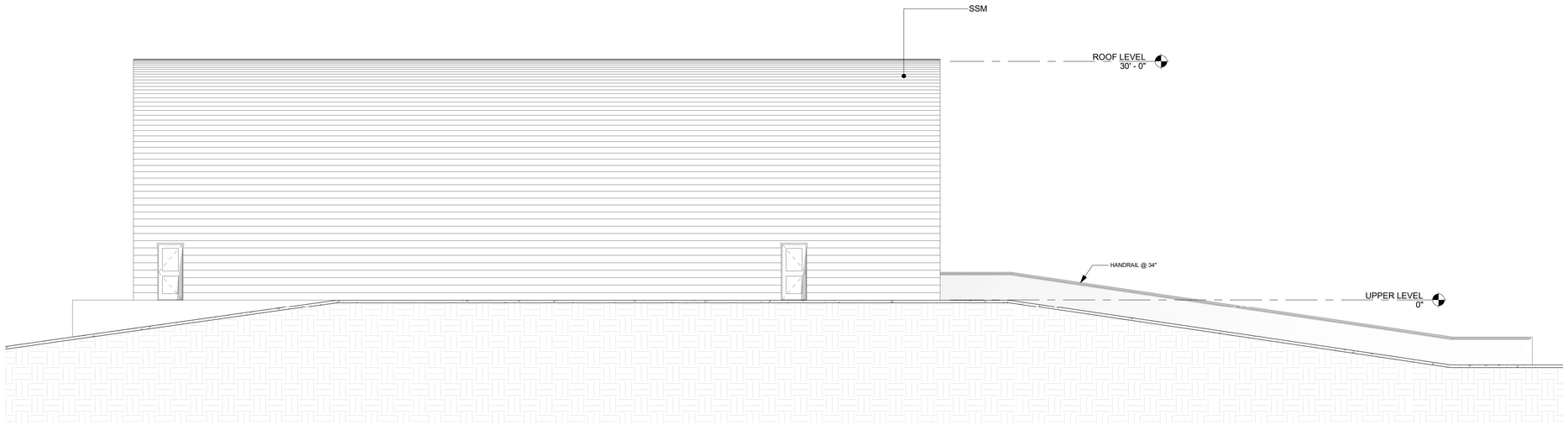
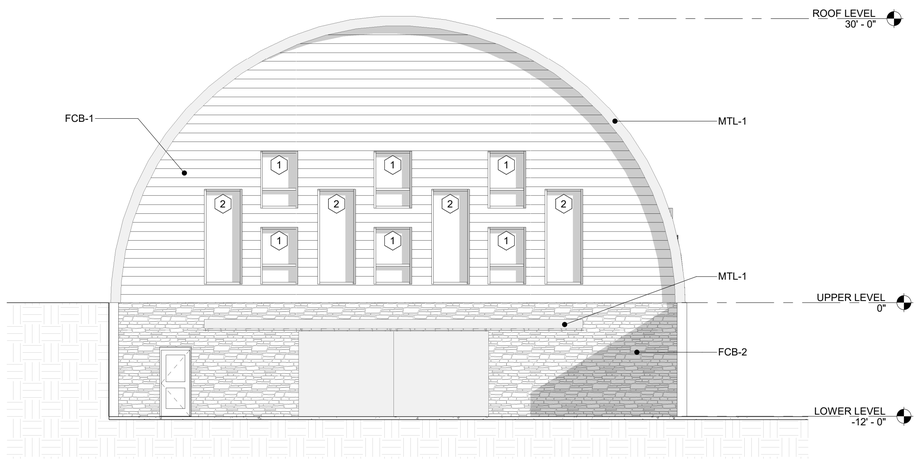



1 NORTH ELEVATION
1/8" = 1'-0"




2 EAST ELEVATION
1/8" = 1'-0"

## MATERIAL LEGEND

| ITEM | MATERIAL SPECIFICATIONS | NOTES |
|---|---|---|
| CN-1 | CONCRETE FOUNDATION WALL / RETAINING WALL | 1 |
| FCB-1 | FIBER CEMENT BOARD - WOOD PATTERN | 1 |
| FCB-2 | FIBER CEMENT BOARD - STONE PATTERN | 1 |
| MTL-1 | METAL TRIM - TBD | 1 |
| SSM | STANDING SEAM METAL ROOF | 1 |

**NOTES:**

1. ALL FINISHES TO BE APPROVED BY ARCHITECT & OWNER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## EXTERIOR ELEVATIONS

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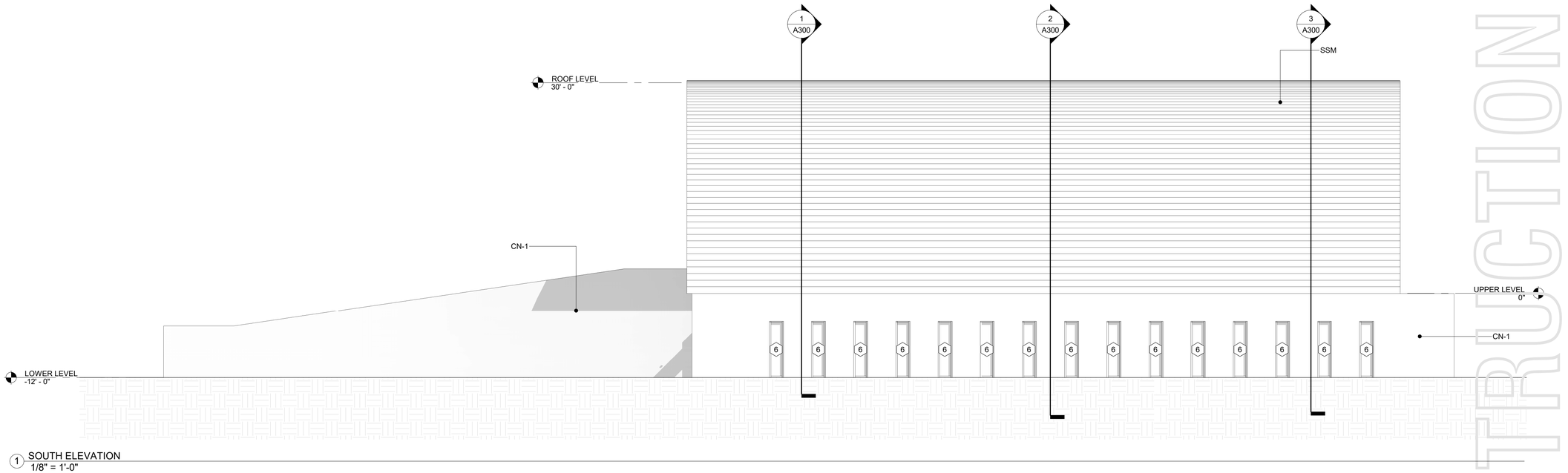
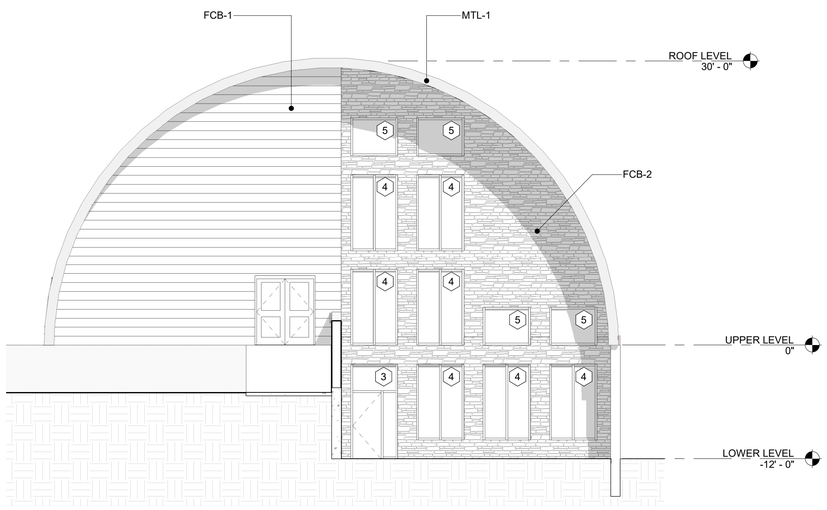



1 SOUTH ELEVATION
1/8" = 1'-0"




2 WEST ELEVATION
1/8" = 1'-0"

## MATERIAL LEGEND

| ITEM | MATERIAL SPECIFICATIONS | NOTES |
|---|---|---|
| CN-1 | CONCRETE FOUNDATION WALL / RETAINING WALL | 1 |
| FCB-1 | FIBER CEMENT BOARD - WOOD PATTERN | 1 |
| FCB-2 | FIBER CEMENT BOARD - STONE PATTERN | 1 |
| MTL-1 | METAL TRIM - TBD | 1 |
| SSM | STANDING SEAM METAL ROOF | 1 |

**NOTES:**

1. ALL FINISHES TO BE APPROVED BY ARCHITECT & OWNER

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Davenport, IA 52801
309-737-8587
andrew@streamlinearchitects.com


| No. | Description | Date |
|---|---|---|

# PROJECT NAME

ADDRESS

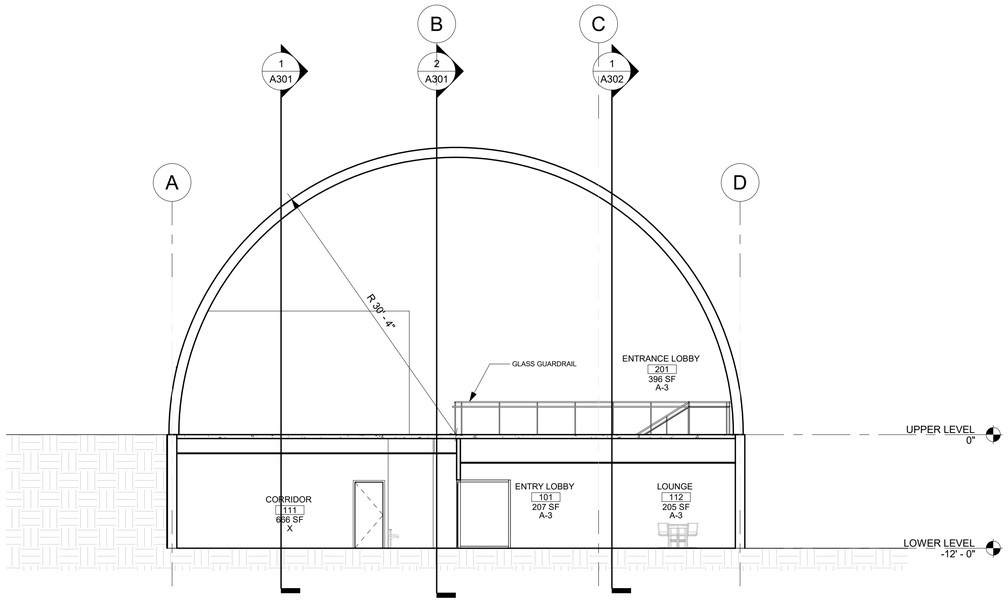
## EXTERIOR ELEVATIONS

| | |
|---|---|
| Project number | 17-092 |
| Date | 10/13/20 |
| Drawn by | Author |
| Checked by | Checker |

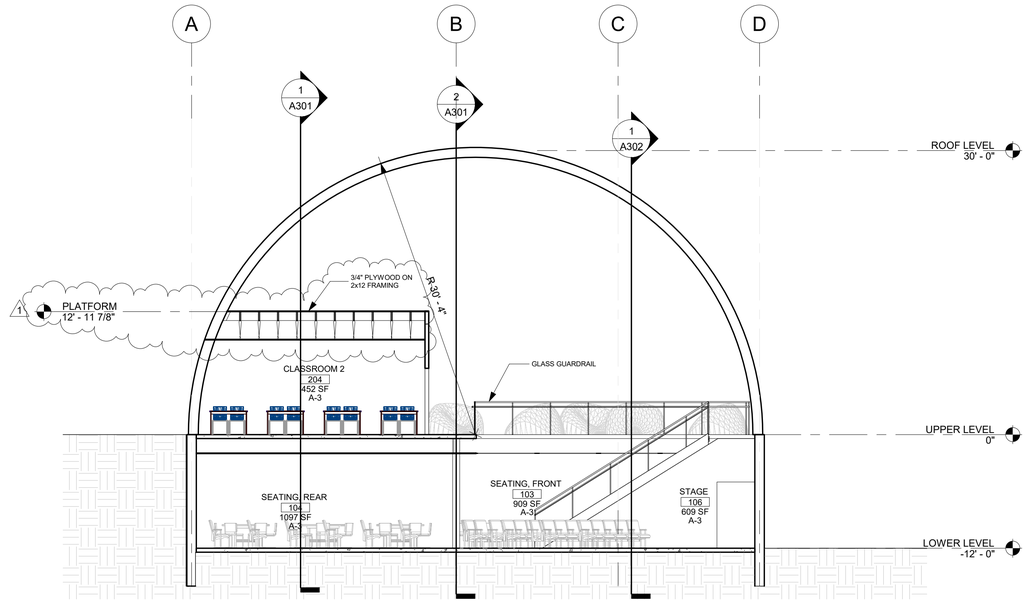
A201

Scale As indicated

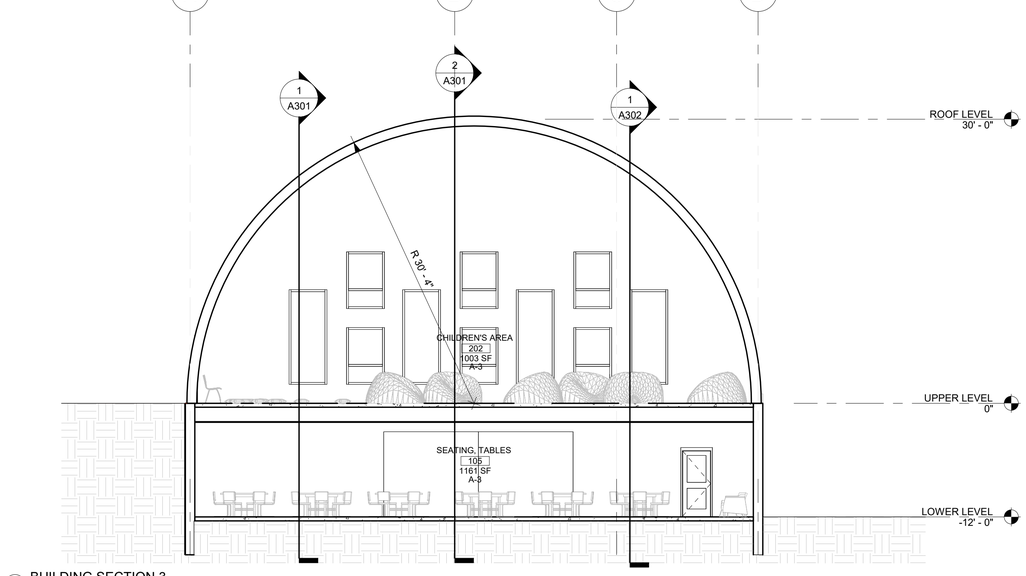
10/13/2020 11:13:52 AM




1 BUILDING SECTION 1
1/8" = 1'-0"




2 BUILDING SECTION 2
1/8" = 1'-0"




3 BUILDING SECTION 3
1/8" = 1'-0"


streamline ARCHITECTS

www.streamlinearchitects.com

**Streamline Architects, P.L.C.**

Andrew Dasso, AIA
575 12th Ave
East Moline, IL
309-737-8587
andrew@buildbyarchitects.com


| No. | Description | Date |
|---|---|---|
| 1 | Addendum 1 | 10/13/20 |

# PROJECT NAME

ADDRESS

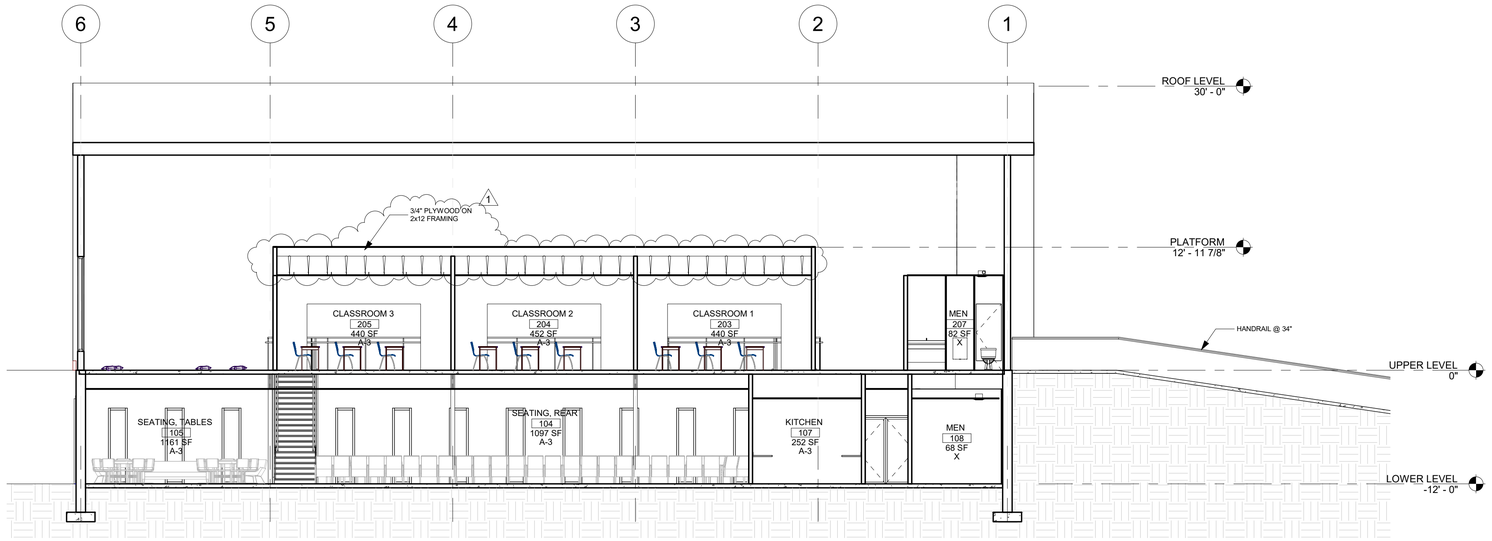
## BUILDING SECTIONS

| | |
|---|---|
| Project number | 17-092 |
| Date | 10/13/20 |
| Drawn by | Author |
| Checked by | Checker |

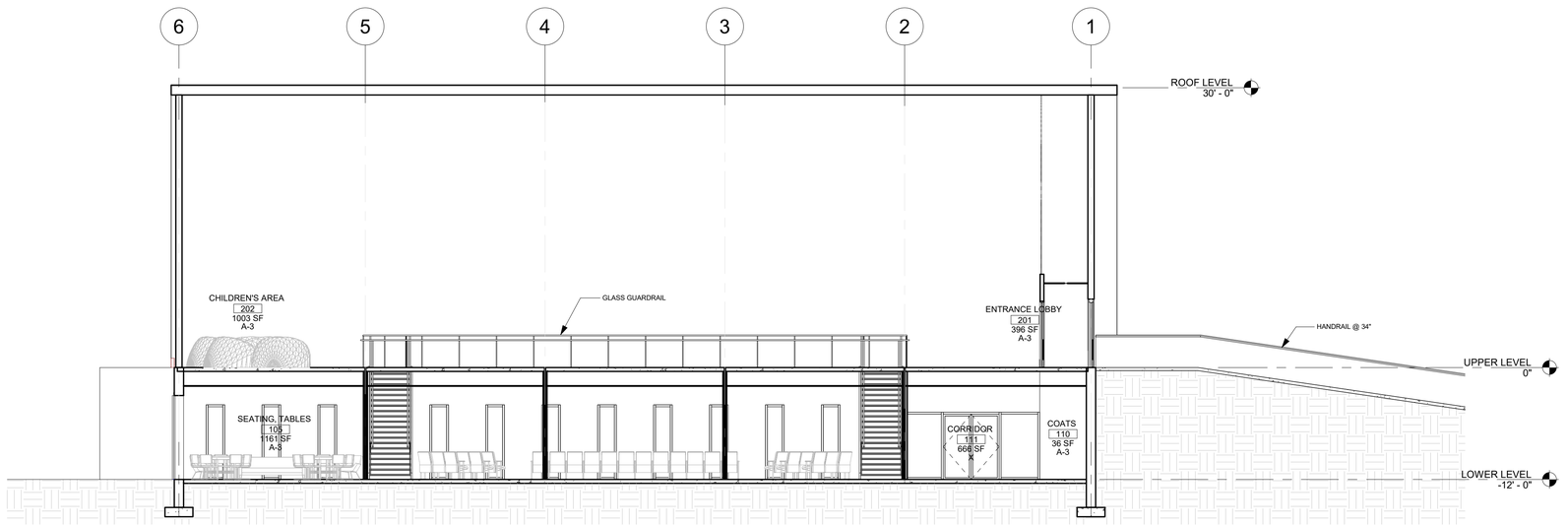
**A300**

Scale 1/8" = 1'-0"

10/13/2020 11:14:04 AM




1 BUILDING SECTION 4
1/8" = 1'-0"




2 BUILDING SECTION 5
1/8" = 1'-0"

NOT FOR CONSTRUCTION


streamline ARCHITECTS

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**Streamline Architects, P.L.C.**

Andrew Dasso, AIA
318 E. Third Street
Davenport, IA 52801
309-737-8587
andrew@streamlinearchitects.com


| No. | Description | Date |
|---|---|---|
| 1 | Addendum 1 | 10/13/20 |

PROJECT NAME

ADDRESS

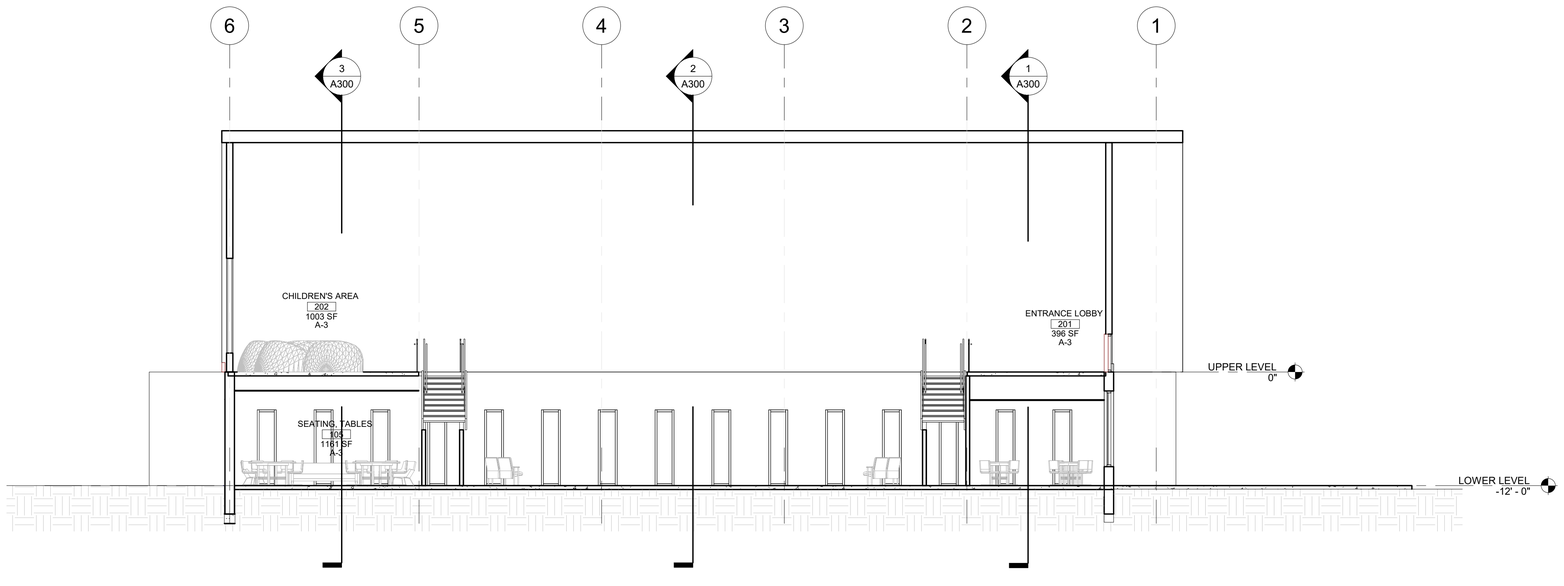
BUILDING SECTIONS

| | |
|---|---|
| Project number | 17-092 |
| Date | 10/13/20 |
| Drawn by | Author |
| Checked by | Checker |

A301

Scale 1/8" = 1'-0"

10/13/2020 11:14:16 AM




1 BUILDING SECTION 6
1/8" = 1'-0"

NOT FOR CONSTRUCTION


streamline ARCHITECTS

www.streamlinearchitects.com

**Streamline Architects, P.L.C.**

Andrew Dasso, AIA
318 E. Third Street
Davenport, IA 52801
309-737-8587
andrew@streamlinearchitects.com


| No. | Description | Date |
|---|---|---|

PROJECT NAME

ADDRESS

BUILDING SECTIONS

| | |
|---|---|
| Project number | 17-092 |
| Date | 10/13/20 |
| Drawn by | Author |
| Checked by | Checker |

A302

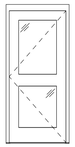
Scale 1/8" = 1'-0"

10/13/2020 11:14:17 AM

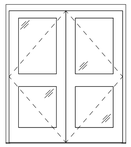
## DOOR SCHEDULE

| DOOR NO. | DOOR OPENING SIZE WIDTH | HEIGHT | THICK. | STYLE | MATERIAL | FRAME STYLE | MATERIAL | HARDWARE | FIRE RATING | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 3' - 0" | 7' - 0" | 1 3/4" | A | HM / GL | A | HM | | | |
| 105A | 3' - 0" | 7' - 0" | 1 3/4" | B | HM / GL | B | HM | | | |
| 105B | 20' - 0" | 9' - 0" | 1 3/4" | F | | F | | | | BARN DOOR - SEE DOOR MFG SPECIFICATIONS FOR HARDWARE & INSTALLATION DETAILS |
| 107 | 3' - 0" | 7' - 0" | 1 3/4" | D | WD | D | WD | | | |
| 108 | 3' - 0" | 7' - 0" | 1 3/4" | D | WD | D | WD | | | |
| 109 | 3' - 0" | 7' - 0" | 1 3/4" | D | WD | D | WD | | | |
| 111 | 6' - 0" | 7' - 0" | 1 3/4" | E | GL | E | HM | | | |
| 114 | 3' - 0" | 7' - 0" | 1 3/4" | D | WD | D | WD | | | |
| 200 | 6' - 0" | 7' - 0" | 1 3/4" | C | HM / GL | C | HM | | | |
| 201 | 6' - 0" | 7' - 0" | 1 3/4" | C | HM / GL | C | HM | | | |
| 201B | 3' - 0" | 7' - 0" | 1 3/4" | B | HM / GL | B | HM | | | |
| 201D | 3' - 0" | 7' - 0" | 1 3/4" | B | HM / GL | B | HM | | | |
| 206 | 3' - 0" | 7' - 0" | 1 3/4" | D | WD | D | WD | | | |
| 207 | 3' - 0" | 7' - 0" | 1 3/4" | D | WD | D | WD | | | |

TYPE A

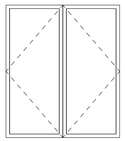


TYPE B

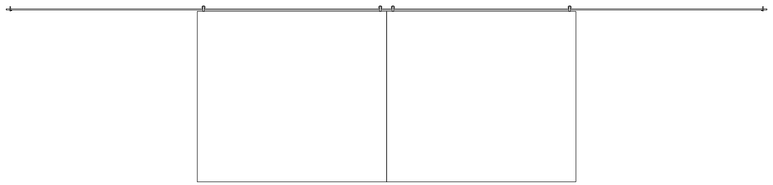


TYPE C

TYPE D

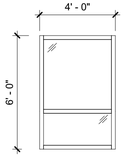


TYPE E

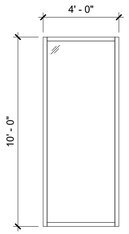


TYPE F

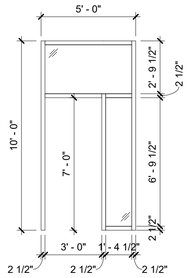
DOOR ELEVATIONS
1/4" = 1'-0"



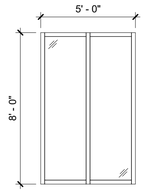

1 WINDOW 1
1/4" = 1'-0"



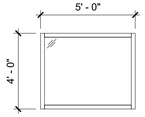

2 WINDOW 2
1/4" = 1'-0"



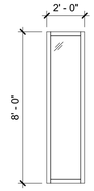

3 WINDOW 3
1/4" = 1'-0"



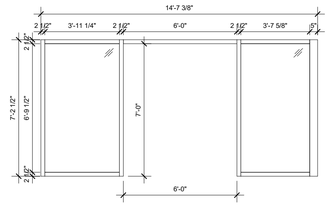

4 WINDOW 4
1/4" = 1'-0"



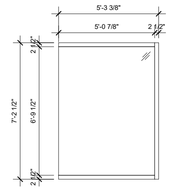

5 WINDOW 5
1/4" = 1'-0"




6 WINDOW 6
1/4" = 1'-0"




7 WINDOW 7
1/4" = 1'-0"




8 WINDOW 8
1/4" = 1'-0"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www.streamlinearchitects.com

**Streamline Architects, P.L.C.**

Andrew Dasso, AIA
575 12th Ave
East Moline, IL
309-737-8587
andrew@buildbyarchitects.com


| No. | Description | Date |
|---|---|---|
| | | |

# PROJECT NAME

ADDRESS

## DOOR & WINDOW SCHEDULE

| | |
|---|---|
| Project number | 17-092 |
| Date | 10/13/20 |
| Drawn by | Author |
| Checked by | Checker |

A600

Scale 1/4" = 1'-0"

10/13/2020 11:14:16 AM

DAVENPORT
DEVELOPMENT & NEIGHBORHOOD SERVICES

## Public Hearing Notice | Committee of the Whole

Date: 3/17/2021
Time: 5:30 PM

Location: Council Chambers | City Hall | 226 W. 4th ST.
Subject: Public Hearing for a Rezoning Request Before the Committee of the Whole

To: All property owners within 200 feet of the subject property located **South of East 46th Street, West of the Railroad Tracks (Parcel P1304-02C).**

There is on file in the Development and Neighborhood Services Department (DNSD), on behalf of the Plan and Zoning Commission, the following request:

**Case REZ21-01: Request of Dan Lorentzen on behalf of Rock Church Ministries Inc. to rezone Parcel P1304-02C from S-OS Open Space District to R-1 Single-Family Residential District to allow for the construction of a church [Ward 7].**

At its March 2, 2021 meeting, the Plan and Zoning Commission recommended denial of the aforementioned case with the following findings:

Findings:

1. The proposed amendment does not promote the orderly development of Davenport in accordance with the Comprehensive Plan and adopted land use policies.
2. The rezoning petition does not promote the preservation, protection, and conservation of natural resources.
3. The existing S-OS Open Space District is compatible with the zoning of nearby property.

The public hearings on the above matter is scheduled for 5:30 p.m. or as soon thereafter as possible on Wednesday, March 17, 2021 in the Council Chambers of the Davenport City Hall, 226 West 4th Street, Davenport, Iowa. You may submit written comments on the above item(s) or to attend the public hearing to express your views, or both. Interpretive services are available at no charge. Servicios interpretativos libres estan disponibles. TTY: (563) 326-6145

Any written comments to be reported at the public hearing should be received in the Development and Neighborhood Services Department, at the below address, no later than 12:00 noon on the day of the public hearing(s).

# Adjacent Property Owner Notice Area
# Parcel: P1304-02C
# REZ21-01

S-OS Open Space District to R-1 Single-Family Residential District

Private parties utilizing City GIS data do so at their own risk. The City of Davenport will not be responsible for any costs or liabilities incurred due to any differences between information provided and actual physical conditions.

0 125 250 500 750 1,000 Feet

N

**Development and Neighborhood Services**
1200 East 46th St. Davenport, Iowa 52807

T | 563.326.6198
E | contactus@davenportiowa.com

davenportiowa.com/DNS

DAVENPORT
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT

Friday, March 5, 2021

Please publish the following public notice in the next available edition of the Quad City Times.

The PO number for this notice is: 2108268

Please provide proof of publication for our records. If you have any questions, please contact us at planning@davenportiowa.com or 563-326-6198. Thank you!

---

**NOTICE**
**PUBLIC HEARING**
**WEDNESDAY, MARCH 17, 2021 5:30 P.M.**
**CITY OF DAVENPORT COMMITTEE OF THE WHOLE**
**COUNCIL CHAMBERS - DAVENPORT CITY HALL**
**226 WEST 4th STREET – DAVENPORT, IOWA**

There is on file in the Development and Neighborhood Services Department (DNSD), on behalf of the Plan and Zoning Commission, the following requests:

Case REZ21-01: Request of Dan Lorentzen on behalf of Rock Church Ministries Inc. to rezone Parcel P1304-02C from S-OS Open Space District to R-1 Single-Family Residential District to allow for the construction of a church [Ward 7].

The legal description of the property proposed to be rezoned is as follows:

NIM'S ACRES Lot: 002 ALL THAT PRT LOT 2NIM'S ACRES LYING WLYRR

At its March 2, 2021 meeting, the Plan and Zoning Commission recommended denial of the aforementioned case with the following findings:

Findings:

1. The proposed amendment does not promote the orderly development of Davenport in accordance with the Comprehensive Plan and adopted land use policies.
2. The rezoning petition does not promote the preservation, protection, and conservation of natural resources.
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Any written comments to be reported at the public hearing should be received in the Development and Neighborhood Services Department, at the below address, no later than 12:00 noon on the day of the public hearing(s).
PO No. 2108268

Development and Neighborhood Services Department
E-MAIL: planning@davenportiowa.com PHONE: 563-326-6198

DAVENPORT
DEVELOPMENT & NEIGHBORHOOD SERVICES

# Public Hearing Notice | Plan and Zoning Commission

Date: 2/2/2021
Time: 5 PM

Location: Council Chambers | City Hall | 226 W. 4th ST.
Subject: Public Hearing for a Rezoning Request Before the Plan and Zoning Commission

To: All property owners within 200 feet of the subject property located **South of East 46th Street, West of the Railroad Tracks (Parcel P1304-02C).**

**What is this About?**
This notice is being sent to inform you that a public hearing will be held for a rezoning request. The purpose of the rezoning request is to change the property's allowed uses by changing the zoning classification.

**Request/Case Description**
**Case REZ21-01: Request of Dan Lorentzen on behalf of Rock Church Ministries Inc. to rezone Parcel P1304-02C from S-OS Open Space District to R-1 Single-Family Residential District to allow for the construction of a church [Ward 7].**

**What are the Next Steps after the Public Hearing?**
The Plan and Zoning Commission will hold a formal public hearing at their meeting on February 2, 2021. The Plan and Zoning Commission will vote (provide a recommendation) to the City Council at their meeting on February 16, 2021. The Commission's recommendation will be forwarded to the City Council which will then hold its own public hearing. You will receive a notice of the City Council's public hearing. For the specific dates and times of subsequent meetings, please contact the case planner below.

**Would You Like to Submit an Official Comment?**
As a neighboring property owner you may have an interest in commenting on the proposed request via email or in person at the public hearing. Send written comments to planning@davenportiowa.com(no later than 12:00 PM one day before the public hearing) or to: Planning, 1200 E 46th St, Davenport IA 52807.

**On-line/Telephone Participation:**
Persons may join the meeting virtually: https://www.gotomeet.me/Davenport_Planning/planzoning & at 1-866-899-4679 with access code: 492-653-453. All documents related to the meeting (agenda included) are at "Search Minutes & Agendas": http://www.cityofdavenportiowa.com/boards Mondays before the meeting/public hearing.

**Do You Have Any Questions?**
If you have any questions or if accommodations are needed for any reason, please contact the planner assigned to this project (Matt Werderitch) at matt.werderitch@davenportiowa.com or 563-888-2221. Interpretive services are available at no charge. Servicios interpretativos libres estan disponibles. TTY: (563) 326-6145

Please note items may be removed or tabled to a future hearing date at the request of the Applicant or Commission/Board. Those interested verifying case actions and/or tablings, please contact Planning at 563-326-6198 or planning@davenportiowa.com for updates.

# Adjacent Property Owner Notice Area
# Parcel: P1304-02C
# REZ21-01

S-OS Open Space District to R-1 Single-Family Residential District

Private parties utilizing City GIS data do so at their own risk. The City of Davenport will not be responsible for any costs or liabilities incurred due to any differences between information provided and actual physical conditions.

0 125 250 500 750 1,000 Feet

N

**Development and Neighborhood Services**
1200 East 46th St. Davenport, Iowa 52807

T | 563.326.6198
E | contactus@davenportiowa.com

davenportiowa.com/DNS

Written Comment:

Request/Case Description
Case REZ21-01: Request of Dan Lorentzen on behalf of Rock Church Ministries Inc. to rezone Parcel P1304-02C from S-OS Open Space District to R-1 Single-Family Residential District to allow for the construction of a church [Ward 7].

Reply Reply All Forward

Jane Nickels <janenickels@mediacombb.net> **Planning** 7:59 AM

**[EXT] Rezoning REZ21-01. Rock Church**

Follow up. Start by Monday, March 1, 2021. Due by Monday, March 1, 2021.

Bing Maps + Get more apps

I would like to oppose the construction of a church being built at this location. I am a neighbor who's property will be next to the church and I have some concerns with development in that area. First I am concerned with the added sewage use. We currently have days when the sewer smell can be unbearable. This item has been a complaint for many years by fellow neighbors and my concern with added sewer usage. Will this smell continue to worsen? Also my other concern with that area is the effect it will have in the wildlife who take refuge in those woods. There are not many places in the city for the variety of animals that live in that area. I am concerned with increase development, it will drive the wildlife out and into more of the neighborhoods in that area. If these items can be addressed I would greatly appreciate it.
Thank you so much,
Jane Nickels
1603 McCormick Place
Davenport, IA 52807

Sent from my iPad

City of Davenport

Department: Community Planning & Economic Development **Action / Date**
Contact Info: Gary Statz | 563-326-7754 **8/11/2021**

Subject:
Second Consideration: Ordinance amending Schedule XI of Chapter 10.96 entitled "Resident Parking Only" by adding 16th Street along the north side from 70 feet east of Division Street, east 25 feet. [Ward 4]

**COMMITTEE OF THE WHOLE RECOMMENDS SUSPENSION OF THE RULES AND PASSAGE OF THIRD CONSIDERATION.**

i. Motion for suspension of the rules

ii. Passage of third consideration

Recommendation:
Adopt the Ordinance.

Background:
Mr. William Bryant owns the home at 1603 Division Street, which is at the northeast corner of Division and 16th. With no parking on Division, the tenants at the nearby rental properties are taking all of his parking and he is often forced to park far away from his home. He is only asking for one space near the gate in his fence that leads to his back door. His frontage along 16th Street has 125 feet available for parking, so there will still be room for 2 vehicles in front of and in back of this parking space for others to use.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Ordinance | Ordinance |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Public Works - Engineering | Moses, Trish | Approved | 7/14/2021 - 2:11 PM |
| Public Works Committee | Moses, Trish | Approved | 7/14/2021 - 2:12 PM |
| City Clerk | Admin, Default | Approved | 7/15/2021 - 11:52 AM |

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 10.96 ENTITLED SCHEDULES OF THE MUNICIPAL CODE OF DAVENPORT, IOWA, BY AMENDING SCHEDULE XI "RESIDENT PARKING ONLY" THERETO BY ADDING 16TH STREET ALONG THE NORTH SIDE FROM 70 FEET EAST OF DIVISION STREET, EAST 25 FEET.

Section 1. That Schedule XI "Resident Parking Only" of the Municipal Code of Davenport, Iowa, be and the same is hereby amended by adding the following:

16th Street along the north side from 70 feet east of Division Street, east 25 feet.

SEVERABILITY CLAUSE. If any of the provisions of this ordinance are for any reason illegal or void, then the lawful provisions of this ordinance, which are separable from said unlawful provisions shall be and remain in full force and effect, the same as if the ordinance contained no illegal or void provisions.

REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

EFFECTIVE DATE. This ordinance shall be in full force and effective after its final passage and publication as by law provided.

First Consideration _____

Second Consideration _____

Approved _____

Published in the *Quad City Times* on _____

Attest:

_____
Mike Matson
Mayor

_____
Brian Krup
Deputy City Clerk

City of Davenport

Department: Community Planning & Economic Development **Action / Date**
Contact Info: Clay Merritt | 563-888-3055 **8/11/2021**

Subject:
Motion approving the appeal of the Design Review Board's denial of Case DR20-35: Request for Design Approval for unscreened HVAC at Modern Woodmen Park | 209 South Gaines Street (City of Davenport, petitioner). [Ward 3]

**YES VOTE OVERTURNS DESIGN REVIEW BOARD DECISION; NO VOTE UPHOLDS DESIGN REVIEW BOARD DECISION.**

Recommendation:
Pass the Motion.

Background:
As part of the recently revised Stadium Lease Agreement, the City is undertaking a HVAC replacement project. Shive-Hattery was selected as the design consultant. Due to the roof load limits on the original stadium, their recommendation is to install 14 HVAC units spaced across the length of the roof.

The units and stands will be approximately 6 feet 7 inches in height. The distance from the roof edge varies from 19 feet 11 inches from the edge of the straight section of the building, to 38 feet 10 inches from the edge along the curved section. Existing mechanical units are currently unscreened and measure approximately 4 feet 2 inches in height.

The Downtown Guidelines recommend the screening of mechanical equipment; however the consultant's structural engineer does not recommend additional weight associated with the screening on this part of the roof. Therefore the City requested the Design Review Board approve the units without any screening.

On June 28, 2021 the Design Review Board denied the request.

The alternate design would be to consolidate the units on the newer portion of the roof. In order to distribute the weight of the system, a steel platform is required. The steel structure and HVAC units would be approximately 14 feet in height and 16 feet wide. Estimated costs associated with this alternative and needed screening is $150,000.

ATTACHMENTS:

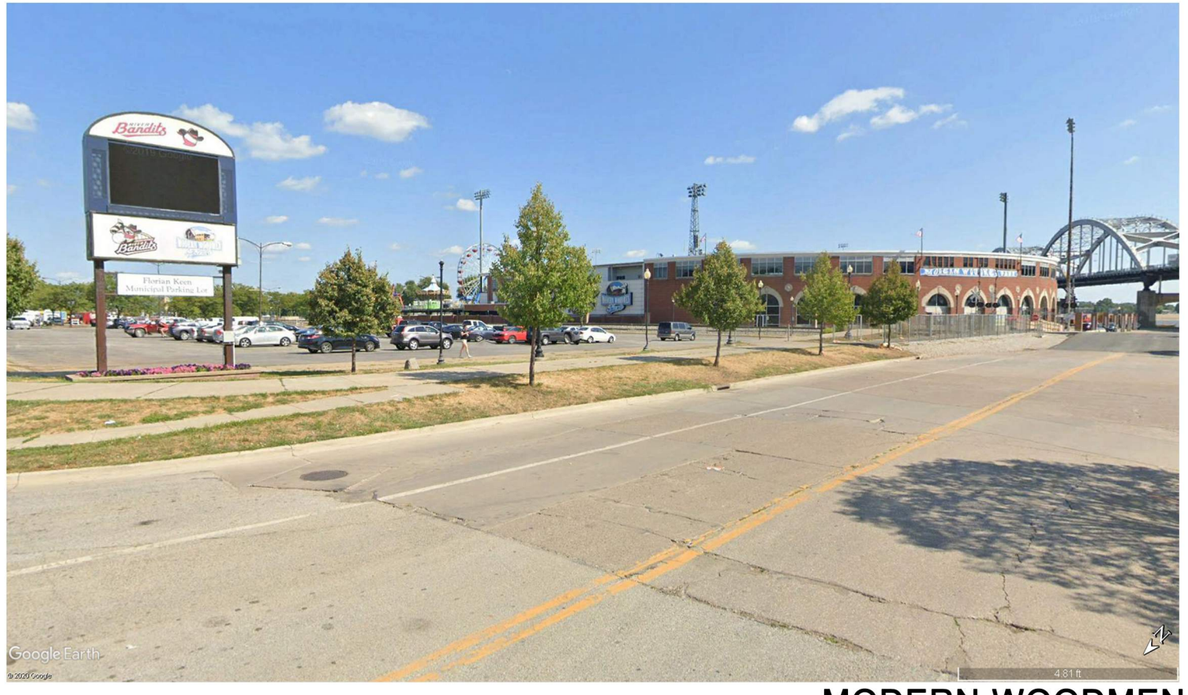
| | Type | Description |
|---|---|---|
| 🗋 | Backup Material | Recommended Design |
| 🗋 | Backup Material | Alternative Design |
| 🗋 | Backup Material | Structural Engineer Letter |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| City Clerk | Berkley, Laura | Approved | 7/29/2021 - 1:14 PM |

NORTH ELEVATION EXISTING
NORTHWEST ELEVATION EXISTING

NORTH WEST ELEVATION PROPOSED
NORTH ELEVATION PROPOSED



# MODERN WOODMEN PARK HVAC REPLACEMENT

| | |
|---|---|
| Unit & Stand Height | 6 ft 7 inches |
| Unit & Stand from edge of straight section of the roof | 19 ft 11 inches |
| Unit & Stand from edge of the curved section | 38 ft 10 inches |
| Unit & Stand from inside roof edge (ball field side) | 20 ft |

SHIVEHATTERY
ARCHITECTURE + ENGINEERING

DATE : 01/18/2021
PROJECT # : 3202970

NORTH ELEVATION EXISTING

NORTH ELEVATION PROPOSED

NORTHWEST ELEVATION EXISTING

NORTHWEST ELEVATION PROPOSED

SHIVEHATTERY
ARCHITECTURE + ENGINEERING

# MODERN WOODMEN PARK HVAC REPLACEMENT

DATE : 11/11/2020
PROJECT # : 3202970

SHIVEHATTERY
ARCHITECTURE + ENGINEERING

May 17, 2021

Clay Merritt, Assistant Public Works Director
City of Davenport
Public Works Department
1200 E 46th St
Davenport, IA 52807

Subject: HVAC Unit Screens at Modern Woodmen Park

Dear Clay,

I was asked to provide an opinion of placing roof mounted screens around new HVAC equipment at Modern Woodmen Park to be mounted on the roof of the 1930's grandstand portion of the stadium. Below is a brief discussion of impact of mounting equipment and additional screens on the roof. See Attachment 1 – Roof Mounted HVAC Figures.

Project Background

- Built in the early 1930's as Municipal Stadium, Modern Woodmen Park was renovated in 2003-04 from and open-air grandstand to an enclosed, heated and air-conditioned stadium. The 1930's grandstand had a 2 ½" poured gypsum roof over ½" Celotex insulation board weighing approximately 20 psf across the entire roof.
- Between 1930's construction and 2003-04 renovations, the poured gypsum roof was replaced with 2x wood decking, rigid insulation and bituminous roofing weighing approximately 5 psf across the entire roof.
- The difference between a 20 psf poured gypsum roof and a 5 psf wood roof is around 15 psf net unloading of the existing riveted steel trusses and columns that remain unchanged from the 1930's through more recent renovations. It is in this 15 psf net excess dead load capacity that lies a limited ability of the roof to carry additional load such as HVAC equipment. For comparison, modern roof superimposed (excess) load capacity typically starts on the order of 30 psf and goes upward.
- New HVAC equipment was initially to be mounted to the 2003-2004 stadium addition roof located east of the 1930's stadium using an elevated steel framework extending up from existing columns. Loads would be carried directly to the building structural steel frame, bypassing roof joists and beams. This location was undesirable to the City due to the cost of steel framing and the perceived visibility of HVAC units from ground level. The City asked Shive-Hattery to evaluate other options to reduce the estimated cost of the project. Relocating HVAC units closer to the rooms being heated and cooled within the 1930's grandstand part of the stadium and eliminating the screening structure provided significant savings, estimated to be approximately $100,000.
- In the revised design, HVAC units are placed on **large** plastic feet directly on top of the 1930's stadium roof taking advantage of the net 15 psf of poured gypsum roofing material removed prior to 2003-2004 renovations. See Figure 1 for detail and notes limiting contact pressure from plastic feet to 15 psf or less, including a warning that loads in exceeding that could cause permanent damage to the building trusses and structural steel framing.

Equipment Screens for 1930's Grandstand Roof Current Design

- Discussion with Shive-Hattery mechanical engineers indicate that free standing equipment screens that sit on top of the existing roof can be added to the project. See link below for an example. http://lineascreen.com/wp-content/uploads/2017/07/Linea-Screens-by-ModWerks.pdf
- Screen walls are typically installed on three or four sides of equipment for stability. The curved roof with multiple angles of visibility would require a four-sided screen installation.
- To minimize contact pressure on the roof, the selected equipment screen vendor may connect opposite screen sides so that the screens act together over a larger area.
- Equipment screens for this installation would be approximately 12'-0" x 12'-0" in plan and measure 10'-0" above roof to screen the equipment. Around 48 linear feet of screen is required for each equipment location, and there are 14 equipment locations. This totals approximately 672 linear feet of screens. For planning and budgeting purposes we estimate screening of the 14 units may add $200,000-$250,000 to construction costs.

Recommendations

- Place the equipment on the 1930's roof as shown in the most recent drawings dated January 18, 2021 without the addition of HVAC screening. The current design is a cost-effective solution for replacing the HVAC system in the suites/event area. The visual impact of equipment screens spaced widely across the 1930's roof is larger than the visual impact of the HVAC units alone at significant additional project cost. Placing the additional weight of equipment screens on the 1930's roof with limited capacity isn't recommended from a structural perspective if there are other viable alternatives.
- If equipment screens are a necessity, we recommend returning to the equipment location on the roof of the 2003 addition. The visual impact of all of screened equipment at one location is arguably less than the visual impact screening individual units spread across the larger 1930's roof. The design on the 2003 addition includes a structural steel frame supporting all equipment at a single location using posts extending through the roof from building columns. This is a more robust structural solution than placing the additional weight of screens on the 1930's roof.

If you have any questions regarding this letter or this project, please feel free to contact us.

Regards-

Larry Sandhaas, PE, SE
Senior Structural Engineer

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

5/17/2021

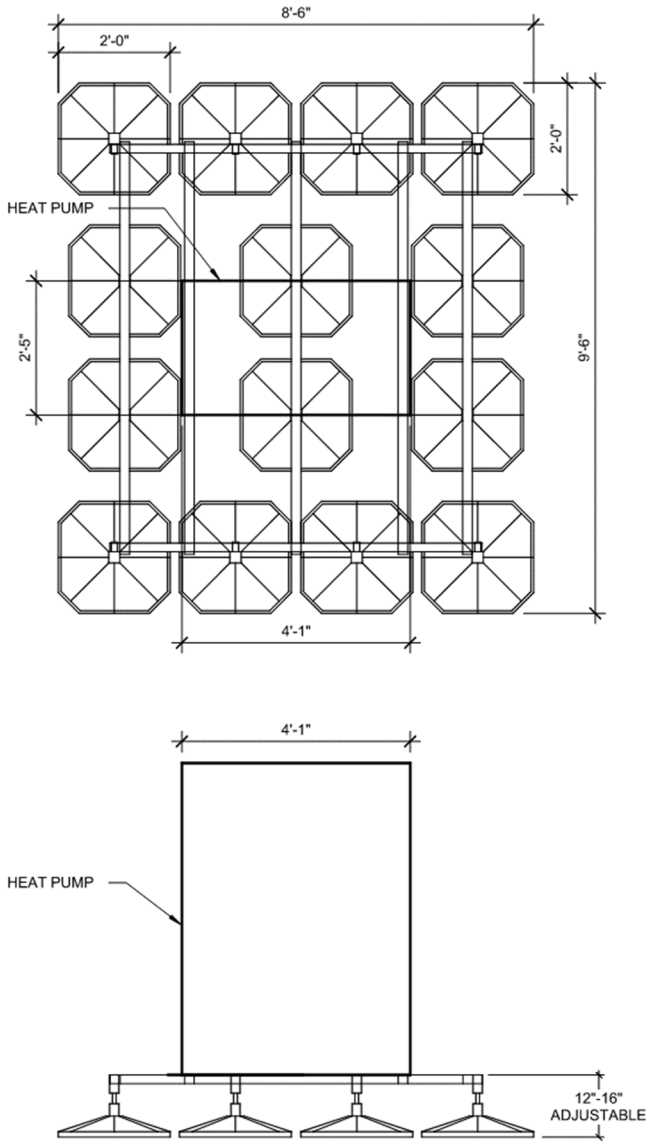
Signature Date

Printed or Typed Name: Lawrence W. Sandhaas

License Number: P14547

My License Renewal Date is: 12/31/2021

Pages, Sheets, or Divisions covered by this Seal:




D5 AIR COOLED CONDENSING UNIT SUPPORT STAND DETAIL

NOT TO SCALE

NOTE:

1. NO MORE THAN 15 PSF SUSTAINED LOADING IS ALLOWED ON THE STADIUM ROOF. MATERIALS SHALL NOT BE STORED ON THE ROOF EXCEEDING THIS LOADING. EQUIPMENT SHALL NOT BE USED EXCEEDING THIS LOADING. EXCEEDING THIS LOADING MAY CAUSE PERMANENT DAMAGE TO THE STADIUM ROOF AND SUPPORTING STRUCTURE.
2. EQUIPMENT SUPPORT STAND SHALL HAVE ADJUSTABLE LEGS TO ACCOUNT FOR SLOPED ROOF DECK. ADJUST LEGS SO EQUIPMENT IS LEVEL.

Figure 1 – Plastic Foot Mounting for Rooftop HVAC Equipment

ModWerks

## Flexibility

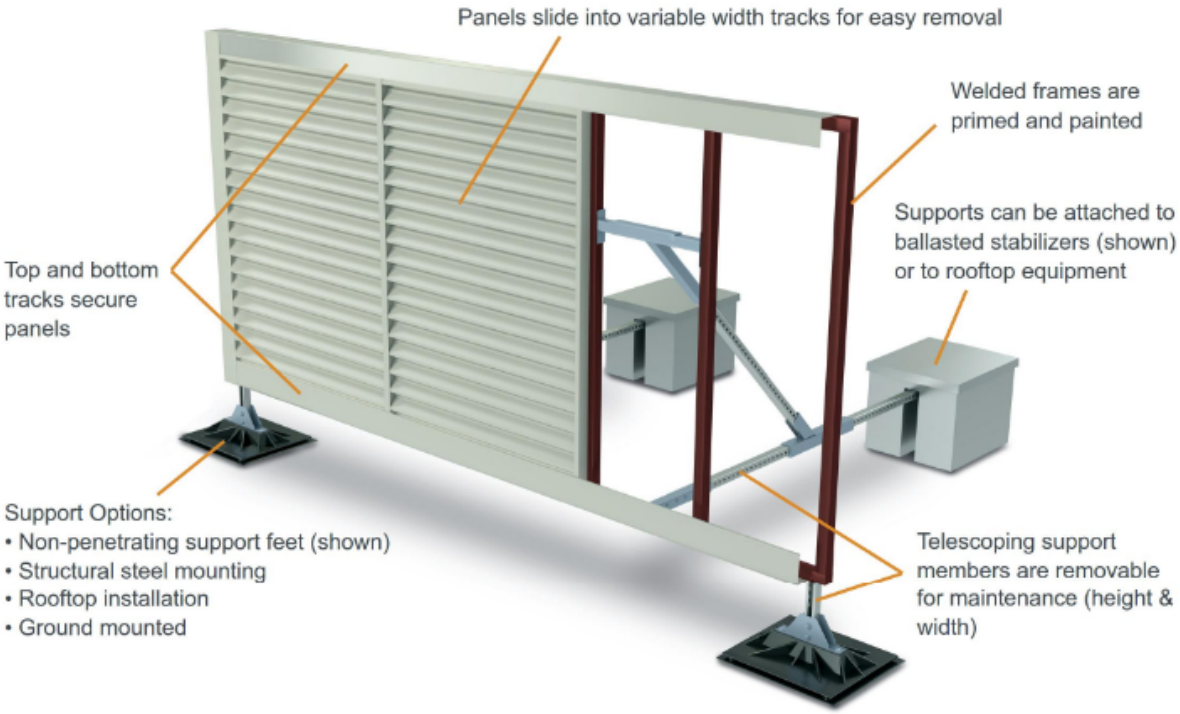


Figure 2 – Roof surface mounted HVAC equipment screens

City of Davenport

Department: Public Safety
Contact Info: Gary Statz | 563-326-7754

**Action / Date**
**8/11/2021**

Subject:
First Consideration: Ordinance amending Schedule XI of Chapter 10.96 entitled "Resident Parking Only" by adding 12th Street along the south side in front of 1701 East 12th Street. [Ward 5]

Recommendation:
Adopt the Ordinance.

Background:
The residents at 1701 East 12th Street have no off-street parking available. There are 6 townhouses and a few other apartments across the street that have a small amount of off-street parking. The residents and the guests of those rental properties will often park in front of 1701 and force those residents to park further down the block away from their home. There is plenty of available frontage for everyone so creating this resident parking only zone will not be a hardship to those who live in the townhomes and apartments. This zone would be about 60 feet long but there would still be 190 feet available along the south side of 12th Street between the zone and Judson Street that is available to anybody.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Ordinance | PS_ORD_1701 E 12th RPO_pg 2 |
| 🗋 | Ordinance | Ordinance |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Public Works - Engineering | Moses, Trish | Approved | 7/28/2021 - 10:41 AM |
| Public Works Committee | Moses, Trish | Approved | 7/28/2021 - 10:41 AM |
| City Clerk | Admin, Default | Approved | 7/28/2021 - 11:00 AM |

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 10.96 ENTITLED SCHEDULES OF THE MUNICIPAL CODE OF DAVENPORT, IOWA, BY AMENDING SCHEDULE XI RESIDENT PARKING ONLY THERETO BY ADDING 12TH STREET ALONG THE SOUTH SIDE IN FRONT OF 1701 E 12TH STREET

Section 1. That Schedule XI Resident Parking Only of the Municipal Code of Davenport, Iowa, be and the same is hereby amended by adding the following:

12th Street along the south side in front of 1701 E 12th Street.

SEVERABILITY CLAUSE. If any of the provisions of this ordinance are for any reason illegal or void, then the lawful provisions of this ordinance, which are separable from said unlawful provisions shall be and remain in full force and effect, the same as if the ordinance contained no illegal or void provisions.

REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

EFFECTIVE DATE. This ordinance shall be in full force and effective after its final passage and publication as by law provided.

First Consideration _____

Second Consideration _____

Approved _____

_____
Mike Matson
Mayor

Attest: _____
Brian Krup
Deputy City Clerk

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 10.96 ENTITLED SCHEDULES OF THE MUNICIPAL CODE OF DAVENPORT, IOWA, BY AMENDING SCHEDULE XI "RESIDENT PARKING ONLY" THERETO BY ADDING 12TH STREET ALONG THE SOUTH SIDE IN FRONT OF 1701 EAST 12TH STREET

Section 1. That Schedule XI "Resident Parking Only" of the Municipal Code of Davenport, Iowa, be and the same is hereby amended by adding the following:

12th Street along the south side in front of 1701 East 12th Street.

SEVERABILITY CLAUSE. If any of the provisions of this ordinance are for any reason illegal or void, then the lawful provisions of this ordinance, which are separable from said unlawful provisions shall be and remain in full force and effect, the same as if the ordinance contained no illegal or void provisions.

REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

EFFECTIVE DATE. This ordinance shall be in full force and effective after its final passage and publication as by law provided.

First Consideration _____

Second Consideration _____

Approved _____

Published in the *Quad City Times* on _____

Attest:

_____
Mike Matson
Mayor

_____
Brian Krup
Deputy City Clerk

City of Davenport

Department: Community Planning & Economic Development **Action / Date**
Contact Info: Bruce Berger | 563-326-7769 **8/11/2021**

Subject:
Resolution setting a Public Hearing on the proposed conveyance of City-owned property, 1006 Warren Street, parcel G0035-41 (Yoshis Place LLC, petitioner). [Ward 4]

Recommendation:
Adopt the Resolution.

Background:
As part of the City of Davenport's ongoing effort to rehab and revitalize abandoned properties, Yoshis Place LLC has submitted a purchase offer of $7,500 to acquire property located at 1006 Warren Street.

This single-family house was acquired in late 2019 by the City through the 657A 10A process as an abandoned, nuisance property with frequent environmental and police calls. The petitioner is a local business owner and had been interested in acquiring another property in this same block, which is where he grew up.

Yoshis Place LLC plans to invest over $30,000 in the rehab of the property with plans to sell as an owner-occupied unit. He has agreed to begin rehabilitation work within 60 days of closing and other conditions on the sale, including reversion to the City if the requirements are not satisfied.

Adoption of this Resolution will set the date for the Public Hearing on this proposed conveyance at the Committee of the Whole Meeting on August 18, 2021 at 5:30 p.m. in Council Chambers at Davenport City Hall.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Resolution Letter | Resolution |
| 🗋 | Cover Memo | Photo |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Community Planning & Economic Development | Goslowsky, Letty | Approved | 7/26/2021 - 11:51 AM |

Resolution No. _____

Resolution offered by Alderman Gripp.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION setting a Public Hearing on the proposed conveyance of City-owned property located at 1006 Warren Street, parcel G0035-41 (Yoshis Place LLC, petitioner).

WHEREAS, the City of Davenport is the legal owner of certain property legally described as:

> Lot 13, except the Northerly 2 feet thereof, in Block 12, in Forrest and Dillon's Second Addition to the City of Davenport, Scott County, Iowa, otherwise known as Parcel G0035-41; and

WHEREAS, the City of Davenport acquired the property through the 657A 10A process as it was an abandoned single-family nuisance property with frequent environmental and crime calls; and

WHEREAS, the petitioner has submitted a purchase offer for $7,500 and plans to spend over $30,000 in rehab and sell the property for owner-occupancy; and

WHEREAS, the petitioner has agreed to several requirements as a condition of the sale, such as beginning rehabilitation work within 60 days after the closing and reversion to the City if the requirements are not satisfied; and

WHEREAS, a Public Hearing on this proposed conveyance is required by Iowa law.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that a Public Hearing shall be held on this proposed conveyance at the August 18, 2021 Committee of the Whole meeting in the Council Chambers at Davenport City Hall, 226 West 4th Street, which begins at 5:30 p.m. (local time).

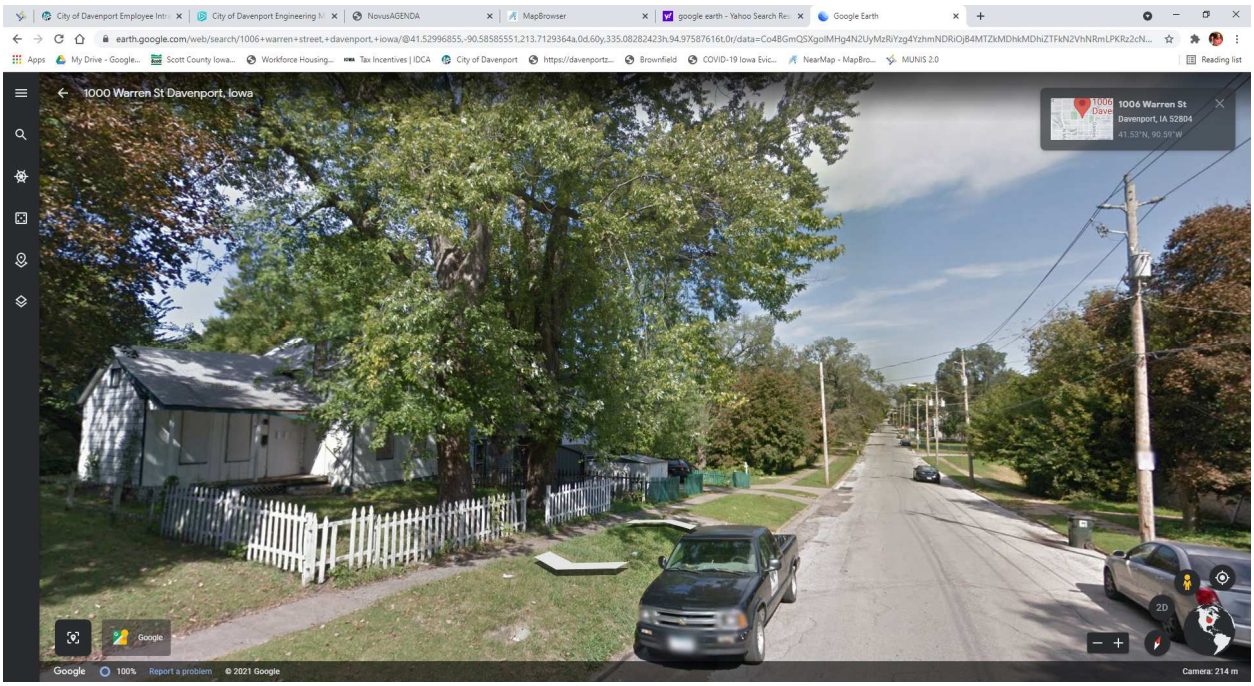
Passed and approved this 11th day of August, 2021.

Approved:

_____
Mike Matson
Mayor

Attest:

_____
Brian Krup
Deputy City Clerk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My Drive - Google...
Scott County Iowa...
Workforce Housing...
Tax Incentives | IDCA
City of Davenport
https://davenportz...
Brownfield
COVID-19 Iowa Evic...
NearMap - MapBro...
MUNIS 2.0
Reading list
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1006 Warren St
Davenport, IA 52804
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© 2021 Google
Camera: 214 m

City of Davenport

Department: Public Safety **Action / Date**
Contact Info: Gary Statz | 563-326-7754 **8/11/2021**

Subject:
Resolution approving the City's grant application to the Iowa Department of Transportation's "Traffic Safety Improvement Program" for a traffic safety study at the intersection of Brady Street and 65th Street/Veterans Memorial Parkway and authorizing the Mayor to sign the application. [Ward 8]

Recommendation:
Adopt the Resolution.

Background:
The intersection of Brady Street and 65th Street/Veterans Memorial Parkway has numerous issues that need to be addressed such as congestion, access points, and pedestrian safety. The Iowa Department of Transportation has Traffic Safety Improvement Program funding available for intersection improvements and for studies to be done on intersections. The City will apply for a traffic safety study now and likely apply for intersection improvement funds in the next year or two after the problems are clearly identified. These funds can pay up to 100% of the cost of the study, which is expected to be $80,000.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Resolution Letter | Resolution |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Public Works - Engineering | Moses, Trish | Approved | 7/28/2021 - 2:46 PM |
| Public Works Committee | Moses, Trish | Approved | 7/28/2021 - 2:46 PM |
| City Clerk | Admin, Default | Approved | 7/28/2021 - 4:56 PM |

RESOLUTION NO. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport, Iowa.

RESOLUTION approving the City's grant application to the Iowa Department of Transportation's "Traffic Safety Improvement Program" for a traffic safety study at the intersection of Brady Street and 65th Street/Veterans Memorial Parkway and authorizing the Mayor to sign the application.

WHEREAS, the City of Davenport believes it is necessary to improve the intersection of Brady Street and 65th Street/Veterans Memorial Parkway by conducting a safety study; and

WHEREAS, if the State of Iowa agrees to provide funding for the project, the City shall commit the additional funds necessary to complete this safety study.

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Davenport, Iowa that the grant application to the Iowa Department of Transportation's "Traffic Safety Improvement Program" for a traffic safety study at the intersection of Brady Street and 65th Street/Veterans Memorial Parkway is approved as prepared and the Mayor shall be authorized to sign the application.

Passed and approved this 11th day of August, 2021.

Attest:

_____
Mike Matson
Mayor

_____
Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Safety
Contact Info: Brian Krup | 563-326-6163

**Action / Date**
**8/11/2021**

Subject:
Resolution approving street, lane, or public ground closures on the listed dates and times to hold outdoor events.

Downtown Davenport Partnership; Alternating Currents; Downtown; 6:00 a.m. Thursday, August 19, 2021 - 12:00 p.m. Sunday, August 22, 2021; **Closure:** Dillon Fountain East parking lot | 100 West River Drive. [Ward 3]

Palmer College of Chiropractic; Homecoming; 1000 Brady Street; 6:00 a.m. Wednesday, September 15, 2021 through 10:00 p.m. Sunday, September 19, 2021; **Closure:** two easternmost travel lanes on Brady Street from 8th Street to Palmer Drive. [Ward 3]

Mississippi Valley Blues Society; 2021 Mississippi Valley Blues Festival; LeClaire Park; 10:00 a.m. Thursday, September 16, 2021 through 12:00 p.m. Sunday, September 19, 2021; **Closures:** Harrison and Ripley Streets south of River Drive. [Ward 3]

Angie Logan; Cresthill Drive Neighborhood Block Party; 7019 Cresthill Drive; Saturday, September 25, 2021 4:00 p.m. - 9:00 p.m.; **Closure:** Cresthill Drive from Brookview Lane to 6833 Silvercreek Drive. [Ward 8]

Recommendation:
Adopt the Resolution.

Background:
Per the City's Special Events Policy, City Council will approve street, lane, and public ground closures based on the recommendation of the Special Events Committee.

ATTACHMENTS:

| Type | Description |
|---|---|
| Resolution Letter | Resolution |
| Backup Material | Alternating Currents \| Dillon Fountain East Parking Lot Map |
| Backup Material | Palmer Homecoming Map 2021 |
| Backup Material | Blues Fest Map |
| Backup Material | Blues Fest Flyer to Businesses |
| Backup Material | Cresthill Drive Block Party Map |
| Backup Material | Cresthill Drive Block Party Street Closing Petition |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| City Clerk | Admin, Default | Approved | 7/30/2021 - 12:05 PM |

Resolution No. _____

Resolution offered by Alderman Jobgen.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving street, lane, or public ground closures on the listed dates and times to hold outdoor events.

WHEREAS, the City, through its Special Events Policy, has accepted the following applications to hold outdoor events on the following dates; and

WHEREAS, upon review of the applications it has been determined that the streets, lanes, or public grounds on the dates and times listed below will need to be closed.

NOW, THEREFORE, BE IT RESOLVED that the City Council approves and directs staff to proceed with the temporary closure of the following streets, lanes, or public grounds on the following dates and times:

*Downtown Davenport Partnership; Alternating Currents; Downtown; 6:00 a.m. Thursday, August 19, 2021 - 12:00 p.m. Sunday, August 22, 2021;* ***Closure:*** *Dillon Fountain East parking lot | 100 West River Drive. [Ward 3]*

*Palmer College of Chiropractic; Homecoming; 1000 Brady Street; 6:00 a.m. Wednesday, September 15, 2021 through 10:00 p.m. Sunday, September 19, 2021;* ***Closure:*** *two easternmost travel lanes on Brady Street from 8th Street to Palmer Drive. [Ward 3]*

*Mississippi Valley Blues Society; 2021 Mississippi Valley Blues Festival; LeClaire Park; 10:00 a.m. Thursday, September 16, 2021 through 12:00 p.m. Sunday, September 19, 2021;* ***Closures:*** *Harrison and Ripley Streets south of River Drive. [Ward 3]*

*Angie Logan; Cresthill Drive Neighborhood Block Party; 7019 Cresthill Drive; Saturday, September 25, 2021 4:00 p.m. - 9:00 p.m.;* ***Closure:*** *Cresthill Drive from Brookview Lane to 6833 Silvercreek Drive. [Ward 8]*

Passed and approved this 11th day of August, 2021.

Approved:

_____
Mike Matson
Mayor

Attest:

_____
Brian Krup
Deputy City Clerk

130
61
67
W River Dr
S Brady St

Palmer Dr
Palmer Dr
Palmer Dr
KWQC
The Palmer
Family Residence
W 8th St
Brady St

North

West

East

South

September 17 & 18

LeClaire Park, Davenport, Iowa

# 2021 Blues Fest

## FRIDAY

**SEPTEMBER 17, 2021**

Toronzo Cannon & Band • Southern Avenue
Jontavious Willis • John Primer & The Real Deal Blues Band

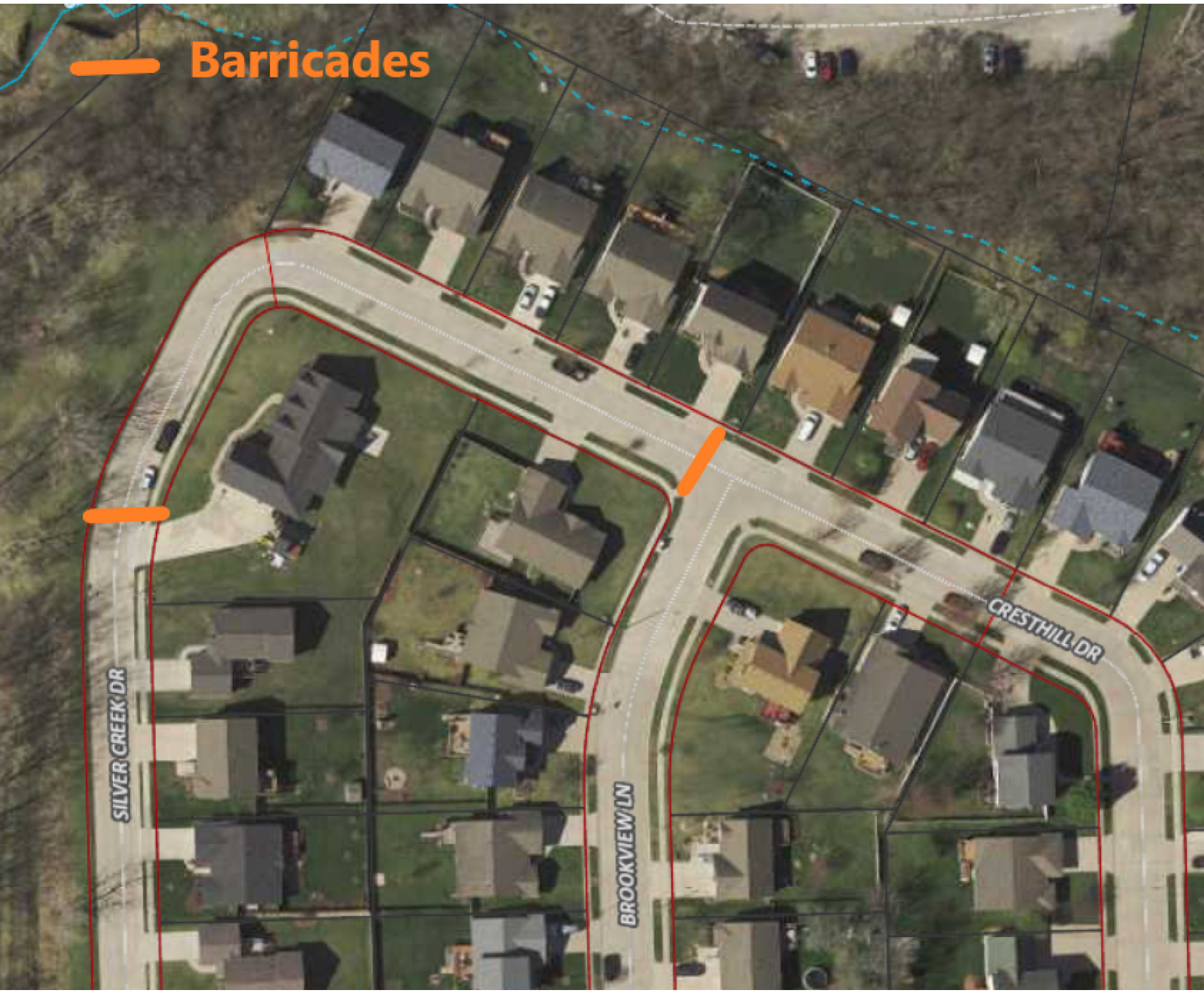
## SATURDAY

**SEPTEMBER 18, 2021**

Joanne Shaw Taylor • Eric Gales
Melody Angel • Selwyn Birchwood • Stephen Hull Experience

MISSISSIPPI VALLEY BLUES SOCIETY

Get tickets at
MVBS.ORG/BLUES-FEST


Barricades
SILVER CREEK DR
BROOKVIEW LN
CRESTHILL DR

**City Of Davenport**

**Street Closing Petition for Special Events/Block Parties**

On the 25th day of September, 20 21, there is proposed a street closing, requested by Angie Logan, which will require the closing of Cresthill Dr. between Brookview and Silvercreek during the hours of 5-9:30.

Please sign your name and print your address below and indicate whether you are in favor, opposed, or are not concerned about the street closure as indicated above (check one please). **Applicants**: if a resident is unavailable, please list the address and indicate the date(s) and time you tried to make contact.

| Name and Address | Favor | Oppose | Not Concerned |
|---|---|---|---|
| Joseph Bal 7013 Cresthill | ✓ | | |
| MATT WEIMAN 7023 CRESTHILL | ✓ | | |
| PAPALIOS 6833 Silvercreek Dr. | ✓ | | |
| ADKIN 7004 CRESTHILL | ✓ | | |
| TOFTS 7001 Cresthill Drive | ✓ | | |
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*Please use additional sheets, if necessary.

Angela Logan 7/21/21
Signature of applicant Date

Office of the City Clerk
563-326-6163

226 West 4th Street
Davenport, IA 52801

Email: Brian.Krup@davenportiowa.com

City of Davenport

Department: Public Works - Admin
Contact Info: Jen Walker | 563-326-6168

**Action / Date**
**8/11/2021**

Subject:
Resolution approving the plans, specifications, form of contract, and estimate of cost for the CDBG Alley Program: Alley Reconstruction project from 1310 Kirkwood Boulevard to 1810 Esplanade Avenue, pending HUD approval, Project #BG250. [Ward 5]

Recommendation:
Adopt the Resolution.

Background:
This project is a full reconstruction of a north-south alley located between Kirkwood and Locust and College and Esplanade. Project costs will be paid in full from the City's Community Development Block Grant (CDBG) funds.

This alley was identified by Public Works staff to be in poor condition and requiring excessive maintenance. Community & Economic Development staff performed necessary clearances required by the U.S. Department of Housing and Urban Development (HUD) to qualify this alley for federal grant funding.

The project estimate is $330,900 which includes a contract contingency.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Resolution Letter | Resolution |
| 🗋 | Exhibit | location map |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Public Works - Engineering | Moses, Trish | Approved | 7/28/2021 - 10:43 AM |
| Public Works Committee | Moses, Trish | Approved | 7/28/2021 - 10:43 AM |
| City Clerk | Admin, Default | Approved | 7/28/2021 - 11:13 AM |

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport, Iowa.

RESOLUTION approving the plans, specifications, form of contract, and estimate of cost for the CDBG Alley Program: Alley Reconstruction project from 1310 Kirkwood Boulevard to 1810 Esplanade Avenue, pending HUD approval, Project #BG250.

WHEREAS, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa for the CDBG Alley Program: Alley Reconstruction project from 1310 Kirkwood Boulevard to 1810 Esplanade Avenue; and

WHEREAS, notice of Hearing on plans, specifications, and form of contract was published as required by law.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport that said plans, specifications, form of contract, and estimate of cost are hereby approved for said CDBG Alley Program: Alley Reconstruction project from 1310 Kirkwood Boulevard to 1810 Esplanade Avenue.

Passed and approved this 11th day of August, 2021.

Approved:

_____
Mike Matson
Mayor

Attest:

_____
Brian Krup
Deputy City Clerk

# CDBG Alley Reconstruction: 1310 Kirkwood Blvd to 1810 Esplanade Ave

City of Davenport

Department: Public Works - Admin
Contact Info: Jen Walker | 563-326-6168

**Action / Date**
**8/11/2021**

Subject:
Resolution approving the plans, specifications, form of contract, and estimate of cost for the CDBG Alley Program: Alley Reconstruction project for the Pershing Avenue and Tremont Avenue alleys, pending HUD approval, Project #BG250. [Ward 3]

Recommendation:
Adopt the Resolution.

Background:
This project is a full reconstruction of two alleys:

1. east-west alley between Pershing Avenue and Iowa Street and 15th Street and Kirkwood Boulevard; and
2. east-west alley between Tremont and Carey Avenues and Charlotte and 6th Streets.

Project costs will paid in full from the City's Community Development Block Grant (CDBG) funds.

These two alleys were identified by Public Works staff to be in poor condition and a drain on maintenance staff. Community & Economic Development staff is performing necessary clearances required by the U.S. Department of Housing and Urban Development (HUD) to qualify these alleys for federal grant funding.

The project estimate is $213,554.16 which includes a contract contingency.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Resolution Letter | Resolution |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Public Works - Engineering | Moses, Trish | Approved | 7/29/2021 - 9:30 AM |
| Public Works Committee | Moses, Trish | Approved | 7/29/2021 - 9:30 AM |
| City Clerk | Admin, Default | Approved | 7/29/2021 - 5:00 PM |

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport, Iowa.

Resolution approving the plans, specifications, form of contract, and estimate of cost for the CDBG Alley Program: Alley Reconstruction for the Pershing Avenue and Tremont Avenue alleys, pending HUD approval, Project #BG250.

WHEREAS, plans, specifications, form of contract, an estimate of cost were filed with the City Clerk of Davenport, Iowa for the CDBG Alley Program: Alley Reconstruction for the Pershing Avenue and Tremont Avenue alleys, pending HUD approval; and

WHEREAS, notice of Hearing on plans, specifications, and form of contract was published as required by law.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport that said plans, specifications, form of contract, and estimate of cost are hereby approved for said CDBG Alley Program: Alley Reconstruction for the Pershing Avenue and Tremont Avenue alleys, pending HUD approval.

Passed and approved this 11th day of August, 2021.

Approved:

_____
Mike Matson
Mayor

Attest:

_____
Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works - Admin
Contact Info: Tom Leabhart | 563-327-5155

**Action / Date**
**8/11/2021**

Subject:
Resolution approving the plans, specifications, form of contract, and estimate of cost for the Hillandale Road and Research Parkway Intersection Improvement Project, CIP #35058. [Ward 8]

Recommendation:
Adopt the Resolution.

Background:
This project includes construction of traffic signals and related street improvements at the intersection of Hillandale Road and Research Parkway. This is the first bid package related to the Amazon development in the Eastern Iowa Industrial Center. The projects are designed to improve and maintain traffic flow making ready for the anticipated volume increase created by the development. The project is eligible for a State of Iowa Revitalize Iowa's Sound Economy "RISE" grant. The RISE grant will refund the City for eligible project costs.

The project is scheduled to be bid later this this year with construction to be complete before the end of the CY 2022 construction season. Funding for this project is established within CIP #35058. The current estimate is $415,800.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Resolution Letter | Resolution |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Public Works - Engineering | Moses, Trish | Approved | 7/28/2021 - 10:44 AM |
| Public Works Committee | Moses, Trish | Approved | 7/28/2021 - 10:44 AM |
| City Clerk | Admin, Default | Approved | 7/28/2021 - 11:14 AM |

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport, Iowa.

RESOLUTION approving the the plans, specifications, form of contract, and estimate of cost for the Hillandale Road and Research Parkway Intersection Improvement project, CIP #35058.

WHEREAS, on the 28th day of July, 2021, plans, specifications, form of contract, and estimate of cost were filed with the City Clerk of Davenport, Iowa, for the Hillandale Road and Research Parkway Intersection Improvement Project; and

WHEREAS, notice of Hearing on plans, specifications, and form of contract was published as required by law.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that said plans, specifications, form of contract, and estimate of cost are hereby approved as the plans, specifications, form of contract, and estimate of cost for the Hillandale Road and Research Parkway Intersection Improvement Project.

Passed and approved this 11th day of August, 2021.

Approved:

_____
Mike Matson
Mayor

Attest:

_____
Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works - Admin
Contact Info: Brian Schadt | 563-326-7786

**Action / Date**
**8/11/2021**

Subject:
Resolution approving a preconstruction agreement with the Iowa Department of Transportation for the bridge deck replacement on Division Street over Interstate 80. [Ward 8]

Recommendation:
Adopt the Resolution.

Background:
This project includes a complete deck replacement of the Division Street Bridge over Interstate 80. This bridge is owned and maintained by the Iowa Department of Transportation (IDOT). The project will be designed and constructed by IDOT. All funding for design and construction of the project will be borne by IDOT. This work is being completed in support of the improvements proposed on Division Street for the future Amazon development in the Eastern Iowa Industrial Center.

The project is scheduled to be bid later this this winter with construction to be complete before the end of the CY 2022 construction season.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Resolution Letter | Resolution |
| 🗋 | Backup Material | Preconstruction Agreement |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Public Works - Engineering | Moses, Trish | Approved | 7/29/2021 - 8:31 AM |

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport, Iowa.

RESOLUTION approving a preconstruction agreement with the Iowa Department of Transportation for the bridge deck replacement on Division Street over Interstate 80.

WHEREAS, this project includes a complete deck replacement of the Division Street Bridge over Interstate 80; and

WHEREAS, this bridge is owned and maintained by the Iowa Department of Transportation (IDOT), and will be designed and constructed by IDOT; and

WHEREAS, all funding for design and construction of the project will be borne by IDOT. This work is being completed in support of the improvements proposed on Division Street for the future Amazon development in the Eastern Iowa Industrial Center.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the preconstruction agreement with the Iowa Department of Transportation for the bridge deck replacement on Division Street over Interstate 80 is hereby approved.

Passed and approved this 11th day of August 2021.

Approved:

_____
Mike Matson
Mayor

Attest:

_____
Brian Krup
Deputy City Clerk

July 2014

**IOWA DEPARTMENT OF TRANSPORTATION**
**Preconstruction Agreement**
**For Primary Road Project**

| | |
|---|---|
| County | Scott |
| City | Davenport |
| Project No. | IMN-080-8(347)294--0E-82 |
| Iowa DOT Agreement No. | 2022-9-009 |
| Staff Action No. | N/A |

This Agreement, is entered into by and between the Iowa Department of Transportation, hereinafter designated the "DOT", and the city of Davenport, Iowa, a Local Public Agency, hereafter designated the "LPA" in accordance with Iowa Code Chapters 28E, 306, 306A and 313.4 as applicable;

The DOT proposes to establish or make improvements to Interstate 80 within Scott County, Iowa; and

The DOT and the LPA are willing to jointly participate in said project, in the manner hereinafter provided; and

This Agreement reflects the current concept of this project which is subject to modification by mutual agreement between the LPA and the DOT; and

Therefore, it is agreed as follows:

**1. Project Information**

a. The DOT will design, let, and inspect construction of the following described project in accordance with the project plans and DOT standard specifications:

Bridge deck replacement on Division Street over Interstate 80. See Exhibit A for location.

**2. Project Costs**

a. The DOT will bear all costs except those allocated to the LPA under other terms of this Agreement.

**3. Traffic Control**

a. Interstate 80 through-traffic will be maintained during the construction.

b. It will be necessary to temporarily close LPA side road, Division Street, during construction, the DOT will furnish and install the required barricades and signing for the closure at project cost and shall remove same upon completion of the project also at no expense or obligation to the LPA. The DOT will work in close cooperation with the LPA and the contractor to accommodate emergency services and local access across the project during construction. Any detours which may be necessary for project related LPA road closures will be the responsibility of the LPA all at no expense or obligation to the DOT.

c. If this project causes the temporary closure of a road during construction, the DOT shall meet with the LPA to determine whether said closure(s) will cause increased traffic on other LPA roads. The DOT

and the LPA shall determine a plan, and the costs thereof, for the LPA to perform dust control on said LPA roads with increased traffic, should dust control become necessary. In that event, the LPA shall inform the DOT prior to performing said dust control. The DOT shall reimburse the LPA for the cost of said dust control measures following the receipt of a bill for the agreed upon costs (see Iowa Code section 313.4 subsection 1.b.).

**4. Right of Way and Permits**

a. Subject to the provisions hereof, the LPA in accordance with 761 Iowa Administrative Code Chapter 150.3(1)c and 150.4(2) will remove or cause to be removed (within the corporate limits) all encroachments or obstructions in the existing primary highway right of way. The LPA will also prevent the erection and/or placement of any structure or obstruction on said right of way or any additional right of way which is acquired for this project including but not limited to private signs, buildings, pumps, and parking areas.

b. The DOT will be responsible for the coordination of utility facility adjustments for the primary road project.

c. The LPA agrees to relocate all city-owned utilities necessary for construction which are located within the existing street or alley right of way, subject to the approval of and without expense to the DOT and in accordance with 761 Iowa Administrative Code Chapter 150.4(5) and the DOT Utility Accommodation Policy.

d. With the exception of service connections no new or future utility occupancy of project right of way, nor any future relocations of or alterations to existing utilities within said right of way will be permitted or undertaken by the LPA without the prior written approval of the DOT. All work will be performed in accordance with the Utility Accommodation Policy and other applicable requirements of the DOT.

**5. Construction & Maintenance**

a. Upon completion of the project, no changes in the physical features thereof will be undertaken or permitted without the prior written approval of the DOT.

b. Future maintenance of the primary highway within the project area will be carried out in accordance with the terms and conditions contained in 761 Iowa Administrative Code Chapter 150.

c. Structures built by the DOT over or under a primary road will be maintained structurally sound by the DOT, including repairs to floors and railing and painting. For structures serving roadways which are not on the primary road system, the cleaning and removal of snow, debris and foreign objects from local road traffic lanes, sidewalks or walkways within the project limits (if any) including pedestrian overpasses or underpasses will be the responsibility of the LPA.

**6. General Provisions**

a. If the LPA has completed a Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the FIS is modified, amended or revised in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the modification, amendment or revision to the DOT. If the LPA does not have a detailed Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the LPA does adopt an FIS in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the FIS to the DOT.

b. The LPA will comply with all provisions of the equal employment opportunity requirements prohibiting discrimination and requiring affirmative action to assure equal employment opportunity as required by Iowa Code Chapter 216. No person will, on the grounds of age, race, creed, color, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which State funds are used.

c. It is the intent of both (all) parties that no third party beneficiaries be created by this Agreement.

d. If any section, provision, or part of this Agreement shall be found to be invalid or unconstitutional, such finding shall not affect the validity of the Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional, except to the extent that the original intent of the Agreement cannot be fulfilled.

e. This Agreement may be executed in (two) counterparts, each of which so executed will be deemed to be an original.

f. This Agreement, as well as the unaffected provisions of any previous agreement(s), addendum(s), and/or amendment(s); represents the entire Agreement between the LPA and DOT regarding this project. All previously executed agreements will remain in effect except as amended herein. Any subsequent change or modification to the terms of this Agreement will be in the form of a duly executed amendment to this document.

**IN WITNESS WHEREOF**, each of the parties hereto has executed Agreement No. (insert agreement number) as of the date shown opposite its signature below.

**CITY OF DAVENPORT:**

By: _____ Date_____, 20___.
Title: Mayor

I,_____, certify that I am the Clerk of the City, and that

_____, who signed said Agreement for and on behalf of

the City was duly authorized to execute the same on the ____ day of_____, 20___.

Signed: _____
City Clerk of Davenport, Iowa

**IOWA DEPARTMENT OF TRANSPORTATION:**

By:_____ Date_____, 20___.
James R. Schnoebelen, P.E.
District Engineer
District 6

Latitude 41°36'00"
Longitude -90°35'45"

IOWA DOT

Highway Division

PLANS OF PROPOSED IMPROVEMENT ON THE

INTERSTATE ROAD SYSTE

# SCOTT COUNTY

## BRIDGE REPAIR

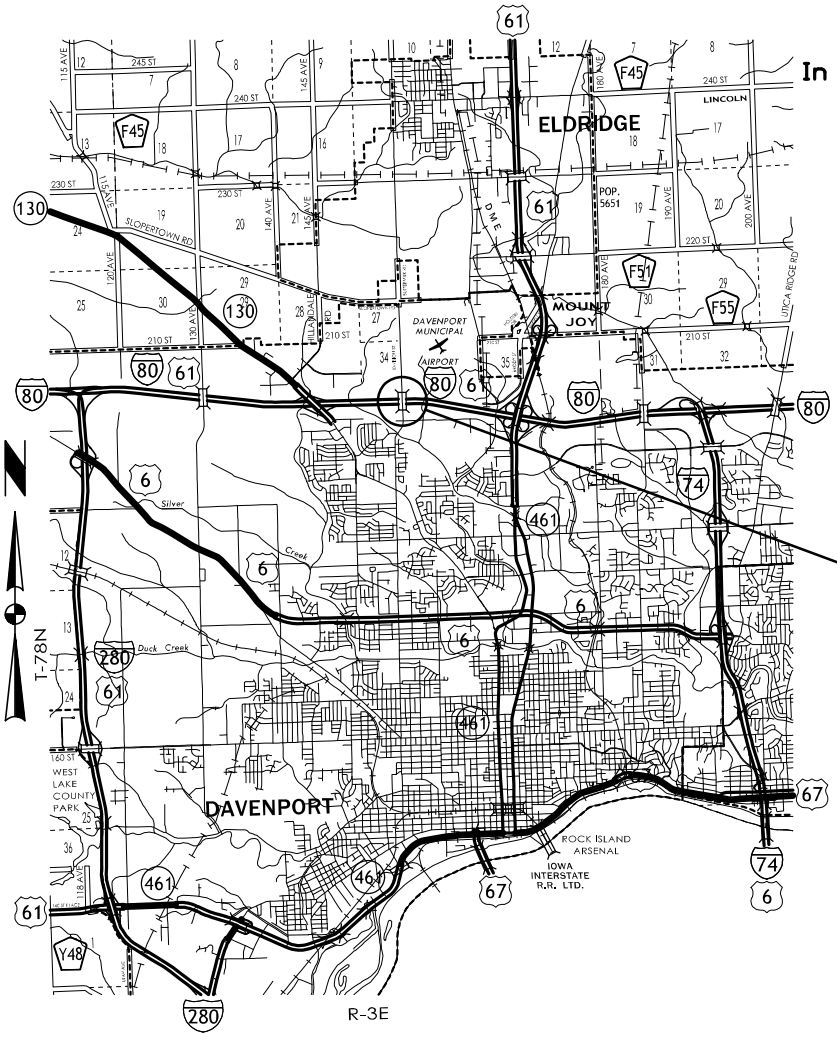
In Davenport, on Division Street over I-80

SCALES: As Noted

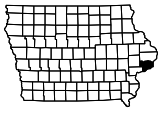
Refer to the Proposal Form for list of applicable specifications.

Value Engineering Saves. Refer to Article 1105.14 of the Specifications.

BRIDGE DECK REPLACEMENT
IMN-080-8(347)294--0E-82




Project Location
FHWA 47520
Milepost 294.1



LOCATION MAP SCALE
0 1 2 3
Miles

SCOTT COUNTY

| FILE NO. | ENGLISH | DESIGN TEAM Walton/Storey/Holub | SCOTT COUNTY | PROJEC |
|---|---|---|---|---|

8:03:39 AM 4/19/2021 rholub W:\Highway\District6\Design\MP\FY22Projects\BridgeRepair\I80\82080509a01.sht

City of Davenport

Department: Public Works - Admin
Contact Info: Eric Gravert | 563-327-5125

**Action / Date**
**8/11/2021**

Subject:
Resolution accepting work completed under the Duck Creek Trail Resurfacing (Division Street to Marquette Street) project by Manatt's Inc - Eastern Iowa Division of Camanche, Iowa in the amount of $154,966.77, CIP #28022. [Ward 7]

Recommendation:
Adopt the Resolution.

Background:
This work included the resurfacing of existing HMA trail, patching, joint repair, sidewalk/ADA ramp improvements, grading, and seeding.

The project was completed in accordance with the City of Davenport requirements with a final amount of $154,966.77 from CIP #28022.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Resolution Letter | Resolution |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Public Works - Engineering | Moses, Trish | Approved | 7/28/2021 - 10:43 AM |
| Public Works Committee | Moses, Trish | Approved | 7/28/2021 - 10:44 AM |
| City Clerk | Admin, Default | Approved | 7/28/2021 - 11:13 AM |

Resolution No._____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport, Iowa.

RESOLUTION accepting work completed under the Duck Creek Trail Resurfacing (Division Street to Marquette Street) project completed by Manatt's, Inc – Eastern Iowa Division of Camanche, Iowa in the amount of $154,966.77, CIP #28022.

WHEREAS, City of Davenport, Iowa entered into a contract with Manatt's, Inc – Eastern Iowa Division for the Duck Creek Trail Resurfacing – Division Street to Marquette Street project; and

WHEREAS, work on the project has been satisfactorily completed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Davenport, Iowa, that work completed under the Duck Creek Trail Resurfacing (Division Street to Marquette Street) project by Manatt's, Inc - Eastern Iowa Division of Camanche, Iowa in the amount of $154,966.77 is hereby accepted.

Passed and approved this 11th day of August, 2021.

Approved:

_____
Mike Matson
Mayor

Attest:

_____
Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Works - Admin **Action / Date**
Contact Info: Nicole Gleason | 563-326-7734 **8/11/2021**

Subject:
Resolution awarding the contract for the 2021 Crack and Seat Program to Hawkeye Paving Corporation of Davenport, Iowa in the amount of $857,986.50, CIP #35053. [Wards 4 & 6]

Recommendation:
Adopt the Resolution.

Background:
An Invitation to Bid was issued on July 9, 2021 and sent to contractors. On July 21, 2021, the Purchasing Division opened and read two (2) responsive and responsible bids. See bid tab attached.

This contract is for work on Cedar Street from West 16th Street to Telegraph Road and Forest Road from Edgewild Drive to East 40th Street. The proposed improvements include, but are not limited to, full depth sawcut at curbs and utility castings, concrete and asphalt milling, replacement of curb and gutter, adjustment of manhole and intake boxouts, adjustment and boxout of valves, full depth patching, crack and seating, placing and compacting new hot mix asphalt (HMA), pavement markings, and Americans with Disabilities Act (ADA) compliant curb ramps.

Hawkeye Paving Corporation has performed this type of work for the City in the past. Funding for this work is from the CIP Neighborhood Street Repairs CIP #35054. Those funds are from the sale of General Obligation Bonds.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Resolution Letter | Resolution |
| 🗋 | Cover Memo | Bid Tab |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Public Works - Admin | Moses, Trish | Approved | 7/28/2021 - 11:26 AM |
| Public Works Committee | Moses, Trish | Approved | 7/28/2021 - 11:26 AM |
| City Clerk | Admin, Default | Approved | 7/28/2021 - 12:26 PM |

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport, Iowa.

RESOLUTION awarding the contract for the 2021 Crack and Seat Program to Hawkeye Paving Corporation of Davenport, Iowa in the amount of $857,986.50, CIP #35053.

WHEREAS, the City needs to contract for the 2021 Crack and Seat Program; and

WHEREAS, Hawkeye Paving Corporation was the lowest responsive and responsible bidder submitting a bid.

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Davenport, Iowa that the contract for the 2021 Crack and Seat Program is awarded to Hawkeye Paving Corporation of Davenport, Iowa in the amount of $857,986.50, CIP #35053.

Passed and approved this 11th day of August, 2021.

Approved:

_____
Mike Matson
Mayor

Attest:

_____
Brian Krup
Deputy City Clerk

CITY OF DAVENPORT, IOWA
BID TABULATION

DESCRIPTION: 2021 CRACK & SEAT PROGRAM

BID NUMBER: 22-5

OPENING DATE: JULY 21, 2021

FUNDING: 70078682 530350 35054

RECOMMENDATION: AWARD THE CONTRACT TO HAWKEYE PAVING CORPORATION OF DAVENPORT IA

| VENDOR NAME | BID AMOUNT |
|---|---|
| **Hawkeye Paving Corporation of Davenport IA** | **$857,986.50** |
| Langman Construction Inc of Rock Island IL | $936,959.12 |

Approved By Kari Thoren 7/28/2021
Purchasing Date

Approved By Chris Mott 7-22-21
Acting - Dept Director Public Works Date

Approved By Brandi Cox 7-28-21
Budget/CIP Date

Approved By Mallory J. Hewitt 07/28/2021
Assist. City Administrator/ CFO Date

City of Davenport

Department: Public Works - Admin
Contact Info: Nicole Gleason | 563-326-7734

**Action / Date**
**8/11/2021**

Subject:
Resolution awarding the blanket contract for the purchase of hot mix asphalt to Manatts Inc - Eastern Iowa Division of Camanche, Iowa and RiverStone Group Inc of Davenport, Iowa, CIP #35051. [All Wards]

Recommendation:
Adopt the Resolution.

Background:
An Invitation to bid was issued on July 16, 2021 and sent to contractors. On July 23, 2021, the Purchasing Division opened and read two responsive and responsible bids. See attached bid tab.

As hot mix asphalt is needed, Public Works will contact Manatts Inc - Eastern Iowa Division and if the quantity needed is not available, they will order from RiverStone Group Inc.

Funding for this project is from CIP #35051. These funds are from Road Use Tax.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Resolution Letter | Resolution |
| 🗋 | Cover Memo | Bid Tab |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Public Works - Admin | Moses, Trish | Approved | 7/28/2021 - 11:26 AM |
| Public Works Committee | Moses, Trish | Approved | 7/28/2021 - 11:27 AM |
| City Clerk | Admin, Default | Approved | 7/28/2021 - 12:24 PM |

Resolution No. _____

Resolution offered by Alderman Dunn.

RESOLVED by the City Council of the City of Davenport, Iowa.

RESOLUTION awarding the blanket contract for the purchase of hot mix asphalt from Manatts Inc – Eastern Iowa Division of Camanche, Iowa and Riverstone Group Inc of Davenport, Iowa, CIP #35051.

WHEREAS, the City needs to contract for the purchase of hot mix asphalt; and

WHEREAS, Manatts Inc – Eastern Iowa Division and Riverstone Group Inc were the only two responsive and responsible bidders submitting a bid.

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Davenport, Iowa, that the blanket contract for the purchase of hot mix asphalt is awarded to Manatts Inc - Eastern Iowa Division of Camanche, Iowa and RiverStone Group Inc of Davenport, Iowa.

Passed and approved this 11th day of August, 2021.

Approved:

_____
Mike Matson
Mayor

Attest:

_____
Brian Krup
Deputy City Clerk

CITY OF DAVENPORT, IOWA
BID TABULATION

DESCRIPTION: HOT MIX ASPHALT

BID NUMBER: #22-9

OPENING DATE: JULY 23, 2021

GL ACCOUNT NUMBER: 35051

RECOMMENDATION: AWARD THE CONTRACT TO MANATTS INC. EASTERN IOWA DIVISION AND RIVERSTONE GROUP INC

| VENDOR NAME | PRICE PER TON |
|---|---|
| **Manatts Inc – Eastern Iowa Division of Camanche IA** | **$56.50/$56.50** |
| **RiverStone Group Inc of Davenport IA** | **$60.00/$61.00** |

Approved By Kari Thoren 07/28/2021
Purchasing

Approved By
Acting Dept. Director

Approved By Brenda Cox 7-28-21
Budget/CIP

Approved By Mallory K. Nemitt 07/28/2021
Assistant City Administrator/CFO

City of Davenport

Department: Finance
Contact Info: Chief Carlsten | 563-326-7942

**Action / Date**
**8/11/2021**

Subject:
Resolution approving a contract for the purchase of a 100-foot platform fire truck from Sutphen Corp of Amlin, Ohio in the amount of approximately $1,322,304.96, CIP #24021. [All Wards]

Recommendation:
Adopt the Resolution.

Background:
Truck 3, located at Station 6, services the west side of Davenport. Truck 3 is currently a 2002 Sutphen 70-foot aerial platform. The new vehicle requested will be a 100-foot platform. The new apparatus will be more effective in reaching buildings of larger size and setbacks. The recent large industrial developments on the northwest side of Davenport are served by Truck 3, and require a larger ladder than the current apparatus can accommodate. The truck requested will be identical to the recently purchased Truck 1, a Sutphen SPH100.

At no cost, the City of Davenport joined the Houston-Galveston Area Council (HGAC) in 2018, a cooperative group that bids public safety items for members. Because of the volume created by purchases from several communities, the advantage is lower contracted prices. Sutphen was awarded the contract for aerial apparatus vehicles.

Funding for this purchase is from CIP #24021 Fire Apparatus and Equipment. These funds are available from the sale of General Obligation Bonds and through FY 2021 funds as assigned by the Chief Financial Officer.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Resolution Letter | Resolution |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Finance | Merritt, Mallory | Approved | 7/28/2021 - 5:34 PM |
| Finance Committee | Merritt, Mallory | Approved | 7/29/2021 - 3:16 PM |
| City Clerk | Admin, Default | Approved | 7/30/2021 - 1:11 PM |

Resolution No. _____

Resolution offered by Alderman Condon.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the contract for the purchase of a new 100-foot platform fire truck from Sutphen Corp of Amlin, Ohio in the amount of approximately $1,322,304.96, CIP #24021.

WHEREAS, the City needs to replace the 2002 Sutphen 70-foot aerial platform Truck 3, located at Station 6, to better serve the needs of the west side of Davenport; and

WHEREAS, Sutphen Corp was awarded the contract through the Houston-Galveston Area Council (HGAC) cooperative group for aerial fire trucks as the lowest responsive and responsible bidder submitting a bid.

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Davenport, Iowa that the contract for the purchase of a 100-foot platform fire truck from Sutphen Corp inthe amount of approximately $1,322,304.96 is approved.

Passed and approved this 11th day of August, 2021.

Approved:

_____
Mike Matson
Mayor

Attest:

_____
Brian Krup
Deputy City Clerk

City of Davenport

Department: Finance
Contact Info: Chad Dyson | 563-326-7817

**Action / Date**
**8/11/2021**

Subject:
Resolution accepting the 2020-2021 (year two of three) AmeriCorps Program grant from the Corporation for National and Community Services in the amount of $498,772 and authorizing the Finance Director or designee to sign the grant agreement to be managed and implemented by the Davenport Parks and Recreation Department. [All Wards]

Recommendation:
Adopt the Resolution.

Background:
This is the second year of a three-year grant agreement. The AmeriCorps grant is administered by the Parks and Recreation Department, and the agreement supports 106 members and over 67,000 hours of service to the community.

ATTACHMENTS:

| Type | Description |
|---|---|
| Resolution Letter | Resolution |
| Backup Material | Draft 21-22 AmeriCorps Agreement |
| Backup Material | 21-22 AmeriCorps Award Letter |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Finance | Merritt, Mallory | Approved | 7/28/2021 - 5:35 PM |
| Finance Committee | Merritt, Mallory | Approved | 7/28/2021 - 5:36 PM |
| City Clerk | Admin, Default | Approved | 7/28/2021 - 5:54 PM |

Resolution No. _____

Resolution offered by Alderman Condon.

RESOLVED by the City Council of the City of Davenport.

RESOLUTION accepting the 2021-2022 (year two of three) AmeriCorps Program grant from the Corporation for National and Community Services in the amount of $498,772 and authorizing the Finance Director or designee to sign the grant agreement to be managed and implemented by the Davenport Parks and Recreation Department.

WHEREAS, it is important to the operations of the City of Davenport to establish and maintain collaborative partnerships; and

WHEREAS, volunteerism is central to these partnerships between Davenport Parks and Recreation, Big Brothers and Big Sisters, the Freight House Farmers' Market, the Putnam Museum, and the Davenport Community School District; and

WHEREAS, the AmeriCorps Program grant provides these much needed volunteer positions; and

WHEREAS, it is necessary to enter into and accept the AmeriCorps Program grant from the Corporation for National and Community Services.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that:

1. the 2020-2021 (year two of three) AmeriCorps Program grant from the Corporation for National and Community Services in the amount of $498,783 is accepted; and

2. the Finance Director or designee is authorized to sign the grant agreement to be managed and implemented by the Davenport Parks and Recreation Department.

Passed and approved this 11th day of August, 2021.

Approved:

_____
Mike Matson
Mayor

Attest:

_____
Brian Krup
Deputy City Clerk

Grant Agreement Number: «Grant_Number»

**IOWA COMMISSION ON VOLUNTEER SERVICE**
**AMERICORPS GRANT AGREEMENT**

---

GRANTEE:
GRANT NUMBER:
PROGRAM NAME:
GRANT AGREEMENT PERIOD:
TOTAL MAXIMUM GRANT AMOUNT:
GRANTEE FEDERAL ID #:
GRANT TYPE:

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THIS AMERICORPS GRANT AGREEMENT is made by and between the IOWA COMMISSION ON VOLUNTEER SERVICE, 1963 Bell Avenue, Suite 200, Des Moines, Iowa 50315 ("Commission" or "Volunteer Iowa"), an agency of the State of Iowa, and (“Grantee”),

WHEREAS, the Commission is designated to receive, administer and disburse AmeriCorps grant funds; and
WHEREAS, the Commission desires to disburse grant funds to the Grantee for eligible purposes primarily addressing community needs identified in the Grant Application; and
WHEREAS, the Grantee submitted an application for funding to the Commission and the Commission has approved the application; and
WHEREAS, in approving the application, the Commission has relied upon the representations of the proposed Program activities; management and financial condition of the Grantee; investment of other Grantee funds; and other material information contained therein; and
WHEREAS, the Grantee has certified to the Commission that the primary purpose for obtaining AmeriCorps funds is to make a significant impact in the community while providing a meaningful service opportunity for the AmeriCorps members;
NOW, THEREFORE, the Grantee accepts this grant upon the terms and conditions set forth in this Agreement.

In consideration of the mutual promises contained in this Agreement, the Parties agree as follows:

## ARTICLE 1 - DEFINITIONS

As used in this Agreement, the following terms shall apply:

1.1 **ACT.** "Act" means the National and Community Service Act of 1990 (42 U.S.C. 12501 et seq.), as amended by the Serve America Act, (42 U.S.C. S.12501 et seq.).

1.2 **GRANT AGREEMENT or AGREEMENT.** "Grant Agreement" or "Agreement" means this Agreement and all of the exhibits, attachments and documents referred to in the Agreement and

incorporated by reference. The Grant Agreement is the legal agreement by which the Commission makes subawards of AmeriCorps funding to the Grantee.

1.3 **PROGRAM.** "Program" means the detailed description of the work, services, and other obligations to be performed or accomplished by the Grantee as described in this Agreement and the AmeriCorps application approved by the Corporation for National and Community Service ("Corporation" or "AMERICORPS") and the Commission, as authorized by the National and Community Service Act of 1990, as amended.

1.4 **GRANT AGREEMENT PERIOD.** "Grant Agreement Period" is and is the period in which the Agreement is in force and effect. The first date of the Grant Agreement Period is considered the Effective Date of the Agreement and the last date is considered the Completion Date. The Grant Agreement Period is aligned with the Budget Period for the federal subaward. The Agreement expires upon the occurrence of one of the following: a) Program tasks have been fully accomplished including fulfillment of the obligations identified in Article 6 as of the end date of the grant agreement period; or b) the Agreement is terminated by Volunteer Iowa due to any default under Article 8.1; or c) the Agreement is terminated in accordance with the provisions set forth in Article 10.3. Except in limited circumstances, the Grant Agreement Period Completion Date will not be extended beyond 90 (ninety) days past the original Grant Agreement Period Completion Date.

1.5 **GRANT TYPE.** "Grant Type" refers to the category of grant award provided. AmeriCorps grants may be either cost reimbursement or fixed amount types; the type of grant determines certain budget and financial management responsibilities of the grantee. Cost Reimbursement Grants fund a portion of program operating costs and member living allowances, with flexibility to use the funds for allowable costs regardless of whether or not the program recruits and retains all AmeriCorps members. Cost reimbursement grants include a formal matching requirement and require the submission of a budget and financial reports. Fixed Amount Grants provide a fixed amount of funding per Member Service Year (MSY) that is substantially lower than the amount required to operate the program. Organizations use their own or other resources to cover the remaining costs. Fixed Amount programs are not required to submit detailed budgets or financial reports, there is no specific match requirement, and programs are not required to track and maintain documentation of match. However, AMERICORPS provides only a portion of the cost of running the program and organizations must raise the additional resources needed to run the fixed amount program. Fixed Amount Programs can access all of the funds, provided they recruit (Education Award Program or "EAP") or retain (full-cost Fixed Amount programs) the members supported under the grant based on the MSY level awarded. Professional Corps programs applying for operational funding through a Fixed Amount Grant must submit a budget in support of their request for operational funds.

1.6 **ALLOWABLE COSTS.** "Allowable Costs" are those costs which are identified in Attachment A, Grant Application; Attachment B, Budget; and consistent with Federal regulations and guidelines applicable to the AmeriCorps program.

## ARTICLE 2 - FUNDING

2.1 **FUNDING SOURCES.** The primary source of funding for the Grant is a federal grant from AMERICORPS [Code of Federal Domestic Assistance (CFDA) 94.006] for the AmeriCorps Program. A portion of the local match for this Grant may be provided to the Grantee by Volunteer Iowa if noted in Article 3.1. The source for this local match is .The Grantee shall comply with the requirements, conditions and rules of AMERICORPS, the Commission and any other public or private entity having authority over the funds or the Grant.

2.2 **RECEIPT OF FUNDS.** All payments under this Agreement are subject to receipt by the Commission of sufficient funds for the AmeriCorps Program. Any termination, reduction, or delay of federal or state funds to the Commission may, in the sole discretion of the Commission, result in the termination, reduction or delay of AMERICORPS funds to the Grantee and/or termination of this Agreement.

2.3 **PRIOR COSTS.** If any grantee has received written approval from the Commission to incur certain costs prior to the Award Date of this Agreement, then said written approval and those terms and conditions are incorporated herein and made a part of this Agreement by this reference as if fully set forth.

2.4 **USE OF GRANT FUNDS.** The Grantee shall expend funds received under the Grant only for the purposes and activities described in its application and approved by the Commission and in compliance with applicable federal and state law and regulations.

2.5 **BUDGET AMENDMENTS FOR COST REIMBURSEMENT GRANTEES.** The following budget changes for cost reimbursement grantees shall be subject to prior approval of the Commission through the amendment process as provided for in Article 10.6. Budget amendments shall be requested from the Commission and approved prior to implementation of the budgetary changes. Budget amendments shall be compatible with the terms of this Agreement and of such a nature as to qualify as an allowable cost. Budget amendments requested during the final ninety (90) days of the Agreement period will be approved on a limited basis. The following circumstances require budget amendments.

a) Budget changes which would result in changes in excess of ten percent (10%) of the total budget.
b) Budget changes which would lower the Grantee's percent share of costs required under this Agreement.
c) Budget changes which would add costs in a previously unbudgeted line item or that include supplies in excess of $1,000 per item or equipment valued at greater than $5000, regardless of the ten percent budget limitation.

2.6 **DISBURSEMENT OF LESS THAN THE TOTAL AWARD AMOUNT.** If the total award amount has not been requested by the Grantee within sixty (60) days following the Completion Date, then the Commission shall be under no obligation for further disbursement.

2.7 **MEMBER COSTS.** The award amount contemplated by this Agreement reflects a maximum possible payment based on full member enrollment. In the event that the Program does not fully

recruit the awarded member service years (MSY), the Commission may reduce the federal funding. The Commission reserves the right to request repayment of any federal funds disbursed above the reduced federal amount.

2.8 **ADMINISTRATIVE COST GUIDELINES.** Federal funds used for reasonable administrative costs, are allowable.

a) For cost reimbursement grantees, the federal share of administrative costs shall be limited to five percent (5%) of the AMERICORPS funds in Sections I and II of the approved budget. (See Exhibit E. Application Instructions for detailed calculations of administrative costs). Grantees are eligible for additional administrative costs in the Grantee Share of the budget. These amounts are approved at the time of award and are reflected in the budget. Administrative costs will only be disbursed proportional to the other grant funds expended.
b) Competitive cost reimbursement grantees will be invoiced on a quarterly basis for forty percent (40%) of the allowable federal share of administrative costs from Section III of the approved budget.
c) Formula cost-reimbursement grantees will be invoiced on a quarterly basis for a State Support & Monitoring Fee of two percent (2%) of the total federal share of Sections I and II of the budget.
d) Fixed-amount grantees are also subject to having two percent (2%) of their grant retained by the Commission, calculated according to guidance from AMERICORPS. The Commission will invoice programs on a quarterly or other regular basis.

2.9 **UNALLOWABLE COSTS.** If Volunteer Iowa determines at any time, whether through monitoring, audit, closeout procedures or by other means, that the Grantee has expended funds for unallowable activities, the Grantee will be notified of the questioned costs and given an opportunity to justify questioned costs prior to Volunteer Iowa's final determination of the disallowance of costs. Appeals of any determinations will be handled in accordance with the provisions of Chapter 15h, Iowa Code. If it is Volunteer Iowa's final determination that costs previously paid by Volunteer Iowa are unallowable under the terms of the Agreement, the expenditures will be disallowed and the Grantee shall repay to Volunteer Iowa any and all disallowed costs. Grantee shall repay all disallowed costs within thirty (30) days. Volunteer Iowa may work out a payment plan with the Grantee at its discretion.

2.10 **NATIONAL SERVICE CRIMINAL HISTORY CHECKS DISALLOWED COSTS.** If Volunteer Iowa determines at any time, whether through monitoring, audit, closeout procedures, program self-reporting, or by other means, that any portion of the National Service Criminal History Check (NSCHC) process has not been completed as required, Volunteer Iowa will follow the most recent version of the AMERICORPS NSCHC Enforcement Guide to assess disallowance in cases of noncompliance or other unallowable circumstances as described in the Guide. Disallowance payments must be made with non-federal funds.

## ARTICLE 3 - TERMS OF GRANT

3.1 **GRANT.** The Commission grants $52,000, for the time period of, to the Grantee for AmeriCorps activities. The services of the Grantee are to commence as of the Effective Date and shall be undertaken in such a manner as to assure their expeditious completion. All of the services required hereunder shall be completed on or before the Completion Date.

3.2 **WORK TO BE PERFORMED.** Subject to the provisions set forth in this Agreement, Volunteer Iowa grants funds to the Grantee to carry out the grant activities as specifically outlined in Attachment A entitled "Grant Application" signed on and incorporated by this reference, and for such other tasks as Volunteer Iowa and Grantee may agree to in writing.

3.3 **DISASTER DEPLOYMENT.** In the case of a state-declared disaster, Grantee's members and/or grant-funded staff may be voluntarily deployed as an asset of the state. In case of deployment, allowable related expenses outside of the scope of the approved Application may be eligible for reimbursement. All disaster deployments must be approved by Volunteer Iowa. Organizations opting to serve as part of the Iowa AmeriCorps Disaster Response Team (Iowa A-DRT) may also be deployed under the Volunteer Iowa Cooperative Agreement with the Federal Emergency Management Agency (FEMA). The terms of these deployments are covered in Attachment C, "Iowa AmeriCorps Disaster Response Team Disaster Deployment Agreement".

3.4 **ADMINISTRATION.** The Agreement shall be administered in accordance with all applicable State and Federal laws, regulations and guidance, including those found in Exhibit F, "AmeriCorps Program Director Manual", which has been distributed by Volunteer Iowa to the Grantee.

3.5 **EVALUATION.** The Grantee will fulfill the evaluation requirements for AmeriCorps State & National grantees and subgrantees as outlined in Exhibit B, "Federal Regulations" and other AMERICORPS evaluation guidance. If the Grantee's evaluation plan requires AMERICORPS approval, the Grantee will secure this approval by the date communicated in writing. Designated program staff may be required to participate in training and technical assistance. Failure to submit plans or plan corrections or to participate in required training will result in program suspension.

## ARTICLE 4 - CONDITIONS TO DISBURSEMENT OF FUNDS

Unless and until the following conditions have been satisfied, the Commission shall be under no obligation to disburse to the Grantee any amounts under the Grant Agreement:

4.1 **GRANT AGREEMENT EXECUTED.** The Grant Agreement shall have been properly executed and returned to Volunteer Iowa prior to the grant agreement start date or within thirty (30) days of Volunteer Iowa's transmittal of the final Agreement to the Grantee, whichever is sooner.

4.2 **BINDING FINANCIAL COMMITMENTS.** Upon request, the Grantee will provide a resolution of the Board of Directors, or other Governing Body of the Grantee, authorizing the execution and delivery of this Grant Agreement and such other papers as the Commission may reasonably request, and specifying the officer(s) authorized to execute the Grant Agreement and bind the Grantee.

4.3 **GRANTEE DOCUMENTATION.** The Grantee shall have completed the following Start Forms related to program management and compliance.

a) Must be approved: Pre-Award Financial Form (new and planning Grantees) or Financial Survey (returning Grantees).
b) Must be submitted: NSCHC Checklist, Policy, and Training Certifications (all Grantees).

4.4 **SUBMISSION OF TAXPAYER IDENTIFICATION NUMBER.** Completion and submission of form "W-9, Request for Taxpayer Identification Number and Certification."

## ARTICLE 5 - REPRESENTATIONS AND WARRANTIES OF GRANTEE

To induce the Commission to make the Grant referred to in this Agreement, the Grantee represents, covenants and warrants that:

5.1 **AUTHORITY.** The Grantee is duly organized and validly existing under the laws of the State, is in good standing, and has complied with all applicable laws of the State of Iowa. The Grantee is duly authorized and empowered to execute and deliver this Agreement. All action on the part of the Grantee, such as appropriate resolution of their governing body for the execution and delivery of the Agreement, has been effectively taken.

5.2 **FINANCIAL INFORMATION.** All financial statements and related materials concerning the Grantee and the Program provided to the Commission are true and correct in all material respects and completely and accurately represent the subject matter thereof as of the effective date of the statements and related materials, and no material adverse change has occurred since that date.

5.3 **GRANT APPLICATION.** The content of the grant application the Grantee submitted to the Commission for funding is a complete and accurate representation of the Grantee and the Program as of the date of submission and there has been no material adverse change in the organization, operation, or key personnel of the Grantee since the date the application was submitted to the Commission.

5.4 **CLAIMS AND PROCEEDINGS.** There are no actions, lawsuits or proceedings pending or, to the knowledge of the Grantee, threatened against the Grantee affecting in any manner whatsoever their rights to execute the Agreement or the ability of the Grantee to make the payments required under the Agreement, or to otherwise comply with the obligations of the Agreement.

5.5 **PRIOR AGREEMENTS.** The Grantee has not entered into any verbal or written contracts, agreements or arrangements of any kind, which are inconsistent with the Grant Agreement.

5.6 **RENEWAL AND RESTATEMENT.** The covenants, warranties and representations of this Article are made as of the initiation of this Agreement and shall be deemed to be renewed and restated by the Grantee at the time of each request for disbursement of funds.

## ARTICLE 6 - GRANTEE OBLIGATIONS AND AFFIRMATIVE COVENANTS

The Grantee covenants with Volunteer Iowa that:

6.1 **PROGRAM ACTIVITIES AND INTERVENTIONS.** The Grantee shall carry out in a satisfactory and proper manner the activities and interventions detailed in the approved Grant Application (Attachment A) by the end of the Grant Agreement Period. Such activities and interventions will be conducted according to the standards generally acceptable in the Grantee's field for similar tasks and projects, as long as these are in conformance with AmeriCorps State requirements as determined by the Commission.

6.2 **COMPLIANCE WITH LAWS AND REGULATIONS.** The Grantee shall comply with all applicable State and Federal laws, rules, ordinances, regulations and orders, including but not limited to the National and Community Service Act as amended by the Serve America Act, the Corporation's regulations (45 CFR §§ 2500-2599), and the AmeriCorps Terms and Conditions. All Grantees are subject to all requirements under 2 CFR Chapters I and II.

6.3 **USE OF DEBARRED, SUSPENDED, OR INELIGIBLE CONTRACTORS OR SUBRECIPIENTS.** AMERICORPS funds shall not be used directly or indirectly to employ, award contracts to, support with member placements, or otherwise engage the service of, or fund any organization, or contractor during any period of debarment, suspension, or placement in ineligible status under 2 CFR Part 180 or any applicable law or regulation.

6.4 **MONITORING.** To fulfill its fiduciary responsibilities and programmatic obligations, the Commission shall conduct grant agreement oversight activities under this Agreement. The Commission shall conduct monitoring on a routine basis based on the Commission's risk assessments. The Commission shall conduct grant agreement oversight activities from the Commission offices, on site at the Grantee's offices, virtually using electronic communications, or a combination of these approaches. The Grantee shall implement and maintain sufficient management practices and systems to assure compliance with all programmatic and fiscal obligations under this Agreement. The Grantee's responsibilities in this regard extend to oversight of its sites and their financial and program duties as an agent of the Grantee under this Agreement.

6.5 **ACCESS TO RECORDS.** The Grantee shall permit the Commission, Auditor of the State of Iowa or any authorized representative of the State, and where federal funds are involved, the Comptroller General of the United States or any other representative of the United States Government, to access and examine, audit, and/or copy any directly pertinent books, documents, papers and records of Grantee relating to orders, invoices, or payments or any other documentation or materials pertaining to this Agreement. The Commission shall make every effort to provide prior notice and to access records from Monday through Friday, between the hours of 8:00 a.m. and 5:00 p.m. Such rights to access shall continue as long as the records are retained by the Grantee. Records may be accessed in hard copy, electronically, on site, or in other ways as necessary to meet the needs of the Commission. Regardless of the method, all records will be managed by the Commission in accordance with proper records management procedure(s) while they are in the possession of the Commission. Access to records shall be granted within 72 hours of the request unless other arrangements have been agreed to by the Commission.

6.6 **RECORDS RETENTION.** All records of the Grantee relating to this Agreement shall be retained for a period of three (3) years following the submission date of the Commission's final FFR covering the grant. A chart detailing disposition dates of past grants can be found in Exhibit F, AmeriCorps Program Director Manual and on the Volunteer Iowa website. In addition to financial records and supporting documentation, this includes statistical records, evaluation and program performance data, member information and personnel records and any other records needed to document compliance with federal requirements and to justify costs and matching share.

6.7 **PROGRAMMATIC DOCUMENTATION.** Upon request, the Grantee shall deliver to Volunteer Iowa or make available for review the following documentation as applicable based on the grant type: (a) copies of all contracts or agreements relating to the Program, (b) invoices, receipts, statements or vouchers relating to the Program, (c) member or staff records or files and program performance and evaluation data related to this Program, (d) a list of all unpaid bills for labor and materials in connection with the Program, (e) budgets and revisions showing estimated Program costs and funds required at any given time to complete and pay for the Program, (f) current and year-to-date operating statements and (g) any other such grant-related documents as requested, in order to verify compliance with applicable state and federal AmeriCorps requirements.

6.8 **NOTICE OF PROCEEDINGS.** The Grantee shall promptly notify Volunteer Iowa of the initiation of any claims, lawsuits or proceedings brought against the Grantee that, if unfavorably determined, would have a material adverse effect on the Grantee's ability to perform this Agreement.

6.9 **NOTIFICATIONS.** In the event the Grantee becomes aware of any material alteration in the Program, initiation of any investigation involving the Program or any similar occurrence, the Program shall promptly notify the Commission.

6.10 **REPORTS.** The Grantee shall prepare, review, certify and submit the requests and reports as outlined below, or in Ch 1 of the AmeriCorps Program Director Manual (Exhibit F), in the form and content specified by Volunteer Iowa. The Grantee shall review all Claims and verify that claimed expenditures are allowable costs. The Grantee shall maintain documentation adequate to support all claimed costs reported for federal reimbursement or Grantee Share.

| ITEM | SYSTEM OR FORMAT | DUE DATE (as noted or working day before if due date falls on a weekend or holiday) |
|---|---|---|
| ***Financial Reporting*** | | |
| **Claim and Signed GAX form** | Claims component in iowagrants.gov | 25th of each month (or on quarterly dates provided in AmeriCorps Program Director Manual, if approved) |
| **Final Claim and Signed GAX** | Claims component in iowagrants.gov | Within 30 days of Grant Agreement Period Completion Date |
| **Federal Financial Report (FFR)** | Status Report in iowagrants.gov | April 25, 2022 and October 25, 2022 |

| | | |
|---|---|---|
| **Unexpended Funds Report** | Status Report in iowagrants.gov | April 25, 2022 |
| **Budget Modification Request** | Status Report in iowagrants.gov | For programs starting August 1, 2021 or September 1, 2021: April 30, 2022<br>For programs starting January 1, 2022: July 31, 2022 |
| **Financial Desk Review** | Claims component in iowagrants.gov | As assigned by financial risk/monitoring level |
| **Final FFR** | Status Report in iowagrants.gov | Within 60 days of Grant Agreement Period Completion Date |
| **Annual Audit Form, Second Audit Form & Management Letters** | Status Report in iowagrants.gov | Annual Audit form & Management Letter: as part of Program Start Forms (see below)<br>Second Audit Form & Management Letter: within 30 days of audit completion or publication |
| **Closeout Report** | Status Report in iowagrants.gov | Within 60 days of Grant Agreement Period Completion Date |
| ***Performance Measure & Program Progress Reporting*** | | |
| **Program Start Forms** | Start Form components in iowagrants.gov | *As noted in the Volunteer Iowa Start Forms Schedule & Checklist*<br>For programs starting August 1, 2021 or September 1, 2021: August 1, 2021; September 1, 2021; October 1, 2021<br>For programs starting January 1, 2022: December 15, 2021; February 1, 2022; March 1, 2022 |
| **Program Progress Reports (Initial, Mid, End, & Final Performance Measure Report)** | Status Report in iowagrants.gov | For programs starting August 15, 2021 or September 1, 2021: January 15, 2022; May 15, 2022; December 15, 2022 and/or within 30 days of Grant Agreement Period Completion Date<br>For programs starting January 1, 2022: April 15, 2022; May 15, 2022; December 15, 2022 and/or within 30 days of Grant Agreement Period Completion Date |
| **Evaluation Reports** | With recompete application | Applies only to certain competitive recompete applicants: As noted in the Volunteer Iowa Request for Applications |

| | | |
|---|---|---|
| **Other Reports** | various formats | As contained in the AmeriCorps Program Director Manual or as notified by Volunteer Iowa |

6.11 **REQUIRED TRAININGS & COMMUNICATIONS.** The Grantee will send at least one staff member to the following trainings (also noted in Ch. 1 of the AmeriCorps Program Director Manual, Exhibit F): Volunteer Iowa new Program Director training (for new programs/new staff only, in Iowa in advance of the new program year), Volunteer Iowa Program Staff Launch training (in Iowa in the first few months of the program year), the Iowa Nonprofit Summit (held every other year in odd years, in Iowa), a National Service Regional Conference (in the spring/summer in the North Central region). Other trainings may be offered or required throughout the program year, based on Volunteer Iowa or AMERICORPS monitoring and feedback. The Grantee will have at least one staff member participate in monthly Program Director Webinars led by Volunteer Iowa staff and in regular program/financial monitoring check-in calls with Volunteer Iowa staff, to be scheduled based on the Grantee's assigned monitoring levels.

6.12 **AUDIT.**

a) **Single Audit.** Grantees expending $750,000 or more in federal awards in their fiscal year shall ensure that an audit is performed in accordance with the Office of Management and Budget (OMB) Uniform Guidance (2 CFR Chapter I, and Chapter II, Parts 200, 215, 220, 225, and 230) as applicable. The audit and accompanying management letter (or other accompanying documents) shall be submitted to the Commission within 30 days after the completion or publication of the audit, unless a longer period is agreed to by both parties.

b) **Other Audit or Financial Review.** Grantees expending less than $750,000 in federal awards in a year are exempt from any federal audit requirements for that year, but shall comply with audit requirements prescribed by state or local law. Grantees that have an audit or financial review performed that is inclusive of a grant period(s) covered by this agreement must submit a copy of the audit or review to the Commission within 30 days after completion.

c) **Auditor of State.** The Commission may engage the Auditor of State in conducting a review or audit at any time. If such an engagement occurs, the Grantee must cooperate with the process and provide records and files to enable the Auditor of State to conduct a thorough review.

6.13 **MAINTENANCE OF PROGRAM INSURANCE.** In addition to the member insurance requirements for the AmeriCorps program as noted in Exhibits A-F, the following requirements will apply depending on the grantee organization.

a) **State agencies:** If the Grantee is an Agency of the State of Iowa and is self-insured for liability, in general, the Grantee does not purchase commercial liability insurance since certain statutory protections are provided under Chapter 669 of the Code of Iowa. Chapter 669 authorizes claims against the State of Iowa on account of wrongful death, personal injury or property damage incurred by reason of the negligence of the Agency or its employees. The Grantee participates with the other State Departments or Regents Institutions in a self-insurance pool for purposes of vehicular liability on owned and rented vehicles. Claims up to $250,000 are paid from the self-insurance pool. Claims

exceeding $250,000 are processed through the Tort Claims process, in accordance with Chapter 669 of the Code of Iowa.
**Indemnification for state agencies:** As an agency of the State of Iowa, the Grantee is prohibited by law from indemnifying any person or entity, however, the Grantee agrees to be responsible for its own negligent acts and omissions and those of its employees as provided by the Iowa Tort Claims Act, Iowa Code, Chapter 669.

b) **Private nonprofits, private institutions of higher education, city governments, school districts, and other grantee types:** If the Grantee is not an Agency of the State of Iowa, the Grantee shall maintain, with financially sound and reputable insurers, insurance to cover the project and protect its properties and assets against losses or damages of the kind customarily insured against by corporations of established favorable reputation engaged in the same or similarly situated. The requirement of insurance under this provision may be met by establishing, to the satisfaction of Commission, either of the following: (i) that a policy covering the project is in effect with any insurance company of recognized responsibility; or (ii) that Grantee maintains an actuarially sound program of self-insurance sufficient to cover the project. Grantee shall submit copies of all applicable agreements, certificates, policies or other documentation requested by the Commission attesting to insurance coverage and any renewals thereof.
**Indemnification for non-state agencies:** The Grantee shall indemnify and hold harmless the Commission, its officers and employees from and against any and all losses in connection with the Project.

6.14 **CERTIFICATIONS.** The Grantee certifies and assures that the Program will be conducted and administered in compliance with all applicable Federal and State laws, regulations and orders. Certain statutes are expressly made applicable to activities assisted under the Act by the Act itself, while other laws not referred to in the Act may be applicable to such activities by their own terms. The Recipient certifies and assures compliance with the applicable orders, laws and implementing regulations, including but not limited to, the following:

a) Financial Management guidelines issued by the U.S. Office of Management and Budget, Uniform Guidance (2 CFR 200).
b) Certifications and Assurances agreed upon at the time of application as detailed in the AmeriCorps Application Instructions, (Exhibit E).

## ARTICLE 7 - DOCUMENTS INCORPORATED BY REFERENCE; PRIORITY

7.1 **DOCUMENTS INCORPORATED BY REFERENCE.** The following documents are hereby incorporated by reference:

a) Attachments
   i. Attachment A, "GRANT APPLICATION", dated 12/17/2019 on the SF424, form (attached)
   ii. Attachment B, "BUDGET" (attached)
   iii. Attachment C, "IOWA AMERICORPS DISASTER RESPONSE TEAM DISASTER DEPLOYMENT AGREEMENT." (attached if applicable)

iv. Attachment D, "ADDITIONAL FEES & REPORTING REQUIREMENTS FOR GRANTEES NOT USING THE VOLUNTEER IOWA MEMBER MANAGEMENT SYSTEM." (attached if applicable)

b) Exhibits
   i. Exhibit A, "ACT", The National and Community Service Act of 1990 as amended by the Serve America Act, https://americorps.gov/sites/default/files/document/%40%20National%20and%20Community%20Service%20Act%20of%201990%20%28as%20amended%20through%20PL%20111-13%29.pdf
   ii. Exhibit B, "FEDERAL REGULATIONS", 45 CFR §§ 1200-1299 and 2500-2599, https://www.ecfr.gov/cgi-bin/text-idx?SID=0a0651909748e317690886cbf689868a&mc=true&tpl=/ecfrbrowse/Title45/45cfrv5_02.tpl#0
   iii. Exhibit C, "AMERICORPS TERMS AND CONDITIONS", 2021 AmeriCorps Terms and Conditions, including both the General Terms and Conditions and the Program Specific Terms and Conditions for AmeriCorps State and National
      a. "FY2021 General Grant and Cooperative Agreement Terms and Conditions" https://americorps.gov/sites/default/files/document/20201202_2021GeneralTandC508.pdf
      b. "2021 Terms and Conditions for AmeriCorps State and National Grants" https://americorps.gov/sites/default/files/document/2021ASNProgram508TC20210603.pdf
   iv. Exhibit D, "REQUEST FOR GRANT APPLICATIONS", including both the Volunteer Iowa Request for Grant Applications (RFA) and the Corporation for National & Community Service Mandatory Supplemental Information for 2021 AmeriCorps State and National Grants posted at https://iowagrants.gov/insideLinkOpps.jsp?documentPk=1593580414480.
   v. Exhibit E, "APPLICATION INSTRUCTIONS", including the Volunteer Iowa Pre-Application Instructions and Volunteer Iowa Final Application Instructions posted at https://iowagrants.gov/insideLinkOpps.jsp?documentPk=1593580414480.
   vi. Exhibit F, "AMERICORPS PROGRAM MANUAL", 2021-2022 AmeriCorps Program Manual, which is posted to the Volunteer Iowa Current AmeriCorps Grantee Resources page at https://www.volunteeriowa.org/americorps/current-americorps-grantee-resources.

7.2 **ORDER OF PRIORITY.** In the event of a conflict between documents of this agreement, the following order of priority shall govern:

a) Articles I through X herein
b) Exhibit A, "ACT"
c) Exhibit B, "FEDERAL REGULATIONS"
d) Exhibit C, "AMERICORPS TERMS & CONDITIONS"
e) Exhibit D, "REQUEST FOR GRANT APPLICATIONS"
f) Exhibit E, "APPLICATION INSTRUCTIONS"
g) Attachment A, "GRANT APPLICATION" including all assurances, certifications, attachments, and pre-award negotiations

h) Attachment B, "BUDGET"
i) Exhibit F, "AMERICORPS PROGRAM MANUAL"
j) Attachment C "IOWA AMERICORPS DISASTER RESPONSE TEAM DISASTER DEPLOYMENT AGREEMENT"
k) Attachment D "ADDITIONAL FEES & REPORTING REQUIREMENTS FOR GRANTEES NOT USING THE VOLUNTEER IOWA MEMBER MANAGEMENT SYSTEM"

## ARTICLE 8 - DEFAULT AND REMEDIES

8.1 **EVENTS OF DEFAULT.** The following shall constitute Events of Default under this Grant Agreement:

a) **Material Misrepresentation.** If at any time any representation, warranty or statement made or furnished to the Commission by, or on behalf of, the Grantee in connection with this Grant Agreement or to induce the Commission to make a grant to the Grantee shall be determined by the Commission to be incorrect, false, misleading or erroneous in any material respect when made or furnished and shall not have been remedied to the Commission's satisfaction within thirty (30) days after written notice by the Commission is given to the Grantee.
b) **Lack of Progress/Failure to Meet Program Requirements.** If there is a failure of the Grantee to make substantial and timely progress toward performance of the Program or when the Grantee has failed to comply with the Agreement, award conditions or standards. Full program requirements are outlined in the Agreement and supporting materials. Some key areas of program requirements are full member enrollment, meeting Performance Measure targets, responsiveness to Volunteer Iowa communication on compliance issues, timely correction of compliance issues, submitting timely and accurate program and financial reports.
c) **Noncompliance.** If there is a failure by the Grantee to comply with any of the covenants, terms or conditions contained in this Agreement.
d) **Program Incompletion.** If the Program, in the sole judgment of the Commission, is not completed on or before the Grant Agreement Period Completion Date.
e) **Misspending.** If the Grantee expends Grant proceeds for purposes not described in the AmeriCorps application, this Agreement, or as authorized by the Commission.
f) **Insolvency or Bankruptcy.** If the Grantee becomes insolvent or bankrupt, or admits in writing its inability to pay its debts as they mature, or makes an assignment for the benefit of creditors, or the Grantee applies for or consents to the appointment of a trustee or receiver for the Grantee or for the major part of its property; or if a trustee or receiver is appointed for the Grantee or for all or a substantial part of the assets of the Grantee and the order of such appointment is not discharged, vacated or stayed within sixty (60) days after such appointment; or if bankruptcy, reorganization, arrangement, insolvency, or liquidation proceedings or other proceedings for relief under any bankruptcy or similar law or laws for the relief of debtors, are instituted by or against the Grantee and, if instituted against the Grantee is consented to, or, if contested by the Grantee is not dismissed by the adverse parties or by an order, decree or judgment within sixty (60) days after such institution.

g) **Lack of or Insufficient Insurance.** If loss, theft, damage or destruction of any substantial portion of the property of the Grantee occurs for which there is either no insurance coverage or for which, in the opinion of the Commission, there is insufficient insurance coverage.

8.2 **CORRECTIVE ACTION.** Prior to issuing a formal notice of default for any of the events identified under Article 8.1, Volunteer Iowa may, on reasonable notice to the Grantee, take action to compel the Grantee to complete corrective action as required by Volunteer Iowa. The Commission shall have the final authority to assess whether the Grantee is making adequate progress on the performance measures and other program goals and requirements. The Commission may require underperforming Grantees to submit Corrective Action Plans designed to increase the Program's performance. The Commission reserves the right to monitor and measure the achievement of program performance at any time during or after the Grant Agreement Period. Corrective action may involve the following:

a) **Suspend Payments.** Volunteer Iowa may suspend the Agreement and withhold future payments under the Agreement until the program is brought into compliance or develops a corrective action plan and timeline that is approved by the Commission to bring the program into compliance. Volunteer Iowa may allow such necessary and proper costs which the Grantee could not reasonably avoid during the period of suspension provided that Volunteer Iowa concludes that such costs meet the requirements of the federal regulations.
b) **Partial Repayment.** Volunteer Iowa may require partial repayment of Grant proceeds which allows partial credit for the performance targets or programmatic goals which have been met.
c) **Other Remedies.** The Commission may require other remedies following the parties' unsuccessful good faith attempt to resolve any event of default giving rise to the Commission seeking to exercise the enforcement of this clause.

8.3 **NOTICE OF DEFAULT.** Volunteer Iowa shall issue a written notice of default providing therein a fifteen (15) day period in which the Grantee shall have an opportunity to cure, provided that cure is possible and feasible.

8.4 **REMEDIES UPON DEFAULT.** If, after opportunity to cure, the default remains, Volunteer Iowa may do one or more of the following:

a) Exercise any remedy provided by law,
b) Terminate the Grant Agreement and establish revised reporting deadlines for the purposes of closing out the grant,
c) Require immediate repayment of the full amount of funds disbursed to the Grantee under the Grant Agreement, plus interest.
d) Other Remedies. The Commission may require other remedies following the parties' unsuccessful good faith attempt to resolve any default giving rise to the Commission seeking to exercise the enforcement of this clause.

## ARTICLE 9 - DISBURSEMENT PROCEDURES

9.1 **REQUEST FOR DISBURSEMENT.** All disbursements of proceeds shall be subject to receipt by the Commission of claims for disbursement submitted by the Grantee. Claims for

disbursement ("claims") shall be in form and content acceptable to the Commission. Each requisition shall be submitted to the Commission according to the schedule shown in Article 6.10.

a) **Program Income**. All program income as defined in 2 CFR 200.307 shall be added to the Budget and used to meet the grantee share in furthering eligible Program activities as defined in the Agreement and the approved Grant Application. Program income not used to further Program activities will be deducted from the federal share for the purpose of determining the amount of reimbursable costs under the Agreement. In cases of dispute, final decisions regarding the definition or disposition shall be made by Volunteer Iowa. Proceeds generated from the AmeriCorps program are considered Program Income. Programs are required to report all income generated in excess of that which is used to meet the grantee share of the expenditures on the FFR to the Commission according to the schedule shown in Article 6.10. All program income shall be expended prior to requesting federal AMERICORPS funds. Program income received after the Grant Agreement Period shall be returned to the Commission.

9.2 **REQUEST FOR PAYMENT MODIFICATIONS.**

a) **Quarterly payments.** With prior approval, the Grantee may qualify for quarterly claim submission, provided the Grantee meets the financial management standards specified in 2 CFR Chapters I and II, as applicable, and provided Grantee submits any additional information that may be required by Volunteer Iowa. The Commission may revoke the approval for quarterly payment at any time, if the Grantee fails to meet financial management requirements or demonstrates significant deficiencies.

b) **Advance payments for cost reimbursement grantees.** With prior approval, cost reimbursement grantees may receive advance payments of grant funds, provided the Grantee meets the financial management standards specified in 2 CFR Chapters I and II, as applicable, and provided Grantee submits any additional information that may be required by Volunteer Iowa.

   i. **Immediate cash flow needs.** The amount of advance payments requested by the Grantee must be based on actual and immediate cash needs in order to minimize federal cash on hand in accordance with policies established by the U.S. Commission of the Treasury in 31 CFR Part 205.

   ii. **Discontinuing advance payments.** The Volunteer Iowa may, after providing due notice to the Grantee, discontinue the advance payment method and either allow payments in advance based upon individual request and approval, or by reimbursement only, in cases where the grantee receiving advance payments demonstrates unwillingness or inability to establish procedures to ensure accurate reporting, minimize the time elapsing between the receipt of the cash advance and its disbursement, displays other practices that indicate a potential financial management problem or in cases where federal funds are not forthcoming or insufficient due to non-appropriation, termination of the Program, or reduction in funding level.

   iii. **Interest earned.** In most circumstances, the Grantee must deposit advance funds received from the Volunteer Iowa in a federally insured, interest-bearing account. For exceptions to this requirement, refer to 2 CFR Chapters I and II. To the extent that interest is earned on advances of AMERICORPS funds, this interest shall be returned to Volunteer Iowa.

9.3 **MATCHING REQUIREMENTS FOR COST REIMBURSEMENT GRANTEES.** The following requirements apply only to cost reimbursement grantees.

a) The Grantee agrees to provide local matching contribution to the Program as defined in the "Grantee Share" column of the budget shown in Attachment B, "Budget". The Grantee is expected to meet the budgeted match percent of the Grantee share for each reporting period, unless otherwise agreed upon by the Commission.
b) The Grantee shall comply with OMB Cost Principles 2 CFR Part 200, Subpart E requirements related to allowable kinds and sources of match and match documentation requirements. Grantees utilizing match funds from other Federal sources must have consent from the other Federal source allowing the use of the funds as match under this Grant. Grantees shall report the amount and sources of federal funds, other than those provided by AMERICORPS, used to carry out its Program. This includes other federal funds expended by Program Subrecipients and operating sites. This information shall be reported on the Federal Financial Report (FFR).
c) If a Program fails to meet the matching requirements, the Commission will notify the Grantee in writing of the situation and request that the costs be brought into alignment with the budgeted federal and match percentages within one reporting period. If there is an on-going issue related to match, the Commission may notify the Financial Representative, Program Representative and/or the Authorized Representative of the Grantee agency. The Commission may suspend payment of reimbursement request(s) until the situation is corrected.

## ARTICLE 10 - GENERAL TERMS AND PROVISIONS

10.1 **BINDING EFFECT.** This Grant Agreement shall be binding upon the Grantee and the Commission, and their respective successors, legal representatives and assigns. The obligations, covenants, warranties, acknowledgments, waivers, agreements, terms, provisions and conditions of this Grant Agreement shall be jointly and severally enforceable against the parties to this Grant Agreement.

10.2 **SUSPENSION.** Volunteer Iowa may suspend a grant for not more than thirty (30) calendar days. Examples of situations necessitating a suspension may include, but are not limited to:

a) **Serious risk to persons or property.**
b) **Violations of Federal, state or local criminal statutes.**
c) **Material violation(s) of the grant agreement.** Violations that are sufficiently serious that they outweigh the general policy in favor of advance notice and opportunity to show cause.
d) **Corrective action.** As part of a corrective action plan undertaken according to Article 8.2.

10.3 **TERMINATION.** Termination means the ending of the Grant Agreement, at any time prior to the planned end of the Grant Agreement Period.

a) **Circumstances for Termination.** This agreement may be terminated in the following circumstances. (The Administrative Rules of Volunteer Iowa in regards to the appeals process apply in all situations.)
    i. **For Convenience.** With thirty (30) days notice, Volunteer Iowa or the Grantee may terminate the Agreement in whole, or in part, when all parties agree that the

continuation of the Program would not produce beneficial results commensurate with the future disbursement of funds.

ii. **For Cause.** As a result of Grantee's default under this Agreement, as stated in Article 8. The agreement may also be terminated if it no longer effectuates the program goals or AMERICORPS priorities

iii. **Due to Non-appropriation or Reduction of AMERICORPS Funding.** If funds anticipated for the continuing fulfillment of this Agreement are at any time not forthcoming or insufficient due to non-appropriation, termination of the Program, or reduction in funding level, then Volunteer Iowa shall have the right to terminate this Agreement without penalty by giving the Grantee not less than thirty (30) days written notice. In the event of termination of this agreement under this Article, the exclusive, sole and complete remedy of the Grantee shall be payment of services rendered prior to termination.

b) **Procedures Upon Termination.**

i. **Termination Notice.** Volunteer Iowa shall provide written notice to the Grantee of the decision to terminate, the reason(s) for the termination, the effective date of the termination, and final reporting obligations and deadlines. If there is partial termination due to a reduction in funding, the notice will set forth the change in funding and the changes in the approved budget. The Grantee shall not incur new obligations after the effective date of the termination and shall cancel as many outstanding obligations as possible.

ii. **Rights in Products.** All finished and unfinished documents, data, reports and other material prepared by the Grantee under the Agreement, except for any intellectual property, shall, at Volunteer Iowa discretion, become the property of the Commission.

iii. **Return of Funds.** Volunteer Iowa's share of noncancelable obligations which Volunteer Iowa determines were properly incurred prior to notice of cancellation will be allowable under the Grant Agreement. The Grantee shall return to the Commission any costs previously paid by the Commission which are subsequently determined to be unallowable through audit, monitoring or closeout procedures within thirty (30) days of the disallowance. In case of termination, all unencumbered Grant proceeds shall be returned to Volunteer Iowa within thirty (30) days of the of receipt of Notice of Termination.

10.4 **SURVIVAL OF AGREEMENT.** If any portion of this Grant Agreement is held to be invalid or unenforceable, the remainder shall be valid and enforceable. The provisions of this Grant Agreement shall survive the execution of all instruments herein mentioned and shall continue in full force and effect until the Grant Agreement is terminated or the proceeds are paid in full.

10.5 **GOVERNING LAW.** This Grant Agreement shall be interpreted in accordance with the law of the State of Iowa, and any action relating to the Grant Agreement shall only be commenced in the Iowa District Court for Polk County or the United States District Court for the Southern District of Iowa.

10.6 **AMENDMENT.**

a) **Joint Modification.** The Agreement may only be amended through written prior approval of the Commission. The Commission or the Grantee may, during the duration of this

Agreement, deem it necessary to modify provisions of this Agreement, which make a substantial change in the scope of services, extend the period of operation, modify the performance measures or make other changes to programmatic elements of the Agreement. The provisions of the amendment shall be in effect as of the date the modification is signed by both the Commission and the Grantee, unless otherwise specified within the amendment.

b) **Unilateral Modification.** Notwithstanding paragraph (a) above, Volunteer Iowa may unilaterally modify this Agreement at will in order to accommodate any change in the Act or any change in the interpretation of the Act or any applicable federal, state or local laws, regulations, rules or policies. A copy of such unilateral modification will be given to the Grantee as an amendment to this Agreement. Volunteer Iowa will give the Grantee reasonable prior notice of any proposed unilateral modification of this agreement.

c) **Volunteer Iowa Review.** Volunteer Iowa will consider whether an amendment request is so substantial as to require AMERICORPS written approval or as to necessitate reevaluating the Commission's funding decision on the Program. An amendment will be denied if it substantially alters the circumstances under which the Program funding was originally approved or if it does not meet federal or state requirements.

10.7 **NOTICES.** Whenever this Grant Agreement requires or permits any notice or written request by one party to another, it shall be in writing, and delivered at Volunteer Iowa's discretion via electronic means (such as email with a read receipt requested), to the Authorized Representative, Financial Representative, or Program Representative as noted on this Grant Agreement (or to another Authorized Representative who may have been designated by written notice) or enclosed in an envelope, addressed to the party to be notified at the address heretofore stated (or at such other address as may have been designated by written notice), properly stamped, sealed and deposited in the United States Mail, as Certified Mail, return receipt requested. Any such notice given hereunder shall be deemed delivered upon the earlier of actual receipt or two (2) business days after posting. The Commission may rely on the address of the Grantee and Authorized Representative set forth heretofore, as modified from time to time, as being the address and Authorized Representative of the Grantee.

10.8 **WAIVERS.** No waiver by the Commission of any default hereunder shall operate as a waiver of any other default or of the same default on any future occasion. No delay on the part of the Commission in exercising any right or remedy hereunder shall operate as a waiver thereof. No single or partial exercise of any right or remedy by the Commission shall preclude future exercise thereof or the exercise of any other right or remedy.

10.9 **LIMITATION.** The Commission shall not, under any circumstances, be obligated financially under this Grant Agreement except to disburse funds according to the terms of the Agreement. It is expressly understood and agreed that the maximum amounts to be paid to the Grantee by the Commission for any item of work or service shall conform to the Budget as presented in Attachment B. It is further understood and agreed that all payments to the Grantee by the commission for all work and services required under this Agreement shall not exceed the Total Maximum Grant Amount unless modified by written amendment of this Agreement as provided for in Article 10.6.

10.10 **ENFORCEMENT EXPENSES.**

a) **State agencies:** If the Grantee is an Agency of the State of Iowa, if any dispute arises between the parties in connection with this Agreement and it cannot be resolved by mutual agreement of the parties, the remaining dispute shall be submitted to a board of arbitration in accordance with the procedure set forth in Iowa Code §679A.19.
b) **Private nonprofits, private institutions of higher education, city governments, school districts, and other grantee types:** If the Grantee is not an Agency of the State of Iowa, the Grantee shall pay upon demand any and all reasonable fees and expenses of the Commission, including the fees and expenses of their attorneys, experts and agents, in connection with the exercise or enforcement of any of the rights of the Commission under this Grant Agreement, following the parties' unsuccessful good faith attempt to resolve any default giving rise to the Commission seeking to exercise the enforcement of its rights.

10.11 **HEADINGS.** The headings in this Grant Agreement are intended solely for convenience of reference and shall be given no effect in the construction and interpretation of this Grant Agreement.

10.12 **PROGRAM NONDISCRIMINATION.** Grantee shall comply with the provisions of federal, state and local laws and regulations to ensure that no employee, member or applicant for employment is discriminated against because of race, creed, religion, color, age, sex, gender identity, sexual orientation, national origin, disability, or other protected class. Grantee shall provide state or federal agencies with appropriate reports as required, ensuring compliance with equal employment laws and regulations. Grantee shall ensure that all authorized subcontractors comply with provisions of this clause. A breach of this Article shall be considered a material breach of this Agreement.

10.13 **NON-ASSIGNMENT.** This Agreement may not be assigned without prior Commission written consent. The Grantee may not discontinue administration of activities under this Agreement without the prior written disclosure to and prior written consent of the Commission.

10.14 **INTEGRATION.** This Grant Agreement contains the entire understanding between the Grantee and the Commission and any representations that may have been made before or after the signing of this Grant Agreement, which are not contained herein, are nonbinding, void and of no effect. Neither of the parties has relied on any such prior representation in entering into this Grant Agreement.

10.15 **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

*[Remainder of Page Intentionally Left Blank — Signature Page Follows]*

Grant Agreement Number: «Grant_Number»

## GRANT AGREEMENT SIGNATURE PAGE

IN WITNESS WHEREOF, the parties have executed this Grant Agreement as of the Award Date first stated.

**For**

_____

**For Iowa Commission on Volunteer Service**

_____
Adam Lounsbury
Executive Director

**For the purposes of this Agreement, please add the following designees:**

Program Representative Name and Title:

_____

Financial Officer Name and Title:

_____

**Please indicate below your participation in the Iowa AmeriCorps Disaster Response Team:**

☐ Yes, the program will participate in the Iowa AmeriCorps Disaster Response Team
☐ No, the program will not participate in the Iowa AmeriCorps Disaster Response Team
If yes, designate a contact person for the Disaster Response Team.

Iowa AmeriCorps Disaster Response Team Program Administrator Name and Title:

_____

VOLUNTEER IOWA
In Partnership with Iowa Economic Development Authority
1963 Bell Avenue, Suite 200 | Des Moines, Iowa 50315 USA | Phone: 800.308.5987
volunteeriowa.org

June 30, 2021

City of Davenport
700 W River Dr
Davenport, IA 52802-1405

**SUBJECT: 2021 – 2022 Iowa AmeriCorps State Award Letter**

Dear Theresa Hauman,

We are pleased to inform you that Volunteer Iowa has approved an AmeriCorps program grant in the amount of $498772 in federal funding for City of Davenport AmeriCorps & Youth Corps Program. This award amount does not reflect any additional state funding that your program may receive or any administrative fees that may be charged or retained by Volunteer Iowa.

There are several steps in the AmeriCorps grant award process (award in eGrants, award in IowaGrants, and signing a hard copy grant agreement). There are also multiple pre-award/program start up requirements that you will wish to undertake before the formal start of your program. This letter aims to summarize these steps. We will also include some welcome information as part of our regular monthly Program Director webinar scheduled for July 21. Information is provided in the Key Requirements & Resources chart below about getting signed up for the monthly webinars and weekly email updates.

**Grant Award**

Written grant agreement: Your grant award will have a start date of 9/1/2021 and will go through one program year, ending on 8/31/2022. A signed grant agreement or a pre-award letter (see details below) must be in place before any grant funds can be expended (although your grant will appear in "awarded" status in eGrants and IowaGrants at an earlier date, it is not fully awarded until the grant agreement is executed).

Currently, the person to whom this letter is addressed is considered the program director/program contact for the grant award process. Additionally, we have the following individual listed as the authorized representative for the grant, based on your eGrants submission and/or previous grant agreements. This individual will be listed as the signer for your AmeriCorps grant agreement. Please contact us via email by Friday, July 9, to update the program contact or authorized representative.

Authorized Representative Name: Mallory Merritt

Title: Assistant City Administrator

Email: Mallory.merritt@davenportiowa.com

Once your individual grant agreement is drafted it will be sent to the authorized representative with instructions on how to complete it and return it to us. Let us know as soon as possible of deadlines that impact the approval and signature of the grant agreement by your organization (for example, if you need authorization from your board/council on a specific date) or if you would like to see a draft agreement template in order to expedite your agency's review process.

eGrants: The AmeriCorps grants have been awarded by CNCS in the eGrants system. Once this is complete, you are able to add recruitment postings and begin member pre-enrollment steps in the MyAmeriCorps/eGrants portal. If there are new staff who will be active in eGrants, they will need to set up their own account. They should register with your organization's EIN to be connected to your existing account. eGrants account registration system questions should be directed to the eGrants helpdesk.

IowaGrants: Most applicants had clarification and/or resolution items that resulted in changes to your eGrants submission. Note that when your grant is awarded in IowaGrants, it will include your final approved eGrants award and will be saved in the Grant Reference Materials section of IowaGrants. Any versions included in the Application section of IowaGrants may not be accurate and final. Grantees who receive state funding for their program in addition to federal AmeriCorps funding must complete the State Budget Allocation form and email to Volunteer Iowa by Friday, July 9, in order for the grant award to be set up correctly in IowaGrants.

IRS Form W9 & Iowa Direct Deposit Authorization Form: All new programs must submit a W9 to Volunteer Iowa so that we can set up an account to reimburse you under the grant award. New grantees wishing to use direct deposit, or existing grantees who wish to switch to direct deposit payments, have an additional form to submit. These forms should be submitted via email by Friday, July 9.

**Pre-Award/Start Up Responsibilities & Reminders**

Authorization for Pre-Award Costs: Programs should notify Volunteer Iowa via email by Friday, July 9, should they like to request authorization to incur pre-award costs. This authorization allows programs to incur allowable, non-member-related expenses from their AmeriCorps budgets in advance of the official grant start date, such as for staff time to work on program start-up activities. No pre-award costs should be incurred without authorization from Volunteer Iowa. Returning programs are reminded that a few recurring costs, such as for member recruitment and National Service Criminal History Checks, have been determined by the federal AmeriCorps agency to be allowable costs across grant years, meaning you may use funds from your 2020-2021 grant to cover that type of expense for 2021-2022 applicants. However these are exceptions from the general rule that 2021-2022 expenses must be incurred during the 2021-2022 grant period and charged to that year's grant.

IowaGrants Start Forms: Now that your grants are awarded in eGrants (and after your final eGrants materials are uploaded into IowaGrants as noted above), we will work to award them in IowaGrants so that you can begin work on the required start forms. These will be due in phases, with some due as soon as Aug. 1 for new programs with Aug. or Sep. 1 grant start dates. See our Start Form Checklist for full details on the required start forms and timeline. You are able to begin submitting start forms after the grant is awarded. If there are new staff on the program who were not involved in the application process, they will need to set up their own IowaGrants account and you will need to connect them to your awarded grant in the system (see our guide to Giving Others Access to IowaGrants). IowaGrants

account registration system questions should be directed to Volunteer Iowa compliance officer Jane Mild.

21-22 Enrollment Plan Form: The Enrollment Plan start form will be due **Aug. 1** for programs with an Aug. or Sept.1 start date. For those programs that would like to start working on their enrollment plan here's the link to the 21-22 Enrollment Plan form. There are a couple of changes to the form for 21-22, for example conditional formatting has been added to add reminders about anticipated service schedule hours and start dates beyond the conversion date. The two new columns, Planned Refills and Slots Left Unfilled are for use during Enrollment Plan Updates and can be left blank during the initial planning. If you have questions about the form or need more space, please reach out to Jane Mild.

National Service Criminal History Checks (NSCHC): The AmeriCorps agency has updated the National Service Criminal History Check guidance found at https://americorps.gov/grantees-sponsors/history-check. Operational programs must have a minimum of two staff complete the annual CNCS-required NSCHC e-course (planning grantees will be introduced to this course and complete it as part of their planning curricula). Certificates of completion from the training must be uploaded as part of the start form requirements in IowaGrants. Also, any covered staff on the grant must have completed NSCHC before they can begin charging time to the grant. Reminder: Contractors and staff NOT listed on an AmeriCorps budget (i.e. staff of fixed-amount grants) are not subject to NSCHC requirements. Programs must complete and adjudicate all components of the check the day before the member/staff start date (for members, this is based on the start date in eGrants) so it is important to start the process as early as feasible. If you have questions about how to conduct the checks under the new rule or how to get set up with any of the vendors for the checks, contact your program officer.

Program Manual: Please send an email to americorps@iowaeda.com by Friday, July 9, to let us know if you wish to receive a hard copy manual. For those who prefer a hard copy, we will plan to mail them out or make them available for pick-up at our office. Your email should include the number of hard copy manuals requested (normally a maximum of 2 per program and the desired mailing address or the best contact person to communicate details about picking up the manuals at our office). If we do not hear from you, we will assume you will be utilizing the electronic version.

Risk-Based Monitoring: As we continue to tailor our risk-based monitoring and support, this year programs with elevated risk/monitoring levels in grant, member, and/or financial management may be required to use Volunteer Iowa tools and templates or attend targeted trainings in these areas. More information on these expectations will be communicated in the start forms and/or along with notification of your risk/monitoring levels.

Member Recruitment & Support: See the Key Requirements & Resources section for important reminders about required member recruitment postings in eGrants (& suggested postings in Service Year), setting up member benefits for the coming year, and setting up your timekeeping system for incoming members. Programs that don't have final approval for their 2021-2022 their host site agreements and member service agreements should be working with Jane Mild to ensure that these are ready before the first members start under the new grant. New programs can request a template and technical assistance to get started on these documents.

**Upcoming Trainings**

Training & Evaluation Start-Up Survey: We encourage you to take our Start-Up Survey by the beginning of August to provide your input on the grant application process and training needs for the coming program year. Your feedback will help us make improvements in both of these areas!

Important Dates & Boot Camp Opportunity: You should put the following upcoming trainings (as appropriate) on your calendar. If you have questions as to whether or not you are expected to attend one of the listed trainings, please reach out to your assigned program officer.

Note that Volunteer Iowa has funds available to cover the registration costs for a limited number of new program staff to attend the America's Service Commissions New Program Start-up "Boot Camp." This is an optional but highly recommended training for new programs and/or new staff at existing AmeriCorps programs. Attendees are responsible for covering the costs of their travel to this in-person training. Contact Volunteer Iowa via email by 7/9/2021 if you are interested in sending staff to this intensive training.

| Upcoming Trainings | Tentative Dates | Notes &/or Registration Information |
|---|---|---|
| **Welcome Webinar** | 7/21/21 | In conjunction with regularly scheduled PD webinar. |
| **New Program Director Training (Required for New Staff)** | 8/4/21 | Required for program directors or management staff with two years or less experience. Takes place virtually. |
| **TA Webinar Topic 1: NSCHC** | 8/11/21 | May be required for programs at high risk/monitoring levels. |
| **TA Webinar Topic 2: Site Supervisor Support** | 8/25/21 | May be required for programs at high risk/monitoring levels. |
| **TA Webinar Topic 3: Data Collection & Performance Measurement** | 9/8/21 | May be required for programs at high risk/monitoring levels. |
| **TA Webinar Topic 4: Financial Management** | 9/24/21 | May be required for programs at high risk/monitoring levels. |
| **Iowa Nonprofit Summit** | 10/5/21-10/7/21 | Required of all programs. Takes place virtually in 2021. |
| **ASC New Program Start-Up Boot Camp (Optional)** | 10/13/21-10/15/21 | Will take place in Austin, TX. Encouraged for new program directors or program management staff but limited spots available so if interested contact your program officer or americorps@iowaeda.com by 7/9/21. |
| **Volunteer Iowa AmeriCorps Program Launch (Required for all Programs)** | 10/20/21-10/21/21 | Required of all programs. Takes place virtually and/or in the Des Moines metro. |

**Key Requirements & Resources**

The following chart provides a reminder of some key start-up requirements for the coming program year as well as resources available to you.

| Key Requirements/ Resources | Due Date | Notes &/or Submission Format |
|---|---|---|
| **Current AmeriCorps Grantee Resources Web Page from Volunteer Iowa** | n/a | Located at https://volunteeriowa.org/americorps/current-americorps-grantee-resources. Includes Program Manual, calendars, weekly email update archives, and monthly webinar recordings. |
| **Register for/Save Dates for Weekly Program Emails & Monthly Program Webinars** | n/a | Weekly emails: the subscription link for the Friday update emails is https://volunteeriowa.us7.list-manage.com/subscribe?u=04f63a8c794588ec65a2e9c56&id=c4e5442d32. We encourage all program staff to register.<br>Monthly webinars: It is required to have a program representative attend each monthly webinar. The monthly URL is https://bit.ly/20-21PDwebinar or call 515-348-6300 (Conference ID: 147 202 440#). Use this same link to login/call in each month. |
| **Name, Title, & Email of Authorized Representative for grant agreement** | 7/9/21, as needed | Send updates via email to Volunteer Iowa at americorps@iowaeda.com. |
| **Pre-Award Cost Request** | 7/9/21, as needed | Send request via email to Volunteer Iowa at americorps@iowaeda.com. |
| **State Budget Allocation Form** | 7/9/21, if applicable | Required from programs awarded state funds. Use attached Excel budget spreadsheet: Budget Allocation Form State Funds.xlsx |
| **IRS Form W9 & Iowa Direct Deposit Authorization Form** | 7/9/21, if applicable | W9 required from new grantees only. Direct deposit form to be submitted by new grantees requesting direct deposit or others updating their bank information.<br>IRS Form W9- https://www.irs.gov/pub/irs-pdf/fw9.pdf<br>Iowa Department of Administrative Services Direct Deposit Authorization Form- https://das.iowa.gov/sites/default/files/acct_sae/man_for_ref/forms/eft_authorization_form.pdf |
| **Program Manual Preference** | 7/9/21 | Send request for hard copy manual to Volunteer Iowa at americorps@iowaeda.com |
| **AmeriCorps Program Start-Up Boot Camp Interest** | 7/9/21 | Email your program officer or americorps@iowaeda.com if you would like to send staff to this training. |
| **Program Start-Up Survey** | 8/1/21 | Take the survey at https://www.surveymonkey.com/r/ACstart-up to give feedback as you start up the program year |
| **NSCHC Requirements** | Vendor account set up as soon as possible, ecourse completion annually, NSCHC completion before start of | NSCHC required annual ecourse is accessed through Litmos, the AmeriCorps training platform. See how to register at https://www.americorps.gov/sites/default/files/document/How%20to%20create%20Litmos%20account.pdf. Before any covered program staff can charge time to the grant, they must have a completed NSCHC. All current NSCHC |

| | | |
|---|---|---|
| | work/service for covered staff & all members | guidance and information on setting up your NSCHC process/accounts is found at: https://americorps.gov/grantees-sponsors/history-check |
| **Member Recruitment** | As soon as possible | Programs should begin recruitment locally and in eGrants as soon as the grant is awarded in that system. Volunteer Iowa also strongly encourages recruitment through ServiceYear. Resources on these systems as well as developing compliant position descriptions are posted at https://volunteeriowa.org/americorps/current-americorps-grantee-resources/member-management-resources.<br><br>Resources for creating a compliant posting in eGrants: https://www.americorps.gov/sites/default/files/document/2018_06_01_Creating_Service_Opportunity_Listing_PDF_ASN.pdf |
| **IowaGrants Start Forms** | 8/1/21 and later, see schedule | Submit the forms in IowaGrants as indicated on the schedule and checklist attached here and to be posted at https://volunteeriowa.org/americorps/current-americorps-grantee-resources/monitoring-and-policies |
| **Member Benefits Set Up- Mental Health Services** | 7/23/21 deadline for 8/1/21 start date<br><br>8/21/21 deadline for 9/1/21 start date | Volunteer Iowa does not endorse any specific mental health services provider for AmeriCorps members, however the only AmeriCorps-specific program we are aware of is the Member Assistance Program (MAP) through America's Service Commissions (ASC)- https://www.statecommissions.org/americorps-member-assistance-program. AmeriCorps members and employees of their organizations. In order to participate in MAP, the AmeriCorps program must be an existing AmeriCorps State Service Partner with America's Service Commissions or pay the fee to join as part of the MAP enrollment. |
| **Member Benefits Set Up- Health Insurance** | Before member start- see deadlines from provider | Volunteer Iowa does not endorse any specific health insurance provider for AmeriCorps members, however the only AmeriCorps-specific program we are aware of in operation in Iowa is the plan through The Corps Network- https://corpsnetwork.org/about-us/join-the-corps-network/health-insurance/. Volunteer Iowa is a member of The Corps Network, which gives Iowa programs access to this plan. |
| **Member Service Agreements & Member Orientation Agenda** | Before member start | Review feedback from Volunteer Iowa on member service agreements (returning programs) before utilizing them. New programs should work with Volunteer Iowa to customize the template for their use. |

| | | |
|---|---|---|
| **Host Site Agreements & Site Supervisor Training** | Before member start | Review feedback from Volunteer Iowa on host site agreements (returning programs) before putting them into place. New programs should work with Volunteer Iowa to customize the template for their use. |
| **Member Timekeeping** | By grant start date | Volunteer Iowa requires use of the OnCorps system unless grantees get pre-approval to use an alternate system (which will also incur additional fees). See the set-up information at https://www.volunteeriowa.org/americorps/current-americorps-grantee-resources/member-management-resources and contact Jane Mild at jane.mild@iowaeda.com for assistance. |
| **Certificate of Insurance** | By date noted in start form checklist | As outlined in the grant agreement template, you will be required to maintain protection against losses or damages with a financially sound and reputable insurer. A copy will need to be provided as part of the start forms in IowaGrants. |

Congratulations again on the work you have done to be selected for this funding. We look forward to working with you!

Sincerely,

Kristin Honz
Volunteer Iowa, Deputy Director of Operations

cc. Jamie Orozco Nagel, Program Development Officer
Authorized Representative
IowaGrants Correspondence (will be copied to correspondence when grant is awarded)

**Required Federal Award Information**

PROJECT & SUBRECIPIENT INFORMATION

AGENCY NAME: City of Davenport
ADDRESS: 700 W River Dr, Davenport, IA 52802-1405
PROJECT TITLE: City of Davenport AmeriCorps & Youth Corps Program
TOTAL FEDERAL FUNDS AWARD TO RECIPIENT: $498772
GRANT AWARD PERIOD: 9/1/2021 to 8/31/2022
FEDERAL AWARD PROJECT DESCRIPTION: 2021-2022 Iowa AmeriCorps State

FEDERAL FUNDS INFORMATION

FEDERAL FUNDING ENTITY: Corporation for National & Community Service
FEDERAL PROGRAM NAME: 2020 AmeriCorps State & National Grants
FEDERAL AWARD NUMBER: 21ACEIA001
CATALOGUE OF FEDERAL DOMESTIC ASSISTANCE: 94.006
AWARD FOR RESEARCH AND DEVELOPMENT: No

IOWA COMMISSION ON VOLUNTEER SERVICE INFORMATION

CONTACT PERSON: Adam Lounsbury
E-MAIL ADDRESS: Adam.Lounsbury@iowaeda.com
TELEPHONE NUMBER: 515.348.6230

This information is provided as a requirement of 24 CFR 200.331 Requirements for pass-through entities. All requirements imposed by the Federal entity are passed on to Iowa Economic Development Authority- Iowa Commission on Volunteer Service (IEDA-ICVS). In turn IEDA-ICVS passes on to the subrecipient all requirements imposed by the Federal entity and that the Federal award is used in accordance with Federal statutes, regulations and the terms and conditions of the Federal award.

PLEASE RETAIN FOR YOUR FILES.

City of Davenport

Department: Finance
Contact Info: Tiffany Thorndike | 563-888-2066

**Action / Date**
**8/11/2021**

Subject:
Resolution establishing the dates and times for the annual Halloween parade and trick-or-treating as Saturday, October 30, 2021 6:30 p.m. and Sunday, October 31, 2021 4:30 p.m. - 7:00 p.m., respectively. [All Wards]

Recommendation:
Adopt the Resolution.

Background:
An early declaration of the date and time for the annual Halloween parade allows the parade coordinator, public safety staff, parade entries, and volunteers to plan and schedule.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Cover Memo | Resolution |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Finance | Admin, Default | Approved | 7/29/2021 - 8:46 AM |

Resolution No. _____

Resolution offered by Alderman Condon.

RESOLVED by the City Council of the City of Davenport, Iowa.

RESOLUTION establishing the dates and times for the annual Halloween parade and trick-or-treating as Saturday, October 30, 2021 6:30 p.m. and Sunday, October 31, 2021 4:30 p.m. - 7:00 p.m., respectively.

WHEREAS, an early declaration of the annual Halloween parade assists the parade coordinator, entries, volunteers, and public safety staff to plan and schedule.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that:

1. the City of Davenport's annual Halloween parade will begin at 6:30 p.m. on Saturday, October 30, 2021; and

2. trick-or-treat hours will be 4:30 p.m. to 7:00 p.m. on Sunday, October 31, 2021.

Passed and approved this 11th day of August, 2021.

Approved:

_____
Mike Matson
Mayor

Attest:

_____
Brian Krup
Deputy City Clerk

City of Davenport

Department: Public Safety
Contact Info: Brian Krup | 563-326-6163

**Action / Date**
**8/11/2021**

Subject:
Motion approving noise variance requests for events on the listed dates and times.

Downtown Davenport Partnership; Alternating Currents; Various locations Downtown (see attached lists for locations and schedule); until midnight each night Thursday, August 19 , 2021 - Sunday, August 22, 2021; Outdoor music/band, over 50 dBA. [Ward 3]

Hope at the Brick House; Neighborhood Block Party; 1431 Ripley Street; Friday, August 20, 2021 6:00 p.m. - 8:00 p.m.; Outdoor music/band, over 50 dBA. [Ward 4]

Jeremy Nemmers; Neighborhood Party; 849 Colony Drive; Saturday, August 21, 2021 4:00 p.m. - 8:30 p.m.; Outdoor music/band, over 50 dBA. [Ward 7]

Brittany Fleming; Glendale Neighborhood Block Party; 4007 Glendale Boulevard; Saturday, September 11, 2021 5:00 p.m. - 9:00 p.m.; Outdoor music/band, over 50 dBA. [Ward 6]

Mississippi Valley Blues Society; 2021 Mississippi Valley Blues Festival; LeClaire Park; 2:00 p.m. - 11:00 p.m. Friday, September 17, 2021 and 10:00 a.m. - 11:00 p.m. Saturday, September 18, 2021; Outdoor music/band, over 50 dBA. [Ward 3]

Angie Logan; Cresthill Drive Neighborhood Block Party; 7019 Cresthill Drive; Saturday, September 25, 2021 5:00 p.m. - 8:30 p.m.; Outdoor music/band, over 50 dBA. [Ward 8]

Recommendation:
Pass the Motion.

Background:
The following requests for noise variances have been received pursuant to the Davenport Municipal Code Chapter 8.19 Noise Abatement, Section 8.19.090 Special Variances.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Backup Material | Alternating Currents \| Locations |
| 🗋 | Backup Material | Alternating Currents \| Schedule |
| 🗋 | Backup Material | Nemmers Neighborhood Party Noise Variance Petition |
| 🗋 | Backup Material | Mississippi Valley Blues Fest Flyer to Businesses |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| City Clerk | Admin, Default | Approved | 7/29/2021 - 3:08 PM |

# Alternating Currents Locations

## August 19 – 22, 2021

Lopiez | 227 LeClaire Street (gravel lot east of Lopiez)

RME Courtyard | 129 Main Street

UP Skybar at the Current Hotel | 215 North Main Street

Ruby's | 429 East 3rd Street

Front Street Brewery | 208 East River Drive

Mac's Tavern | 316 West 3rd Street

Kaiserslautern Square | 119 East 3rd Street

Devon's Complaint Department | 304 East 3rd Street

Racoon Motel | 315 East 2nd Street

Armored Gardens | 315 Pershing Avenue

Stompbox Brewing | 210 East River Drive

Dillon Fountain East parking lot | 100 West River Drive

| THURSDAY<br>August 19 | FRIDAY<br>August 20 | SATURDAY<br>August 21 |
|---|---|---|
| **1:00 PM** | | |
| | | 1:00 pm<br>Motherfolk<br>Rubys Beers, Bikes, Brats |
| **2:00 PM** | | |
| | | 2:00 pm<br>Charlotte Blu<br>River Music Experience - Courtyard |
| | | 2:00 pm<br>Logan Springer & The Wonderfully Wild<br>Mac's Tavern |
| | | 2:30 pm<br>Stay Outside<br>Stompbox Brewing |
| **3:00 PM** | | |
| | | 3:00 pm<br>Lewis Knudsen<br>UP Skybar & Lounge |
| **4:00 PM** | | |
| | | 4:00 pm<br>Charlotte Blu<br>Kaiserslautern Square |
| | | 4:00 pm<br>Motherfolk<br>Armored Gardens |

4:00 pm

The Winnie Blues
Rubys Beers, Bikes, Brats

## 5:00 PM

5:00 pm

D. Smith
Front Street Pub & Eatery

5:00 pm

Murray Lee and the Sons of Hades
Stompbox Brewing

5:00 pm

Rebecca Casad & Alan Morrison
UP Skybar & Lounge

5:30 pm

Joe Fernandez
Devon's Complaint Department

5:30 pm

Little Bird
Mac's Tavern

5:00 pm

Logan Springer & The Wonderfully Wild
Stompbox Brewing

5:30 pm

Gerald Bronson
Devon's Complaint Department

5:30 pm

James Stanley
Devon's Complaint Department

5:30 pm

Spencer Loucks
Devon's Complaint Department

## 6:00 PM

6:00 pm

Idea Factory: Brewers Panel
The CITY Church

6:00 pm

Idea Factory: Comedy and Cancel Culture
The CITY Church

6:00 pm

6:00 pm

Blake Ruby
Raccoon Motel

6:00 pm

Lewis Knudsen
Kaiserslautern Square

Idea Factory: Exploration of Latin Cultures
The CITY Church

6:00 pm

James Draper
Devon's Complaint Department

6:00 pm

Jimmy Roberson
Devon's Complaint Department

## 7:00 PM

7:00 pm

Lee DeWyze
Raccoon Motel

7:00 pm

Fox Royale
Armored Gardens

7:00 pm

Gerald Bronson
Mac's Tavern

7:00 pm

Joe Fernandez
Mac's Tavern

7:00 pm

Moody Joody
Raccoon Motel

7:30 pm

Michael Earley
Front Street Tap Room

7:00 pm

Red Shahan
Raccoon Motel

7:30 pm

James Draper
Front Street Tap Room

## 8:00 PM

8:00 pm

Joshua Speers
Raccoon Motel

8:00 pm

Haiva Ru
Raccoon Motel

8:00 pm

Charlotte Blu
UP Skybar & Lounge

8:00 pm

James Stanley
Front Street Tap Room

8:00 pm

Rebecca Casad & Alan Morrison
Kaiserslautern Square

8:00 pm

Spencer Loucks
Front Street Tap Room

8:00 pm

Tedious & Brief
Stompbox Brewing

8:30 pm

Murray Lee and the Sons of Hades
Rubys Beers, Bikes, Brats

8:00 pm

Jimmy Roberson
Mac's Tavern

8:00 pm

Joe Fernandez
Mac's Tavern

8:15 pm

Stay Outside
Rubys Beers, Bikes, Brats

8:30 pm

The Winnie Blues
Kaiserslautern Square

## 9:00 PM

9:00 pm

Nick Thune
Raccoon Motel

9:00 pm

Jaik Willis
UP Skybar & Lounge

9:00 pm

Jimmy Roberson
Mac's Tavern

9:00 pm

Joe Marcinek Band
River Music Experience - Courtyard

9:00 pm

Michael Earley
Mac's Tavern

9:00 pm

Miloe
Raccoon Motel

## 10:00 PM

10:30 pm

D. Smith
UP Skybar & Lounge

10:00 pm

Jimmy Roberson
Devon's Complaint Department

10:30 pm

Tedious & Brief
Armored Gardens

10:00 pm

Joe Fernandez
Devon's Complaint Department

## 11:00 PM

11:30 pm

Fox Royale
Mac's Tavern

11:30 pm

Jaik Willis
Rubys Beers, Bikes, Brats

**CITY OF DAVENPORT**

**NOISE VARIANCE PETITION FOR SPECIAL EVENTS**

On the 21st day of August, 2021, there is proposed an event which will include outdoor music or band at **849 Colony Drive**, requested by Jeremy Nemmers, during the hours of 4pm till 8:30pm

**** Please sign your name and print address below and indicate whether you are in favor of the noise variance, opposed to the noise variance, or are not concerned (CHECK ONE, PLEASE).**

| NAME AND ADDRESS | FAVOR | OPPOSED | NOT CONCERNED |
|---|---|---|---|
| Adolfo Alejo 4843 N.W. Blvd | X | | |
| Marcos Magalhães 850 Colony Dr. | X | | |
| WT Cavett 1034 Monticello Dr | X | | |
| William Helle 1028 Monticello Dr | X | | |
| HARRY HILEMAN JR. 4 MONTICELLO CT | X | | |
| JENNIFER BOLLING 2 MONTICELLO CT | X | | |
| Peggy DeWitte 907 Colony Dr. | X | | |
| Lois Luedtke 908 Colony Dr. | X | | |
| Emily Rojo 904 Colony Dr | X | | |
| Lindsey Wingen Colony Dr | X | | |
| Rosalie Baker Mt. Vernon 1025 | X | | |
| Shelly [illegible] 837 Colony Dr | X | | |
| Justin Feola 1 monticello ct | X | | |

* If additional space is needed, please attach sheets with additional signatures.

* If you are unable to make contact with a resident/business, please indicate the date(s)/ time(s) you attempted.

Jeremy Nemmers 4-24-21

Signature of Applicant Date

Office of the City Clerk
563-326-6163

226 West Fourth Street
Davenport, Iowa 52801

Email: Brian.Krup@davenportiowa.com

| Name & address | Favor | Opposed | Not Concerned |
|---|---|---|---|
| Joe Larsen<br>1017 Mt Vernon Dr | ✓ | X | |
| Darrell E. McNiel<br>4931 N. W. Blvd | X<br>✓ | | |
| Dean Mc<br>3 Monticello Ct | ✓ | X | |
| Karen S Vanderwerker<br>4905 N.W. Blvd | ✓ | X | |
| Gary Atzen<br>1073 Monticello | ✓<br>X | | |

September 17 & 18

LeClaire Park, Davenport, Iowa

# 2021 Blues Fest

## FRIDAY

**SEPTEMBER 17, 2021**

Toronzo Cannon & Band • Southern Avenue
Jontavious Willis • John Primer & The Real Deal Blues Band

## SATURDAY

**SEPTEMBER 18, 2021**

Joanne Shaw Taylor • Eric Gales
Melody Angel • Selwyn Birchwood • Stephen Hull Experience

MISSISSIPPI VALLEY BLUES SOCIETY

Get tickets at
MVBS.ORG/BLUES-FEST

City of Davenport

Department: Public Safety **Action / Date**
Contact Info: Jamie Swanson | 563-326-7795 **8/11/2021**

Subject:
Motion approving beer and liquor license applications.

A. New license, new owner, temporary permit, temporary outdoor area, location transfer, etc. (as noted):

**Ward 3**

Toasted (Yolked, Inc) - 118 E 4th St - License Type: Class C Liquor

**Ward 6**

Tequila's Bar & Lounge (Campos Sisters, Inc) – 1720 E Kimberly Rd – Outdoor Area – License Type: Class C Liquor

B. Annual license renewals (with outdoor area as noted):

**Ward 5**

Eleven17 (BIG DILL, Inc) - 1117 Mound St - Outdoor Area - License Type: Class C Liquor

**Ward 8**

Holiday Inn Express Hotel and Suites (Davenport Lodging Associates, LLC) - 401 Veterans Memorial Pkwy - License Type: Class B Liquor

Thunder Bay Grille (Thunder Bay Grille, LLC) - 6511 Brady St - Outdoor Area - License Type: Class C Liquor

Recommendation:
Pass the Motion.

Background:
The following applications have been reviewed by the Police, Fire, and Zoning Departments.

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Public Safety | Merritt, Mallory | Approved | 7/29/2021 - 9:32 AM |
| Public Safety Committee | Merritt, Mallory | Approved | 7/29/2021 - 9:32 AM |
| City Clerk | Admin, Default | Approved | 7/29/2021 - 11:49 AM |

City of Davenport

Department: Public Works - Admin
Contact Info: Nicole Gleason | 563-326-7734

**Action / Date**
**8/11/2021**

Subject:
Motion awarding the blanket contract for the purchase of calcium chloride for the 2021-2022 winter season to Sicalco Ltd of Hinsdale, Illinois as the primary provider, and Jerico Services Inc of Indianola, Iowa as the backup provider. [All Wards]

Recommendation:
Pass the Motion.

Background:
An Invitation to Bid was issued on July 9, 2021 and sent to vendors. On July 22, 2021, the Purchasing Division opened and read three bids. See bid tab attached.

The City has a requirement for 32% solution liquid calcium chloride to be delivered to two locations for the upcoming winter season. The estimated quantity is +/- 50,000 gallons depending on the weather.

Sicalco Ltd and Jerico Services Inc have both provided calcium chloride to the City in the past. The primary vendor will be asked to fulfill the City's requirement for this material for the entire winter season, unless the efficacy of the product is determined to be inadequate or delivery timeframe for the product does not comply with the delivery requirements specified; the City reserves the right to purchase from the backup vendor if this is necessary to meet the City's needs.

Funding for this purchase is from Road Use Tax.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Cover Memo | Bid Tab |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Public Works - Admin | Moses, Trish | Approved | 7/28/2021 - 11:26 AM |
| Public Works Committee | Moses, Trish | Approved | 7/28/2021 - 11:26 AM |
| City Clerk | Admin, Default | Approved | 7/28/2021 - 12:27 PM |

CITY OF DAVENPORT, IOWA
BID TABULATION

DESCRIPTION: CALCIUM CHLORIDE 2021-2022

BID NUMBER: 22-6

OPENING DATE: JULY 22, 2021

FUNDING: 54702031 520217

RECOMMENDATION: AWARD THE CONTRACT TO SICALCO LTD OF HINSDALE IL AS THE PRIMARY PROVIDER AND JERICO SERVICES INC OF INDIANOLA IA AS THE BACKUP PROVIDER

| **VENDOR NAME** | **PRICE PER GALLON** |
|---|---|
| **Silcalco LTD of Hinsdale IL (Primary Provider)** | **$0.62 per Gallon** |
| **Jerico Services Inc of Indianola IA (Backup Provider)** | **$0.66 per Gallon** |
| Ossian Inc. of Davenport IA | $0.80 per Gallon |

Approved By Kari Thoren 7/28/2021
Purchasing Date

Approved By 7-23-21
Acting – Dept Director Public Works Date

Approved By 7-28-2021
Budget/CIP Date

Approved By Mallory K. Merritt 7/28/2021
Assist. City Administrator/ CFO Date

City of Davenport

Department: Public Works - Admin
Contact Info: Kevan Oliver | 563-327-5199

**Action / Date**
**8/11/2021**

Subject:
Motion ratifying Change Order #5 for the Blackhawk Creek Stabilization project contract with Five Cities Construction of Coal Valley, Illinois in the amount of $68,270.61, CIP #33038. [Ward 1]

Recommendation:
Pass the Motion.

Background:
The final engineering and design quantities required for the modular block retaining wall portion of the Base Bid and Alternate A areas of this project exceed the quantities estimated in the bid plans and specifications. This change accepts the block wall design and engineering performed on behalf of the Contractor in compliance with the specifications of the Project Manual, and authorizes the construction of the additional square footage of wall face needed to complete the project according to the design provided by the Contractor. Payment will be made to the Contractor at the Contract Bid Price for actual quantities completed and verified in accordance with the Special Conditions of this Contract.

Contract Summary:

Original Contract Amount | $619,719.50
Change Order #1-4 | Authorize use of contingency funds within the contract with no addition to contract amount (Staff Approved)
Change Order #5 | **$68,270.61 (Staff Approved pending Council ratification)**
Total Amended Contract | $688,063.11

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Backup Material | Modular Block Retaining Wall Design |
| 🗋 | Exhibit | Change Order #5 |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Public Works - Admin | Moses, Trish | Approved | 7/29/2021 - 12:50 PM |
| Public Works Committee | Moses, Trish | Approved | 7/29/2021 - 12:50 PM |
| City Clerk | Admin, Default | Approved | 7/29/2021 - 4:08 PM |

# BLACKHAWK CREEK STABILIZATION
# DAVENPORT, IOWA

## PROJECT INFORMATION:

1. OWNER:
   CITY OF DAVENPORT

2. SITE CIVIL ENGINEER:
   BOLTON AND MENK INC

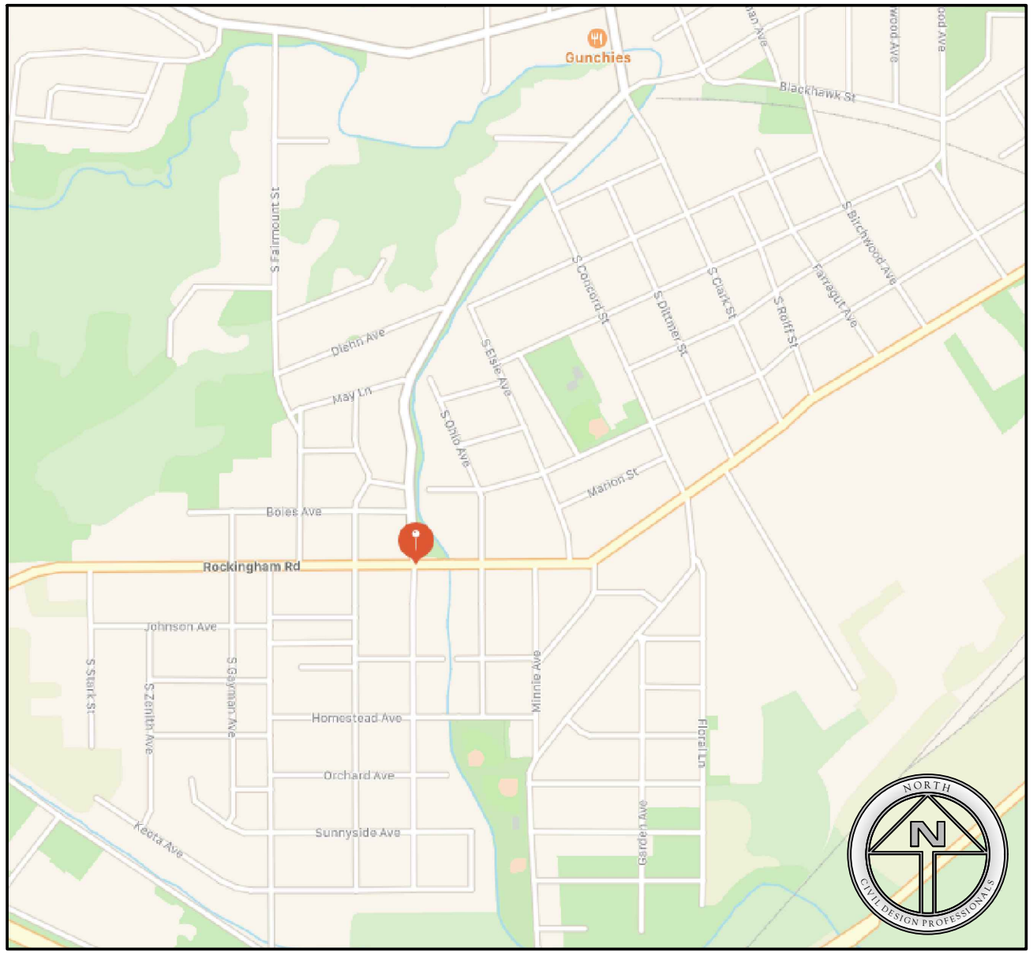
3. GEOTECHNICAL EGINEERING REPORT:
   PREPARED BY TERRACON CONSULTANTS, INC. LAST DATED MAY 13, 2021.

   THE OWNER OR OWNER'S REPRESENTATIVE HAS NOT PERFORMED SPECIFIC TESTING OF THE PROPOSED SOILS PRIOR TO THE DESIGN. IN PREPARATION OF THE DESIGN, CDP USED THE ESTIMATED SOIL PARAMETERS PROVIDED IN THE GEOTECHNICAL REPORT. THEREFORE, CONSTRUCTION VERIFICATION OF THE ESTIMATED SOIL CONDITIONS IS IMPERATIVE PRIOR TO AND DURING CONSTRUCTION. FAILURE TO VALIDATE THE SOIL PARAMETERS CAN RESULT IN STRUCTURE FAILURE. (SEE SPECIFICATION 1.07 ON SHEET 2.00).

4. GEOTECHNICAL ENGINEER (CONSTRUCTION):
   TO BE DETERMINED

5. UNIT MANUFACTURER:
   KING'S MATERIAL, INC.

6. UNIT TYPE:
   REDI-ROCK




## PROJECT VICINITY MAP
NOT TO SCALE

## SHEET INDEX


| SHEET | DESCRIPTION |
|---|---|
| 1.00 | TITLE SHEET |
| 2.00 | SPECIFICATIONS: GENERAL INFORMATION |
| 2.01 | SPECIFICATIONS: MATERIALS |
| 2.02 | SPECIFICATIONS: EXECUTION |
| 2.03 | SPECIFICATIONS: QUALITY ASSURANCE |
| 3.00 | SITE PLAN |
| 4.00 | WALL 2 ELEVATION |
| 4.01 | WALL 3 ELEVATION |
| 4.02 | WALL 4 ELEVATION |
| 4.03 | WALL 4 ELEVATION |
| 4.04 | WALL 4 ELEVATION |
| 4.05 | WALL 5 ELEVATION |
| 4.06 | WALL 5 ELEVATION |
| 4.07 | WALL 6 ELEVATION |
| 5.00 | SECTION A - A |
| 6.00 | DETAILS |


LICENSED PROFESSIONAL ENGINEER
MICHAEL R. JOHNSON
15610
IOWA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CIVIL DESIGN PROFESSIONALS
8609 LYNDALE AVENUE SOUTH, SUITE 200 BLOOMINGTON, MN 55420
PHONE: (952) 303-5312 | WEBSITE: WWW.CDPUS.COM
SITE SOLUTION PROFESSIONALS, INC. D.B.A. CIVIL DESIGN PROFESSIONALS


| No. | Date | Revision | By |
|---|---|---|---|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |

| | | |
|---|---|---|
| Designed By: LRB | Project: BLACKHAWK CREEK STABILIZATION DAVENPORT, IOWA | Registration No: 15610 |
| Scale: N.T.S. | | Project No: 20-0911 |
| Date: MAY 27, 2021 | Title: TITLE SHEET | Sheet No: 1.00 |

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

MICHAEL R. JOHNSON, P.E. Date: 5/27/2021

| | |
|---|---|
| Pages Covered by Seal: ALL INDEXED SHEETS | License Renewal Date: 31 DEC 22 |

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## SECTION 1: GENERAL INFORMATION

**1.01 SCOPE OF WORK:**

A. THE SCOPE OF WORK FOR THE PROJECT INCLUDES FURNISHING AND INSTALLING A PREFABRICATED MODULAR BLOCK RETAINING WALL SYSTEM IN ACCORDANCE WITH CIVIL DESIGN PROFESSIONALS' (CDP) DESIGN PLANS AND SPECIFICATIONS. WORK INCLUDES PREPARING THE FOUNDATION SOIL, FURNISHING AND INSTALLING THE LEVELING PAD, CONCRETE RETAINING WALL BLOCKS, DRAINAGE AGGREGATE, AND BACKFILL IN CONFORMANCE WITH THE LINES, GRADES, AND DIMENSIONS SHOW.

B. MULTIPLE CONTRACTORS (FENCE, WALL, GRADING, ETC.) MAY BE INVOLVED IN THE COMPLETION OF THE OVERALL PROJECT. CDP'S DESIGN PLANS DO NOT DEFINE SCOPE OF WORK FOR INDIVIDUAL ENTITIES. SEE CONTRACT DOCUMENTS FOR SPECIFIC DETAILS ON THE SCOPE OF WORK THAT WILL BE PROVIDED BY ALL PARTIES.

**1.02 GENERAL NOTES:**

A. THE OWNER IS RESPONSIBLE FOR OBTAINING A GEOTECHNICAL INVESTIGATION WITH BORINGS DRILLED ALONG THE RETAINING WALL PER *NCMA* AND/OR *AASHTO* RECOMMENDATIONS:

*A.1.* NCMA: BORINGS SHOULD BE SPACED AT MAXIMUM 100-FOOT INTERVALS ALONG THE PROPOSED WALL ALIGNMENT AND AT 150-FOOT INTERVALS ALONG THE BACK OF THE WALL.

B. CDP ASSUMES NO LIABILITY FOR OWNER'S FAILURE TO COMPLY WITH MINIMUM BORING RECOMMENDATIONS AT RETAINING WALL LOCATIONS.

C. OWNER SHALL ENSURE THAT RETAINING WALL CONSTRUCTION PLANS ARE DISTRIBUTED TO GENERAL CONTRACTOR, RETAINING WALL CONTRACTOR, SITE CIVIL ENGINEER, GEOTECHNICAL ENGINEERS, INSPECTORS, AND ANY OTHER PERTINENT PARTIES.

D. THE SITE CIVIL ENGINEER SHALL REVIEW THE RETAINING WALL CONSTRUCTION PLAN ELEVATIONS, GRADES, AND DRAINAGE PATTERNS FOR COMPLIANCE WITH THE SITE CIVIL DESIGN PLANS.

**1.03 CONSTRUCTION NOTES:**

A. THE CONTRACTOR SHALL CALL 811 TO HAVE UTILITIES LOCATED AND ANY OTHER APPLICABLE ENTITY BEFORE BEGINNING WORK. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY ALL LOCATIONS AND DEPTHS OF EXISTING UTILITIES PRIOR TO COMMENCING CONSTRUCTION AND AVOID IMPACTING THEM.

B. THE CONTRACTOR SHALL COORDINATE RELOCATION OF ALL EXISTING CONDUITS AND SERVICES WITH THE UTILITY PROVIDER. IF CONFLICTS EXIST, THE SITE CIVIL ENGINEER SHALL BE CONTACTED IMMEDIATELY.

C. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLYING WITH ALL FEDERAL, STATE, AND LOCAL REQUIREMENTS FOR EXECUTION OF WORK, INCLUDING LOCAL BUILDING INSPECTION AND CURRENT OSHA STANDARDS.

D. THE WORK SHALL BE PERFORMED IN A GENERAL SEQUENCE DEVELOPED BY THE CONTRACTOR IN ACCORDANCE WITH THE REQUIREMENTS OF THE CONTRACT. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR THE MEANS AND METHODS OF CONSTRUCTION AND FOR THE SEQUENCES AND PROCEDURES TO BE USED.

E. EXCAVATION SUPPORT, IF REQUIRED, IS THE RESPONSIBILITY OF THE CONTRACTOR, INCLUDING THE STABILITY OF THE EXCAVATION AND ITS INFLUENCE ON ADJACENT PROPERTIES AND STRUCTURES.

F. IF THE CONTRACTOR FINDS A CONFLICT, ERROR, OR DISCREPANCY WITHIN OR BETWEEN THE CONTRACT DOCUMENTS AND DESIGN PLANS, THE CONTRACTOR SHALL IMMEDIATELY REPORT THE ISSUE TO THE RESPECTIVE ENGINEER IN WRITING. THE CONTRACTOR SHALL OBTAIN A WRITTEN INTERPRETATION OR CLARIFICATION FROM THE ENGINEER PRIOR TO PROCEEDING WITH CONSTRUCTION. WORK DONE BEFORE THE ENGINEER RENDERS A DECISION IS AT THE SOLE RISK OF THE CONTRACTOR.

G. UTILITIES SHALL BE PLACED DURING THE CONSTRUCTION OF THE RETAINING WALL.

**1.04 TECHNICAL REFERENCES**

A. NATIONAL CONCRETE MASONRY ASSOCIATION (NCMA) DESIGN MANUAL FOR SEGMENTAL RETAINING WALLS - 3RD EDITION (5TH PRINTING - 2012).

B. INTERNATIONAL BUILDING CODE, 2015 EDITION.

C. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) TECHNICAL MANUAL.

D. UNIFIED SOIL CLASSIFICATION SYSTEM (USCS).

**1.05 TESTING REFERENCES**

A. AMERICAN SOCIETY OF TESTING MATERIALS (ASTM) INTERNATIONAL.

B. AMERICAN CONCRETE INSTITUTE (ACI).

C. AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO).

D. NATIONAL CONCRETE MASONRY ASSOCIATION (NCMA)

**1.06 DESIGN INFORMATION**

| | |
|---|---|
| A. *DESIGN METHOD:* | NCMA |
| B. *RETAINING WALL INFORMATION:* | |
| UNIT TYPE: | REDI-ROCK SETBACK BLOCK |
| C. *LOADING CONDITIONS:* | |
| LIVE LOAD SURCHARGE | 0 PSF |
| DEAD LOAD SURCHARGE (BUILDING) | 2,000 PSF (ASSUMED) |
| HYDROSTATIC LOADING | NONE |
| D. *WALL GEOMETRY:* | |
| TOE SLOPE: | FLAT |
| BACK SLOPE: | VARIES (SEE GRADING PLAN) |
| BATTER: | 27.5° |
| E. *INTERNAL STABILITY:* | **(MINIMUM FOS)** |
| BLOCK TO BLOCK SLIDING | 1.5 |
| F. *EXTERNAL STABILITY:* | |
| BASE SLIDING | 1.5 |
| BEARING | 2.0 |
| OVERTURNING | 1.5 |
| GLOBAL STABILITY | 1.3 |
| G. *SEISMIC:* | |
| SEISMIC CONDITIONS | N/A |
| PEAK GROUND ACCELERATION (A) | N/A |

**1.07 ASSUMED SOIL PARAMETERS**

| | $\phi$ | c | $\gamma$ | SOIL TYPE |
|---|---|---|---|---|
| RETAINED BACKFILL | 40° | 0 PSF | 120 PCF | CRUSHED STONE |
| FOUNDATION SOIL (WALLS 4 & 5) | 24° | 0 PSF | 115 PCF | SOFT FAT CLAY |
| FOUNDATION SOIL (WALLS 2, 3, & 6) | 26° | 0 PSF | 120 PCF | SANDY LEAN CLAY |
| *POTENTIAL FOUNDATION | 18° | 300 PSF | 130 PCF | SHALE BEDROCK |
| LEVELING PAD | 40° | 0 PSF | 120 PCF | AGGREGATE |

*A CONCRETE TRENCH WITH A 6-INCH SHEAR KEY (REFER TO WALL PROFILE SHEETS FOR CONCRETE TRENCH MINIMUM REQUIRED DEPTHS) SHALL BE CONSTRUCTED BELOW THE PROPOSED WALLS IN ORDER TO ACHIEVE A MINIMUM 1.3 SAFETY FACTOR FOR GLOBAL STABILITY. THE CONCRETE TRENCH SHALL EXTEND EITHER TO THE MINIMUM DEPTH LISTED FOR EACH WALL SECTION, OR TO SHALE BEDROCK (IF THE BEDROCK DEPTH IS SHALLOWER THAN THE DEPTH OF THE CONCRETE TRENCH, IT IS NOT NECESSARY TO REMOVE ADDITIONAL ROCK TO INSTALL THE CONCRETE TRENCH).

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Designed By: LRB
Scale: N.T.S.
Date: MAY 27, 2021

Project: BLACKHAWK CREEK STABILIZATION
DAVENPORT, IOWA

Title: SPECIFICATIONS: GENERAL INFORMATION

Registration No: 15610
Project No: 20-0911
Sheet No: 2.00

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MICHAEL R. JOHNSON, P.E. Date: 5/27/2021

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## SECTION 2: MATERIALS:

### 2.01 DEFINITIONS

A. *ADHESIVE:* HIGH STRENGTH CONSTRUCTION ADHESIVE FOR BONDING CONCRETE TO CONCRETE INSTALLED PER THE MANUFACTURER'S RECOMMENDATIONS.
B. *COLLECTION DRAIN SYSTEM*: A SYSTEM FOR COLLECTING AND REMOVING WATER FROM BEHIND THE RETAINING WALL.
C. *DENSE GRADED AGGREGATE*: LOW PERMEABLE MATERIAL USED TO HELP FACILITATE DRAINAGE THROUGH THE FACE OF THE RETAINING WALL.
D. *DRAINAGE AGGREGATE*: CLEAN CRUSHED ANGULAR STONE LOCATED WITHIN AND DIRECTLY BEHIND THE RETAINING WALL UNITS TO THE DEPTH SPECIFIED ON THE CROSS SECTION, INCLUDING UNIT CORE FILL (IF APPLICABLE).
E. *EXPANSION MATERIAL:* 0.5-INCH FELT EXPANSION BOARD OR POLYSTYRENE FOAM BOARD.
F. *FOUNDATION SOIL*: SOIL IMMEDIATELY BENEATH THE RETAINING WALL LEVELING PAD AND REINFORCED SOIL (IF APPLICABLE).
G. *GEOTEXTILE FABRIC*: A GEOSYNTHETIC MATERIAL MANUFACTURED FOR THE PURPOSE OF SOIL SEPARATION AND DRAINAGE.
H. *LEVELING PAD*: AN UNREINFORCED CONCRETE OR COMPACTED SOIL PAD WHICH SERVES AS A FLAT SURFACE FOR PLACING THE INITIAL COURSE OF UNITS.
I. *LOW PERMEABLE SOIL CAP*: LOW PERMEABLE SOIL, CONTAINING A MINIMUM OF 40% PASSING THE NO. 200 SIEVE AND A LIQUID LIMIT (LL) AND PLASTICITY INDEX (PI) OF LESS THAN 30 AND 15 RESPECTIVELY, PLACED OVER THE REINFORCED AND/OR RETAINED BACKFILL,
J. *RETAINED BACKFILL*: SOIL DIRECTLY BEHIND THE RETAINING WALL UNITS IN A GRAVITY WALL. THE RETAINED ZONE IS DEFINED AS A LINE THAT EXTENDS UPWARD AT A 1H:1V FROM 1-FOOT BEHIND THE BOTTOM BACK CORNER OF THE BASE UNIT TO THE TOP OF WALL ELEVATION.
K. *RETAINING WALL UNIT (PMBW):* A WETCAST CONCRETE PREFABRICATED MODULAR BLOCK WALL FACING UNIT.

### 2.02 REDI-ROCK RETAINING WALL UNITS

A. RETAINING WALL SHALL BE COMPRISED OF REDI-ROCK UNITS MANUFACTURED BY A LICENSED PRODUCER.
B. REDI-ROCK WALL UNITS SHALL HAVE A MINIMUM 28-DAY COMPRESSIVE STRENGTH OF 4,000 PSI. STANDARD WEIGHT CONCRETE SHALL HAVE A 6% ± 1.5% AIR ENTRAINMENT BY VOLUME. WEIGHT OF CONCRETE SHALL BE 145 PCF. UNITS SHALL BE PRODUCED WITH FIRST PURPOSE FRESH CONCRETE (RECYCLED CONCRETE CANNOT BE USED TO PRODUCE UNITS).
C. BLOCKS SHALL BE CONSISTENT AND FREE OF STAINS, DEFECTS, CRACKS, AND/OR CHIPS.
D. TEXTURE AND COLOR ON THE FACE OF THE BLOCK SHALL BE SPECIFIED BY THE OWNER PER MANUFACTURER'S RECOMMENDATION.

### 2.03 GEOTEXTILE FABRIC

A. GEOTEXTILE FABRIC, IF REQUIRED, SHALL BE MIRAFI 180N OR APPROVED EQUAL (8OZ MINIMUM) AND SHALL MEET THE PROPERTIES SPECIFIED BY THE MANUFACTURER.
B. ALL GEOTEXTILE SEAMS SHALL BE OVERLAPPED BY A MINIMUM OF 12-INCHES

### 2.04 COLLECTION DRAIN SYSTEM

A. SUBSURFACE DRAINAGE SYSTEM CONSTRUCTED OF 4-INCH PERFORATED HDPE OR PVC PIPE PER ASTM D3034 AND/OR ASTM F2648. IF THE PIPE IS NOT PLACED WITHIN CLEAN CRUSHED STONE IT SHALL BE WRAPPED IN A GEOTEXTILE FABRIC.
B. USE NON-PERFORATED PIPE TO OUTLET THROUGH FACE OF WALL, BENEATH WALL, AND WHEN CONNECTING TO DRAINAGE STRUCTURES.
C. PIPE FITTINGS SHALL BE PER MANUFACTURER'S RECOMMENDATION.

### 2.05 LEVELING PAD

A. CONCRETE LEVELING PAD SHALL BE UNREINFORCED AND HAVE A MINIMUM 28-DAY COMPRESSIVE STRENGTH OF 2,500 PSI. CONCRETE MUST CURE A MINIMUM OF 12-HOURS PRIOR TO PLACING ANY **REDI-ROCK** UNITS.

### 2.06 DRAINAGE AGGREGATE

A. DRAINAGE AGGREGATE SHALL BE DURABLE CLEAN CRUSHED STONE HAVING AT LEAST TWO FRACTURED FACES AND COMPLY WITH THE FOLLOWING GRADATION:

| SIEVE SIZE | % PASSING |
|---|---|
| 1-INCH | 100 |
| ¾ - INCH | 75 - 10 |
| NO. 4 | 0 - 10 |
| NO. 50 | 0 - 5 |

B. ROUNDED AGGREGATE (E.G. RIVER ROCK AND PEA GRAVEL) IS NOT ACCEPTABLE DRAINAGE AGGREGATE MATERIAL.

### 2.07 FOUNDATION SOIL

A. THE FOUNDATION SOIL IS ASSUMED TO BE SANDY LEAN CLAY EXHIBITING A MINIMUM EFFECTIVE INTERNAL FRICTION ANGLE OF 26° AND A COHESION OF 0 PSF.
B. THE FOUNDATION SOIL SHALL BE FREE OF DEBRIS, HIGH PLASTIC CLAY, FROST, ICE, ORGANIC MATTER (<1%), AND OTHER DELETERIOUS MATERIALS.

### 2.08 RETAINED BACKFILL

A. THE RETAINED BACKFILL SHALL BE CRUSHED STONE EXHIBITING A MINIMUM EFFECTIVE INTERNAL FRICTION ANGLE OF 40°, A COHESION OF 0 PSF, AND COMPLY WITH THE FOLLOWING GRADATION:

| SIEVE SIZE | % PASSING |
|---|---|
| 1-INCH | 100 |
| 3/4-INCH | 75 - 10 |
| NO. 4 | 0 - 10 |
| NO. 50 | 0 - 5 |

B. RETAINED BACKFILL SHALL BE FREE OF DEBRIS, HIGH PLASTIC CLAY, ICE, ORGANIC MATTER (<1%), AND OTHER DELETERIOUS MATERIALS.
C. CONTRACTOR MAY USE A HIGHER QUALITY MATERIAL IN LIEU OF CRUSHED STONE WITH APPROVAL.
D. RETAINED BACKFILL MAY BE SITE EXCAVATED WHEN THE ABOVE REQUIREMENTS ARE MET.

### 2.09 BACK SLOPE FILL MATERIAL (WHEN PRESENT)

A. BACK SLOPE FILL MATERIAL SHALL BE APPROVED STRUCTURAL FILL PER THE GEOTECHNICAL ENGINEER AND SHALL EXHIBIT THE MINIMUM EFFECTIVE STRESS PARAMETERS REQUIRED TO PERMANENTLY MAINTAIN SLOPE STABILITY.
B. BACK SLOPE FILL MATERIAL SHALL BE FREE OF DEBRIS, HIGH PLASTIC CLAY, ICE, ORGANIC MATTER (<1%), AND OTHER DELETERIOUS MATERIALS.

### 2.10 DENSE GRADED AGGREGATE

A. THE DENSE GRADED AGGREGATE SHALL EXHIBIT A MINIMUM EFFECTIVE INTERNAL FRICTION ANGLE OF 40° AND COMPLY WITH THE FOLLOWING GRADATION:

| SIEVE SIZE | % PASSING |
|---|---|
| 1-INCH | 100 |
| ¾ - INCH | 95 - 100 |
| NO.4 | 35 - 70 |
| NO. 40 | 10- 35 |
| NO. 200 | 5 - 15 |

PLASTICITY INDEX (PI) < 10
LIQUID LIMIT (LL) < 20

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Designed By: LRB
Scale: N.T.S.
Date: MAY 27, 2021

Project: BLACKHAWK CREEK STABILIZATION
DAVENPORT, IOWA

Title: SPECIFICATIONS: MATERIALS

Registration No: 15610
Project No: 20-0911
Sheet No: 2.01

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## SECTION 3: EXECUTION

### 3.01 CONSTRUCTION STAKING
A. STAKING SHALL BE PERFORMED BY A LICENSED SURVEYOR.
B. WALL STATIONING SHOWN IS RELATIVE TO EACH WALL AND NOT TO ANY OTHER STATIONING SHOWN ON THE CONTRACT PLANS (UNLESS OTHERWISE NOTED). STATION 0.00 IS ON THE LEFT END OF WALL AS VIEWED FROM THE FRONT OF THE WALL (UNLESS OTHERWISE NOTED ON WALL ELEVATION).

### 3.02 EXCAVATION
A. CONTRACTOR SHALL EXCAVATE TO THE LINES AND GRADES SHOWN ON THE CONSTRUCTION DRAWINGS. CONTRACTOR SHALL BE CAREFUL NOT TO DISTURB EMBANKMENT AND FOUNDATION MATERIALS BEYOND LINES SHOWN. EXCAVATION FOR CONSTRUCTION OF THE RETAINING WALL SHALL CONFORM TO OSHA REQUIREMENTS FOR SAFE EXCAVATION.

### 3.03 SOIL COMPACTION
A. *COARSE GRAINED SOILS*: ALL COARSE GRAINED SOIL SHALL BE PLACED IN MAXIMUM 9-INCH LOOSE LIFTS AND COMPACTED TO A MINIMUM OF 95% OF ITS STANDARD PROCTOR DENSITY AS DETERMINED BY ASTM D698. THE MOISTURE CONTENT OF THE BACKFILL MATERIAL, PRIOR TO AND DURING CONSTRUCTION, SHALL BE UNIFORMLY DISTRIBUTED THROUGHOUT EACH LAYER AND SHALL BE WITHIN A RANGE OF 2% BELOW TO 2% ABOVE OPTIMUM MOISTURE CONTENT.
B. *FINE GRAINED SOILS*: ALL FINE GRAINED SOIL SHALL BE PLACED IN MAXIMUM 8-INCH LOOSE LIFTS AND COMPACTED TO A MINIMUM OF 95% OF ITS STANDARD PROCTOR DENSITY AS DETERMINED BY ASTM D698. THE MOISTURE CONTENT OF THE BACKFILL MATERIAL, PRIOR TO AND DURING CONSTRUCTION, SHALL BE UNIFORMLY DISTRIBUTED THROUGHOUT EACH LAYER AND SHALL BE WITHIN A RANGE OF 2% BELOW TO OPTIMUM MOISTURE CONTENT.
C. *CRUSHED STONE*: CRUSHED STONE SHALL BE PLACED IN MAXIMUM 12-INCH LOOSE LIFTS AND COMPACTED WITH A MINIMUM OF THREE (3) PASSES OF A VIBRATORY COMPACTOR (OR OTHER SUITABLE EQUIPMENT) CAPABLE OF EXERTING A MINIMUM OF 3,000 LBS OF CENTRIFUGAL FORCE AND TO THE SATISFACTION OF THE GEOTECHNICAL ENGINEER.
D. ONLY LIGHTWEIGHT HAND-OPERATED COMPACTION EQUIPMENT SHALL BE USED WITHIN 3-FEET OF THE BACK OF WALL.

### 3.04 FOUNDATION SOIL PREPARATION
A. FOUNDATION SOIL SHALL BE EXCAVATED FOR PLACEMENT OF THE LEVELING PAD AND BACKFILL MATERIAL AS SHOWN ON THE CONSTRUCTION DRAWINGS OR AS DIRECTED BY THE GEOTECHNICAL ENGINEER (WHICHEVER IS MORE STRINGENT).
B. FOUNDATION SHALL BE EXAMINED BY THE GEOTECHNICAL ENGINEER TO CONFIRM THAT THE ACTUAL FOUNDATION CONDITIONS MEET OR EXCEED THE DESIGN ASSUMPTIONS AND MINIMUM BEARING CAPACITY REQUIREMENTS (BEARING CAPACITY SHALL BE GREATER THAN THE FACTOR OF SAFETY FOR BEARING MULTIPLIED BY THE APPLIED LOAD LISTED ALONG THE WALL PROFILE). AT A MINIMUM, FOUNDATION SOIL SHALL BE PROOF-ROLLED BEFORE CONSTRUCTION PROCEEDS. SUBGRADE MATERIAL NOT MEETING THE REQUIRED STRENGTH SHALL BE REMOVED AND REPLACED WITH SUITABLE STRUCTURAL FILL PER THE GEOTECHNICAL ENGINEER.
C. OVER-EXCAVATED AREAS SHALL BE BACKFILLED WITH APPROVED STRUCTURAL FILL AND COMPACTED AS PER *SPECIFICATION 3.03*.

### 3.05 BASE LEVELING PAD
A. LEVELING PAD MATERIALS SHALL BE PLACED UPON AN APPROVED FOUNDATION AS SHOWN ON THE CONSTRUCTION DRAWINGS TO A MINIMUM THICKNESS AS LISTED ON THE WALL PROFILE SHEETS.
B. LEVELING PAD SHALL BE PREPARED TO ENSURE COMPLETE CONTACT WITH THE BASE RETAINING WALL UNITS.

### 3.06 MODULAR WALL UNIT INSTALLATION
A. THE FIRST COURSE OF REDI-ROCK UNITS SHALL BE CAREFULLY PLACED ON TOP OF AND IN FULL CONTACT WITH THE LEVELING PAD. THE BASE UNITS SHALL BE CLOSELY ABUTTED TOGETHER AT THE LOCATIONS AND ELEVATIONS SHOWN ON THE APPROVED CONSTRUCTION DRAWINGS. THE HORIZONTAL GAP BETWEEN UNITS SHALL NOT EXCEED 1/4-INCH. EACH UNIT SHALL BE CHECKED FOR PROPER ELEVATION, ALIGNMENT, AND THAT IT IS LEVEL.
B. UNITS ARE PLACED SIDE BY SIDE FOR FULL LENGTH OF WALL ALIGNMENT. ALIGNMENT MAY BE ACHIEVED WITH THE AID OF A STRING LINE OR OFFSET FROM A BASE LINE.
C. DRAINAGE AGGREGATE SHALL BE PLACED BETWEEN THE UNITS, WITHIN THE UNITS (UNIT CORE FILL, IF APPLICABLE), AND IMMEDIATELY BEHIND THE UNITS TO THE DRAINAGE ZONE DEPTH SPECIFIED ON THE CROSS SECTION. THE DRAINAGE AGGREGATE SHALL BE PLACED AND COMPACTED AS PER *SPECIFICATION 3.03*.
D. PRIOR TO PROCEEDING TO THE NEXT COURSE, SWEEP EXCESS MATERIAL FROM TOP OF UNITS.
E. UNITS MAY BE SHIMMED WITH GEOGRID, ASPHALT ROOFING SHINGLES, OR ROLLED ROOFING TO MAINTAIN FACE BATTER AND UNIFORM BLOCK ELEVATIONS. SHIMMING MATERIAL SHALL MAINTAIN A MAXIMUM NOMINAL THICKNESS OF 1/8-INCH. CONTRACTOR SHALL TAKE PRECAUTIONS TO CONTINUOUSLY SUPPORT A SHIMMED UNIT TO PREVENT POINT LOADING THAT MAY INDUCE UNIT CRACKING. THE WALL CONTRACTOR MAY ALSO GRIND UNITS AS NECESSARY TO MAINTAIN FACE BATTER AND UNIFORM BLOCK ELEVATIONS.
F. SEE MANUFACTURER'S INFORMATION FOR ADDITIONAL INSTALLATION REQUIREMENTS.

### 3.07 COLLECTION DRAIN PLACEMENT
A. INSTALL COLLECTION DRAIN SYSTEM PER THE APPROVED CONSTRUCTION SHOP DRAWINGS.
B. THE COLLECTION DRAIN SYSTEM SHALL DRAIN SURFACE WATER INFILTRATION AND GROUNDWATER AWAY FROM THE REINFORCED AND RETAINED BACKFILL ZONES. THE COLLECTION DRAIN SYSTEM SHALL OUTLET INDEPENDENT OF THE STORM DRAIN SYSTEMS AT LOCATIONS THAT MOVE THE WATER AWAY FROM THE WALL WHEREVER POSSIBLE.
C. THE DRAIN PIPE SHALL BE PLACED TO MAINTAIN GRAVITY FLOW (1% MINIMUM).
D. DO NOT CONNECT ANY OTHER DRAINS INTO THE COLLECTION DRAIN SYSTEM.

### 3.08 RETAINED BACKFILL PLACEMENT
A. RETAINED BACKFILL MATERIAL SHALL BE PLACED AND COMPACTED PER *SPECIFICATION 3.03* OR PER THE GEOTECHNICAL ENGINEERS RECOMMENDATION (WHICHEVER IS MORE STRINGENT).

### 3.09 BACK SLOPE PLACEMENT
A. ALL BACKFILL PLACED ABOVE THE RETAINED BACKFILL SHALL BE PLACED AND COMPACTED AS PER SPECIFICATION 3.03 OR PER THE GEOTECHNICAL ENGINEERS RECOMMENDATION (WHICHEVER IS MORE STRINGENT).

### 3.10 CAPSTONE AND FREESTANDING UNIT INSTALLATION
A. PRIOR TO PLACING CAPSTONES AND FREESTANDING UNITS, CLEAN BLOCK AND APPLY ADHESIVE PER THE MANUFACTURER'S RECOMMENDATIONS.
B. TRIM SIDES OF INTERIOR CAPSTONES TO ENSURE PROPER FIT OF WALL CAPSTONE. DO NOT LEAVE CUT SURFACES EXPOSED TO VIEW IN THE FINISHED WALL.
C. ADHESIVE SHALL BE DESIGNED TO WITHSTAND MOISTURE AND TEMPERATURE EXTREMES, REMAIN FLEXIBLE, AND SPECIFICALLY FORMULATED FOR BONDING MASONRY TO MASONRY

### 3.11 SITE DRAINAGE
A. POOR PERFORMANCE AND/OR FAILURE OF RETAINING WALLS DURING AND AFTER CONSTRUCTION CAN OCCUR IF UNANTICIPATED STORM WATER IMPACTS THE WALL. THEREFORE IT IS CRITICAL THAT ANY POTENTIAL DRAINAGE ISSUES THAT BECOME APPARENT DURING OR AFTER CONSTRUCTION BE ADDRESSED IMMEDIATELY TO AVOID RETAINING WALL PERFORMANCE ISSUES.
B. CONTRACTOR SHALL PROTECT RETAINING WALLS AGAINST SURFACE WATER RUNOFF FROM ADJACENT AREAS AT ALL TIMES THROUGH THE USE OF BERMS, DIVERSION DITCHES, TEMPORARY DRAINS, OR ANY OTHER MEANS NECESSARY.
C. AT THE END OF EACH DAYS OPERATION, THE CONTRACTOR SHALL SLOPE THE LAST LIFT AWAY FROM THE WALL FACING TO DIRECT RUNOFF AWAY FROM THE WALL.
D. AT COMPLETION OF WALL CONSTRUCTION, BACKFILL SHALL BE PLACED LEVEL WITH FINAL TOP OF WALL ELEVATION. IF FINAL GRADING, PAVING, LANDSCAPING, OR STORM DRAINAGE INSTALLATIONS ADJACENT TO THE WALL ARE NOT PLACED IMMEDIATELY AFTER THE WALL CONSTRUCTION IS COMPLETED, TEMPORARY GRADING AND DRAINAGE SHALL BE PROVIDED TO ENSURE WATER RUNOFF IS NOT DIRECTED TOWARDS THE WALL NOR ALLOWED TO COLLECT OR POND BEHIND THE WALL UNTIL FINAL CONSTRUCTION ADJACENT TO THE WALL IS COMPLETED.
E. ALL SLOPES ABOVE OR BELOW THE RETAINING WALL SHALL BE IMMEDIATELY VEGETATED AND PROTECTED FROM EROSION. SLOPES ABOVE THE RETAINING WALL STEEPER THAN AN 8H:1V SHALL HAVE A SILT FENCE INSTALLED AND MAINTAINED UNTIL ADEQUATE VEGETATION CAN BE ESTABLISHED.
F. THE RETAINING WALLS ARE NOT DESIGNED TO RESIST CONCENTRATED FLOWS: INCLUDING, BUT NOT LIMITED TO, DOWNSPOUTS, SUMP PUMPS, AND SWALES. ALL CONCENTRATED FLOWS SHALL BE COLLECTED IN A SUB-DRAIN SYSTEM, DIRECTED AWAY FROM AND/OR AROUND THE ENDS OF RETAINING WALLS. ANY CHANGE IN SURFACE WATER DIRECTION OR CONNECTION INTO SITE STORM SEWER SYSTEM SHALL BE SUBMITTED TO THE SITE CIVIL ENGINEER FOR REVIEW AND APPROVAL.

### 3.12 AS-BUILT CONSTRUCTION TOLERANCES:
A. *HORIZONTAL ALIGNMENT*: ±0.75-INCHES OVER ANY 10-FOOT DISTANCE; 3-INCHES MAXIMUM.
B. *WALL BATTER*: WITHIN 1° OF DESIGN BATTER.
C. *CORNERS, BENDS, CURVES*: ±2-FEET FROM THEORETICAL POSITION.
D. *MAXIMUM DIFFERENTIAL SETTLEMENT*: L/200 (0.5% OF REFERENCED LENGTH).
E. *TOTAL SETTLEMENT:* 2-INCHES MAXIMUM.

### 3.13 CONSTRUCTION ADJACENT TO WALL:
A. THE OWNER OR OWNER'S REPRESENTATIVE IS RESPONSIBLE FOR ENSURING THAT CONSTRUCTION ADJACENT TO THE WALL DURING AND POST CONSTRUCTION DOES NOT DISTURB THE WALL OR PLACE TEMPORARY OR PERMANENT LOADS ON THE WALL THAT EXCEED THE DESIGN LOADS, INCLUDING BUT NOT LIMITED TO WATER PRESSURE, TEMPORARY GRADES, EQUIPMENT LOADING, AND FUTURE STRUCTURES.

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Designed By: LRB
Scale: N.T.S.
Date: MAY 27, 2021

Project: BLACKHAWK CREEK STABILIZATION
DAVENPORT, IOWA

Title: SPECIFICATIONS: EXECUTION

Registration No: 15610
Project No: 20-0911
Sheet No: 2.02

I hereby certify that this engineering document was prepared by me under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.
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## SECTION 4: QUALITY ASSURANCE

**4.01 OWNER/GENERAL CONTRACTOR:**

A. THE OWNER OR GENERAL CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND CONTRACTING FOR PROFESSIONAL GEOTECHNICAL ENGINEERING AND RETAINING WALL CONSTRUCTION INSPECTION SERVICES PER S*PECIFICATION 4.02 AND 4.03* RESPECTIVELY.

B. THE OWNER SHALL BE RESPONSIBLE FOR LONG TERM MAINTENANCE (SEE SPECIFICATION 4.05)

**4.02 PROFESSIONAL GEOTECHNICAL ENGINEER:**

A. THE GEOTECHNICAL ENGINEER SHALL OBSERVE SITE SOIL CONDITIONS FOR COMPLIANCE WITH RETAINING WALL DESIGN PLANS PRIOR TO WALL CONSTRUCTION. IF THE GEOTECHNICAL ENGINEER DETERMINES THE ONSITE SOIL WILL NOT EXHIBIT THE EFFECTIVE STRESS PARAMETERS ASSUMED IN THE DESIGN PLANS, THE WALL CONSTRUCTION SHALL NOT COMMENCE UNTIL AN APPROPRIATE SOLUTION IS DETERMINED.

B. THE GEOTECHNICAL ENGINEER SHALL INSPECT AND EVALUATE THE FOUNDATION SOILS AT THE RETAINING WALL LOCATIONS, PRIOR TO CONSTRUCTION, TO ENSURE THEY WILL SAFELY SUPPORT THE MAXIMUM APPLIED LOADS PROVIDED ON THE WALL PROFILES WITHOUT FAILURE OR EXCESSIVE DIFFERENTIAL SETTLEMENT PER SPECIFICATION 3.12D. ANY UNSUITABLE SOIL OR IMPROPERLY COMPACTED EMBANKMENT MATERIAL SHALL BE REMOVED AND REPLACED AS DIRECTED BY THE GEOTECHNICAL ENGINEER TO ACHIEVE ADEQUATE BEARING CAPACITY AND ACCEPTABLE SETTLEMENT LIMITS.

C. THE GEOTECHNICAL ENGINEER SHALL INSPECT WALL EXCAVATION AND RETAINED SOILS FOR GROUNDWATER AND SEEPAGE. IF EITHER CONDITION IS OBSERVED, THE GEOTECHNICAL ENGINEER SHALL IMMEDIATELY HALT THE RETAINING WALL CONSTRUCTION AND NOTIFY CDP.

D. WALL BACKFILL MATERIAL SHALL BE APPROVED BY THE GEOTECHNICAL ENGINEER FOR COMPLIANCE WITH THE MINIMUM STRENGTH ASSUMPTIONS AND GRADATION LIMITS PER SECTION 2 OF THESE SPECIFICATIONS.

E. WALL BACKFILL SOIL SHALL BE TESTED BY THE GEOTECHNICAL ENGINEER FOR MOISTURE, DENSITY, AND COMPACTION EVERY 2-FEET VERTICALLY, 100-FEET TO 200-FEET C/C, OR PER THE PROJECT SPECIFICATIONS, IF MORE STRINGENT, TO ENSURE COMPLIANCE WITH THE MINIMUM COMPACTION REQUIREMENTS IN *SPECIFICATION 3.03*.

**4.03 RETAINING WALL CONSTRUCTION INSPECTOR:**

A. THE RETAINING WALL CONSTRUCTION SHALL BE INSPECTED BY A LICENSED PROFESSIONAL ENGINEER OR QUALIFIED TECHNICIAN (IF NOT THE GEOTECHNICAL ENGINEER). THE INSPECTOR SHALL HAVE ADEQUATE KNOWLEDGE OF THE PROJECT AND BE FAMILIAR WITH THE MEANS AND METHODS OF RETAINING WALL CONSTRUCTION. IF THE RETAINING WALL INSPECTOR IS NOT EMPLOYED BY THE GEOTECHNICAL ENGINEER, THE GEOTECHNICAL ENGINEER SHALL BE CONSULTED IN THOSE MATTERS PERTAINING TO SOIL CONDITIONS AND WALL PERFORMANCE.

B. THE INSPECTOR IS RESPONSIBLE FOR READING AND UNDERSTANDING THE RETAINING WALL DESIGN AND CONSTRUCTION PLANS AND SPECIFICATIONS. THE INSPECTOR SHALL BE IN POSSESSION OF A COMPLETE SET OF THESE DOCUMENTS WHEN PERFORMING ON-SITE INSPECTIONS.

C. THE INSPECTOR SHALL INSPECT THE RETAINING WALL UNITS, WALL ELEVATIONS, GRADES, BACK SLOPE, AND TOE SLOPE CONDITIONS FOR CONFORMANCE WITH THE APPROVED SHOP DRAWINGS.

D. THE INSPECTOR SHALL IMMEDIATELY NOTIFY THE WALL CONTRACTOR OF ANY DEFICIENCIES DISCOVERED IN THE RETAINING WALL INSTALLATION AND PROVIDE THE CONTRACTOR A REASONABLE OPPORTUNITY TO CORRECT THE DEFICIENCY.

E. THE INSPECTOR SHALL NOTIFY THE GENERAL CONTRACTOR, OWNER, AND CDP OF ANY CONSTRUCTION DEFICIENCIES THAT HAVE NOT BEEN CORRECTED IN A TIMELY MANNER.

F. THE INSPECTOR SHALL DOCUMENT AND MAINTAIN RECORDS OF ALL INSPECTION RESULTS.

**4.04 RETAINING WALL CONTRACTOR:**

A. PRIOR TO PLACING THE BLOCKS, THE CONTRACTOR SHALL INSPECT THE RETAINING WALL UNITS TO ENSURE THEY DO NOT CONTAIN ANY VISIBLE DEFECTS PER SPECIFICATION 2.02C.

B. THE CONTRACTOR SHALL ESTABLISH AND MAINTAIN QUALITY CONTROL FOR THE CONSTRUCTION OF THE RETAINING WALL TO ENSURE COMPLIANCE WITH THE CONTRACT REQUIREMENTS. THIS INCLUDES, BUT IS NOT LIMITED TO, TAKING PHOTOGRAPHS THROUGHOUT THE WALL CONSTRUCTION AND MAINTAINING ALL QUALITY CONTROL RECORDS.

**4.05 MAINTENANCE:**

A. THE RETAINING WALL(S) SHOULD BE INSPECTED EVERY SIX MONTHS FOR MOVEMENT, SOIL TENSION CRACKS, EROSION ADJACENT TO THE RETAINING WALL STRUCTURES, AND FOR SURFICIAL SLOPE STABILITY WHEN A SLOPE EXISTS ABOVE OR BELOW THE RETAINING WALL(S).

B. SURFICIAL SLOPE INSTABILITY TYPICALLY IMPACTS THE UPPER 3 TO 5 FEET OF THE SUBSURFACE PROFILE. REGULAR MAINTENANCE SHOULD BE ANTICIPATED TO IDENTIFY AND ADDRESS POTENTIAL SOIL CREEP OR EROSION. THIS INCLUDES REPLACING OR REPLANTING TREES AND GRASSES, AS NECESSARY, AND GRADING THE SLOPE TO REDUCE SOIL CREEP AND EROSION. IF FUTURE SURFICIAL SLOPE EROSION OCCURS, CDP RECOMMENDS THE SLOPE FACE BE RESTORED AS SOON AS PRACTICAL. CDP ALSO RECOMMENDS IRRIGATED LANDSCAPING BE SETBACK A MINIMUM OF 20-FEET FROM THE CREST OF THE SLOPES.

C. FILL SLOPES SHOULD BE RE-VEGETATED AS SOON AS POSSIBLE AFTER GRADING AND PROTECTED FROM EROSION UNTIL VEGETATION IS ESTABLISHED. SLOPE PLANTING SHOULD CONSIST OF GROUND COVER, SHRUBS, AND TREES POSSESSING DEEP, DENSE ROOT STRUCTURES THAT REQUIRE MINIMUM IRRIGATION.

**4.06 CONFORMANCE LETTER:**

A. IF A CONFORMANCE LETTER IS REQUIRED, IT MAY BE PROVIDED UNDER A SEPARATE PROPOSAL.

B. IN ORDER TO PROVIDE A CONSTRUCTION CONFORMANCE LETTER, THE FOLLOWING ITEMS WILL BE REQUIRED:

B.1. FOUNDATION INSPECTION/TESTING
B.2. SOIL PROPERTY TESTING (SIEVE, SHEAR, MOISTURE, ETC.)
B.3. SOIL COMPACTION TESTING
B.4. INSPECTION LOGS
B.5. CONSTRUCTION PHOTOGRAPHS, INCLUDING: EXCAVATION, LEVELING PAD, DRAINPIPE AND OUTLETS, BLOCK PLACEMENT AND STEPS, FILTER FABRIC AND/OR GEOGRID REINFORCEMENT (IF APPLICABLE), FINISHED GEOMETRY (BACK SLOPE, TOE SLOPE, BATTER, ETC.)

LICENSED PROFESSIONAL ENGINEER
MICHAEL R. JOHNSON
15610
IOWA

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Designed By: LRB
Scale: N.T.S.
Date: MAY 27, 2021

Project: BLACKHAWK CREEK STABILIZATION
DAVENPORT, IOWA

Title: SPECIFICATIONS:
QUALITY ASSURANCE

Registration No: 15610
Project No: 20-0911
Sheet No: 2.03

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

MICHAEL R. JOHNSON, P.E. Date: 5/27/2021

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# NOTES:

1. THE SITE PLAN SHOWN IS FOR ILLUSTRATIVE PURPOSES ONLY. IT WAS REPRODUCED FROM BOLTON AND MENK INC GRADING PLAN (PROJECT #G11.120526) DATED OCTOBER 29, 2020. REFER TO PROJECT PLANS FOR GRADING, DRAINAGE, PAVING, AND ALL OTHER CIVIL ASPECTS OF THE PROJECT. ANY MODIFICATIONS TO THE REFERENCED PLANS MAY IMPACT THE RETAINING WALL DESIGN AND SHALL BE PROVIDED TO CDP TO CONFIRM THESE PLANS ARE STILL VALID.

2. HORIZONTAL CONTROL FOR THE RETAINING WALL(S) SHALL BE AS INDICATED ON THE CIVIL PLANS. WALL ANGLES AND BENDS HAVE BEEN CHANGED TO RADIUSES TO ACCOMMODATE THE FUNCTIONALITY OF THE REDI-ROCK RETAINING WALL SYSTEM.

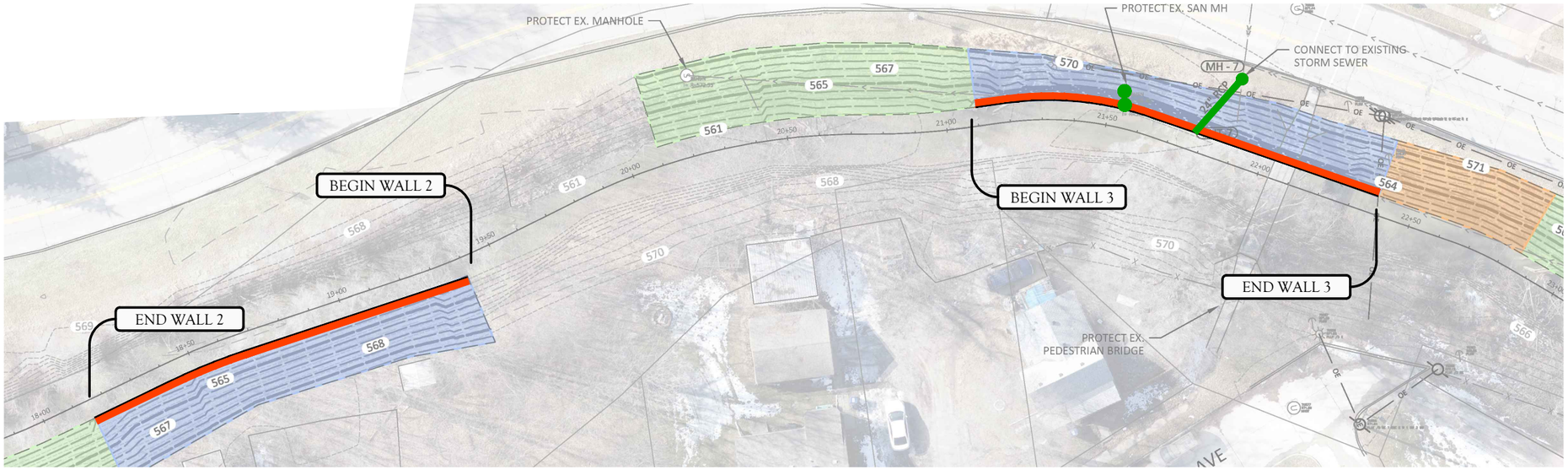
3. THE APPROXIMATE LOCATION OF UTILITIES KNOWN TO EXIST AS SHOWN ON THE PLANS ARE BASED ON THE BEST INFORMATION AVAILABLE AT THE TIME OF PLAN PREPARATION.

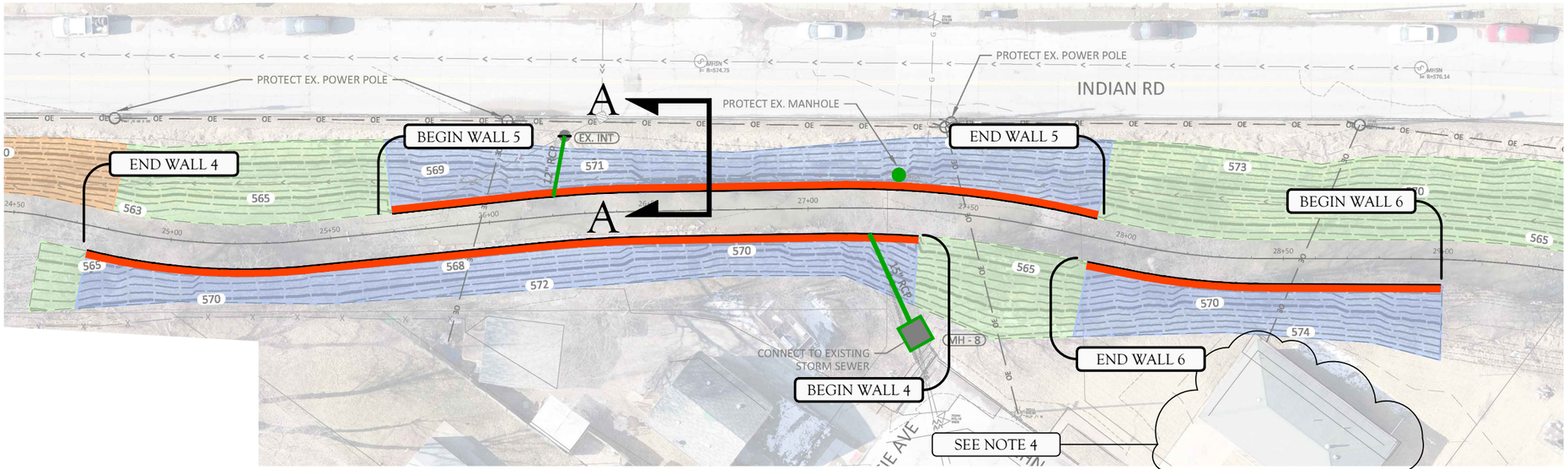
4. NO STRUCTURAL BUILDING PLANS OR LOADS HAVE BEEN PROVIDED FOR THE HOUSE BEHIND WALL 6, LOCATED AS CLOSE AS 16-FEET AWAY FROM THE FACE OF WALL. FOR THIS FINAL DESIGN, CDP ASSUMED A DEAD LOAD OF 2,000 PSF ON A 2-FOOT WIDE, 4-FOOT DEEP FOOTING. PRIOR TO COMMENCING CONSTRUCTION THE CONTRACTOR SHALL CONFIRM HOUSE FOOTING DEPTHS AND LOADS AND PROVIDE IN WRITING TO CDP.

## LEGEND:

WALL LOCATION

UTILITY CROSSING

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GRAPHIC SCALE IN FEET

Know what's **below.** **Call** before you dig.


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| Designed By: LRB | Project: BLACKHAWK CREEK STABILIZATION DAVENPORT, IOWA | | Registration No: 15610 |
| Scale: 1" = 40' | | | Project No: 20-0911 |
| Date: MAY 27, 2021 | Title: SITE PLAN | | Sheet No: 3.00 |

LICENSED PROFESSIONAL ENGINEER — MICHAEL R. JOHNSON 15610 — IOWA

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

MICHAEL R. JOHNSON, P.E. Date: 5/27/2021

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# GENERAL NOTES:

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2. SEE SHEET 5.00 FOR SECTION A - A.

| WALL 2 REDI-ROCK BLOCK KEY | | |
|---|---|---|
| TC | TOP CORNER | 6 |
| T | TOP BLOCK | 29 |
| HT | HALF TOP BLOCK | 0 |
| 41M | 41" DEEP MIDDLE | 52 |
| 4H | 41" DEEP HALF MIDDLE | 0 |
| 41B | 41" DEEP BOTTOM | 32 |
| 4HB | 41" DEEP HALF BOTTOM | 2 |
| 60M | 60" DEEP MIDDLE | 0 |
| 60B | 60" DEEP BOTTOM | 0 |
| WWW.REDI-ROCK.COM | | |

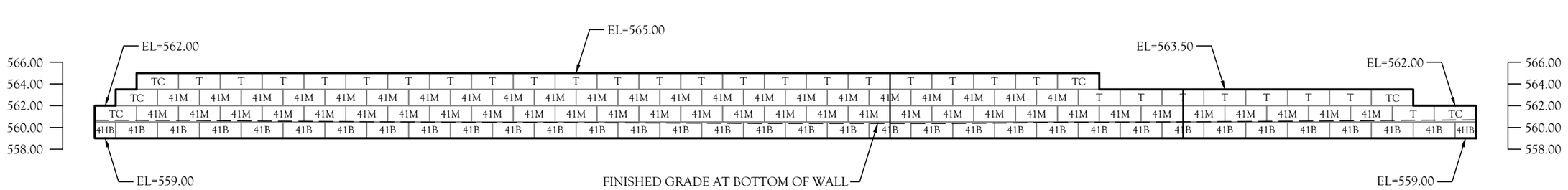
CONTRACTOR SHALL CONFIRM ALL QUANTITIES

STA. 0.00 BEGIN WALL

STA. 73.03 BEGIN RADIUS

STA. 99.94 END RADIUS

STA. 126.84 END WALL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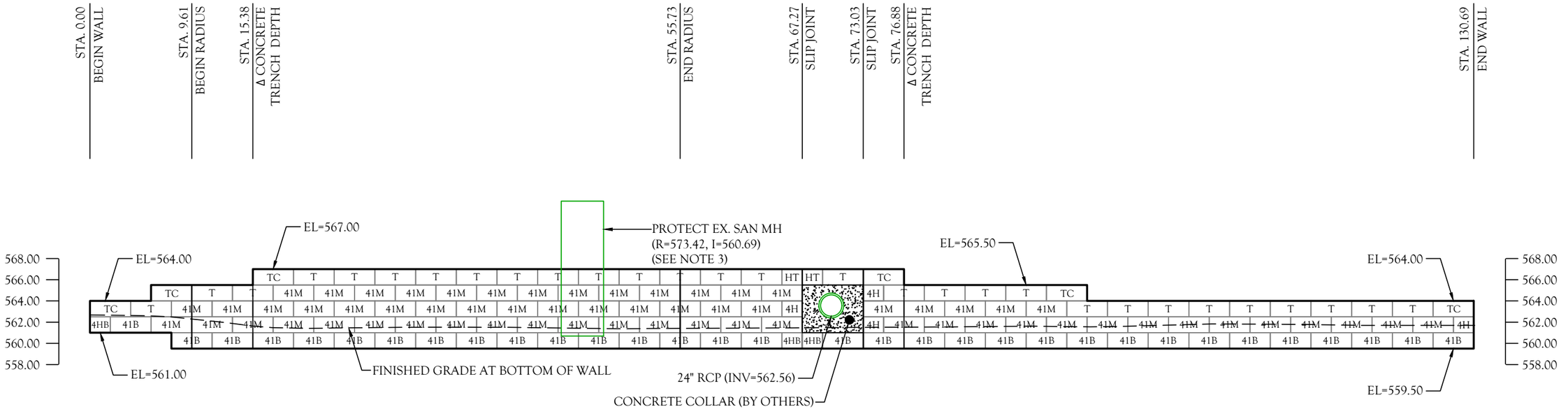
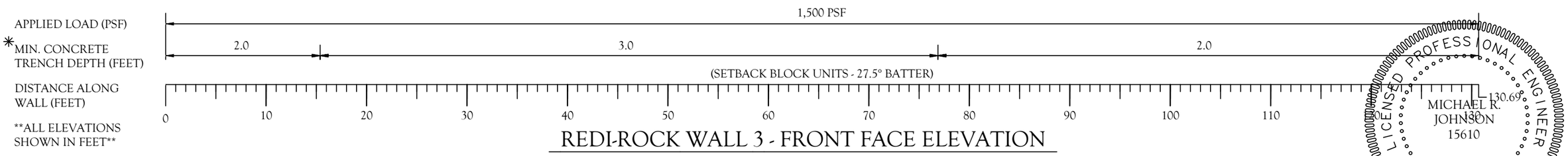
2. SEE SHEET 5.00 FOR SECTION A - A.

3. IF THE EXISTING SANITARY MANHOLE CANNOT BE RELOCATED BEHIND THE WALL, THE BLOCKS WILL LIKELY NEED TO BE FIELD CUT AROUND THE MANHOLE AS IT APPEARS TO BE WITHIN THE AREA OF THE SETBACK BLOCKS.

| WALL 3 REDI-ROCK BLOCK KEY | | |
|---|---|---|
| TC | TOP CORNER | 6 |
| T | TOP BLOCK | 29 |
| HT | HALF TOP BLOCK | 2 |
| 41M | 41" DEEP MIDDLE | 63 |
| 4H | 41" DEEP HALF MIDDLE | 4 |
| 41B | 41" DEEP BOTTOM | 32 |
| 4HB | 41" DEEP HALF BOTTOM | 3 |
| 60M | 60" DEEP MIDDLE | 0 |
| 60B | 60" DEEP BOTTOM | 0 |
| WWW.REDI-ROCK.COM | | |

CONTRACTOR SHALL CONFIRM ALL QUANTITIES




# REDI-ROCK WALL 3 - FRONT FACE ELEVATION

LICENSED PROFESSIONAL ENGINEER
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Designed By: LRB
Scale: 1" = 10'
Date: MAY 27, 2021

Project: BLACKHAWK CREEK STABILIZATION
DAVENPORT, IOWA

Title: WALL 3 ELEVATION

Registration No: 15610
Project No: 20-0911
Sheet No: 4.01

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

MICHAEL R. JOHNSON, P.E. Date: 5/27/2021

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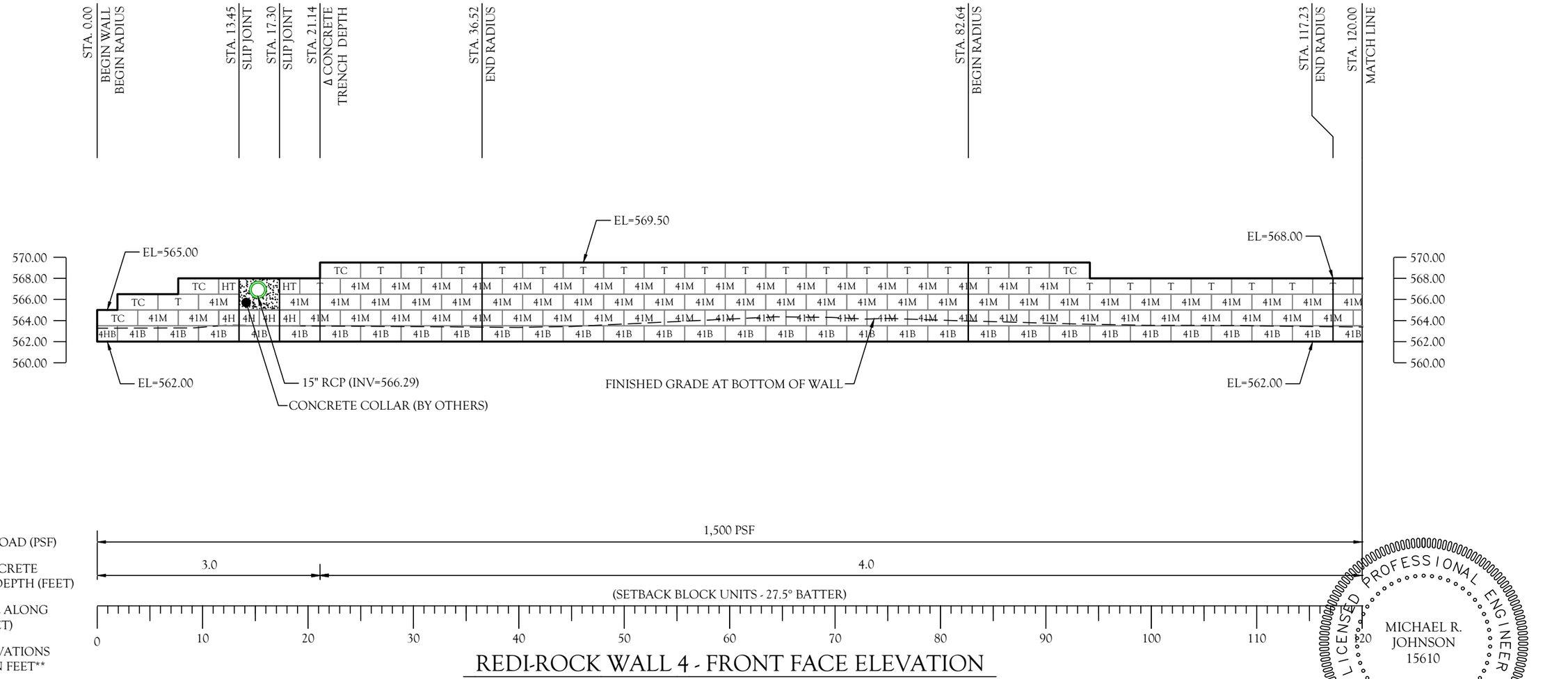
2. SEE SHEET 5.00 FOR SECTION A - A.

| WALL 4 REDI-ROCK BLOCK KEY | | |
|---|---|---|
| TC | TOP CORNER | 9 |
| T | TOP BLOCK | 60 |
| HT | HALF TOP BLOCK | 2 |
| 41M | 41" DEEP MIDDLE | 170 |
| 4H | 41" DEEP HALF MIDDLE | 4 |
| 41B | 41" DEEP BOTTOM | 66 |
| 4HB | 41" DEEP HALF BOTTOM | 2 |
| 60M | 60" DEEP MIDDLE | 0 |
| 60B | 60" DEEP BOTTOM | 0 |
| WWW.REDI-ROCK.COM | | |

CONTRACTOR SHALL CONFIRM ALL QUANTITIES




# REDI-ROCK WALL 4 - FRONT FACE ELEVATION

LICENSED PROFESSIONAL ENGINEER
IOWA
MICHAEL R. JOHNSON
15610

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Designed By: LRB
Scale: 1" = 10'
Date: MAY 27, 2021

Project: BLACKHAWK CREEK STABILIZATION
DAVENPORT, IOWA

Title: WALL 4 ELEVATION

Registration No: 15610
Project No: 20-0911
Sheet No: 4.02

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

MICHAEL R. JOHNSON, P.E. Date: 5/27/2021

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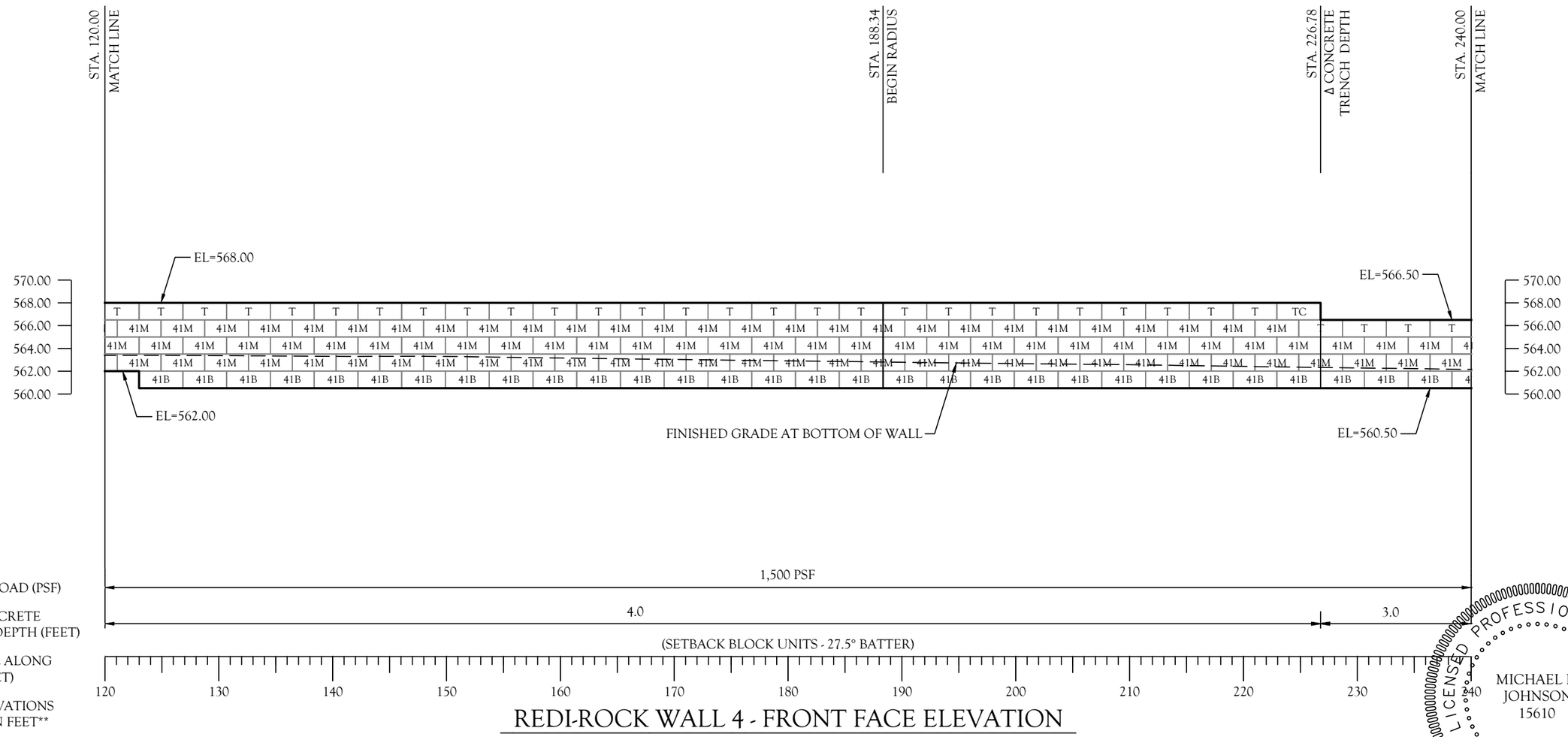
2. SEE SHEET 5.00 FOR SECTION A - A.

| WALL 4 REDI-ROCK BLOCK KEY | | |
|---|---|---|
| TC | TOP CORNER | 9 |
| T | TOP BLOCK | 60 |
| HT | HALF TOP BLOCK | 2 |
| 41M | 41" DEEP MIDDLE | 170 |
| 4H | 41" DEEP HALF MIDDLE | 4 |
| 41B | 41" DEEP BOTTOM | 66 |
| 4HB | 41" DEEP HALF BOTTOM | 2 |
| 60M | 60" DEEP MIDDLE | 0 |
| 60B | 60" DEEP BOTTOM | 0 |
| WWW.REDI-ROCK.COM | | |

CONTRACTOR SHALL CONFIRM ALL QUANTITIES




# REDI-ROCK WALL 4 - FRONT FACE ELEVATION

LICENSED PROFESSIONAL ENGINEER
MICHAEL R. JOHNSON
15610
IOWA

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| Designed By: LRB | Project: BLACKHAWK CREEK STABILIZATION DAVENPORT, IOWA | Registration No: 15610 |
| Scale: 1" = 10' | | Project No: 20-0911 |
| Date: MAY 27, 2021 | Title: WALL 4 ELEVATION | Sheet No: 4.03 |

I hereby certify that this engineering document was prepared by me under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.
MICHAEL R. JOHNSON, P.E. Date: 5/27/2021

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2. SEE SHEET 5.00 FOR SECTION A - A.

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|---|---|---|
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| T | TOP BLOCK | 60 |
| HT | HALF TOP BLOCK | 2 |
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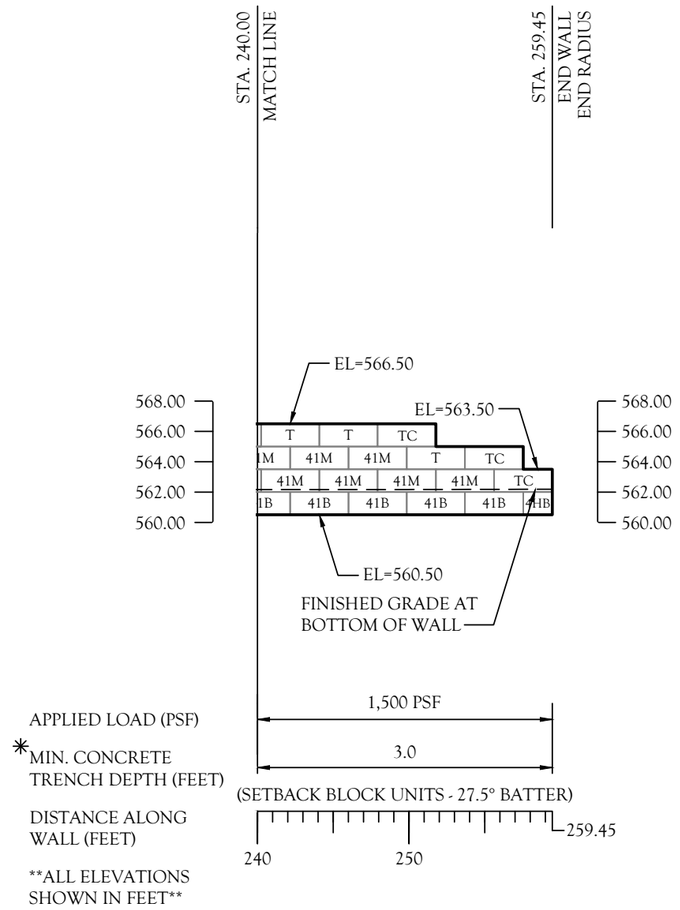
| 4H | 41" DEEP HALF MIDDLE | 4 |
| 41B | 41" DEEP BOTTOM | 66 |
| 4HB | 41" DEEP HALF BOTTOM | 2 |
| 60M | 60" DEEP MIDDLE | 0 |
| 60B | 60" DEEP BOTTOM | 0 |
| WWW.REDI-ROCK.COM | | |

CONTRACTOR SHALL CONFIRM ALL QUANTITIES




# REDI-ROCK WALL 4 - FRONT FACE ELEVATION

CIVIL DESIGN PROFESSIONALS
8609 LYNDALE AVENUE SOUTH, SUITE 200 BLOOMINGTON, MN 55420
PHONE: (952) 303-5312 | WEBSITE: WWW.CDP-US.COM
SITE SOLUTION PROFESSIONALS, INC. D.B.A. CIVIL DESIGN PROFESSIONALS

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Designed By: LRB
Scale: 1" = 10'
Date: MAY 27, 2021

Project: BLACKHAWK CREEK STABILIZATION
DAVENPORT, IOWA

Title: WALL 4 ELEVATION

Registration No: 15610
Project No: 20-0911
Sheet No: 4.04

LICENSED PROFESSIONAL ENGINEER
MICHAEL R. JOHNSON 15610
IOWA

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

MICHAEL R. JOHNSON, P.E. Date: 5/27/2021

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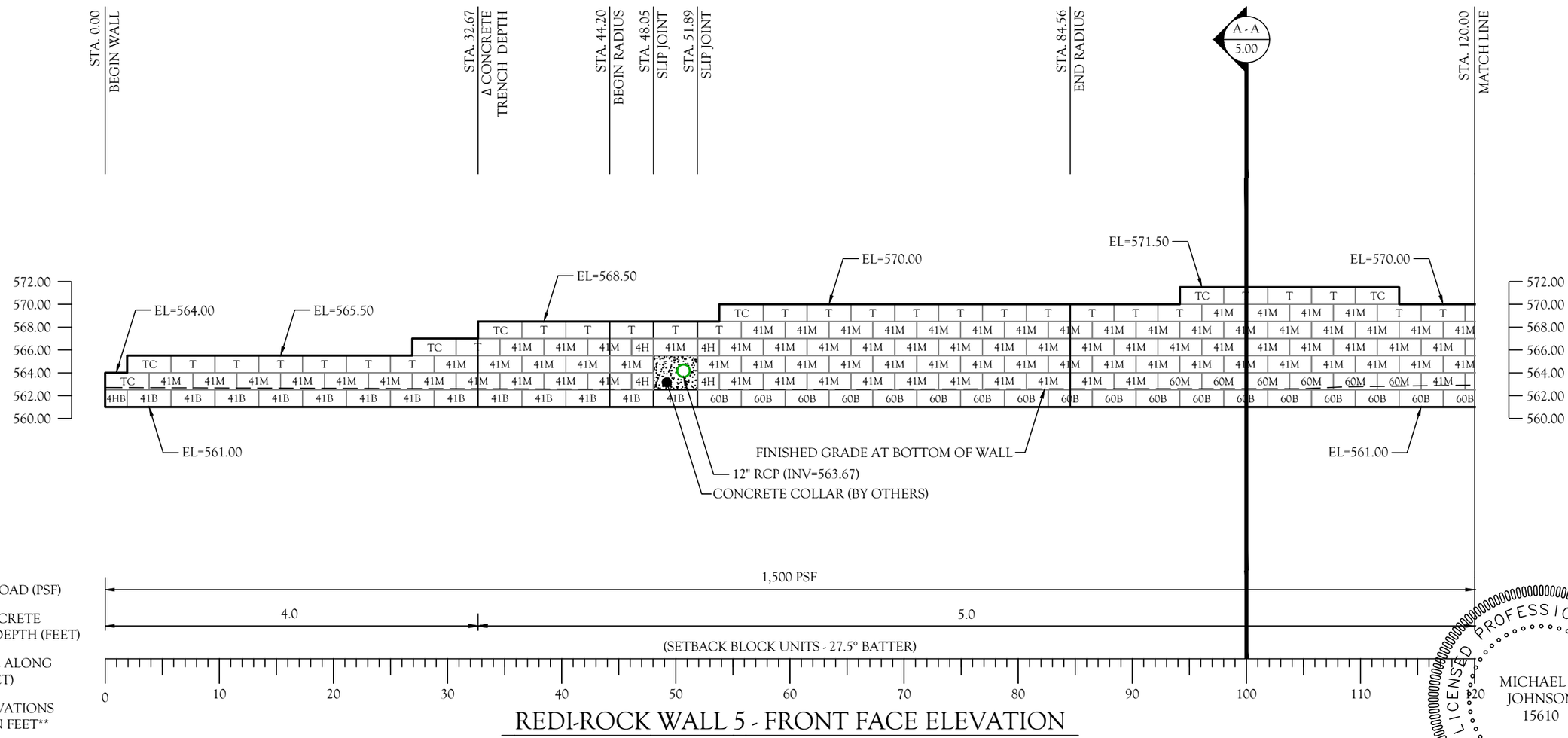
## GENERAL NOTES:

*1. A CONCRETE TRENCH WITH A 6-INCH SHEAR KEY (SEE BELOW FOR CONCRETE TRENCH MINIMUM REQUIRED DEPTHS) SHALL BE CONSTRUCTED BELOW THE PROPOSED WALLS IN ORDER TO ACHIEVE A MINIMUM 1.3 SAFETY FACTOR FOR GLOBAL STABILITY. THE CONCRETE TRENCH SHALL EXTEND EITHER TO THE MINIMUM DEPTH LISTED FOR EACH WALL SECTION, OR TO SHALE BEDROCK (IF THE BEDROCK DEPTH IS SHALLOWER THAN THE DEPTH OF THE CONCRETE TRENCH, IT IS NOT NECESSARY TO REMOVE ADDITIONAL ROCK TO INSTALL THE CONCRETE TRENCH). THE BORINGS LOGS PROVIDED IN THE GEOTECHNICAL REPORT WERE TAKEN AT THE TOP OF THE EMBANKMENTS, SO THE DEPTH OF MATERIALS BELOW THE ACTUAL WALL FOUNDATIONS IS UNKNOWN.

2. SEE SHEET 5.00 FOR SECTION A - A.

| WALL 5 REDI-ROCK BLOCK KEY | | |
|---|---|---|
| TC | TOP CORNER | 12 |
| T | TOP BLOCK | 51 |
| HT | HALF TOP BLOCK | 0 |
| 41M | 41" DEEP MIDDLE | 165 |
| 4H | 41" DEEP HALF MIDDLE | 4 |
| 41B | 41" DEEP BOTTOM | 28 |
| 4HB | 41" DEEP HALF BOTTOM | 2 |
| 60M | 60" DEEP MIDDLE | 6 |
| 60B | 60" DEEP BOTTOM | 29 |
| WWW.REDI-ROCK.COM | | |

CONTRACTOR SHALL CONFIRM ALL QUANTITIES




# REDI-ROCK WALL 5 - FRONT FACE ELEVATION

LICENSED PROFESSIONAL ENGINEER
MICHAEL R. JOHNSON
15610
IOWA

CIVIL DESIGN PROFESSIONALS
8609 LYNDALE AVENUE SOUTH, SUITE 200 BLOOMINGTON, MN 55420
PHONE: (952) 303-5312 | WEBSITE: WWW.CDP-US.COM
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Designed By: LRB
Scale: 1" = 10'
Date: MAY 27, 2021

Project: BLACKHAWK CREEK STABILIZATION
DAVENPORT, IOWA

Title: WALL 5 ELEVATION

Registration No: 15610
Project No: 20-0911
Sheet No: 4.05

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

MICHAEL R. JOHNSON, P.E. Date: 5/27/2021

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## GENERAL NOTES:

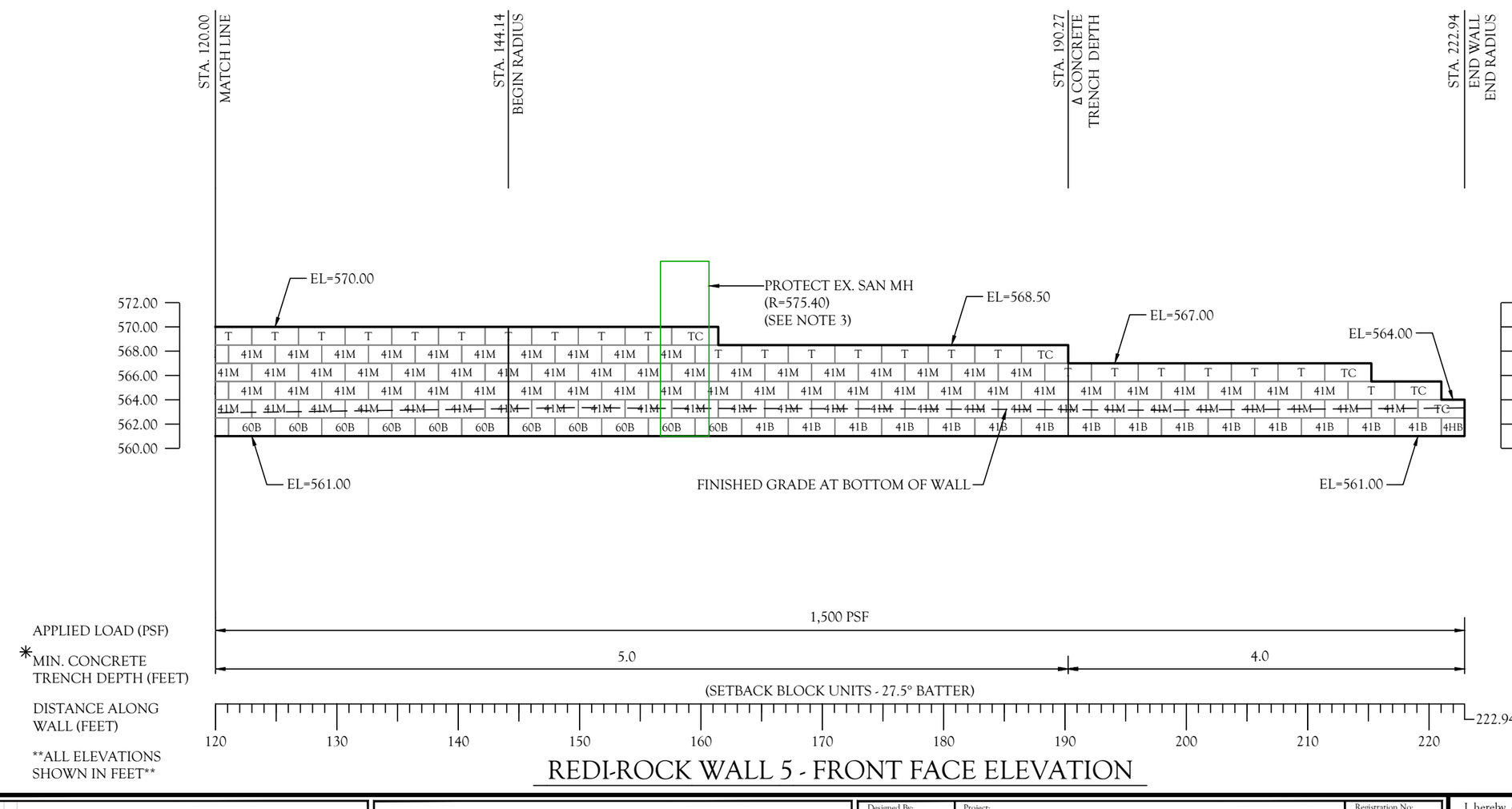
*1. A CONCRETE TRENCH WITH A 6-INCH SHEAR KEY (SEE BELOW FOR CONCRETE TRENCH MINIMUM REQUIRED DEPTHS) SHALL BE CONSTRUCTED BELOW THE PROPOSED WALLS IN ORDER TO ACHIEVE A MINIMUM 1.3 SAFETY FACTOR FOR GLOBAL STABILITY. THE CONCRETE TRENCH SHALL EXTEND EITHER TO THE MINIMUM DEPTH LISTED FOR EACH WALL SECTION, OR TO SHALE BEDROCK (IF THE BEDROCK DEPTH IS SHALLOWER THAN THE DEPTH OF THE CONCRETE TRENCH, IT IS NOT NECESSARY TO REMOVE ADDITIONAL ROCK TO INSTALL THE CONCRETE TRENCH). THE BORINGS LOGS PROVIDED IN THE GEOTECHNICAL REPORT WERE TAKEN AT THE TOP OF THE EMBANKMENTS, SO THE DEPTH OF MATERIALS BELOW THE ACTUAL WALL FOUNDATIONS IS UNKNOWN.

2. SEE SHEET 5.00 FOR SECTION A - A.

3. IF THE EXISTING SANITARY MANHOLE CANNOT BE RELOCATED BEHIND THE WALL, THE BLOCKS WILL LIKELY NEED TO BE FIELD CUT AROUND THE MANHOLE AS IT APPEARS TO BE WITHIN THE AREA OF THE SETBACK BLOCKS.

| WALL 5 REDI-ROCK BLOCK KEY | | |
|---|---|---|
| TC | TOP CORNER | 12 |
| T | TOP BLOCK | 51 |
| HT | HALF TOP BLOCK | 0 |
| 41M | 41" DEEP MIDDLE | 165 |
| 4H | 41" DEEP HALF MIDDLE | 4 |
| 41B | 41" DEEP BOTTOM | 28 |
| 4HB | 41" DEEP HALF BOTTOM | 2 |
| 60M | 60" DEEP MIDDLE | 6 |
| 60B | 60" DEEP BOTTOM | 29 |
| WWW.REDI-ROCK.COM | | |

CONTRACTOR SHALL CONFIRM ALL QUANTITIES




# REDI-ROCK WALL 5 - FRONT FACE ELEVATION

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| Designed By: LRB | Project: BLACKHAWK CREEK STABILIZATION DAVENPORT, IOWA | Registration No: 15610 |
| Scale: 1" = 10' | | Project No: 20-0911 |
| Date: MAY 27, 2021 | Title: WALL 5 ELEVATION | Sheet No: 4.06 |

LICENSED PROFESSIONAL ENGINEER
MICHAEL R. JOHNSON 15610
IOWA

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

MICHAEL R. JOHNSON, P.E. Date: 5/27/2021

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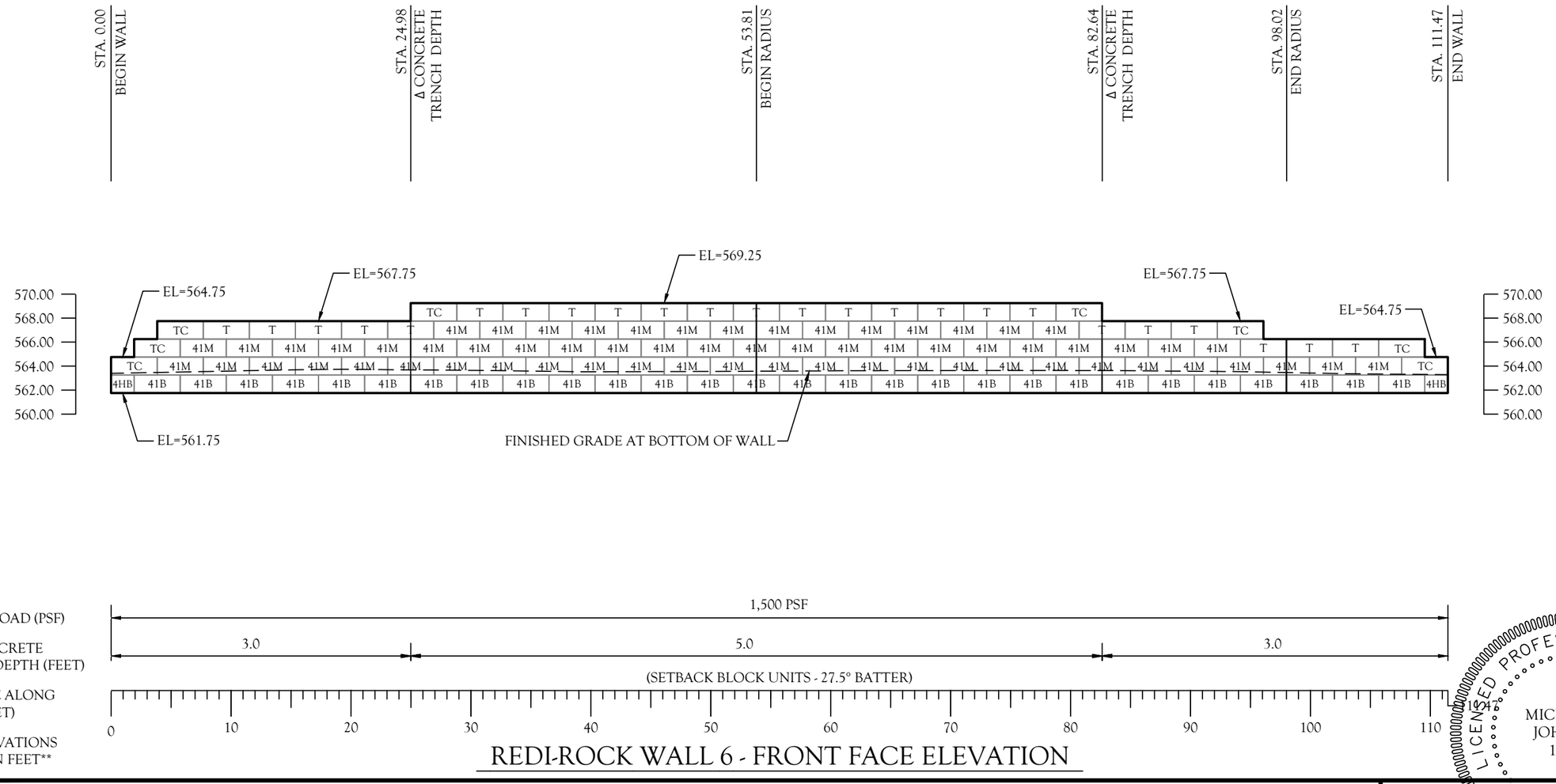
# GENERAL NOTES:

*1. A CONCRETE TRENCH WITH A 6-INCH SHEAR KEY (SEE BELOW FOR CONCRETE TRENCH MINIMUM REQUIRED DEPTHS) SHALL BE CONSTRUCTED BELOW THE PROPOSED WALLS IN ORDER TO ACHIEVE A MINIMUM 1.3 SAFETY FACTOR FOR GLOBAL STABILITY. THE CONCRETE TRENCH SHALL EXTEND EITHER TO THE MINIMUM DEPTH LISTED FOR EACH WALL SECTION, OR TO SHALE BEDROCK (IF THE BEDROCK DEPTH IS SHALLOWER THAN THE DEPTH OF THE CONCRETE TRENCH, IT IS NOT NECESSARY TO REMOVE ADDITIONAL ROCK TO INSTALL THE CONCRETE TRENCH). THE BORINGS LOGS PROVIDED IN THE GEOTECHNICAL REPORT WERE TAKEN AT THE TOP OF THE EMBANKMENTS, SO THE DEPTH OF MATERIALS BELOW THE ACTUAL WALL FOUNDATIONS IS UNKNOWN.

2. SEE SHEET 5.00 FOR SECTION A - A.

| WALL 6 REDI-ROCK BLOCK KEY | | |
|---|---|---|
| TC | TOP CORNER | 8 |
| T | TOP BLOCK | 24 |
| HT | HALF TOP BLOCK | 0 |
| 41M | 41" DEEP MIDDLE | 64 |
| 4H | 41" DEEP HALF MIDDLE | 0 |
| 41B | 41" DEEP BOTTOM | 28 |
| 4HB | 41" DEEP HALF BOTTOM | 2 |
| 60M | 60" DEEP MIDDLE | 0 |
| 60B | 60" DEEP BOTTOM | 0 |
| WWW.REDI-ROCK.COM | | |

CONTRACTOR SHALL CONFIRM ALL QUANTITIES




# REDI-ROCK WALL 6 - FRONT FACE ELEVATION

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| Designed By: LRB | Project: BLACKHAWK CREEK STABILIZATION DAVENPORT, IOWA | Registration No: 15610 |
| Scale: 1" = 10' | | Project No: 20-0911 |
| Date: MAY 27, 2021 | Title: WALL 6 ELEVATION | Sheet No: 4.07 |

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

MICHAEL R. JOHNSON, P.E. Date: 5/27/2021

LICENSED PROFESSIONAL ENGINEER
MICHAEL R. JOHNSON
15610
IOWA

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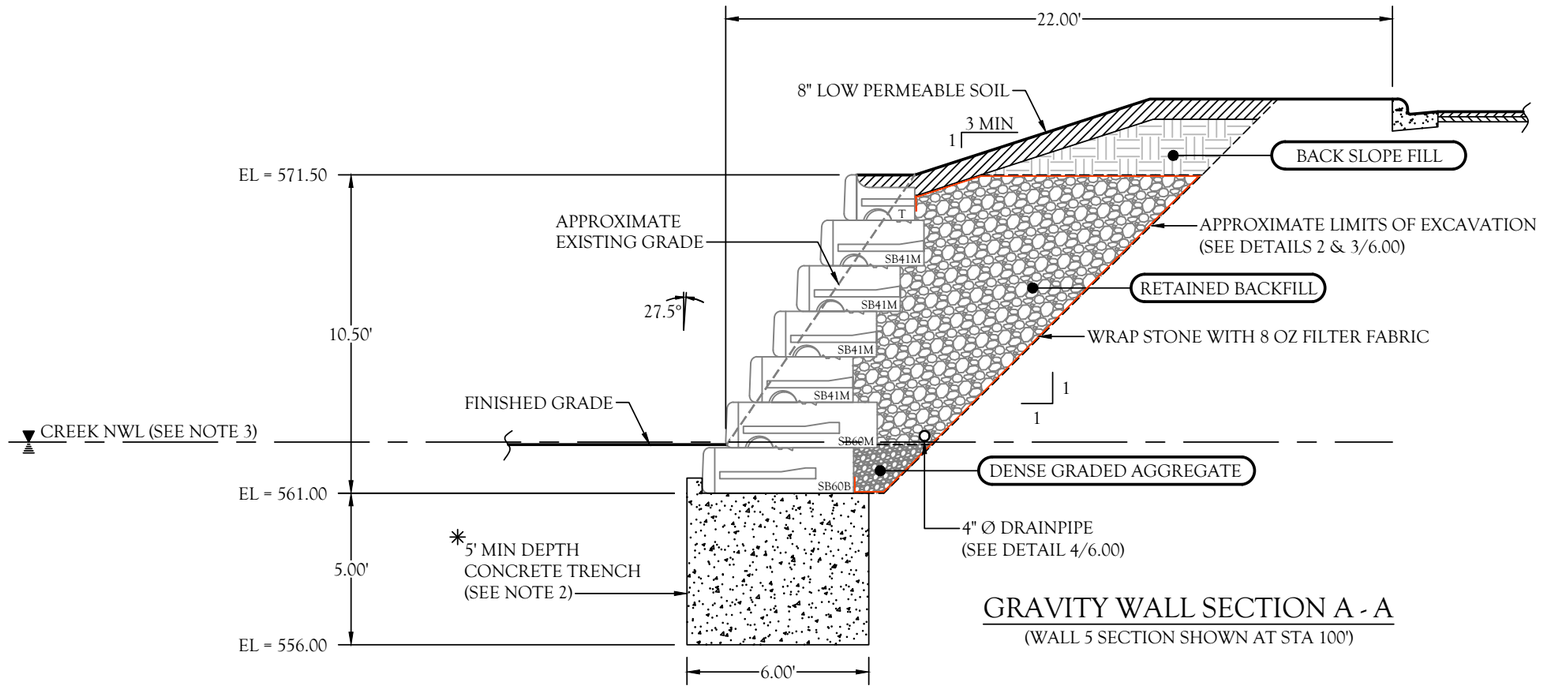
# GENERAL NOTES:

1. THE SECTION SHOWN IS A REPRESENTATIVE WALL SECTION. THE WALL HEIGHTS, ELEVATIONS, TOE SLOPES, AND BACK SLOPES VARY ACCORDING TO THE ELEVATION PLAN AND SITE PLAN RESPECTIVELY. SECTIONS AND DETAILS APPLY TO SAME AND SIMILAR CONDITIONS UNLESS SPECIFICALLY NOTED OTHERWISE.

✳2. A CONCRETE TRENCH WITH A 6-INCH SHEAR KEY (REFER TO WALL PROFILE SHEETS FOR CONCRETE TRENCH MINIMUM REQUIRED DEPTHS) SHALL BE CONSTRUCTED BELOW THE PROPOSED WALLS IN ORDER TO ACHIEVE A MINIMUM 1.3 SAFETY FACTOR FOR GLOBAL STABILITY. THE CONCRETE TRENCH SHALL EXTEND EITHER TO THE MINIMUM DEPTH LISTED FOR EACH WALL SECTION, OR TO SHALE BEDROCK (IF THE BEDROCK DEPTH IS SHALLOWER THAN THE DEPTH OF THE CONCRETE TRENCH, IT IS NOT NECESSARY TO REMOVE ADDITIONAL ROCK TO INSTALL THE CONCRETE TRENCH). THE BORINGS LOGS PROVIDED IN THE GEOTECHNICAL REPORT WERE TAKEN AT THE TOP OF THE EMBANKMENTS, SO THE DEPTH OF MATERIALS BELOW THE ACTUAL WALL FOUNDATIONS IS UNKNOWN.

3. FOR THIS FINAL DESIGN, CDP WAS INFORMED THAT THE CREEK NORMAL WATER LEVEL IS AT OR NEAR THE WALL FINISHED GRADE ELEVATIONS FOR ALL THE WALLS AND THAT THE ENTIRE WALL(S) COULD BE SUBMERGED FOR THE 100-YR STORM EVENT. THE PROPOSED WALLS SHALL BE BACKFILLED AT A 1H:1V EXTENDING 12-INCHES OFF THE BACK OF THE BOTTOM UNIT WITH 100% FREE DRAINING, WASHED, ANGULAR CRUSHED STONE. THE STONE SHALL BE WRAPPED WITH AN 8 OZ FILTER FABRIC, AS SHOWN.




## GRAVITY WALL SECTION A - A

(WALL 5 SECTION SHOWN AT STA 100')

LICENSED PROFESSIONAL ENGINEER
MICHAEL R. JOHNSON
15610
IOWA

CIVIL DESIGN PROFESSIONALS
8609 LYNDALE AVENUE SOUTH, SUITE 200 BLOOMINGTON, MN 55420
PHONE: (952) 303-5312 | WEBSITE: WWW.CDP-US.COM
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| Designed By: LRB | Project: BLACKHAWK CREEK STABILIZATION DAVENPORT, IOWA | Registration No: 15610 |
| Scale: 1" = 5' | | Project No: 20-0911 |
| Date: MAY 27, 2021 | Title: SECTION A - A | Sheet No: 5.00 |

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MICHAEL R. JOHNSON, P.E. Date: 5/27/2021

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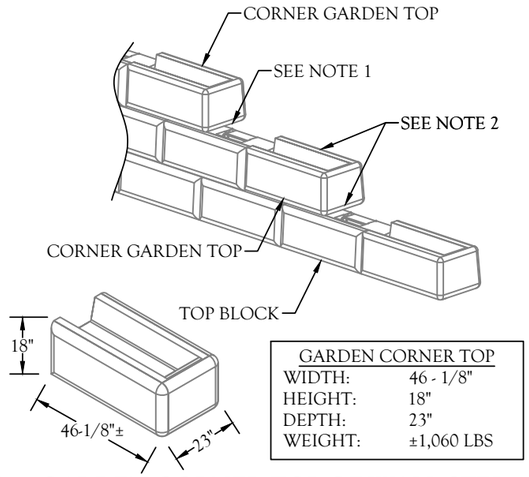
## NOTES:

1. IT WILL BE NECESSARY TO STACK BRICKS UNDER BACK CORNER OF CORNER GARDEN BLOCK TO KEEP BLOCK SUPPORTED DURING BACKFILLING.
2. FINISHED GRADE DROPS ALONG BACK AND END OF CORNER GARDEN BLOCK.



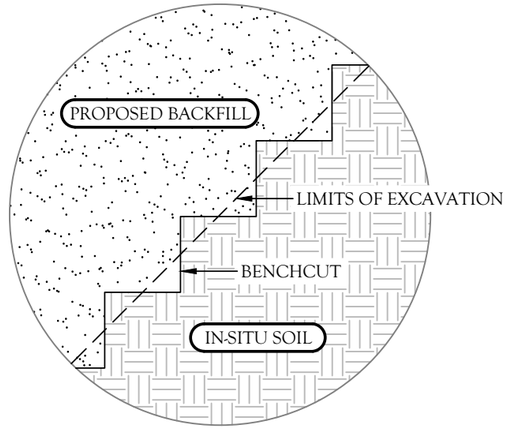

| GARDEN CORNER TOP | |
|---|---|
| WIDTH: | 46 - 1/8" |
| HEIGHT: | 18" |
| DEPTH: | 23" |
| WEIGHT: | ±1,060 LBS |

1 6.00 GARDEN CORNER TOP OF WALL STEP

SCALE: N.T.S.

## NOTES:

1. DURING WALL EXCAVATION, BENCHCUT LIMITS OF EXCAVATION, WHEN ONSITE SOILS ALLOW, TO INCREASE BOND BETWEEN THE IN-SITU SOILS AND NEW BACKFILL.
2. BENCHCUT USING MINIMUM 24-INCH HORIZONTAL BENCHES (TYPICAL).

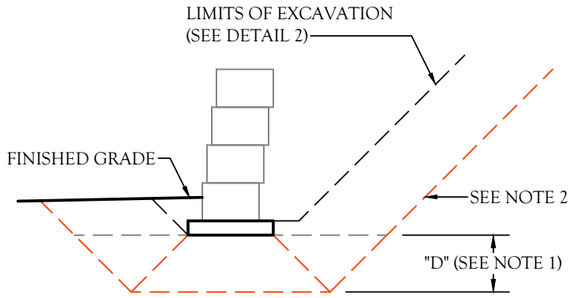



2 6.00 TYPICAL BENCHCUT DETAIL

SCALE: N.T.S.

## NOTES:

1. UPON EXCAVATION, WHERE UNSUITABLE SOILS ARE FOUND, SUBCUT TO DEPTH "D" AS REQUIRED BY THE ONSITE GEOTECHNICAL ENGINEER AND REPLACE WITH SUITABLE COMPACTED STRUCTURAL FILL TO ACHIEVE THE REQUIRED BEARING CAPACITY.
2. APPROXIMATE LIMITS OF EXCAVATION VARIES WHERE SUBCUT IS REQUIRED. ACTUAL LIMITS AND SIDE SLOPES SHALL BE DETERMINED BY OSHA REGULATIONS OR THE ONSITE GEOTECHNICAL ENGINEER.

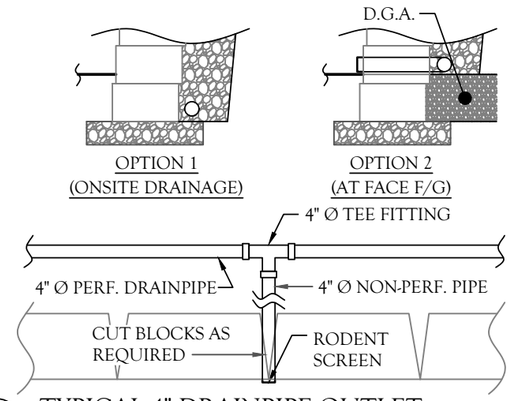



3 6.00 TYPICAL GRAVITY WALL SUBCUT DETAIL

SCALE: N.T.S.

## NOTES:

1. 4" DIAMETER CORRUGATED PERFORATED PLASTIC DRAINPIPE WRAPPED WITH A GEOTEXTILE FABRIC.
2. OUTLET INTO ONSITE DRAINAGE SYSTEM (OPTION 1).
3. OUTLET AT 40' O.C. MAXIMUM AND LOW POINTS ALONG WALL. PROVIDE RODENT SCREEN AND NON-PERFORATED PLASTIC PIPE FOR OUTLET THROUGH THE WALL (OPTION 2).
4. A DENSE GRADED AGGREGATE SHALL FOLLOW THE F/G AT FACE OF WALL FOR OPTION 2.

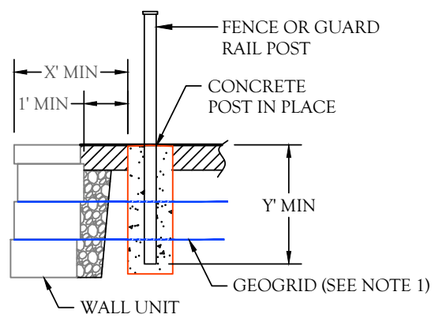



4 6.00 TYPICAL 4" DRAINPIPE OUTLET

SCALE: N.T.S.

## NOTES:

1. PLACE SONOTUBES AT POST LOCATIONS DURING WALL CONSTRUCTION, AND HAND CUT GEOGRID AROUND SONOTUBE (IF APPLICABLE).
2. X=3.0' MIN. AND Y=3.0' MIN FOR STANDARD FENCING; X=3.0' MIN. AND Y=5.0' MIN FOR FOR GUARDRAILS. EDGE OF SONOTUBE SHALL NOT BE CLOSER THAN 1-FOOT FROM THE BACK OF THE CLOSEST BLOCK.
3. SEE NCMA FOR ADDITIONAL REQUIREMENTS.
4. FENCE AND RAIL DESIGNED BY OTHERS.

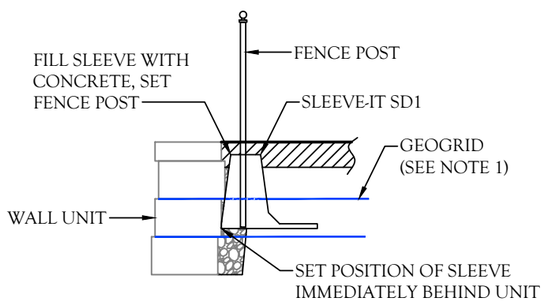



5 6.00 TYP. FENCE & GUARDRAIL INSTALL

SCALE: N.T.S.

## NOTES:

1. PLACE SLEEVE-IT SD1 AT POST LOCATIONS DURING WALL CONSTRUCTION, AND HAND CUT GEOGRID AROUND SLEEVE-IT (IF APPLICABLE).
2. FENCING SYSTEMS APPROVED FOR USE WITH THE SLEEVE-IT SD1 ARE LIMITED TO THE FOLLOWING HEIGHTS: CHAIN LINK UP TO 8 FT, PRIVACY UP TO 6 FT (WOODEN, PVC, METAL). MAXIMUM POST SIZE 4" x 4".
3. SEE STRATA SYSTEMS INC. SLEEVE-IT FENCE POST INSTALLATION DETAILS FOR ADDITIONAL CONSTRUCTION REQUIREMENTS.
4. FENCE DESIGNED BY OTHERS.

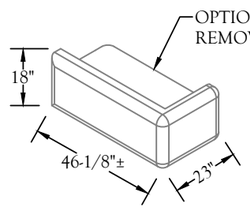



6 6.00 OPTIONAL FENCE INSTALLATION

SCALE: N.T.S.

## NOTES:

1. MODIFIED GARDEN CORNER BLOCKS MAY BE USED TO MAKE A TOP OF WALL STEP-DOWN.
2. IF DESIRED, THE INSIDE LIP CAN BE REMOVED TO ALLOW THE TOPSOIL TO FILL THE EDGE OF THE BLOCK.
3. TO REMOVE LIP, MAKE ONE CUT WITH A CONCRETE SAW AND KNOCK THE LIP OFF WITH A SLEDGEHAMMER.

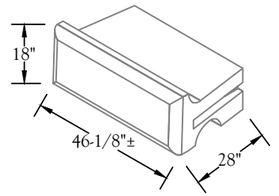


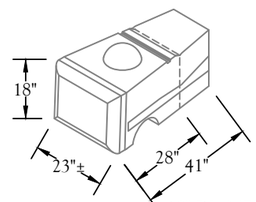

| MODIFIED GARDEN CORNER TOP | |
|---|---|
| WIDTH: | 46 - 1/8" |
| HEIGHT: | 18" |
| DEPTH: | 23" |
| WEIGHT: | ±1,180 LBS |

7 6.00 MODIFIED GARDEN CORNER

SCALE: N.T.S.

| 28" DEEP TOP BLOCK | |
|---|---|
| WIDTH: | 46-1/8" |
| HEIGHT: | 18" |
| DEPTH: | 28" |
| WEIGHT: | ±1,223 LBS |

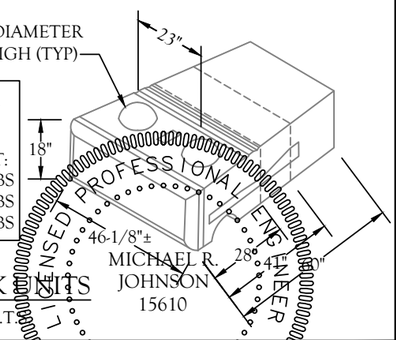



| HALF MIDDLE | | |
|---|---|---|
| WIDTH: | 23" | |
| HEIGHT: | 18" | |
| DEPTH: | 28" | WEIGHT: ±827 LBS |
| | 41" | ±1,041 LBS |

10" DIAMETER
4" HIGH (TYP)

| REDI-ROCK MIDDLE | | |
|---|---|---|
| WIDTH: | 46-1/8" | |
| HEIGHT: | 18" | |
| DEPTH: | 28" | WEIGHT: ±1,630 LBS |
| | 41" | ±2,351 LBS |
| | 60" | ±3,290 LBS |




8 6.00 REDI-ROCK UNITS

SCALE: N.T.S.

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Designed By: LRB
Scale: AS NOTED
Date: MAY 27, 2021

Project: BLACKHAWK CREEK STABILIZATION
DAVENPORT, IOWA

Title: DETAILS

Registration No: 15610
Project No: 20-0911
Sheet No: 6.00

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

MICHAEL R. JOHNSON, P.E. Date: 5/27/2021

Pages Covered by Seal: ALL INDEXED SHEETS
License Renewal Date: 31 DEC 22

DAVENPORT
PUBLIC WORKS



APPROVALS

ENGINEERING ADMIN MNG (Work is Needed) _____

CAPITAL MANAGER (Funds are Available) _____

CHIEF OF DESIGN/CONSTR (Work is Necessary) _____

CITY ENGINEER (Approval) BRS

CONTRACTOR: Five Cities Construction
ADDRESS: PO BOX 18, COAL VALLEY, IL 61240

PROJECT TITLE: **Blackhawk Creek Stabilization**

Considering the contract between the City of Davenport and your Company which covers the above referenced project, the following shall be **Change Order #5.**

CHANGE ORDER DESCRIPTION:

1. The final engineering and design quantities required for the modular block retaining wall portion of the Base Bid and Alternate A areas of this project exceed the quantities estimated in the bid plans and specifications. This change accepts the block wall design and engineering performed on behalf of the Contractor in compliance with the specifications of the Project Manual and authorizes the construction of the additional square footage of wall face needed to complete the project according to the design provided by the Contractor. Payment will be made to the Contractor at the Contract Bid Price for actual quantities completed and verified in accordance with the Special Conditions of this Contract. It is expected that an additional 1053.75 square feet of wall face will be constructed in the Base Bid area and an additional 214.17 square feet of wall face will be constructed in the Alternate A area; the total cost of this additional work will be determined through field verification of the finished wall; the expected additional cost of this change is approximately $55,848.75 for the Base Area and $12,421.86 for the Alternate A Area. This change adds $68,270.61 to Contract #710432101 from available funds in CIP #33038.

   Total Cost: $68,270.61
   Working Days Adjustment: 0
   Revised Contract Working Days: 0

SUMMARY OF CONTRACT AMOUNT:

| | |
|---|---|
| Original Contract: | $619,792.50 |
| Previous Additions to Contract | $000,000.00 |
| This Change Order | $068,270.61 |
| Amended Contract Amount: | $688,063.11 |

Recommend/Approved: _____ Date: 7/29/21
(Up to $5,000) City Project Manager

Recommend/Approved: _____ Date: 7-28-21
Contractor

Recommend/Approved: Nicole Gleason Date: 7-29-21
(Up to $15,000) Nicole Gleason, Public Works Director

Recommend/Approved: _____ Date: _____
(Up to $50,000) Corrin Spiegel, City Administrator

Recommend/Approved: _____ Date: _____
(Over $50,000) City Clerk, City of Davenport

Required: Green Sheet Resolution to Approve Council Meeting Date: _____

City of Davenport

Department: City Clerk
Contact Info: Brian Krup | 563-326-6163

**Action / Date**
**8/11/2021**

Subject:
Motion for suspension of the rules to add and vote on the following item.

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| City Clerk | Admin, Default | Approved | 8/10/2021 - 3:07 PM |

City of Davenport

Department: Finance
Contact Info: Mallory Merritt | 563-326-7792

**Action / Date**
**8/11/2021**

Subject:
Motion awarding the contract for the Auxiliary Site fencing to Lovewell Fence of Davenport, Iowa in the amount of $72,925, CIP #23068. [Ward 1]

Recommendation:
Pass the Motion.

Background:
On July 16, 2021 an invitation to bid was issued and sent to contractors. On August 9, 2021 the Purchasing Division opened and read three (3) of bids) responsive and responsible bids. See bid tab attached.

The installation of this fence surrounding the auxiliary site location will secure the site and will revitalize the space.

The funding for this project is from CIP 77086682 530350 23068 Auxiliary Services Site with a current balance of $750,000.00.

ATTACHMENTS:

| | Type | Description |
|---|---|---|
| 🗋 | Cover Memo | Bid Tab |

REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Finance | Admin, Default | Approved | 8/10/2021 - 3:05 PM |

CITY OF DAVENPORT, IOWA
BID TABULATION

DESCRIPTION: FENCING FOR AUXILIARY SITE

BID NUMBER: 22-8

OPENING DATE: AUGUST 9, 2021

FUNDING: 77086682 530350 23068

RECOMMENDATION: AWARD THE CONTRACT TO LOVEWELL FENCE OF DAVENPORT, IA

| **VENDOR NAME** | **BID AMOUNT** |
|---|---|
| **LOVEWELL FENCE OF DAVENPORT, IA** | **$72,925.00** |
| SAMPSON FENCE LTD. OF BLUE GRASS, IA | $91,320.00 |
| THE FENCE GUYS OF BETTENDORF, IA | $150,650.00 |

Approved By Kari Thoren 08/09/2021
Purchasing Date

Approved By Wallace J. Wemitt 8/10/2021
Dept Director Date

Approved By Brandi Cox 8-9-21
Budget/CIP Date

Approved By Wallace J. Wemitt 08/10/2021
Assist. City Administrator/ CFO Date