

CITY COUNCIL MEETING

City of Davenport, Iowa

Wednesday, July 13, 2016; 5:30 PM

226 West 4th Street

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 June 22, 2016

VI. City Administrator Update

VII. Report on Committee of the Whole

Approval of the Report of the Committee of the Whole for July 6, 2016

VIII. Appointments, Proclamations, Etc.

A. Appointments

1. Library Board of Trustees

Malavika Shrikhande (new appointment)

Tom Engelmann (reappointment)

Jim Holt (reappointment)

IX. Presentations

A. Davenport Reads Update

B. DDP Annual Report Update

X. Petitions and Communications from Council Members and the Mayor

A. Community Engagement Update

Rita Rawson, Chair

XI. Individual Approval of Items on the Discussion Agenda

1. First Consideration: Ordinance amending Schedule X of Chapter 10.96 entitled "Two-Hour Parking" by adding Harrison Street along the west side from 14th Street to 16th Street. [Ward 4]

COMMITTEE OF THE WHOLE RECOMMENDS SUSPENSION OF THE RULES
AND PASSAGE ON FIRST CONSIDERATION

1. Motion for suspension of the rules.
2. Motion for passage of second and third considerations.
2. First Consideration: Ordinance amending Schedule VII of Chapter 10.96 entitled "No Parking" by adding High Street along the both sides from Main Street to Brady Street. [Ward 5]

COMMITTEE OF THE WHOLE RECOMMENDS SUSPENSION OF THE RULES
AND PASSAGE ON FIRST CONSIDERATION

1. Motion for suspension of the rules.
2. Motion for passage of second and third considerations.
3. First Consideration: Ordinance amending Schedule VII of Chapter 10.96 entitled "No Parking" by adding Pacific Street along the west side from the west entrance of Northwest Park to 36th Street. [Ward 2]

COMMITTEE OF THE WHOLE RECOMMENDS SUSPENSION OF THE RULES
AND PASSAGE ON FIRST CONSIDERATION

1. Motion for suspension of the rules.
2. Motion for passage of second and third considerations.
4. First Consideration: Ordinance for Case No. ROW16-02: Request of the City of Davenport-Fire Department for the vacation abandonment of 6,400 square feet of an east-west public alley and 1,500 square feet of a north-south alley between Scott and Ripley Streets, and 3rd and 4th Streets to facilitate safe access to the new central fire station. [Ward 3]

COMMITTEE OF THE WHOLE RECOMMENDS SUSPENSION OF THE RULES
AND PASSAGE ON FIRST CONSIDERATION

1. Motion for suspension of the rules.
2. Motion for passage of second and third considerations.
5. Second Consideration: Ordinance amending Schedule VII of Chapter 10.96 entitled "No Parking" by adding Beiderbecke Drive along both sides from Marquette Street east 585 feet. [Ward 3]

COMMITTEE OF THE WHOLE RECOMMENDS SUSPENSION OF THE RULES
AND PASSAGE ON SECOND CONSIDERATION

1. Motion for suspension of the rules.
2. Motion for passage of third consideration.

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.

Community Development

1. Third Consideration: Ordinance providing for the division of taxes levied on taxable property in 2016 in the North Urban Renewal, pursuant to Section 403.19 of the Code of Iowa. [Ward 7]
2. Resolution approving Case No. FDP16-05: Request of Lakehurst View Condos LC for a PDD Final Development Plan west of Utica Ridge Road and north of East 55th Street and on Lot 2 of Corporate Park First Addition containing 0.82 acres, more or less, to allow for an 8-unit condominium development. [Ward 6]
3. Resolution approving Case No. F15-19 being the final plat of Halligan Coffee Company First Addition, on 0.62 acre, more or less, located east of Iowa Street and north of East 4th Street, containing one (1) industrial lot. [Ward 3]

Public Safety

1. Resolution closing various street(s), lane(s) or public grounds on the listed date(s) to hold outdoor event(s).

Kilkenny's Pub, Bix Weekend, July 28-31, Thursday at 6:00 PM through Sunday at Noon, Closure Location: 3rd Street between Harrison and Ripley Street [Ward 3]

Mac's Tavern, Bix Weekend, July 28-31, Thursday at 6:00 PM through Sunday at Noon, Closure Location: 3rd Street between Harrison and Ripley St [Ward 3]

The Office, Bix Weekend, July 29-31, Friday at 8 PM through Sunday at Noon, Closure Location: 3rd Street at 116 West 3rd [Ward 3]

Davenport Public Library, August 4th, 11AM - 1 PM, Closure Location: Main Street between 4th Street and alley south, [Ward 3]

Sippi's, Car Show, August 13, 9 AM - 3 PM, Closure Location: 2nd Street between Ripley and Scott Streets [Ward 3]

2. Motion approving noise variance request(s) for various events on the listed dates at the listed times.

Kilkenny's Pub, 300 W 3rd Street, Bix Weekend, Outdoor Music, July 28 - 31, Thursday, PM-1AM; Friday 6PM-1AM, Saturday 10AM - 1AM, Over 50 dBa, [Ward 3]

The Office, 116 W 3rd Street, Bix Weekend, Outdoor Music, 8AM - 2AM, July 30th, Over 50 dBa [Ward 3]

The Barrel House, 5141 Utica Ridge Rd, 1st Anniversary, July 21st, Outdoor Music, 5:00-10:00 PM, Over 50 dBa [Ward 6]

Davenport Public Library, 321 Main St, Bix Porch Party, August 4th, Outdoor Music, 11 AM - 1:00 PM, Over 50 dBa [Ward 3]

3. Motion approving a vending location at 324 Brady Street to The Crepe Guy (Chad Cushman, petitioner).

4. Motion for approving the petition for a street light in front of 1722 W 8th Street. [Ward 3]
5. Motion approving beer and liquor license applications.

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

Ward 3

Analog Arcade Bar (Analog LLC) - 302 Brady St. - Adding Permanent Outdoor Area only - License Type: C Liquor

Kilkenny's Pub & Eatery (Kilkenny's Pub, Inc.) - 300 W 3rd St. - Outdoor Area July 28-31, 2016 'Bix Event' - License Type: C Liquor

Mac's Tavern (Failte, Inc.) - 316 W 3rd St. - Outdoor Area July 28-31, 2016 'Bix Event' - License Type: C Liquor

The Office (Local 563 Cocktail Lounge, LLC) - 116 W 3rd St. - Outdoor Area July 30-31, 2016 'Bix Event' - License Type: C Liquor

Radisson Quad City Plaza Hotel (Atrium TRS III, LP) - 111 E 2nd St. - License Type: B Liquor

River Roots Live (Quad Cities Chamber of Commerce) - 400 Beiderbeck Dr. (LeClaire Park) - Outdoor Area Aug. 25-27, 2016 - License Type: B Beer/Wine

Street Fest (Quad Cities Chamber of Commerce) - 331 W 3rd St. - Outdoor Area July 28-30, 2016 'Bix Event' - License Type: B Beer/Wine

Ward 5

Baked Beer & Bread Company (Baked Beer & Bread Company) - 1113 Mound St. - License Type: C Liquor

Ward 6

Kelly's Irish Pub and Eatery - Wiebler's Harley-Davidson (Kelly's QCA, Inc.) - 5320 Corporate Park Dr. - Outdoor Area July 23, 2016 'Bix Event' - License Type: B Beer

Rudy's Tacos (CME 1066 Inc.) - 3944 Elmore Ave. - Outdoor Area July 9-10, 2016 'Taco Run' - License Type: C Liquor ***This item will be voted on at the 7/6/16 COW meeting***

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

Ward 1

Express Lane Gas & Food Mart Inc. (Expresslane, Inc.) - 4425 W Locust St. -

License Type: C Beer

Kwik Shop #584 (Kwik Shop, Inc.) - 3624 W Locust St. - License Type: C Beer

Veterans of Foreign Wars, F.W. Galbraith Post #828 (Veterans of Foreign Wars, F.W. Galbraith Post #828) - 101 S Linwood Ave. - License Type: A Liquor

Ward 3

Carriage Haus (Carriage Haus, Inc.) - 312 W 3rd St. - Outdoor Area - License Type: C Liquor

Driftwood (CRC Investments, LLC) - 1201 E River Dr. - Outdoor Area - License Type: C Liquor

H.M. Mart (H.M. Mart Inc.) - 1632 Rockingham Rd. - License Type: C Beer

The Starting Line (TJM QC LLC) - 217 Brady St. - Outdoor Area - License Type: C Liquor

Ward 4

Dragon Palace (Duong's Enterprises LLC) - 2720 W Locust St. Unit B14 - License Type: B Beer

Ward 5

Express Lane Gas & Food Mart #77 (Express Lane Inc.) - 1208 E Locust St. - License Type: C Beer

Ward 6

Barrel House Three LLC (Barrel House Three LLC) - 5141 Utica Ridge Rd. - Outdoor Area - License Type: C Liquor

Kimberly Mart (Pak Foods, Inc.) - 1714 E Kimberly Rd. - License Type: E Liquor

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

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

Ward 7

Express Lane Gas & Food Mart (Expresslane Inc.) - 3622 Brady St. - License Type: C Beer

Famous Dave's (Elmore Foods, LLC) - 1110 E Kimberly Rd. - License Type: C Liquor

Kwik Star #294 (Kwik Trip, Inc.) - 1650 W Kimberly Rd. - License Type: C Beer

Sleesha Mini Mart (Sleesha Mini Mart LLC) - 3417 N Harrison St. - License Type: C Beer

Ward 8

Iowa Machine Shed (Machine Shed, LLC) - 7250 Northwest Blvd. - 7250 Northwest Blvd. - License Type: C Liquor

Lunardi's (T. S. Lundardi, Inc.) - 102 E Kimberly Rd, Ste. E - License Type: C Liquor

Public Works

1. Resolution approving Change Order #2 to Hagerty Earthworks in the amount of \$127,100 for the Marquette Street Sanitary Sewer Repair Project, CIP Project #10537. [Ward 3]
2. Resolution accepting the grant offer of \$426,487 and approval of the associated Grant Agreement between the City of Davenport and the Federal Aviation Administration in connection with the funding of the Runway 15/33 Reconstruction (Design Only) project at the Davenport Municipal Airport, FY2016 CIP Project # 20003. [Ward 8]
3. Resolution approving the plans, specifications, form of contract and estimated cost for the Prairie Heights Park ADA Access Improvements Project, CIP #10118. [Ward 8]
4. Resolution granting permission to Aureon to install a buried communications system in the City Right-of-Way along Vine Street Court from 76th Street to 7400 Vine Street Court. Agreement Reference No. 2016-F10. [Ward 8]
5. Resolution of acceptance for the FY2013 Contract Sewer Repair Program for Hagerty Earthworks, LLC, of Muscatine, IA. [All Wards]
6. Resolution approving Contract for the 2016 Davenport Industrial Growth Plan for identifying capacities for Sanitary Sewers to McClure Engineering Company, of North Liberty, Iowa in the amount not to exceed \$185,010.00; CIP Projects - #10542 – Investigative Metering and #30003 – Development Capacity Metering. [All Wards]
7. Resolution of acceptance for the Transload Facility construction installations completed by Langman Construction, Rock Island, IL. Final cost was \$9,232,297 budgeted in CIP #10325. City cost was \$1.0 million and the remainder was paid by grant funding. [Ward 8]
8. Motion approving Change Order #1 to Hagerty Earthworks in the amount of \$31,000 for the Marquette Street Sanitary Sewer Repair Project, CIP Project #10537. [Ward 3]
9. Motion approving the contract for the FY17 Sidewalk Program to Kelly Construction Inc. of Davenport. [All Wards]

10. Motion to award the contract for the Gayman Ave. and Fairmount St. Reconstruction and Stormwater Improvement project to Needham Excavating, Inc. of Walcott, IA in the amount of \$421,879.40. [Ward 4]

Finance

1. Resolution accepting the annual Byrne Justice Assistance Grant (JAG) from the Federal government for 2016-2017 in the amount of \$93,362. [All Wards]
2. Motion approving a two-year contract with the option of three one-year extensions for a materials testing contract as needed for various construction projects to Terracon Consultants, Inc. of Davenport, IA. [All Wards]
3. Motion awarding a three-year contract for millwright and welding services for the Water Pollution Control Plant to R & J C Contracting of Walcott, IA. [All Wards]

XIII. Other Ordinances, Resolutions and Motions

XIV. Public with Business

PLEASE NOTE: At this time individuals may address the City Council on any matters of City business. 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

Agenda Group: Council
Department: City Clerk
Contact Info: Jackie E Holecek x6163
Wards: All

Action / Date
7/13/2016

Subject:
Approval of the City Council Meeting Minutes for June 22, 2016

Recommendation:

Relationship to Goals:

Background:

ATTACHMENTS:

Type	Description
▣ Cover Memo	CC Minutes

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	7/7/2016 - 9:28 AM

COUNCIL CHAMBERS, CITY HALL, Davenport, Iowa, June 22, 2016---The Council observed a moment of silence. Pledge of Allegiance. The Council met in regular session at 5:30 PM with Mayor Klipsch presiding and all aldermen present except Ald. Tompkins.

The minutes of the June 8, 2016 City Council meeting were approved as printed.

The report of the Committee of the Whole was as follows: COUNCIL

CHAMBERS, CITY HALL, Davenport, Iowa, Wednesday, June 15, 2016---The Council observed a moment of silence. Pledge of Allegiance. The Council met in Committee of the Whole at 5:30 PM with Mayor Klipsch presiding and all alderman present. The following Public Hearings were held: Public Works: on the plans, specifications, form of contract, and estimate of cost for the FY 2017 Sidewalk Contract, CIP #28014; on the Plans, Specifications, Form of Contract and Estimate of Cost for the Fiscal Year 2017 Manhole Rehabilitation & Replacement Program. CIP Project #30018 funded at \$1,000,000 in bonds abated by sewer funds; on the plans, specifications, forms of contract and estimated cost for the FY2016 14th & 15th District Cross Connection Project. Current estimate is \$1,200,000 and is budgeted in CIP #00165. The following Proclamation was issued: Juneteenth Freedom Celebration, June 18th, 294. Action items for Discussion: (The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.) Community Development: Ald. Boom reviewed all items listed. On motion by Ald. Gripp, second by Ald. Matson all items moved to the Consent Agenda. Public Safety: Ald. Matson reviewed all items listed. On motion by Ald. Dickmann, second by Ald. Justin all items moved to the Consent Agenda. Public Works: Ald. Ambrose reviewed all items listed. On motion by Ald. Dunn, second by Ald. Matson all items moved to the Consent Agenda. Finance: Ald. Gordon reviewed all items listed. On motion by Ald. Tompkins, second by Ald. Boom item 2 moved to the Discussion Agenda; item 1 moved to the Consent Agenda. Council adjourned at 6:22 p.m.

The following Appointment was approved: Affirmative Action Advisory Commission: Malavika Shrikhande, 295.

The following Proclamation was issued: Red, White & Boom, July 3; Genesis Health System Mission Day, July 3, 2016, 296.

The Discussion Agenda items were as follows: NOTE: The votes on all ordinances and resolutions were by roll call vote. The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.

The following motion was passed: directing staff to pursue discussion with Davenport Dad's Club to assume operation of the organizations youth sports program, accepting the related assets, and acknowledging the public benefit of the continuance of these programs, 297.

The Consent Agenda was as follows: NOTE: These are routine items and are enacted at the City Council meeting by one roll call vote. The vote was unanimous unless otherwise noted.

Community Development: The following ordinance moved to third consideration: providing for the division of taxes levied on taxable property in 2016 in the North Urban Renewal, pursuant to Section 403.19 of the Code of Iowa.

Public Safety: The following ordinance moved to second consideration: amending Schedule VII of Chapter 10.96 entitled "No Parking" by adding Beiderbecke Drive along both sides from Marquette Street east 585 feet.

The following ordinance was adopted: amending Schedule XI of Chapter 10.96 entitled "Resident Parking Only" by adding W. High Street along the frontage of 1304 W. High Street, 298.

The following resolution was adopted: closing various street(s), lane(s) or public grounds on the listed date(s) to hold outdoor event(s), 299.

The following motions were passed: approving noise variance request(s) for various events on the listed dates at the listed times, 300; approving all submitted beer and liquor license applications, 301.

Public Works: The following resolutions were adopted: assessing the cost of brush & debris removal at various lots and tracts of real estate, 302; approving the the plans, specifications, form of contract, and estimate of cost for the FY 2017 Sidewalk Contract, CIP #28014, 303; authorizing the submission of a State Recreational Trail Program application to the State for grant assistance to construct a shared use path along East Locust Street from the current terminus of Duck Creek Road to East Kimberly Road, enhance the intersection

crosswalk on the east side of the road and widen the existing sidewalk to the city limits, 304; granting permission to Aureon to install a buried communications system in the City Right-of-Way along Second Street from Main Street to Brady Street. Agreement Reference No. 2016-F9, 305; on the plans, specifications, forms of contract and estimated cost for the FY2016 14th & 15th District Cross Connection Project. Current estimate is \$1,200,000 and is budgeted in CIP #00165, 306; Approving the Plans, Specifications, Form of Contract and Estimate of Cost for the Fiscal Year 2017 Manhole Rehabilitation & Replacement Program. CIP Project #30018 funded at \$1,000,000 in bonds abated by sewer funds, 308.

The following motions were passed: approving the location of the proposed Fire Department rescue boat docking site to be placed downstream from the Centennial Bridge, 307; approving Change Order #3 to McCarthy Improvement in the amount of \$88,792 (80% from Federal funding \$71,033 and 20% City funded \$17,758) for the Forest Grove Road Paving Project from Utica Ridge Road to the east corporate limits, CIP #01145, 309.

Finance: The following motion was passed: approving the renewal of general and auto liability, property, and workers' compensation insurance; and related professional risk management services for Fiscal Year 2017 to multiple insurance companies in the amount of \$883,983, 310.

Following is a summary of revenue received for the month of May 2016:

Property taxes	4,082,728
Other City taxes	1,366,212
Special assessments	-0-
Licenses & permits	181,718
Intergovernmental	1,313,479
Charges for services	3,764,429
Use of monies & property	107,242
Fines & forfeits	130,342
Bonds/Loan Proceeds	240,763
Miscellaneous	125,974

Other Ordinance, Resolutions and Motions: On motion by Ald. Matson, second by Ald. Boom the rules were suspended and the following motion passed: approving the License

DATE, 2016

Type B: Beer for the Mississippi Valley Blues Fest (Mississippi Blues Society), 400 Beiderbecke Dr (LeClaire Park) with outdoor area for July 1-2 for the "Blues Festival", 311

On motion Council adjourned at 6:14 P.M.

A handwritten signature in black ink that reads "Jackie E. Holecek". The signature is written in a cursive, flowing style.

Jackie E. Holecek, MMC
Deputy City Clerk

City of Davenport

Agenda Group: Council
Department: City Clerk
Contact Info: Jackie E Holecek x6163
Wards: All

Action / Date
7/13/2016

Subject:
Approval of the Report of the Committee of the Whole for July 6, 2016

Recommendation:

Relationship to Goals:

Background:

ATTACHMENTS:

Type	Description
▣ Cover Memo	COW Report

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	7/7/2016 - 9:30 AM

COUNCIL CHAMBERS, CITY HALL, Davenport, Iowa, Wednesday, July 6, 2016---The Council observed a moment of silence. Pledge of Allegiance. The Council met in Committee of the Whole at 5:30 PM with Mayor Klipsch presiding and all alderman present except Ald. Tompkins. The following Public Hearings were held: Community Development: for the Ordinance for Case No. ROW16-02: Request of the City of Davenport-Fire Department for the vacation abandonment of 6,400 square feet of an east-west public alley and 1,500 square feet of a north-south alley between Scott and Ripley Streets, and 3rd and 4th Streets to facilitate safe access to the new central fire station; Public Works: on the plans, specifications, form of contract and estimated cost for the Prairie Heights Park ADA Access Improvements Project, CIP #10118. Action items for Discussion: (The votes on all motions were by voice vote. All votes were unanimous unless specifically noted.) Community Development: Ald. Boom reviewed all items listed. On motion by Ald. Gripp, second by Ald. Matson item 2 moved to the Discussion agenda with a recommendation for suspension of the rules and passage on first consideration; all other items moved to the Consent Agenda. Public Safety: Ald. Matson reviewed all items listed. On motion by Ald. Dickmann, second by Ald. Justin items 1-4 moved to the Discussion agenda with a recommendation for suspension of the rules and passage on first and second consideration; all other items moved to the Consent Agenda.. Public Works: Ald. Ambrose reviewed all items listed. On motion by Ald. Matson, second by Ald. Justin all items moved to the Consent Agenda. Finance: Ald. Gordon reviewed all items listed. On motion by Ald. Rawson, second by Ald. Boom all items moved to the Consent Agenda. On motion for suspension of the rules the following items were approved: approving a noise variance for Rudy's Tacos, 3944 Elmore Avenue, Riding with Rudy Taco Run, July 9, 10 AM – 10 PM, Over 50 dBa. 312; approving the Rudy's Tacos (CME 1066 Inc.), 3944 Elmore Avenue, outdoor area July 9-10 "Taco Run" License Type C Liquor, 313. Council adjourned at 6:00 p.m.

City of Davenport

Agenda Group:
Department: Public Works
Contact Info: Gary Statz (563) 326-7754
Wards: 4

Action / Date
7/6/2016

Subject:

First Consideration: Ordinance amending Schedule X of Chapter 10.96 entitled "Two-Hour Parking" by adding Harrison Street along the west side from 14th Street to 16th Street. [Ward 4]

COMMITTEE OF THE WHOLE RECOMMENDS SUSPENSION OF THE RULES AND
PASSAGE ON FIRST CONSIDERATION

1. Motion for suspension of the rules.
2. Motion for passage of second and third considerations.

Recommendation:

Adopt the ordinance.

Relationship to Goals:

Revitalized Neighborhoods & Corridors

Background:

Parking was added to the west side of Harrison Street south of Locust Street in 2013. In order to create more parking turnover, the Hilltop Campus Village Corporation has asked if the two blocks between 14th and 16th Streets could be converted to two-hour parking. This would keep people from parking all day and occupying the spaces that could otherwise be used by customers of the Hilltop businesses. The City of Davenport is usually accommodating to business owners who request changes in the time limits of on-street parking in their business district.

ATTACHMENTS:

Type	Description
□ Ordinance	PS_ORD_Harrison St 2-hour parking_pg 2

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	7/6/2016 - 3:26 PM

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 10.96 ENTITLED SCHEDULES OF THE MUNICIPAL CODE OF DAVENPORT, IOWA, BY AMENDING SCHEDULE X TWO-HOUR PARKING THERETO BY ADDING HARRISON STREET ALONG THE WEST SIDE FROM 14TH STREET TO 16TH STREET.

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

Section 1. That Schedule X Two-Hour Parking of the Municipal Code of Davenport, Iowa, be and the same is hereby amended by adding the following:

Harrison Street along the west side from 14th Street to 16th 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 _____

Frank Klipsch
Mayor

Attest: _____

Jackie Holecek, MMC
Deputy City Clerk

City of Davenport

Agenda Group:
Department: Public Works
Contact Info: Gary Statz (563) 326-7754
Wards: 5

Action / Date
7/6/2016

Subject:

First Consideration: Ordinance amending Schedule VII of Chapter 10.96 entitled "No Parking" by adding High Street along the both sides from Main Street to Brady Street. [Ward 5]

COMMITTEE OF THE WHOLE RECOMMENDS SUSPENSION OF THE RULES AND
PASSAGE ON FIRST CONSIDERATION

1. Motion for suspension of the rules.
2. Motion for passage of second and third considerations.

Recommendation:
Adopt the ordinance.

Relationship to Goals:
Revitalized Neighborhoods & Corridors

Background:

High Street is 24 feet wide with parking allowed on the south side only. St. Paul's Lutheran Church owns all of the land surrounding this block and they have asked to have the remainder of the parking removed. This block becomes congested before and after services and people are crossing mid-block between cars to cross the street. They believe it would be safer to remove the parking.

ATTACHMENTS:

Type	Description
Ordinance	PS_ORD_High St No Parking_pg 2

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	7/6/2016 - 3:26 PM

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 10.96 ENTITLED SCHEDULES OF THE MUNICIPAL CODE OF DAVENPORT, IOWA, BY AMENDING SCHEDULE VII NO PARKING THERETO BY ADDING HIGH STREET ALONG BOTH SIDES FROM MAIN STREET TO BRADY STREET.

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

Section 1. That Schedule VII No Parking of the Municipal Code of Davenport, Iowa, be and the same is hereby amended by adding the following:

High Street along both sides from Main Street to Brady 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 _____

Frank Klipsch
Mayor

Attest: _____
Jackie Holecek, MMC
Deputy City Clerk

City of Davenport

Agenda Group:
Department: Public Works
Contact Info: Gary Statz (563) 326-7754
Wards: 2

Action / Date
7/6/2016

Subject:

First Consideration: Ordinance amending Schedule VII of Chapter 10.96 entitled "No Parking" by adding Pacific Street along the west side from the west entrance of Northwest Park to 36th Street. [Ward 2]

COMMITTEE OF THE WHOLE RECOMMENDS SUSPENSION OF THE RULES AND
PASSAGE ON FIRST CONSIDERATION

1. Motion for suspension of the rules.
2. Motion for passage of second and third considerations.

Recommendation:
Adopt the ordinance.

Relationship to Goals:
Revitalized Neighborhoods & Corridors

Background:

The width of Pacific Street makes it difficult for vehicles to drive on when vehicles are parked on both sides of the street. To be consistent with City standards Traffic Engineering recommends "No Parking" on the west side from Northwest Park to 36th Street "No Parking".

ATTACHMENTS:

Type	Description
▣ Ordinance	PS_ORD_Pacific St no parking_pg 2

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	7/6/2016 - 3:26 PM

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 10.96 ENTITLED SCHEDULES OF THE MUNICIPAL CODE OF DAVENPORT, IOWA, BY AMENDING SCHEDULE VII NO PARKING THERETO BY ADDING PACIFIC STREET ALONG THE WEST SIDE FROM THE WEST ENTRANCE OF NORTHWEST PARK TO 36TH STREET.

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

Section 1. That Schedule VII No Parking of the Municipal Code of Davenport, Iowa, be and the same is hereby amended by adding the following:

Pacific Street along the west side from the west entrance of Northwest Park to 36th 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 _____

Frank Klipsch
Mayor

Attest: _____
Jackie Holecek, MMC
Deputy City Clerk

City of Davenport

Agenda Group:

Department: Community Planning & Economic Development

Contact Info: Matt Flynn 326-7743

Wards: 3

Action / Date

7/6/2016

Subject:

First Consideration: Ordinance for Case No. ROW16-02: Request of the City of Davenport-Fire Department for the vacation abandonment of 6,400 square feet of an east-west public alley and 1,500 square feet of a north-south alley between Scott and Ripley Streets, and 3rd and 4th Streets to facilitate safe access to the new central fire station. [Ward 3]

**COMMITTEE OF THE WHOLE RECOMMENDS SUSPENSION OF THE RULES AND
PASSAGE ON FIRST CONSIDERATION**

1. Motion for suspension of the rules.
2. Motion for passage of second and third considerations.

Recommendation:

The City Plan and Zoning Commission forwards Case No. ROW16-02 to the City Council for approval subject to the following conditions:

That a utility easement is dedicated over the 20 foot east-west alley to allow the various utility companies to access and maintain, replace, reconstruct, remove, repair, etc. services; and

That a utility easement is dedicated to access and maintain, replace, reconstruct, remove, repair, etc. the existing water service and hydrant located adjacent to the east side of the existing fire station building (approximately 62 feet south of 4th Street and 66 feet east of Scott Street).

The Commission vote was unanimous 9-yes, 0-no and 0-abstention.

Relationship to Goals:

Neighborhood Improvement

Background:

A revision for the secure staff parking lot and associated building demolition resulted in this request. The secure staff lot will utilize the easterly 115 feet of the east-west alley. The request will also reduce the risk of conflicts between public traffic and fire trucks using the alley for access to the station. The north-south alley needs to be vacated since a portion of the new station is built on this alley.

For further background information please refer to the background materials. .

ATTACHMENTS:

Type	Description
▣ Ordinance	ROW 16-02 Ordinance only
▣ Backup Material	ROW 16-02 Background

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning &			

Economic Development

Admin, Default

Approved

7/6/2016 - 3:25 PM

ORDINANCE NO.

ORDINANCE for Case No. ROW16-02: Request of the City of Davenport-Fire Department for the vacation abandonment of 6,400 square feet of an east-west public alley and 1,500 square feet of a north-south alley between Scott and Ripley Streets, and 3rd and 4th Streets to facilitate safe access to the new central fire station. [3rd Ward]

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 vacated (abandoned). The property has the following legal description:

Part of the Northwest Quarter of the Northeast Quarter Section 35 Township 78 North Range 3 East of the 5th P.M. more particularly described as follows:

Tract A: A twenty (20) foot public alley located in Block 19 of the Original Town, now City, of Davenport, Scott County, Iowa, more particularly described as follows:

Beginning at the northwest corner of Lot 1 of said Block 19; thence North 01 degree-43'-24" West along the west line of said Block 19 a distance of 20.00 to the southwest corner of Lot 1 of Eldridge's Subdivision of Lots 7 and 8 being a replat of Lots 7 and 8 of said Block 19; thence North 87 degrees-45'-38" East a distance of 322.36 feet along the south line of said Eldridge's Subdivision of Lots 7 and 8 and the south line of Lots 5 and 6 of said Block 19 to the southeast corner of Lot 5 of said Block 19; thence South 01 degree-38'-32" East along the east line of said Block 19 a distance of 20.00 feet to the northeast corner of Lot 4 of said Block 19; thence South 87 degrees-45'-38" West along the north line of Lots 4, 3, 2 and 1 of said Block 19 to the point of beginning. Said tract contains 6,447 square feet, more or less.

Tract B: A ten (10) foot public alley located in Eldridge's Subdivision of Lots 7 and 8 of Block 19 of the Original Town, now City, of Davenport, Scott County, Iowa, more particularly described as follows:

Beginning the southeast corner of Lot 1 of said Eldridge's Subdivision; thence Northerly along the east line of Lots 1, 2, 3, 4 and 5 of said Eldridge's Subdivision to the northeast corner of Lot 5 of said Eldridge's Subdivision a distance of 150.00 feet, said point also being in the south line of West 4th Street; thence East along the south line of said West 4th Street a distance of 10.00 feet

to the northwest corner of Lot 6 of said Eldridge's Subdivision; thence Southerly along the west line of said Lot 6 a distance of 150.00 feet to the southwest corner of said Lot 6; thence Westerly 10.00 feet to the point of beginning. Said tract contains 1,500 square feet, more or less.

The vacation (abandonment) is subject to the following conditions:

1. That a utility easement is dedicated over the 20 foot east-west alley to allow the various utility companies to access and maintain, replace, reconstruct, remove, repair, etc. services; and
2. That a utility easement is dedicated to access and maintain, replace, reconstruct, remove, repair, etc. the existing water service and hydrant located adjacent to the east side of the existing fire station building (approximately 62 feet south of 4th Street and 66 feet east of Scott 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 _____

Frank Klipsch
Mayor

Attest: _____

Jackie Holecek, CMC
Deputy City Clerk

Published in the *Quad City Times* on _____



City of Davenport

226 West Fourth Street • Davenport, Iowa 52801
Telephone: 563-326-7711 TDD: 563-326-6145
www.cityofdavenportiowa.com

March 16, 2016

Jim Bengé
Public Works Department
1200 E 46th Street
Davenport IA 52807

Subject: City Plan and Zoning Commission action on agenda item

Dear Sir:

Please find attached a copy of the Commission's letter of recommendation regarding your agenda item. Also enclosed with this mailing is the tentative schedule for the processing of this item through the City Council.

A right of way vacation (abandonment) is an ordinance requiring three (3) considerations before City Council.

You may verify these dates on the attached calendar by calling 326-7765. We will be following the items as they are processed through City Council; therefore, you may also call on us to find out the current status as processing continues.

If you have any questions regarding the Commission's recommendation please call me at 326-7765.

Respectfully,

Wayne Wille, CFM
Planner II
Community Planning & Economic Development



Working Together To Serve You

		APPROVED	APPROVED	APPROVED	APPROVED				
Name:	Roll Call	ORD16-01 City of Davenport 17.46.060	FDP16-05 Lakehurst View Condos LC	ROW16-02 DFD 2-alleys	F16-06 I-80 Airport Industrial Park 7th				
Connell	P	Y	Y	Y	Y				
Hepner	P	Y	Y	Y	Y				
Inghram	P								
Kelling	P	Y	Y	Y	Y				
Lammers	P	Y	Y	Y	Y				
Maness	P	Y	Y	Y	Y				
Martinez	EX								
Medd	P	Y	Y	Y	Y				
Quinn	P	Y	Y	Y	Y				
Reinartz	P	Y	Y	Y	Y				
Tallman	P	Y	Y	Y	Y				
		9-YES 0-NO 0-ABSTAIN	9-YES 0-NO 0-ABSTAIN	9-YES 0-NO 0-ABSTAIN	9-YES 0-NO 0-ABSTAIN				



City of Davenport
Community Planning & Economic Development Department
PUBLIC HEARING REPORT

PLAN AND ZONING COMMISSION

Meeting Date: June 14, 2016
Request: Alley vacation/abandonment
Location: Central Fire Station block
Case No.: ROW16-02
Applicant: City of Davenport -DFD

Recommendation:

Staff recommends that the City Plan and Zoning Commission forward Case No. ROW16-02 to the City Council for approval subject to the stated conditions.

Introduction:

This is a request to vacate the 20-foot east west alley and the 10-foot north-south alley to facilitate parking and safety for the new Central Fire Station.

AREA CHARACTERISTICS:

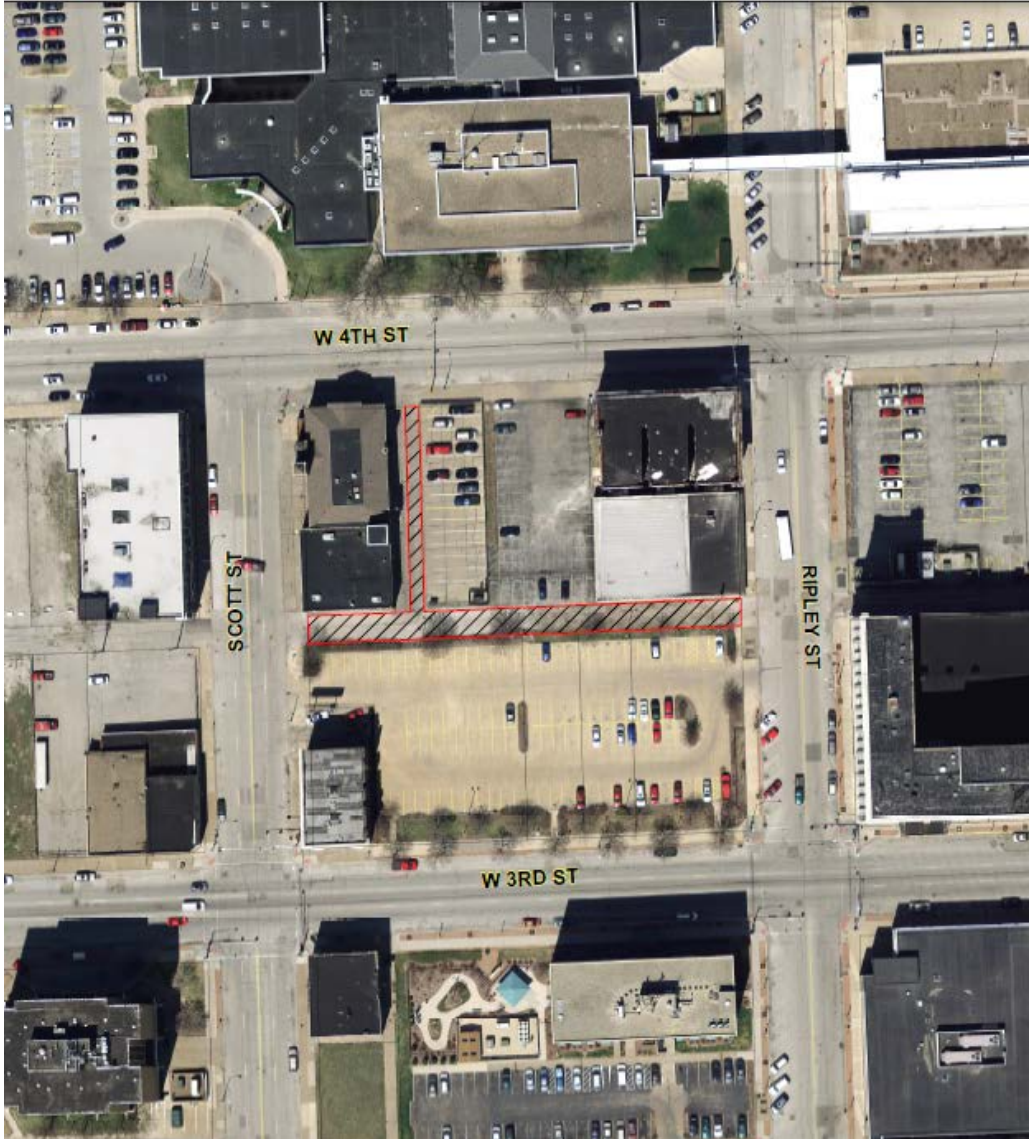
Zoning Map



Land Use Map



Aerial Photo



Background:

Comprehensive Plan:

Within Urban Service Area: Yes

Proposed Land Use Designation: Central Business District (CBD).

Relevant Goals to be considered in this Case:

- Identify and reserve land for current and future development:
- Create a positive business climate that encourages growth of existing and new business.

The proposed vacation (abandonment) enhances business growth and expansion through providing state of the art fire services.

Zoning:

The surrounding properties are zoned to "C-4" Central Business District"

Technical Review:

Technical review comments as of Wednesday 05-25-16:

- CenturyLink - Please provide a utility easement for the existing underground duct system and manhole access.
- MidAmerican Energy - We do not have any gas facilities in this area but we do have electric that we will need to be able to access and maintain, replace, reconstruct, remove, repair, etc. There is significant infrastructure feeding the new fire station, the apartment building on the southwest corner of 4th and Ripley Streets, and the various parking lots, as well as the Police Station, Scott County Jail, Kahl Building.
- Iowa American Water - We are concerned with our fire hydrant next to the building on the east side, although because of the location it seems to be private it is ours and we will need access for maintenance, replacement, etc.

Public Input:

Notices were sent to eight (8) property owners within 200 feet of the subject property notifying of them of the May 31, 2016 Plan and Zoning Commission Public Hearing. Comments as of Wednesday 06-08-16:

- None received

Discussion:

A revision for the secure staff parking lot and associated building demolition resulted in this request.

Staff Recommendation:

Findings:

- The request aids the public safety by eliminating potential conflicts between the public using the alley and the movement of fire vehicles.

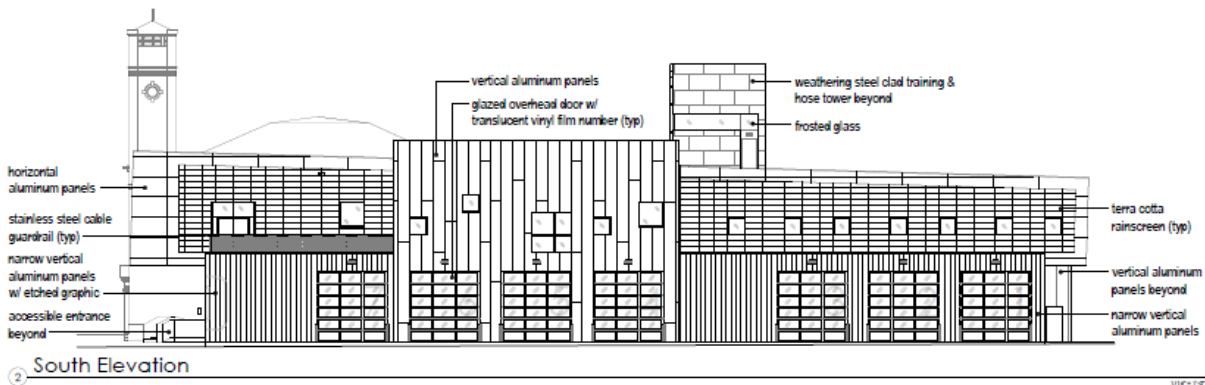
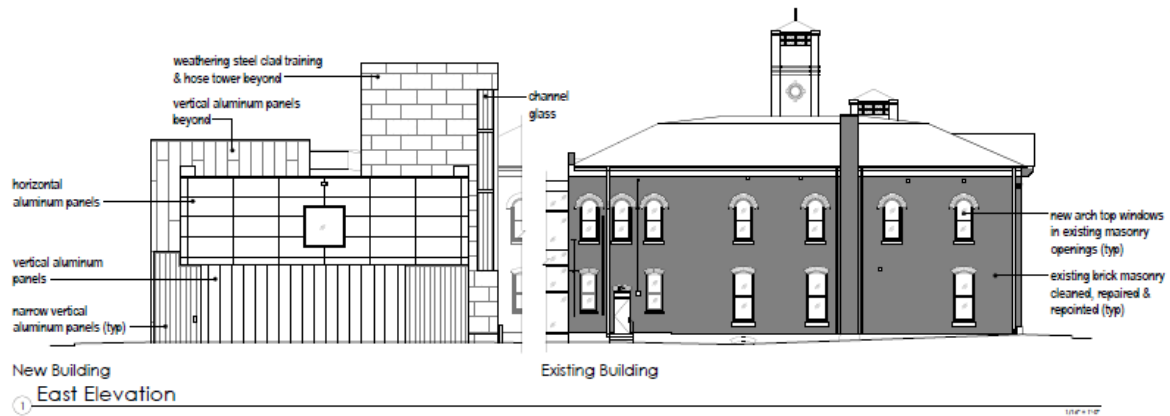
Recommendation:

Staff recommends that the City Plan and Zoning Commission forward Case No. ROW16-02 to the City Council for approval subject to the following conditions:

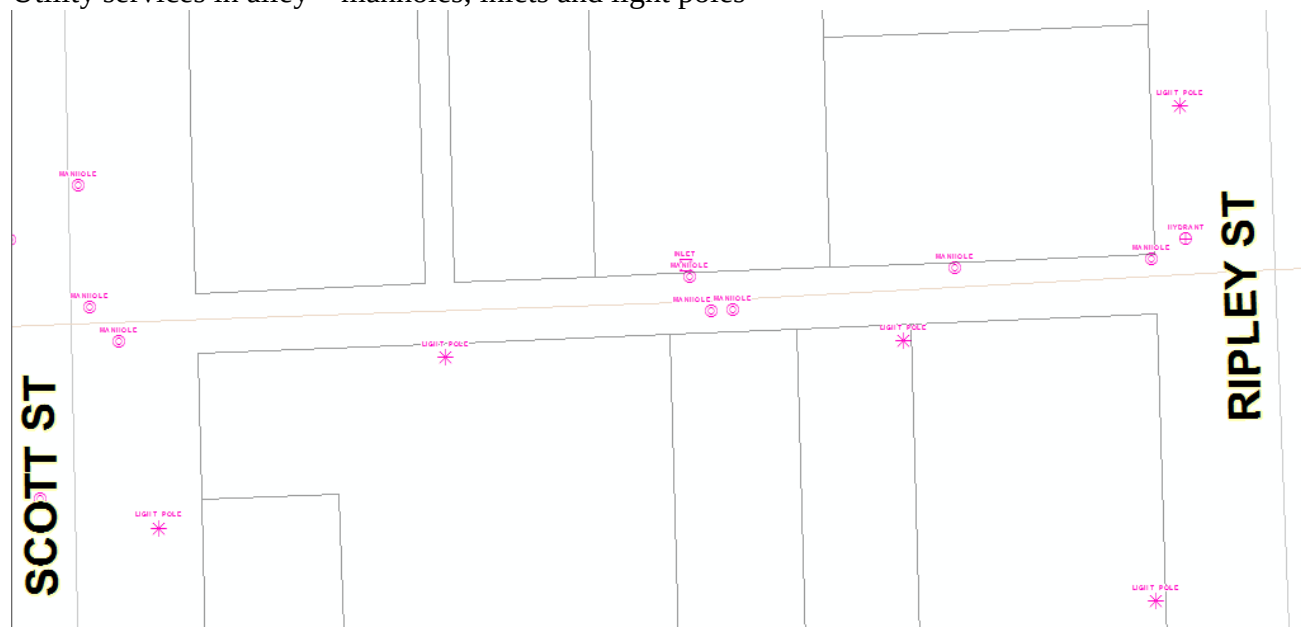
1. That a utility easement is dedicated over the 20 foot east-west alley to allow the various utility companies to access and maintain, replace, reconstruct, remove, repair, etc. services; and
2. That a utility easement is dedicated to access and maintain, replace, reconstruct, remove, repair, etc. the existing water service and hydrant located adjacent to the east side of the existing fire station building (approximately 62 feet south of 4th Street and 66 feet east of Scott Street)

Prepared by:

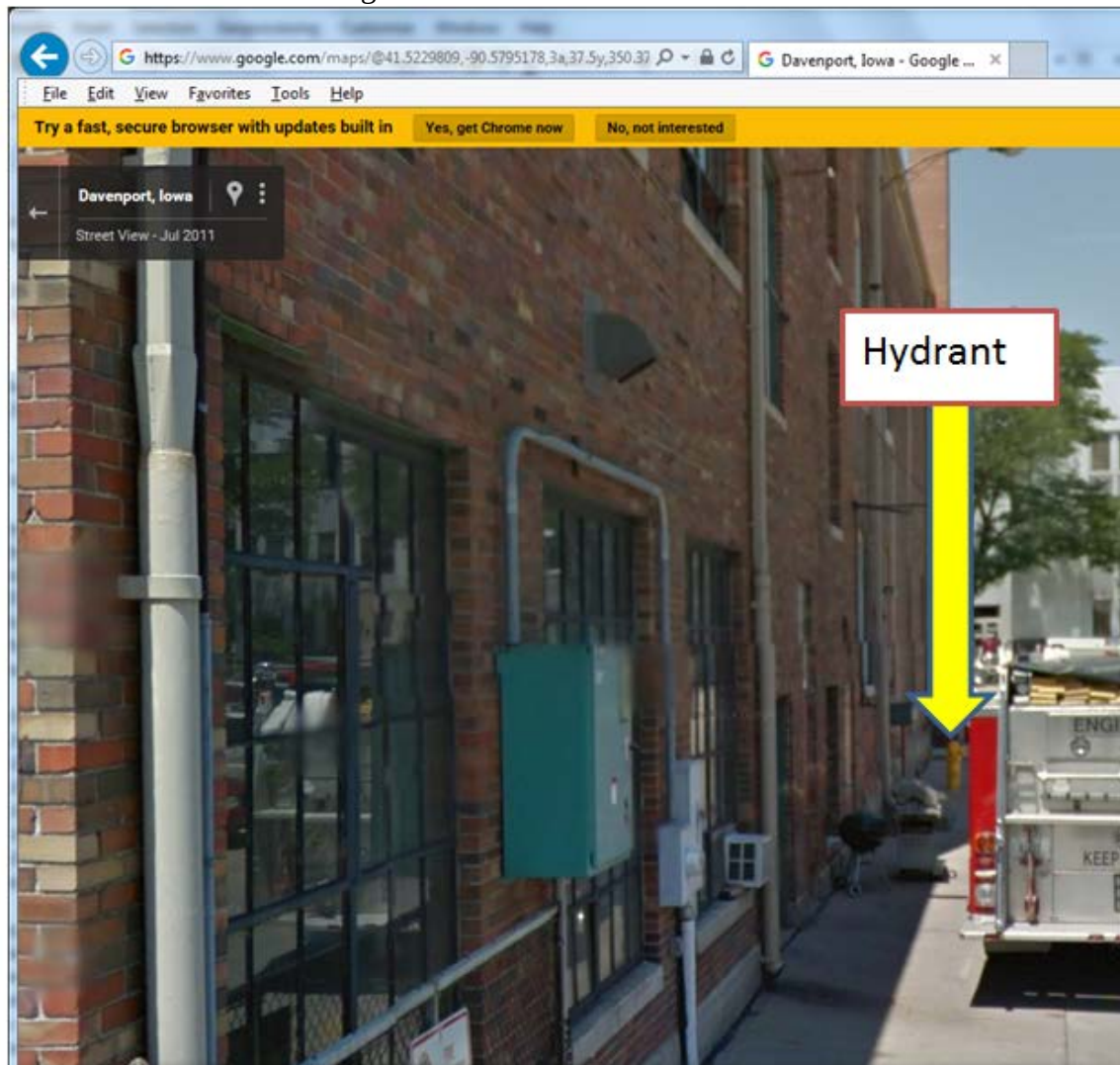
Wayne Wile, CFM
Planner II
Community Planning Division



Utility services in alley – manholes, inlets and light poles



Hydrant location east of existing fire station



City of Davenport

Agenda Group:
Department: Public Works
Contact Info: Gary Statz; (563) 326-7754
Wards: 4

Action / Date
6/15/2016

Subject:
Second Consideration: Ordinance amending Schedule VII of Chapter 10.96 entitled "No Parking" by adding Beiderbecke Drive along both sides from Marquette Street east 585 feet. [Ward 3]

COMMITTEE OF THE WHOLE RECOMMENDS SUSPENSION OF THE RULES AND
PASSAGE ON SECOND CONSIDERATION

1. Motion for suspension of the rules.
2. Motion for passage of third consideration.

Recommendation:
Adopt the ordinance.

Relationship to Goals:
Revitalized Neighborhoods & Corridors

Background:
Currently there is parking on both sides of Beiderbecke Drive just east of Marquette Street. Due to pedestrian safety concerns it is recommended to make this a "No Parking" zone. Vehicles can use the parking lots along Marquette Street and Beiderbecke Drive as an alternative.

ATTACHMENTS:

Type	Description
▣ Ordinance	PS_ORD_Beiderbecke no parking_pg 2

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	7/6/2016 - 3:26 PM

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 10.96 ENTITLED SCHEDULES OF THE MUNICIPAL CODE OF DAVENPORT, IOWA, BY AMENDING SCHEDULE VII NO PARKING THERETO BY ADDING BEIDERBECKE DRIVE ALONG BOTH SIDES FROM MARQUETTE STREET EAST 585 FEET.

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

Section 1. That Schedule VII No Parking of the Municipal Code of Davenport, Iowa, be and the same is hereby amended by adding the following:

Beiderbecke Drive along both sides from Marquette Street east 585 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 _____

Frank Klipsch
Mayor

Attest: _____

Jackie Holecek, MMC
Deputy City Clerk

City of Davenport

Agenda Group:

Department: Community Planning & Economic Development

Contact Info: Bruce Berger, 326-7769

Wards: 7

Action / Date

6/7/2016

Subject:

Third Consideration: Ordinance providing for the division of taxes levied on taxable property in 2016 in the North Urban Renewal, pursuant to Section 403.19 of the Code of Iowa. [Ward 7]

Recommendation:

Approve the ordinance.

Relationship to Goals:

Added emphasis on economic development.

Background:

The City of Davenport is seeking to amend the North Urban Renewal Area Plan. The amendment will include the addition of land at: 908 W 35th Street, 3513 Vine Court and vacant lot P1410-11. Honkamp Krueger & Co. will be expanding their facilities and adding positions.

ATTACHMENTS:

Type	Description
▣ Ordinance	Ordinance North URA

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Admin, Default	Approved	7/6/2016 - 3:25 PM

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE DIVISION OF TAXES LEVIED ON TAXABLE PROPERTY IN THE 2016.2 ADDITION TO THE NORTH URBAN RENWAL AREA, PURSUANT TO SECTION 403.19 OF THE CODE OF IOWA

BE IT ENACTED by the Council of the City of Davenport, Iowa:

Section 1. Purpose. The purpose of this ordinance is to provide for the division of taxes levied on the taxable property in the 2016.2 Addition to the North Urban Renewal Area of the City of Davenport, Iowa, each year by and for the benefit of the state, city, county, school districts or other taxing districts after the effective date of this ordinance in order to create a special fund to pay the principal of and interest on loans, moneys advanced to or indebtedness, including bonds proposed to be issued by the City of Davenport to finance projects in the such area.

Section 2. Definitions. For use within this ordinance the following terms shall have the following meanings:

“City” shall mean the City of Davenport, Iowa.

“County” shall mean Scott County, Iowa.

“Urban Renewal Area Amendment” shall mean the 2016.2 Addition to the North Urban Renewal Area of the City of Davenport, Iowa, the boundaries of which are set out below, approved by the City Council by resolution adopted on the ____ day of July, 2016.

Lot 5 of Schuette’s First Addition to the City of Davenport, Scott County, Iowa. Subject to easements, restrictions and covenants of record. Parcel P1410-10. More commonly known at 3513 Vine Court. Lot 6 of Schuette’s First Additional to the City of Davenport, Scott County, Iowa. Parcel 1410-11. Lot 8 of Schuette’s First Addition to the City of Davenport, Scott County, Iowa. Parcel P1415-11. More commonly known as 908 West 35th Street.

Section 3. Provisions for Division of Taxes Levied on Taxable Property in the Urban Renewal Area Amendment. After the effective date of this ordinance, the taxes levied on the taxable property in the Urban Renewal Area Amendment each year by and for the benefit of the State of Iowa, the City, the County and any school district or other taxing district in which the Urban Renewal Area Amendment is located, shall be divided as follows:

(a) that portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the Urban Renewal Area Amendment, as shown on the assessment roll as of January 1 of the calendar year preceding the first calendar year in which the City certifies to the County Auditor the amount of loans, advances, indebtedness, or bonds payable from the special fund referred to in paragraph (b) below, shall be allocated to and when collected be paid

into the fund for the respective taxing district as taxes by or for said taxing district into which all other property taxes are paid. For the purpose of allocating taxes levied by or for any taxing district which did not include the territory in the Urban Renewal Area Amendment on the effective date of this ordinance, but to which the territory has been annexed or otherwise included after the effective date, the assessment roll applicable to property in the annexed territory as of January 1 of the calendar year preceding the effective date of the ordinance which amends the plan for the Urban Renewal Area Amendment to include the annexed area, shall be used in determining the assessed valuation of the taxable property in the annexed area.

(b) that portion of the taxes each year in excess of such amounts shall be allocated to and when collected be paid into a special fund of the City to pay the principal of and interest on loans, moneys advanced to or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under the authority of Section 403.9(1), of the Code of Iowa, incurred by the City to finance or refinance, in whole or in part, projects in the Urban Renewal Area Amendment, and to provide assistance for low and moderate-income family housing as provided in Section 403.22, except that taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Section 298.2 of the Code of Iowa, and taxes for the payment of bonds and interest of each taxing district shall be collected against all taxable property within the taxing district without limitation by the provisions of this ordinance. Unless and until the total assessed valuation of the taxable property in the Urban Renewal Area Amendment exceeds the total assessed value of the taxable property in such area as shown by the assessment roll referred to in subsection (a) of this section, all of the taxes levied and collected upon the taxable property in the Urban Renewal Area Amendment shall be paid into the funds for the respective taxing districts as taxes by or for said taxing districts in the same manner as all other property taxes. When such loans, advances, indebtedness, and bonds, if any, and interest thereon, have been paid, all money thereafter received from taxes upon the taxable property in the Urban Renewal Area Amendment shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

(c) the portion of taxes mentioned in subsection (b) of this section and the special fund into which that portion shall be paid may be irrevocably pledged by the City for the payment of the principal and interest on loans, advances, bonds issued under the authority of Section 403.9(1) of the Code of Iowa, or indebtedness incurred by the City to finance or refinance in whole or in part projects in the Urban Renewal Area Amendment.

(d) as used in this section, the word "taxes" includes, but is not limited to, all levies on an ad valorem basis upon land or real property.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. Saving Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be effective after its final passage, approval and publication as provided by law.

Passed and approved by the Council of the City of Davenport, Iowa, on the ____ day of July, 2016.

Mayor

Attest:

Deputy Clerk

Published on the ____ day of July, 2016.

Deputy Clerk

• • • •

There being no further business to come before the meeting, it was upon motion adjourned.

Mayor

Attest:

Deputy Clerk

STATE OF IOWA
COUNTY OF SCOTT
CITY OF DAVENPORT

SS:

I, the undersigned, Deputy Clerk of the City of Davenport, Iowa, do hereby certify that the attached is a true, correct and complete copy of all the records of the Council of the City relating to adoption of a resolution designating an urban renewal area and approving an urban renewal plan amendment and the adoption of an ordinance entitled "An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the 2016.2 Addition to the North Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa."

WITNESS MY HAND this ____ day of July, 2016.

Deputy Clerk

STATE OF IOWA

SS:

COUNTY OF SCOTT

I, the undersigned, County Auditor of Scott County, in the State of Iowa, do hereby certify that on the ____ day of _____, 2016, the Deputy Clerk of the City of Davenport, Iowa, filed in my office a copy of an ordinance of the City shown to have been adopted by the Council and approved by the Mayor thereof on March __, 2016, entitled: "An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the 2016.2 Addition to the North Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa", and that I have duly placed a copy of the ordinance on file in my records.

WITNESS MY HAND this ____ day of July, 2016.

County Auditor

STATE OF IOWA
COUNTY OF SCOTT
CITY OF DAVENPORT

SS:

I, the undersigned, Deputy Clerk of the City of Davenport, Iowa, do hereby certify that I caused to be published "An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the 2016.2 Addition to the North Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa", of which the printed slip attached to the publisher's original affidavit hereto attached is a true and complete copy, on the date and in the newspaper specified in such affidavit, and that such newspaper has a general circulation in said City.

WITNESS MY HAND this ____ day of July, 2016.

City Clerk

(Attach hereto publisher's affidavit of publication with copy of ordinance as published.)

City of Davenport

Agenda Group:
Department: Community Planning & Economic Development
Contact Info: Matt Flynn 326-7743
Wards: Ward 6

Action / Date
7/6/2016

Subject:

Resolution approving Case No. FDP16-05: Request of Lakehurst View Condos LC for a PDD Final Development Plan west of Utica Ridge Road and north of East 55th Street and on Lot 2 of Corporate Park First Addition containing 0.82 acres, more or less, to allow for an 8-unit condominium development. [Ward 6]

Recommendation:

The City Plan and Zoning Commission concurs with the findings and recommendation of staff and recommends that the final development plan be approved as stated in the letter from the Chairperson dated June 15th, 2016.

Findings:

- The Final Development Plan complies with development code standards.

Recommendation:

The City Plan and Zoning Commission accepts the listed findings and forwards Case No. FDP16-05 to the City Council for approval subject to no special conditions.

The Commission vote for approval was 9-yes, 0-no and 0-abstention.

Relationship to Goals:

Neighborhood Development

Background:

This plan enables an 8 unit condominium building to occupy the site.

Please refer to the Commission's letter and background materials for further information.

ATTACHMENTS:

Type	Description
□ Resolution Letter	Resolution Only FDP16-05
□ Backup Material	FDP16-05 Background

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Admin, Default	Approved	7/6/2016 - 3:25 PM

Resolution No.____

Resolution offered by

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving Case No. No. FDP16-05: Request of Lakehurst View Condos LC for a PDD final Development plan west of Utica Ridge Road and north of East 55th Street and on Lot 2 of Corporate Park First Addition containing 0.82 acres, more or less, to allow for an 8-unit condominium development. [6th Ward]

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the final development plan for Lakehurst View Condos LC (FDP16-05) is hereby approved and accepted pursuant to all the listed findings and conditions in the City Plan and Zoning Commission letter dated June 15th, 2016 and the Mayor and City Clerk be, and they are hereby authorized and instructed to certify to the adoption of this resolution.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, City Clerk

		APPROVED	APPROVED	APPROVED	APPROVED				
Name:	Roll Call	ORD16-01 City of Davenport 17.46.060	FDP16-05 Lakehurst View Condos LC	ROW16-02 DFD 2-alleys	F16-06 I-80 Airport Industrial Park 7th				
Connell	P	Y	Y	Y	Y				
Hepner	P	Y	Y	Y	Y				
Inghram	P								
Kelling	P	Y	Y	Y	Y				
Lammers	P	Y	Y	Y	Y				
Maness	P	Y	Y	Y	Y				
Martinez	EX								
Medd	P	Y	Y	Y	Y				
Quinn	P	Y	Y	Y	Y				
Reinartz	P	Y	Y	Y	Y				
Tallman	P	Y	Y	Y	Y				
		9-YES 0-NO 0-ABSTAIN	9-YES 0-NO 0-ABSTAIN	9-YES 0-NO 0-ABSTAIN	9-YES 0-NO 0-ABSTAIN				

June 15, 2016

Honorable Mayor and City Council
City Hall
Davenport, Iowa 52801

Honorable Mayor and City Council:

At its regular meeting of June 14, 2016, the City Plan and Zoning Commission considered Case No. FDP16-05: Petition of Lakehurst View Condos, LC to construct an 8-plex condominium building off of Utica Ridge road, north of North Ridge Shopping Center and Hy-Vee grocery store.

The City Plan and Zoning Commission adopted the following staff findings as the findings of the Commission:

- The Final Development Plan complies with development code standards.

By a roll call vote of 9-yes and 0-no, the City Plan and Zoning Commission forwards Case No. FDP16-05 to the City Council with a recommendation of approval of the request.

Respectfully submitted,



Robert Inghram, Chairperson
City Plan and Zoning Commission



City of Davenport
Community Planning & Economic Development Department
FINAL STAFF REPORT

Meeting Date: June 14, 2016
Request: Final Development Plan for 8-plex condos
Address: 4060 E 55th Street
Case No.: FDP16-05
Applicant: Lakehurst View Condos, LC

Recommendation:

Staff recommends the City Plan and Zoning Commission forward Case No FDP16-05 to the City Council with a recommendation for approval with the attached conditions.

Introduction:

Petition of Lakehurst View Condos, LC to construct an 8-plex condominium building off of Utica Ridge road, north of North Ridge Shopping Center and Hy-Vee grocery store.

AREA CHARACTERISTICS:

Area Aerial Map



Zoning Map



Davenport 2025 Proposed Land Use Map



Background:**Comprehensive Plan:**

Within Existing Service Area: Yes

Within Urban Service Area 2025: Yes

Proposed Land Use Designation: *Commercial Retail (CR) provides for a mixture of commercial uses, primarily retail. Retail can best be described as serving a large metropolitan or regional area. Typical retail in the CR include "big box" sites, supercenters and shopping malls.*

Relevant Goals to be considered in this Case:

Strengthen the existing built environment – *Reduce the number of underoccupied, abandoned, or vacant buildings/properties through adaptive reuse and infill.*

The proposed use complies with the Davenport 2025 proposed land use section.

Zoning:

The property is currently zoned "PDD" Planned Development District to allow for retail, office, commercial, and high-density dwelling uses.

Technical Review:

Streets. The property utilizes the existing street and access drive patterns. Access to the site is from East 55th Street.

Storm Water. Storm water collection, detention pond, and other stormwater impact are being evaluated by Public Works.

Sanitary Sewer. Sanitary sewer service near the rear of this site.

Other Utilities. This is an urban area and normal utility services are available.

Emergency Services. The property is located just over one mile from Fire Station No. 8 at 2802 East 53rd Street.

Parks/Open Space. The proposed development does not impact any existing or planned parks or public open spaces. Green space/trail needs were reviewed with the initial rezoning and platting.

FROM THE CITY DEVELOPMENT ENGINEER:

- 1) There is an existing sanitary sewer wye located approximately 120' from the existing downstream manhole. This is not far from the location shown for their wye. The existing wye should be found and used. If not used, the existing wye needs to be abandon. An excavation permit is required either way.
- 2) The driveway detail should not include cutting into the existing paving. There are two alternatives to this, first is to drive over the existing rolled curb as others have done in the area. Second is to horizontally sawcut to reduce the height of the curb. In either method no removal of the existing pavement is required. In any case a driveway and sidewalk permit is required.

Public Input:

No public hearing is required for a Final Development Plan.

Discussion:

The proposal is to construct an 8-plex condominium on an existing 150' x 250' lot. The lot is located to the south of a single-family subdivision and to the rear of an existing retail center and is zoned PDD – Planned Development District.

Staff Recommendation:

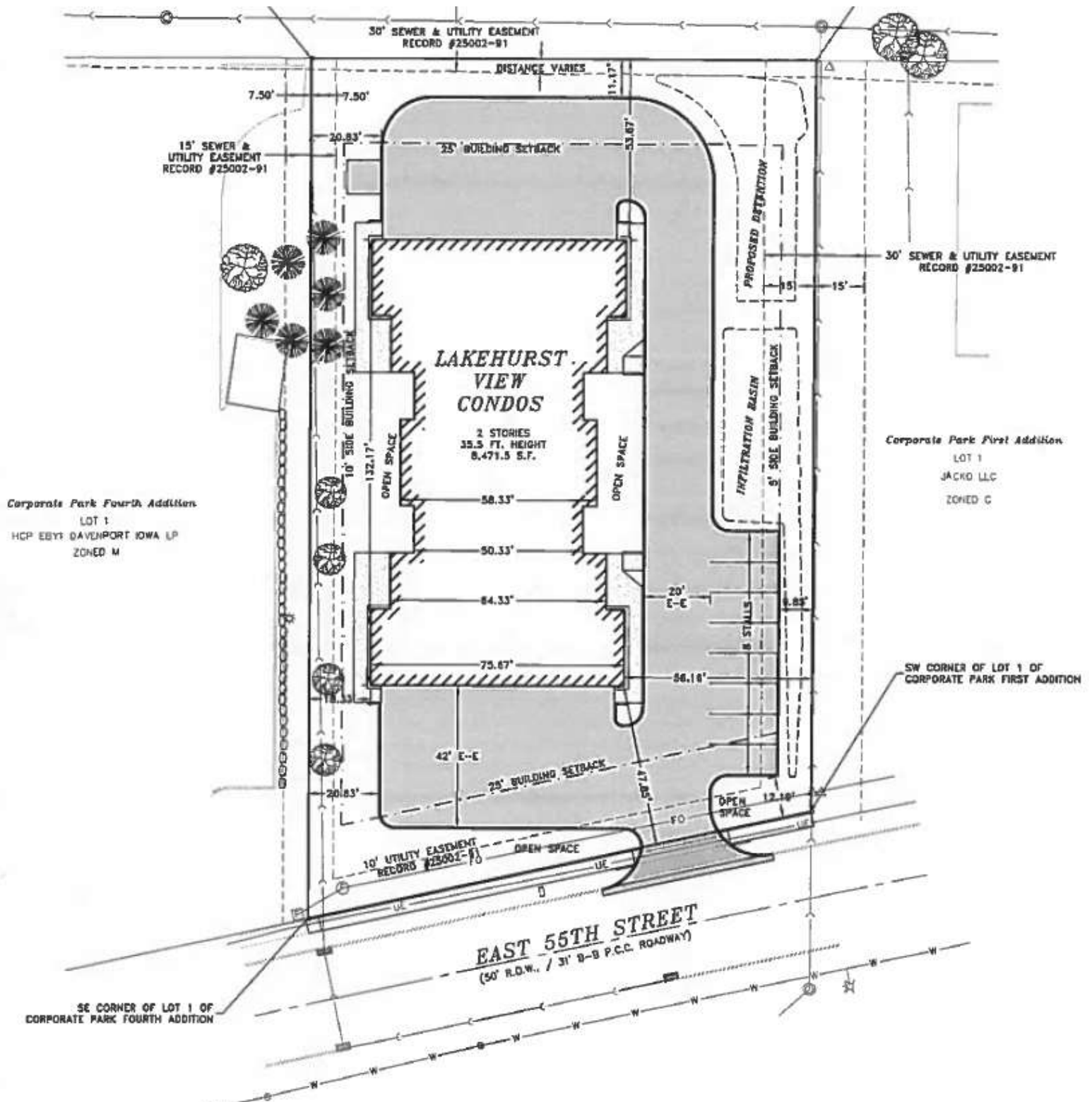
Staff recommends the City Plan and Zoning Commission forward Case No FDP16-05 to the City Council with a recommendation for approval subject to the following conditions:

- 1) An excavation permit shall be obtained for the existing sanitary sewer wye which shall be found and used; if it is not used, the existing wye shall be abandon;
- 2) A driveway and sidewalk permit shall be required; access to the lot shall be over the existing rolled curb or over a horizontally sawcut which reduces the height of the existing curb; no cutting into the existing street pavement for a driveway apron shall be allowed.

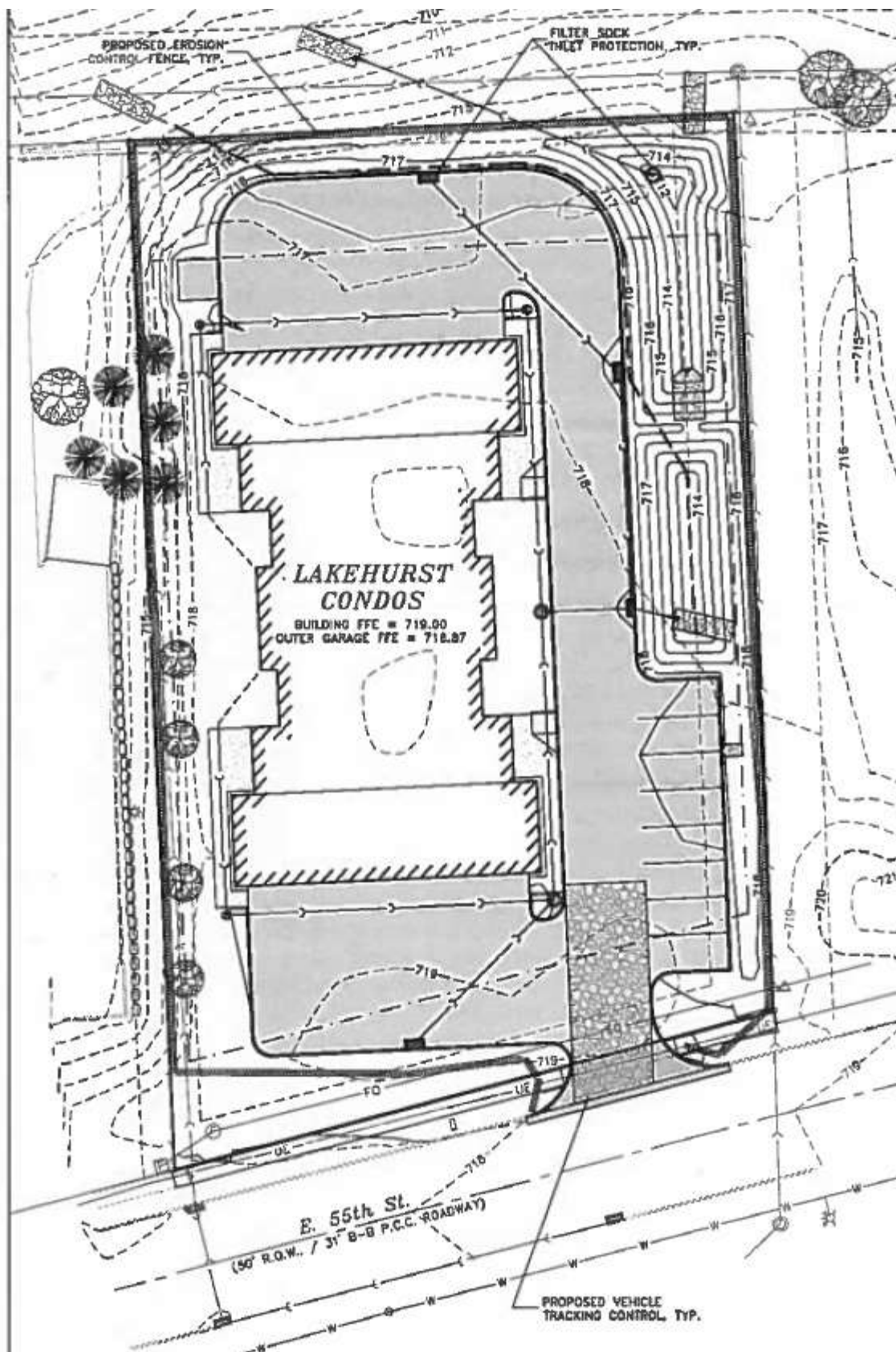
Prepared by:

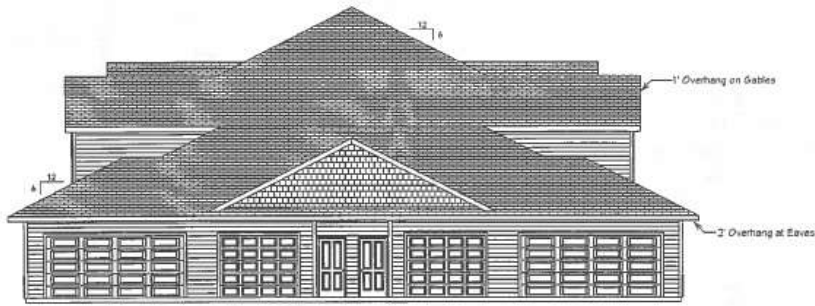


Scott Koops, AICP, Planner II
Community Planning

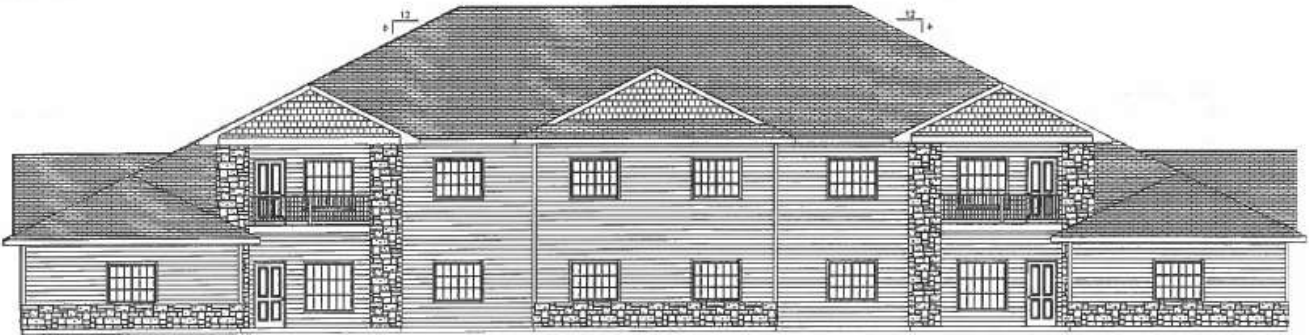


[illegible]





RIGHT & LEFT



FRONT & REAR

CITY OF DAVENPORT
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT
FINAL DEVELOPMENT PLAN APPLICATION / REFERENCE FILE

PDD C-3 / PUD / TND / M-3 (circle appropriate designation)

Location: Lot 2 Corporate Park 1st Addition

PETITIONER:

Name: Lakehurst View Condos L.C.

Address: 3211 E. 35th St. Ct. Davenport, IA 52807

Phone: 563-359-8099 FAX: _____

Mobile Phone: _____ Email: _____

Interest in land: X title holder _____ other **

** If petitioner is other than title holder (i.e., lessee), documentation will be required to show prior approval for final development plans by owner.

TITLE HOLDER:

Name: (same as above)

Address: _____

Phone: _____ FAX: _____

Mobile Phone: _____ Email: _____

CONTACT PERSON:

Name: Rob Fick, Lakehurst View Condos L.C.

Address: (same as above)

Phone: _____ FAX: _____

Mobile Phone: _____ Email: _____

EXPLANATION OF FINAL DEVELOPMENT PLAN PROPOSAL

8 plex condominium development with parking, detention, and infiltration basin.

Signature of Petitioner: 

Date: 5-20-16

Processing Fee	Fee
Less than one acre (< 1 acre)	<u>\$500</u>
One acre or more (≥ 1 acre)	\$1,000

City of Davenport

Agenda Group:

Department: Community Planning & Economic Development

Contact Info: Matt Flynn 326-7743

Wards: 3rd

Action / Date

7/6/2016

Subject:

Resolution approving Case No. F15-19 being the final plat of Halligan Coffee Company First Addition, on 0.62 acre, more or less, located east of Iowa Street and north of East 4th Street, containing one (1) industrial lot. [Ward 3]

Recommendation:

The City Plan and Zoning Commission concurred with the finding(s) and recommendation of City staff and forwards Case No. F15-19 for approval subject to the following conditions as stated in the Commission's letter December 02, 2015.

Findings

- The development is in full conformance with the comprehensive plan.
- The plat compliments the previous renovation by providing parking.
- The plat facilitates further redevelopment of this underutilized area.

The City Plan and Zoning Commission forwards Case No. F15-19 to the City Council for approval subject to the following conditions:

1. The surveyor sign / certify the plat;
2. The utility companies sign the plat when their easement needs have been met and all easements be shown on the plat and labeled as to their use;
3. That the plat be tied to two existing subdivision corners or to two quarter section corners and that these corners are identified on the plat;
4. That the address for the owner/developer be shown on the plat;
5. That the parking lot and sidewalk/walkway connection be submitted to the Design Review Board for approval prior to construction.

The Commission vote for approval was unanimous with 6-yes, 0-no and 0-abstentions.

Relationship to Goals:

Added emphasis on economic development.

Background:

The developer previously rehabilitated the Halligan Coffee building at 402 East 4th Street for residential use. The renovation created 45 residential units. Surface parking, while not required by the City since the residential rehab is in the C-4 district is being provided to apparently meet lender and tenant concerns. The proposed parking lot will provide 66 off-street parking spaces (approximately 1-1/2 spaces per unit). The parking lot will be connected to the building by a sidewalk/walkway.

Please refer to the Commission's letter and background materials for further information.

ATTACHMENTS:

Type	Description
□ Resolution Letter	F15-19 Halligan resolution only

REVIEWERS:

Department	Reviewer	Action	Date
Community Planning & Economic Development	Admin, Default	Approved	7/6/2016 - 3:25 PM

Resolution No. _____

Resolution offered by

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving Case No. F15-19 being the final plat of Halligan Coffee Company First Addition, on 0.62 acre, more or less, located east of Iowa Street and north of East 4th Street, containing one (1) industrial lot. [3rd Ward]

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the final plat of Halligan Coffee Company First Addition to the City of Davenport, Iowa, be the same and is hereby approved and accepted subject to all the conditions as stated in the Commission's letter dated December 02, 2015 and as follows:

1. The surveyor sign / certify the plat;
2. The utility companies sign the plat when their easement needs have been met and all easements be shown on the plat and labeled as to their use;
3. That the plat be tied to two existing subdivision corners or to two quarter section corners and that these corners are identified on the plat;
4. That the address for the owner/developer be shown on the plat;
5. That the parking lot and sidewalk/walkway connection be submitted to the Design Review Board for approval prior to construction.

and the Mayor and City Clerk be, and they are hereby authorized and instructed to certify to the adoption of this resolution upon said plat as required by law.

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to record the attached waiver of assessment.

Approved:

Attest:

Frank J. Klipsch, Mayor

Jackie E. Holecek, City Clerk



City of Davenport

226 West Fourth Street • Davenport, Iowa 52801
Telephone: 563-326-7711 TDD: 563-326-6145
www.cityofdavenportiowa.com

December 02, 2015

Honorable Mayor and City Council
City Hall
Davenport IA 52801

Honorable Mayor and City Council:

At its regular meeting of December 01, 2015, the City Plan and Zoning Commission considered Case No. F15-19 being the request of Joe Erenberger for a final plat of Halligan Coffee Company 1st Addition on 0.62 acre, more or less, of real property located north of East 4th Street and east of Iowa Street. The plat facilitates the development of parking for the Halligan Coffee building residential units.

The developer previously rehabilitated the Halligan Coffee building at 402 East 4th Street for residential use. The renovation created 45 residential units. Surface parking, while not required by the City since the residential rehab is in the C-4 district is being provided to apparently meet lender and tenant concerns. The proposed parking lot will provide 66 off-street parking spaces (approximately 1-1/2 spaces per unit). The parking lot will be connected to the building by a sidewalk/walkway.

Findings

- The development is in full conformance with the comprehensive plan.
- The plat compliments the previous renovation by providing parking.
- The plat facilitates further redevelopment of this underutilized area.

The City Plan and Zoning Commission forwards Case No. F15-19 to the City Council for approval subject to the following conditions:

1. The surveyor sign / certify the plat;
2. The utility companies sign the plat when their easement needs have been met and all easements be shown on the plat and labeled as to their use;
3. That the plat be tied to two existing subdivision corners or to two quarter section corners and that these corners are identified on the plat;
4. That the address for the owner/developer be shown on the plat;
5. That the parking lot and sidewalk/walkway connection be submitted to the Design Review Board for approval prior to construction.

Respectfully submitted,

Robert Inghram, Chairperson
City Plan and Zoning Commission



Working Together To Serve You

		APPROVED	APPROVED	APPROVED					
Name:	Roll Call	ROW15-10 City - OAH	F15-15 Villas of Pheasant Creek 1st Revised	F15-19 Halligan Coffee Comp 1st					
Connell	P	Y	Y	Y					
D'Autremont	AB								
Elgatian	P	Y	Y	Y					
Hepner	P	Y	Y	Y					
Inghram	P								
Kelling	P	Y	Y	Y					
Lammers	P	Y	Y	Y					
Maness	EX								
Martin	P	Y	Y	Y					
Martinez	EX								
Tallman	EX								
		6-YES 0-NO 0-ABSTAIN	6-YES 0-NO 0-ABSTAIN	6-YES 0-NO 0-ABSTAIN					



City of Davenport
Community Planning & Economic Development Department
STAFF REPORT

PLAN AND ZONING COMMISSION

Meeting Date: DECEMBER 01, 2015
Request: Final plat: Halligan Coffee Company First – 1 industrial lot
Address: North of E 4th Street & East of Iowa Street
Case No.: F15-19
Applicant: Joe Erenberger

INTRODUCTION

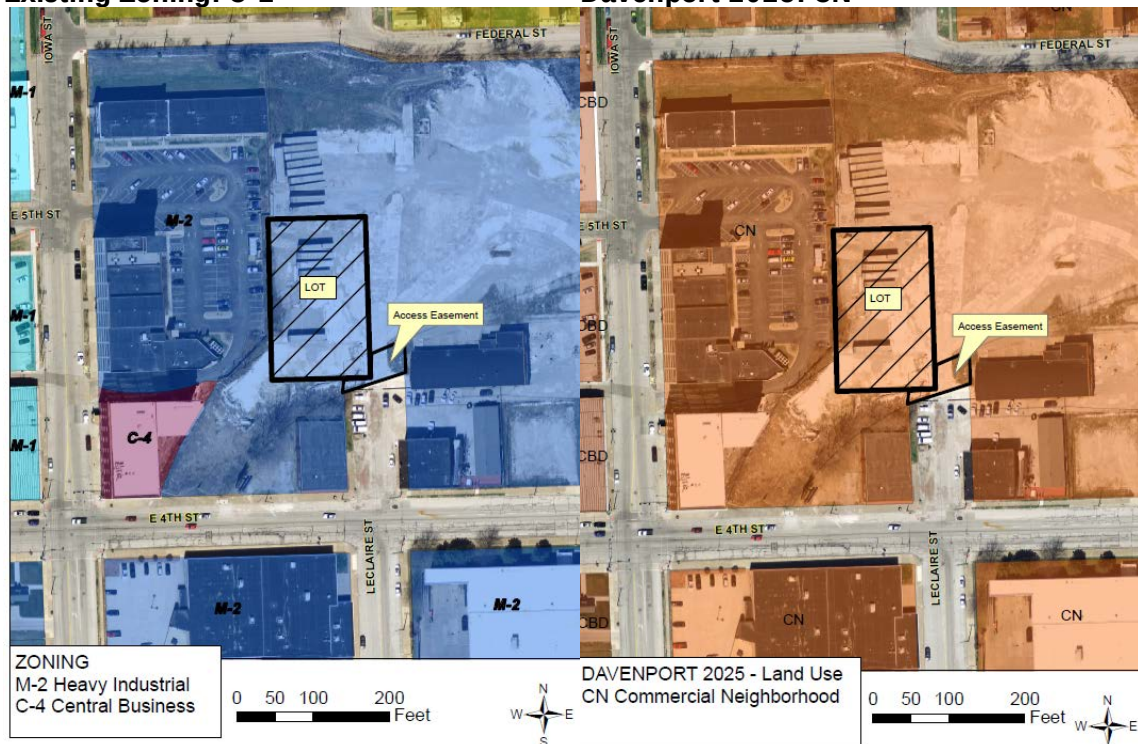
Petition of Joe Erenberger for a final plat on 0.62 acre, more or less, of real property located north of East 4th Street and east of Iowa Street. The plat facilitates the development of parking for the Halligan Coffee building residential units.

Recommendation: Staff recommends the City Plan and Zoning Commission forward Case No. F15-19 to the City Council for approval subject to the listed conditions.

AREA CHARACTERISTICS:

Existing Zoning: C-2

Davenport 2025: CN



Aerial Photos:



0 50 100 200 Feet



Site



Bing Maps view looking north

BACKGROUND

Comprehensive Plan:

Within Urban Service Area: Yes

Proposed Land Use Designation: Commercial Neighborhood (CN)

Descriptions:

Commercial Neighborhood (CN) is a mixed-use commercial designation...adjacent to residential areas the CN serves.

Relevant *Davenport 2025* Goals and Objectives:

1. Strengthen the existing built environment.

b. Reduce the number of underoccupied, abandoned, or vacant buildings / properties through adaptive reuse and infill.

d. Increase the number of mixed-use neighborhoods and districts allowing higher intensity development.

2. Identify and reserve land for current and future development.

a. Develop land use policies that permit development with a wide variety of building types, uses, and densities.

Technical Review:

Streets. The subject rezoning area is located along the northerly side of East 4th Street (an arterial street) and east of Iowa Street (a collector street). Access would be from the end of LeClaire Street by way of an access easement. LeClaire Street is proposed to be extended abutting the proposed plat as this area continues to develop.

Storm Water. The stormwater infrastructure is located in both 4th and Iowa Streets.

Sanitary Sewer. Sanitary sewer service is located in both Iowa Street (36-inch line) and LeClaire Street (12-inch line).

Other Utilities. This is an urban area and normal utility services are available.

Emergency Services. The property is located less than ¾ mile from Central Station, which is located at 331 Scott Street.

Parks/Open Space. The plat has no impact on existing public open space.

PUBLIC INPUT

This is a final plat and does not require notification.

DISCUSSION

The developer previously rehabilitated the Halligan Coffee building at 402 East 4th Street for residential use. The renovation created 45 residential units. Surface parking, while not required by the City since the residential rehab is in the C-4 district is being provided to apparently meet lender and tenant concerns. The proposed parking lot will provide 66 off-street parking spaces (approximately 1-1/2 spaces per unit). The parking lot will be connected to the building by a sidewalk/walkway.

The plat is tied to only one existing subdivision corner which is identified, State Code requires two corner ties for a plat.

Findings

- The development is in full conformance with the comprehensive plan.
- The plat compliments the previous renovation by providing parking.
- The plat facilitates further redevelopment of this underutilized area.

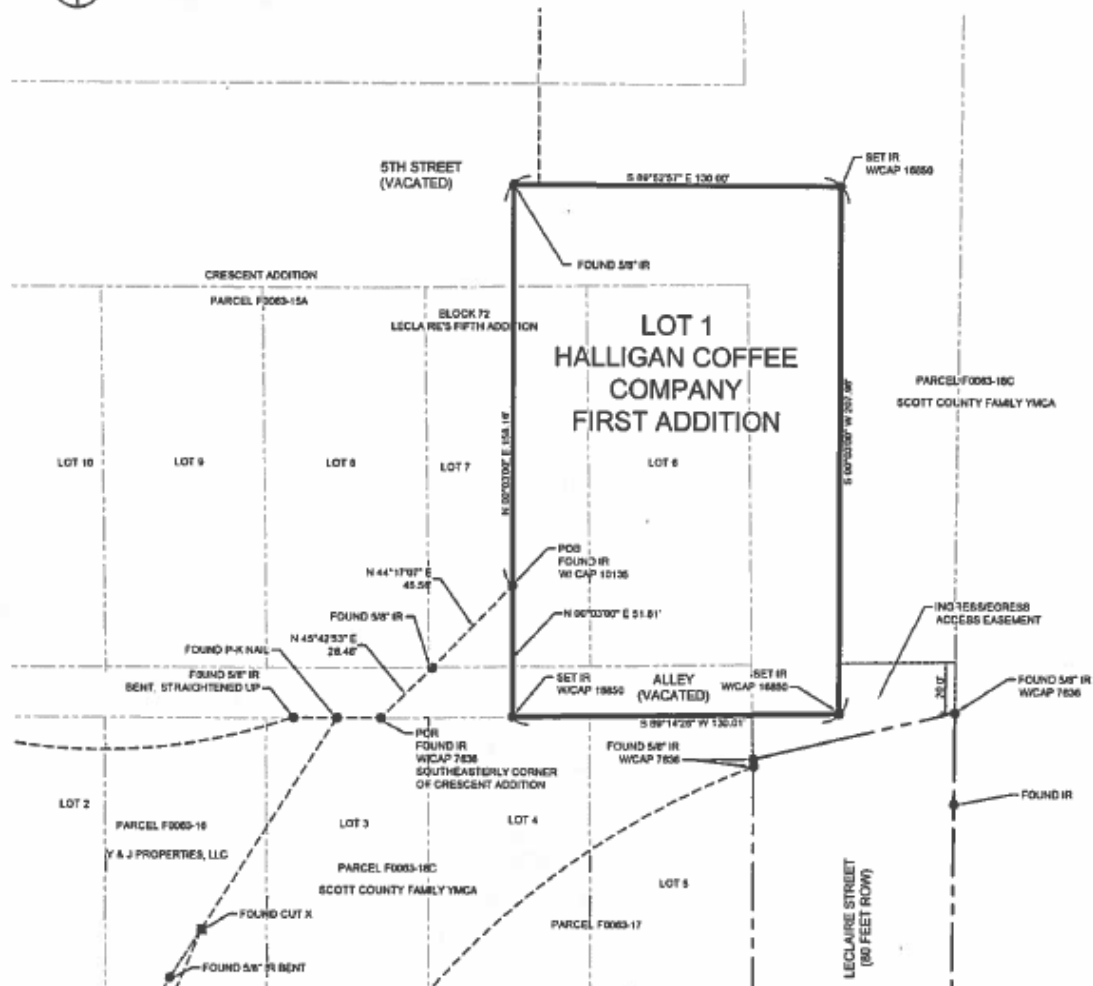
STAFF RECOMMENDATION

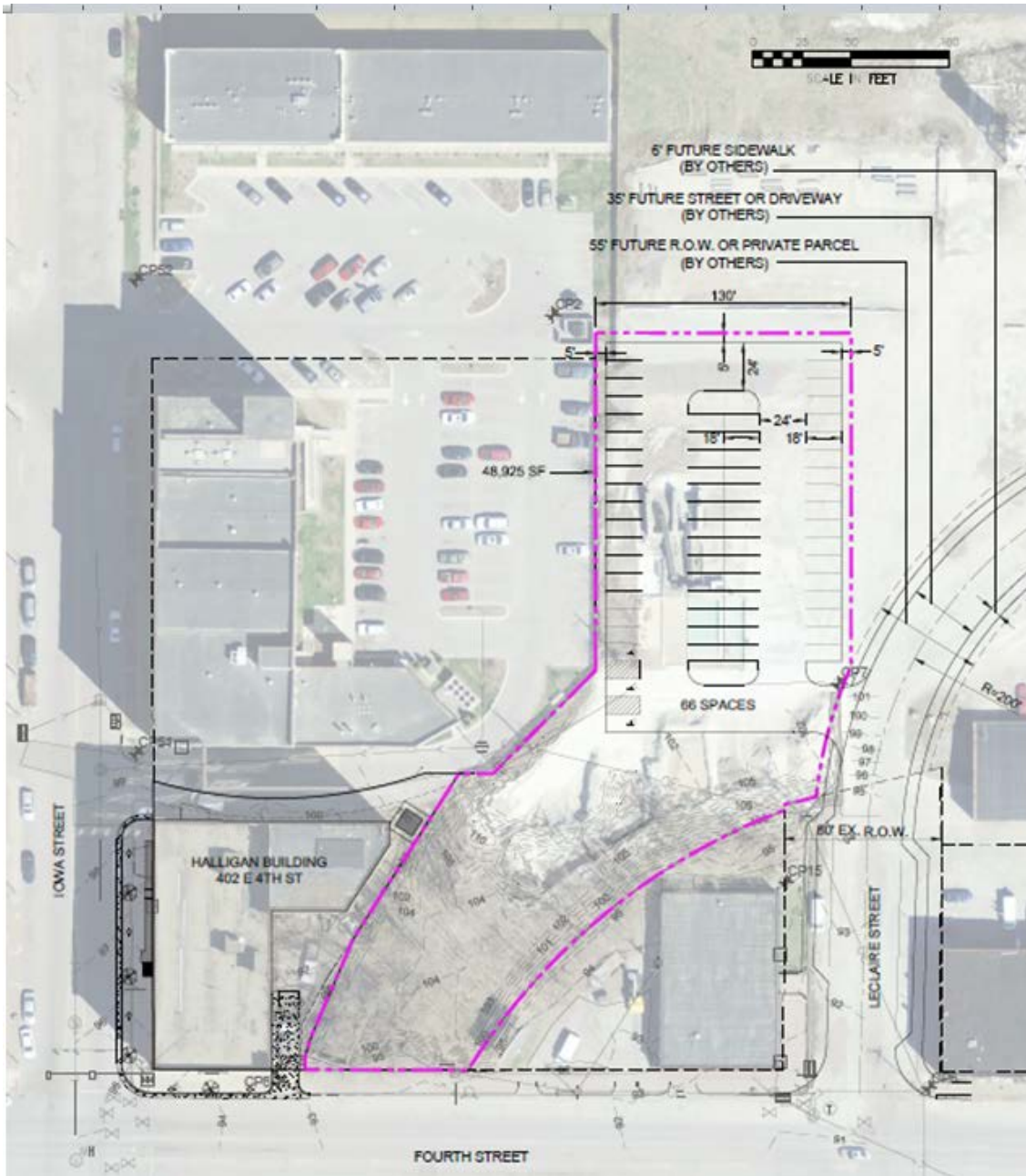
Staff recommends the City Plan and Zoning Commission forward Case No. F15-19 to the City Council for approval subject to the following conditions:

1. The surveyor sign / certify the plat;
2. The utility companies sign the plat when their easement needs have been met and all easements be shown on the plat and labeled as to their use;
3. That the plat be tied to two existing subdivision corners or to two quarter section corners and that these corners are identified on the plat;
4. That the address for the owner/developer be shown on the plat;
5. That the parking lot and sidewalk/walkway connection be submitted to the Design Review Board for approval prior to construction.

Prepared by:

Wayne Wille, CFM
Planner II
Community Planning Division







B1.01

City of Davenport

Agenda Group:
Department: City Clerk
Contact Info: Jackie Holecek
Wards: 3

Action / Date
6/15/2016

Subject:
Resolution closing various street(s), lane(s) or public grounds on the listed date(s) to hold outdoor event(s).

Kilkenny's Pub, Bix Weekend, July 28-31, Thursday at 6:00 PM through Sunday at Noon,
Closure Location: 3rd Street between Harrison and Ripley Street [Ward 3]

Mac's Tavern, Bix Weekend, July 28-31, Thursday at 6:00 PM through Sunday at Noon, Closure
Location: 3rd Street between Harrison and Ripley St [Ward 3]

The Office, Bix Weekend, July 29-31, Friday at 8 PM through Sunday at Noon, Closure
Location: 3rd Street at 116 West 3rd [Ward 3]

Davenport Public Library, August 4th, 11AM - 1 PM, Closure Location: Main Street between 4th
Street and alley south, [Ward 3]

Sippi's, Car Show, August 13, 9 AM - 3 PM, Closure Location: 2nd Street been Ripley and Scott
Streets [Ward 3]

Recommendation:
Consider the requests.

Relationship to Goals:

Background:

ATTACHMENTS:

Type	Description
▣ Cover Memo	Resolution

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	7/6/2016 - 3:26 PM

RESOLUTION NO. 2016-

Resolution offered by Alderman Matson

Resolution closing various street(s), lane(s) or public grounds on the listed date(s) to hold outdoor event(s).

RESOLVED by the City Council of the City of Davenport.

Whereas, the City through its Special Events Policy has accepted the following application(s) to hold an outdoor event(s) on the following date(s), and

Whereas, upon review of the application(s) it has been determined that the street(s), lane(s) or public grounds listed below will need to be closed, and

NOW, THEREFORE, BE IT RESOLVED that the City Council approves and directs the staff to proceed with the temporary closure of the following street(s), lane(s) or public grounds on the following date(s) and time(s):

Entity: Kilkenny's Pub

Event: Bix Weekend

Dates: July 28– 31

Time: July 28 closing at 6:00 p.m. through July 31st at Noon

Closure Location: 3rd Street between Harrison and Ripley

Ward: 3

Entity: Mac's Tavern

Event: Bix Weekend

Dates: July 28– 31

Time: July 28 closing at 6:00 p.m. through July 31st at Noon

Closure Location: 3rd Street between Harrison and Ripley

Ward: 3

Entity: The Office

Event: Bix Weekend

Dates: July 29-31

Time: July 29th closing at 8:00 PM through July 31 at Noon

Closure Location: 3rd Street at 116 West 3rd

Ward: 3

Entity: Davenport Public Library

Event: Bix Porch Party

Dates: August 4h

Time: 11 AM – 1 PM

Closure Location: Main Street between 4th Street and alley south

Ward: 3

Entity: Sippi's
Event: Car Show
Dates: August 13th
Time: 9 AM – 3 PM
Closure Location: 2nd Street between Ripley and Scott Streets
Ward: 3



Approved this 13th day of July, 2016.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, MMC, Deputy City Clerk

City of Davenport

Agenda Group:
Department: City Clerk
Contact Info: Jackie Holecek
Wards: 3

Action / Date
6/15/2016

Subject:
Motion approving noise variance request(s) for various events on the listed dates at the listed times.

Kilkenny's Pub, 300 W 3rd Street, Bix Weekend, Outdoor Music, July 28 - 31, Thursday, PM-1AM; Friday 6PM -1AM, Saturday 10AM - 1AM, Over 50 dBa, [Ward 3]

The Office, 116 W 3rd Street, Bix Weekend, Outdoor Music, 8AM - 2AM, July 30th, Over 50 dBa [Ward 3]

The Barrel House, 5141 Utica Ridge Rd, 1st Anniversary, July 21st, Outdoor Music, 5:00-10:00 PM, Over 50 dBa [Ward 6]

Davenport Public Library, 321 Main St, Bix Porch Party, August 4th, Outdoor Music, 11 AM - 1:00 PM, Over 50 dBa [Ward 3]

Recommendation:

Relationship to Goals:

Background:

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	7/6/2016 - 3:26 PM

City of Davenport

Agenda Group:
Department: City Clerk
Contact Info: Jackie Holecek
Wards: All

Action / Date
7/6/2016

Subject:
Motion approving a vending location at 324 Brady Street to The Crepe Guy (Chad Cushman, petitioner).

Recommendation:
Consider the motion.

Relationship to Goals:

Background:
Mr. Cushman has been working with Daytrotter at 324 Brady Street and they would like him to have a vending area at their location on Brady Street. Mr. Cushman indicated he would operation only on Mondays.

ATTACHMENTS:

Type	Description
▢ Cover Memo	Application

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	7/6/2016 - 3:26 PM



City of Davenport

City of Davenport
Revenue Department
226 West 4th Street
Davenport, Iowa 52801
Phone (563) 326-7715

APPLICATION FOR MOBILE CART VENDOR
City Ordinance: Chapter 5.19

"Mobile cart vendor" means any person engage in selling tangible goods or foodstuff while moving around or in a stationary position utilizing a mobile vending cart, push cart, or vehicle. Any person vending ready to eat foodstuffs must be licensed under Chapter 5.19.

This is a "special license" and is required in addition to any other city business license the applicant or licensee may hold or be required to hold. Spaces are assigned on a first come first serve basis

Application Date 6/13/16 Dates of Operation Mondays Iowa State Sales Tax ID 355581304
Business Name The Crepe Guy Owner / Operator Chad Cashman
Mailing Address: Street 2345 Jefferson Ave. City Davenport State Ia Zip 52803
Phone Number 563 579 6599 Emergency Contact and Phone # _____

Type of Goods / Services to be Sold Crepes
Requested location Parking spaces out front Day after
(# of block) (Location)

I agree to abide by all regulations of the Mobile Cart Vendor policy. Final decision of the location or relocation is solely within the discretion of the City of Davenport. The City has the right to change the location of a vending cart upon a ten day notice to the vendor.

I hereby swear (or affirm) under penalty of perjury that the representations made by me in this application are complete, true and accurate, to the best of my knowledge and belief, and that I am authorized to execute this application.

Signature of Applicant Chad Cashman Date 6/13/16

Witness (Clerk's Office Representative)

Return to City Clerk's office
Service Period: April 15th – October 15th
Fee \$100 / 6 months Charge Code 0221
Attachments: A diagram or picture of cart
A copy of liability insurance

For Office Use Only

Public Safety Committee _____ Approved _____ Disapproved

Certificate of Insurance received date _____ Licensed Issued on _____

← Rudy

clay
parking
places

Pop up tent

Tables

sidewalk

Day hiker

City of Davenport

Agenda Group:
Department: Public Works
Contact Info: Gary Statz (563) 326-7754
Wards: 3

Action / Date
7/6/2016

Subject:
Motion for approving the petition for a street light in front of 1722 W 8th Street. [Ward 3]

Recommendation:
Approve the motion.

Relationship to Goals:
Upgraded City Infrastructure & Public Facilities

Background:
A petition was received and reviewed for the location on this motion. The lights on this block are spaced fairly far apart and a light at this location would help.

To alleviate this issue Traffic Engineering will have MidAmerican Energy install a street light next to 1722 W 8th Street on the north side of the street.

ATTACHMENTS:

Type	Description
▣ Exhibit	PS_MOT_1722 W 8th street light petition

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Admin, Default	Approved	7/6/2016 - 3:26 PM



City of Davenport

PETITION FOR PUBLIC LIGHTING

Date 6-3-16

We, the undersigned residents of the City of Davenport, Iowa,
Request the installation of PUBLIC LIGHTING in/at:

STREET LOCATION 1722 W. 8th ST Davenport, Ia
or 52802

ALLEY LOCATION _____

REASON FOR LIGHT Street is too dark at night.
Only lights are on corners

RESIDENT(S) SIGNATURE

ADDRESS

PHONE NUMBER

<u>Tammy Blake</u>	<u>1722 W. 8th ST</u>	<u>563-639-2198</u>
<u>Melanie Whittington</u>	<u>1721 W 8th ST</u>	<u>563-209-2126</u>
<u>PHUONG T NGUYEN</u>	<u>1718 W 8th ST</u>	<u>563-650-4321</u>
<u>Shula Strong</u>	<u>1715 W. 8th ST</u>	<u>563-210-6858</u>

Please include all residents near the proposed light location.

PETITIONER/CONTACT PERSON

SIGNATURE OF PETITIONER Tammy Blake

PRINT NAME Tammy Blake

ADDRESS 1722 W. 8th ST Davenport, IA

ZIP CODE 52802

PHONE NUMBER 563-639-2198

Return completed form to: City of Davenport Public Works Department
Lighting Petition
1200 East 46th Street, Davenport, IA 52807

For Questions, call:

563-326-7729

7754

City of Davenport

Agenda Group:
Department: Public Works
Contact Info: Jim Benge; (563)327-5141
Wards: 3

Action / Date
7/6/2016

Subject:
Resolution approving Change Order #2 to Hagerty Earthworks in the amount of \$127,100 for the Marquette Street Sanitary Sewer Repair Project, CIP Project #10537. [Ward 3]

Recommendation:
Pass the resolution.

Relationship to Goals:
Upgraded City Infrastructure & Public Facilities.

Background:
This change order approves the additional work involved with the lining of the northern section of the 48" sanitary system. The additional work is needed due to bends in the current system. The following items have been added and are included in this change order.

- 75' FRP lining
- North end pavement removal / excavation
- North end backfill
- North end paving
- Service connections at locations M-3 and M-4
- Contingency at remaining north end and other work
- Repair / plug storm to sanitary cross connections that are to be located / determined.

Summary of Contract Amount:
Original Contract \$269,792
Previous Change Order \$ 31,000
Change Order #2 \$127,100
Amended Contract Amount \$427,892

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution pg 2
▣ Backup Material	Change order
▣ Backup Material	Marquette Changes05272016_0000
▣ Exhibit	Figure_A_Poster_SanitaryRehab_MarquetteSt_jlb(4)

REVIEWERS:

Department	Reviewer	Action	Date
Public Works Committee	Admin, Default	Approved	7/6/2016 - 3:27 PM

Resolution No. _____

RESOLUTION offered by Alderman Ambrose

RESOLUTION approving Change Order #2 to Hagerty Earthworks in the amount of \$127,100 for the Marquette Street Sanitary Sewer Repair Project, CIP #10537.

WHEREAS, the City of Davenport entered into a contract with Hagerty Earthworks for the Marquette Street Sanitary Repair Project; and

WHEREAS, changes to the plans have become necessary; and

WHEREAS, the contractor will incur additional costs beyond his original bid due to these changes; and

WHEREAS, pricing has been reviewed and approved by the Public Works Department;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that Change Order #2 in the total amount of \$127,100 for the Marquette Street Sanitary Sewer Repair Project is hereby approved, and the Public Works Director is hereby authorized to execute said document.

Passed and approved this 13th day of July, 2016.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, Deputy City Clerk



City of Davenport
Public Works Department

1200 East 46th Street • Davenport, Iowa 52807
Telephone: 563-326-7923 Fax: 563-327-5182

CERTIFICATIONS

CITY ENGINEER _____
(Work is Required)

CIP MANAGEMENT ANALYST _____
(Funds are Available)

CHIEF OF CONSTRUCTION _____
(Work is Constructible)

PUBLIC WORKS DIRECTOR _____
(Approval)

Mr. John Hagerty
Hagerty Earthworks LLC
200 E. 2nd Street, Ste 304
Muscatine, IA 52761

RE: Marquette Street Sanitary Sewer Rehabilitation – Change Order # 2
CIP 10537 – Contract# 715121601

Dear Mr. Hagerty:

This change order is for the additional labor and equipment for lining work associated with the north section of existing 48" sanitary system. The costs for the additional work was confirmed with Hagerty Earthworks LLC on 5/27/16. The actual quantities and/or units installed for this additional work will be confirmed and documented through field verification of the work involved. This change order reflects a contingency amount of \$25,000 for unknown additional work that may be encountered within this area or this northern sanitary work zone of 2nd Street and Marquette Street intersection. The other amount included in this total is \$20,000 for the existing "cross connections" that are in need of repairs or to be done to eliminate the storm water in flows into the sanitary system.

CHANGE ORDER DESCRIPTION:

1. This change order represents a cost increase as agreed to below. Schedule adjustment of 45 days or more relating to the scope of work was foreseen.
Cost: (+) \$107,100 (Increase) - Working Days Adjustment: +45 Days/Schedule Adjustment

SUMMARY OF CONTRACT AMOUNT:

Original Contract:	\$ 269,792.00
Previous Change Orders	\$ 31,000.00
<u>This Change Order</u>	<u>\$ 127,100.00</u>
Non-Amended Contract Amount:	\$ 427,892.00

Recommend/Approved: _____
(Up to \$5,000) Project Manager

Date: _____

Recommend/Approved: _____
Contractor

Date: _____

Recommend/Approved: _____
(Up to \$15,000) Public Works Director

Date: _____

Recommend/Approved: _____
(Up to \$25,000) Corrin Spiegel, City Administrator

Date: _____

Recommend/Approved: _____
(Up to \$100,000) Chair, Public Works Committee

Date: _____

Required: Green Sheet Motion to Approve

Council Meeting Date: _____

Recommend/Approved: _____
(Over \$100,000) City Clerk, City of Davenport

Date: _____

Required: Green Sheet Resolution to Approve

Council Meeting Date: N.A.

Hagerty Earthworks LLC.

General Contractors

Phone: (563)260-0607

300 E 2nd St Suite 304
Muscatine, Iowa 52761

Date: May 27, 2016

Project: Marquette St Slip Lining Project

To: City of Davenport

Attn: Jim Bengé

As we discussed there are some adjustments that need to be made to plans to complete this work. The contract plan qty was discovered to be incorrect, it needs to be increased by 75 ft.

- Large amounts of Debris were in the pipe that could not be removed by jetting methods, Hand labor was employed to remove stone, brick etc. The cost sheet is attached, addition of \$31,000
- 75 ft of slip line was not entered into the plan qty, I believe it is the run from MH4-MH5, it is not easily viewed on the plan and omitted from the project qty, addition of \$26100.
- 2-3 additional manholes need to be added to work around bends not in the plans, addition of \$15,000.
- Open cut techniques need to be employed to set manholes and dig in Marquette st and 2nd st intersection. Approx 80 linear ft 15 ft deep cut, addition of \$16,000
- Granular backfill will need to be used in open cut areas, addition of \$18,000
- Additional paving above the plan qty will be needed 200 sq yds, addition of \$20,000
- Total addition to contract will be approx. \$126,100.
- We could eliminate two manholes M3 and M4, replacing them with simple service connections, for a savings of (\$8,000)
- Also service in M3 could be valved to eliminate need for future abandonment when Kraft Plant is demolished, additional cost of \$1200

Two identified areas of cross connection will need to be eliminated one large diameter just south of 2nd St, and one in M2. I have not been able to Schedule a camera but should have that completed the week of 5/31. When we identify problems we can establish a cost and pass it along to Sandy Doran.

Another discussed option would be to CIPP line remaining line to the north. This would eliminate need for open cut, manholes, street replacement, etc.

- I do not have a hard cost but it would be approx \$550/ft or around \$100,000.
- Unused pipe to be purchased by city approx \$15,000
- Additional pipe needed, but not in plans \$26,100
- Larger than intended bypass setup, approx \$10,000
- Deduction of paving and 176 ft of pipe deduction of (\$75000)
- Already incurred cleaning costs \$31000

- Total addition to contract would be approx. \$107,100
- We could eliminate two manholes M3 and M4, replacing them with simple service connections, for a savings of (\$8,000)
- Also service in M3 could be valved to eliminate need for future abandonment when Kraft Plant is demolished, additional cost of \$1200

Total cost to complete with Fiberglass pipe including plan revisions will be approx. \$396,000 cost with CIPP will be around \$370,000- \$377,000. I am not sure \$20,000 savings will be worthwhile considering the long term benefit of fiberglass vs CIPP pipe.

Please see attached sheets

I will await instructions before proceeding with any work.

A handwritten signature in black ink, consisting of a stylized 'J' followed by a series of loops and a long horizontal stroke extending to the right.

Company: 01 - Hagerty Earthworks LLC.

Date	Jrnl-Seq	ID & Name	Trans #	Cost/Rev	Reg	OT	DT	Cost Amt	Billing Amt
Project: 2015038 - Marquette St Sewer Repair River Dr									
Cost Code: 001 - Project Cost									
3/7/2016	PAYRO-320	HAGER001-John Hagerty	15355	Labor	5.00			250.00	
3/7/2016	PAYRO-320	HAGER001-John Hagerty	15355	Burden				41.35	
3/7/2016	PAYRO-320	HAGER001-John Hagerty	15355	OH				312.50	
3/8/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Labor	11.00			187.00	
3/8/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Burden				27.66	
3/8/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	OH				233.75	
3/8/2016	PAYRO-320	FINLE001-Dean Finley	15353	Labor	5.00			95.00	
3/8/2016	PAYRO-320	FINLE001-Dean Finley	15353	Burden				18.01	
3/8/2016	PAYRO-320	FINLE001-Dean Finley	15353	OH				118.75	
3/8/2016	PAYRO-320	LANGE001-Gary Lange	15358	Labor	3.50			77.00	
3/8/2016	PAYRO-320	LANGE001-Gary Lange	15358	Burden				14.16	
3/8/2016	PAYRO-320	LANGE001-Gary Lange	15358	OH				96.25	
3/8/2016	PAYRO-320	LICK0001-Randy Lick	15359	Labor	10.50			157.50	
3/8/2016	PAYRO-320	LICK0001-Randy Lick	15359	Burden				23.31	
3/8/2016	PAYRO-320	LICK0001-Randy Lick	15359	OH				196.88	
3/8/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	Labor	5.00			80.00	
3/8/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	Burden				11.84	
3/8/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	OH				100.00	
3/9/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Labor	10.50			178.50	
3/9/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Burden				26.43	
3/9/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	OH				223.13	
3/9/2016	PAYRO-320	FINLE001-Dean Finley	15353	Labor	10.00			190.00	
3/9/2016	PAYRO-320	FINLE001-Dean Finley	15353	Burden				36.00	
3/9/2016	PAYRO-320	FINLE001-Dean Finley	15353	OH				237.50	
3/9/2016	PAYRO-320	LANGE001-Gary Lange	15358	Labor	11.00			242.00	
3/9/2016	PAYRO-320	LANGE001-Gary Lange	15358	Burden				44.47	
3/9/2016	PAYRO-320	LANGE001-Gary Lange	15358	OH				302.50	
3/9/2016	PAYRO-320	LICK0001-Randy Lick	15359	Labor	11.00			165.00	
3/9/2016	PAYRO-320	LICK0001-Randy Lick	15359	Burden				24.42	
3/9/2016	PAYRO-320	LICK0001-Randy Lick	15359	OH				206.25	
3/10/2016	PAYRO-320	CHALU001-Douglas Chalupa	15351	Labor		1.50		49.50	
3/10/2016	PAYRO-320	CHALU001-Douglas Chalupa	15351	Burden				8.07	
3/10/2016	PAYRO-320	CHALU001-Douglas Chalupa	15351	OH				61.88	
3/10/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Labor	11.00			187.00	
3/10/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Burden				27.67	
3/10/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	OH				233.75	
3/10/2016	PAYRO-320	FINLE001-Dean Finley	15353	Labor	10.00			190.00	
3/10/2016	PAYRO-320	FINLE001-Dean Finley	15353	Burden				36.02	
3/10/2016	PAYRO-320	FINLE001-Dean Finley	15353	OH				237.50	
3/10/2016	PAYRO-320	LANGE001-Gary Lange	15358	Labor	7.50	3.00		264.00	
3/10/2016	PAYRO-320	LANGE001-Gary Lange	15358	Burden				46.47	
3/10/2016	PAYRO-320	LANGE001-Gary Lange	15358	OH				330.00	
3/10/2016	PAYRO-320	LICK0001-Randy Lick	15359	Labor	10.50			157.50	
3/10/2016	PAYRO-320	LICK0001-Randy Lick	15359	Burden				23.30	
3/10/2016	PAYRO-320	LICK0001-Randy Lick	15359	OH				196.88	
3/10/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	Labor	9.50			152.00	
3/10/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	Burden				22.49	
3/10/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	OH				190.00	
3/11/2016	APPUR-1899	PETER001-Petersen	S-08763S	Subcont				100.00	

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Cost Code: 001 - Project Cost									
3/11/2016	PAYRO-320	CHALU001-Douglas Chalupa	15351	Labor		8.50		280.50	
3/11/2016	PAYRO-320	CHALU001-Douglas Chalupa	15351	Burden				45.75	
3/11/2016	PAYRO-320	CHALU001-Douglas Chalupa	15351	OH				350.63	
3/11/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Labor	7.50	2.00		178.50	
3/11/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Burden				25.36	
3/11/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	OH				223.13	
3/11/2016	PAYRO-320	FINLE001-Dean Finley	15353	Labor	10.00			190.00	
3/11/2016	PAYRO-320	FINLE001-Dean Finley	15353	Burden				36.01	
3/11/2016	PAYRO-320	FINLE001-Dean Finley	15353	OH				237.50	
3/11/2016	PAYRO-320	LANGE001-Gary Lange	15358	Labor		10.50		346.50	
3/11/2016	PAYRO-320	LANGE001-Gary Lange	15358	Burden				56.53	
3/11/2016	PAYRO-320	LANGE001-Gary Lange	15358	OH				433.13	
3/11/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	Labor	8.50			136.00	
3/11/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	Burden				20.12	
3/11/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	OH				170.00	
3/14/2016	PAYRO-321	LANGE001-Gary Lange	15378	Labor	11.00			242.00	
3/14/2016	PAYRO-321	LANGE001-Gary Lange	15378	Burden				44.28	
3/14/2016	PAYRO-321	LANGE001-Gary Lange	15378	OH				302.50	
3/15/2016	APPUR-1902	TERRY001-Terry and Sons	18501	Subcont				3,594.57	
3/15/2016	PAYRO-321	CHALU001-Douglas Chalupa	15372	Labor	7.00			154.00	
3/15/2016	PAYRO-321	CHALU001-Douglas Chalupa	15372	Burden				28.14	
3/15/2016	PAYRO-321	CHALU001-Douglas Chalupa	15372	OH				192.50	
3/15/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Labor	10.00			170.00	
3/15/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Burden				25.05	
3/15/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	OH				212.50	
3/15/2016	PAYRO-321	FINLE001-Dean Finley	15374	Labor	9.50			180.50	
3/15/2016	PAYRO-321	FINLE001-Dean Finley	15374	Burden				34.39	
3/15/2016	PAYRO-321	FINLE001-Dean Finley	15374	OH				225.63	
3/15/2016	PAYRO-321	HAGER001-John Hagerty	15375	Labor	5.00			250.00	
3/15/2016	PAYRO-321	HAGER001-John Hagerty	15375	Burden				41.34	
3/15/2016	PAYRO-321	HAGER001-John Hagerty	15375	OH				312.50	
3/15/2016	PAYRO-321	LANGE001-Gary Lange	15378	Labor	7.00			154.00	
3/15/2016	PAYRO-321	LANGE001-Gary Lange	15378	Burden				28.19	
3/15/2016	PAYRO-321	LANGE001-Gary Lange	15378	OH				192.50	
3/15/2016	PAYRO-321	LICK0001-Randy Lick	15379	Labor	10.50			157.50	
3/15/2016	PAYRO-321	LICK0001-Randy Lick	15379	Burden				23.31	
3/15/2016	PAYRO-321	LICK0001-Randy Lick	15379	OH				196.88	
3/15/2016	PAYRO-321	POWEL001-Matthew Powell	15381	Labor	10.00			170.00	
3/15/2016	PAYRO-321	POWEL001-Matthew Powell	15381	Burden				31.77	
3/15/2016	PAYRO-321	POWEL001-Matthew Powell	15381	OH				212.50	
3/15/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Labor	9.00			144.00	
3/15/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Burden				21.32	
3/15/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	OH				180.00	
3/16/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Labor	6.50			110.50	
3/16/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Burden				16.29	
3/16/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	OH				138.13	
3/16/2016	PAYRO-321	FINLE001-Dean Finley	15374	Labor	7.00			133.00	
3/16/2016	PAYRO-321	FINLE001-Dean Finley	15374	Burden				25.34	
3/16/2016	PAYRO-321	FINLE001-Dean Finley	15374	OH				166.25	

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Cost Code: 001 - Project Cost									
3/16/2016	PAYRO-321	LICK0001-Randy Lick	15379	Labor	8.50			127.50	
3/16/2016	PAYRO-321	LICK0001-Randy Lick	15379	Burden				18.87	
3/16/2016	PAYRO-321	LICK0001-Randy Lick	15379	OH				159.38	
3/16/2016	PAYRO-321	POWEL001-Mathew Powell	15381	Labor	9.00			153.00	
3/16/2016	PAYRO-321	POWEL001-Mathew Powell	15381	Burden				28.59	
3/16/2016	PAYRO-321	POWEL001-Mathew Powell	15381	OH				191.25	
3/16/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Labor	7.00			112.00	
3/16/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Burden				16.55	
3/16/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	OH				140.00	
3/17/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Labor	10.00			170.00	
3/17/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Burden				25.06	
3/17/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	OH				212.50	
3/17/2016	PAYRO-321	FINLE001-Dean Finley	15374	Labor	10.50			199.50	
3/17/2016	PAYRO-321	FINLE001-Dean Finley	15374	Burden				38.00	
3/17/2016	PAYRO-321	FINLE001-Dean Finley	15374	OH				249.38	
3/17/2016	PAYRO-321	LICK0001-Randy Lick	15379	Labor	10.50			157.50	
3/17/2016	PAYRO-321	LICK0001-Randy Lick	15379	Burden				23.31	
3/17/2016	PAYRO-321	LICK0001-Randy Lick	15379	OH				196.88	
3/17/2016	PAYRO-321	POWEL001-Mathew Powell	15381	Labor	7.50	2.50		191.25	
3/17/2016	PAYRO-321	POWEL001-Mathew Powell	15381	Burden				34.42	
3/17/2016	PAYRO-321	POWEL001-Mathew Powell	15381	OH				239.07	
3/17/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Labor	9.50			152.00	
3/17/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Burden				22.48	
3/17/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	OH				190.00	
3/18/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Labor	6.50	2.50		174.25	
3/18/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Burden				24.35	
3/18/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	OH				217.82	
3/18/2016	PAYRO-321	FINLE001-Dean Finley	15374	Labor	10.00			190.00	
3/18/2016	PAYRO-321	FINLE001-Dean Finley	15374	Burden				36.21	
3/18/2016	PAYRO-321	FINLE001-Dean Finley	15374	OH				237.50	
3/18/2016	PAYRO-321	LICK0001-Randy Lick	15379	Labor	9.50			142.50	
3/18/2016	PAYRO-321	LICK0001-Randy Lick	15379	Burden				21.08	
3/18/2016	PAYRO-321	LICK0001-Randy Lick	15379	OH				178.13	
3/18/2016	PAYRO-321	POWEL001-Mathew Powell	15381	Labor		9.00		229.50	
3/18/2016	PAYRO-321	POWEL001-Mathew Powell	15381	Burden				38.16	
3/18/2016	PAYRO-321	POWEL001-Mathew Powell	15381	OH				286.88	
3/18/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Labor	8.00			128.00	
3/18/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Burden				18.85	
3/18/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	OH				160.00	
3/21/2016	APPUR-1905	BRENT001-Brent Stoecker	03212016	Other				150.00	
3/21/2016	PAYRO-322	GREEL001-William Greeley	15403	Labor	11.50			276.00	
3/21/2016	PAYRO-322	GREEL001-William Greeley	15403	Burden				50.45	
3/21/2016	PAYRO-322	GREEL001-William Greeley	15403	OH				345.00	
3/21/2016	PAYRO-323	COSS0001-Benjamin Coss	15405	Labor	9.00			153.00	
3/21/2016	PAYRO-323	COSS0001-Benjamin Coss	15405	Burden				22.56	
3/21/2016	PAYRO-323	COSS0001-Benjamin Coss	15405	OH				191.25	
3/21/2016	PAYRO-323	LICK0001-Randy Lick	15414	Labor	9.00			135.00	
3/21/2016	PAYRO-323	LICK0001-Randy Lick	15414	Burden				19.98	
3/21/2016	PAYRO-323	LICK0001-Randy Lick	15414	OH				168.75	

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Cost Code: 001 - Project Cost									
3/21/2016	PAYRO-323	POWEL001-Mathew Powell	15416	Labor	9.50			161.50	
3/21/2016	PAYRO-323	POWEL001-Mathew Powell	15416	Burden				30.93	
3/21/2016	PAYRO-323	POWEL001-Mathew Powell	15416	OH				201.88	
3/21/2016	PAYRO-323	VERPL001-Alex Verplaetse	15421	Labor	8.50			136.00	
3/21/2016	PAYRO-323	VERPL001-Alex Verplaetse	15421	Burden				20.04	
3/21/2016	PAYRO-323	VERPL001-Alex Verplaetse	15421	OH				170.00	
3/22/2016	PAYRO-322	GREEL001-William Greeley	15403	Labor	11.50			276.00	
3/22/2016	PAYRO-322	GREEL001-William Greeley	15403	Burden				50.46	
3/22/2016	PAYRO-322	GREEL001-William Greeley	15403	OH				345.00	
3/22/2016	PAYRO-323	HAGER001-John Hagerty	15408	Labor	5.00			250.00	
3/22/2016	PAYRO-323	HAGER001-John Hagerty	15408	Burden				41.35	
3/22/2016	PAYRO-323	HAGER001-John Hagerty	15408	OH				312.50	
3/22/2016	PAYRO-323	POWEL001-Mathew Powell	15416	Labor	8.50			144.50	
3/22/2016	PAYRO-323	POWEL001-Mathew Powell	15416	Burden				27.67	
3/22/2016	PAYRO-323	POWEL001-Mathew Powell	15416	OH				180.63	
3/22/2016	PAYRO-323	VERPL001-Alex Verplaetse	15421	Labor	6.50			104.00	
3/22/2016	PAYRO-323	VERPL001-Alex Verplaetse	15421	Burden				15.33	
3/22/2016	PAYRO-323	VERPL001-Alex Verplaetse	15421	OH				130.00	
3/23/2016	PAYRO-322	GREEL001-William Greeley	15403	Labor	11.00			264.00	
3/23/2016	PAYRO-322	GREEL001-William Greeley	15403	Burden				48.26	
3/23/2016	PAYRO-322	GREEL001-William Greeley	15403	OH				330.00	
3/24/2016	PAYRO-322	GREEL001-William Greeley	15403	Labor	6.00	4.50		306.00	
3/24/2016	PAYRO-322	GREEL001-William Greeley	15403	Burden				52.61	
3/24/2016	PAYRO-322	GREEL001-William Greeley	15403	OH				382.50	
3/25/2016	PAYRO-322	GREEL001-William Greeley	15403	Labor		8.50		306.00	
3/25/2016	PAYRO-322	GREEL001-William Greeley	15403	Burden				49.63	
3/25/2016	PAYRO-322	GREEL001-William Greeley	15403	OH				382.50	
3/28/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	Labor	8.00			136.00	
3/28/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	Burden				20.04	
3/28/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	OH				170.00	
3/28/2016	PAYRO-325	VERPL001-Alex Verplaetse	15445	Labor	7.00			112.00	
3/28/2016	PAYRO-325	VERPL001-Alex Verplaetse	15445	Burden				16.50	
3/28/2016	PAYRO-325	VERPL001-Alex Verplaetse	15445	OH				140.00	
3/30/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	Labor	9.50			161.50	
3/30/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	Burden				23.81	
3/30/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	OH				201.88	
3/30/2016	PAYRO-325	POWEL001-Mathew Powell	15440	Labor	5.00			85.00	
3/30/2016	PAYRO-325	POWEL001-Mathew Powell	15440	Burden				16.30	
3/30/2016	PAYRO-325	POWEL001-Mathew Powell	15440	OH				106.25	
3/30/2016	PAYRO-325	VERPL001-Alex Verplaetse	15445	Labor	8.50			136.00	
3/30/2016	PAYRO-325	VERPL001-Alex Verplaetse	15445	Burden				20.06	
3/30/2016	PAYRO-325	VERPL001-Alex Verplaetse	15445	OH				170.00	
3/31/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	Labor	7.00			119.00	
3/31/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	Burden				17.52	
3/31/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	OH				148.75	
4/11/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Labor	9.50			152.00	
4/11/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Burden				22.40	
4/11/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	OH				190.00	
4/13/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Labor	8.50			136.00	

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Cost Code: 001 - Project Cost									
4/13/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Burden				20.05	
4/13/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	OH				170.00	
4/14/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Labor	8.00			128.00	
4/14/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Burden				18.85	
4/14/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	OH				160.00	
4/15/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Labor	6.50			104.00	
4/15/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Burden				15.34	
4/15/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	OH				130.00	
Cost Code 001 Totals:					529.50	52.50		31,682.48	0.00
Project 2015038 Totals:					529.50	52.50		31,682.48	0.00

item	description	unit	qty	unit price	ext. price
1	Mobilization	LS	1	4000	4000
	Hand Cleaning pipe	ls	1	31000	31000
2	Existing Pipe Cleaning	LF	619	18	11142
3	Bypass Pumping	LS	1	1500	1500
4	Sanitary Sewer Identify of Live Services	EA	3	200	600
5	Sanitary Sewer 36" Liner	LF	619	330	204270
	36" open cut additional cost/ft	lf	80	200	16000
6	Lateral Connection to Liner	EA	2	1000	2000
7	Remove & Replace Sanitary Manhole	EA	6	5000	30000
8	Flowable Fill	CY	200	80	16000
	Granular Backfill	ton	900	20	18000
9	Removal Full Depth Pavement	SY	340	25	8500
10	Traffic Control	LS	1	2500	2500
11	6" Granular Sub-base	SY	340	12	4080
12	9" PCC Pavement	SY	340	80	27200
13	Abandon Existing Structure M2A	LS	1	3900	3900
14	Pavement Markings 4" Equivalent	LF	50	5	250
15	Pavement Marking Symbols	EA	1	150	150
16	Testing Concrete Subgrade	LS	1	500	500
17	4" Topsoil	SY	180	5	900
18	Seeding	SY	180	5	900
19	Temporary Fencing	LF	100	5	500
20	Permanent Fencing	LF	100	30	3000
21	Remove and Restore Landscaping	LS	1	5000	5000
					391892

Cost to complete with FRP + Open cut, add MItS, etc.

item	description	unit	qty	unit price	ext. price
1	Mobilization	LS	1	4000	4000
	Hand Cleaning pipe	ls	1	31000	31000
2	Existing Pipe Cleaning	LF	619	18	11142
3	Bypass Pumping	LS	1	11500	11500
4	Sanitary Sewer Identify of Live Services	EA	3	200	600
5	Sanitary Sewer 36" Liner	LF	443	330	146190
	48" CIPP	lf	176	568	99968
6	Lateral Connection to Liner	EA	2	1000	2000
7	Remove & Replace Sanitary Manhole	EA	3	5000	15000
8	Flowable Fill	CY	200	80	16000
	city purchase unused pipe	ft	100	150	15000
9	Removal Full Depth Pavement	SY	0	25	0
10	Traffic Control	LS	1	2500	2500
11	6" Granular Sub-base	SY	0	12	0
12	9" PCC Pavement	SY	0	80	0
13	Abandon Existing Structure M2A	LS	1	3900	3900
14	Pavement Markings 4" Equivalent	LF	50	5	250
15	Pavement Marking Symbols	EA	1	150	150
16	Testing Concrete Subgrade	LS	1	500	500
17	4" Topsoil	SY	180	5	900
18	Seeding	SY	180	5	900
19	Temporary Fencing	LF	100	5	500
20	Permanent Fencing	LF	100	30	3000
21	Remove and Restore Landscaping	LS	1	5000	5000
					370000

Cost to complete with CIPP



Legend

- Abandon Manhole
- Replace Manhole
- Line Sewer
- Sanitary_Manholes
- Sanitary_Sewers

City of Davenport

Agenda Group:
Department: Public Works
Contact Info: Tom Vesalga; (563) 326-7783
Wards: 8

Action / Date
7/6/2016

Subject:
Resolution accepting the grant offer of \$426,487 and approval of the associated Grant Agreement between the City of Davenport and the Federal Aviation Administration in connection with the funding of the Runway 15/33 Reconstruction (Design Only) project at the Davenport Municipal Airport, FY2016 CIP Project # 20003. [Ward 8]

Recommendation:
Pass the resolution

Relationship to Goals:
Welcomed Investment

Background:
The Runway 15/33 pavement dates back to 1947 and given the age of the existing pavement and severity of the distress, it has served beyond its intended life. The Airport has historically performed panel replacements on a regular basis in order to maintain the pavement at a serviceable level. However, the pavement has deteriorated to a point where it is no longer cost effective to continue with panel replacements. A comprehensive pavement analysis shows that a full reconstruction is needed to maintain the continued functionality of the Airport. This \$426,487 Grant Offer and associated Grant Agreement will constitute the federal share of the funding needed to complete the Runway 15/33 Reconstruction (Design Only) project.

In addition, the Runway 15/33 edge lighting system needs to be replaced as it no longer meets Federal Aviation standards and regular outages occur. This project will replace the Runway 15/33 edge lighting system in conjunction with the pavement reconstruction.

Funds for this project are available in FY2016 CIP # 20003. The source of funding is through the FAA Airport Improvement Program grant of \$426,487 (85%) and the CIP project 20003 of \$75,113 (15%).

ATTACHMENTS:

Type	Description
▣ Resolution Letter	Resolution Letter
▣ Backup Material	AIP-19 Runway 15-33 Grant Agreement

REVIEWERS:

Department	Reviewer	Action	Date
Public Works Committee	Admin, Default	Approved	7/6/2016 - 3:27 PM

Resolution No. _____

RESOLUTION offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport

RESOLUTION accepting the grant offer of \$426,487 and approval of the associated Grant Agreement between the City of Davenport and the Federal Aviation Administration in connection with the funding of the Runway 15/33 Reconstruction (Design Only) project at the Davenport Municipal Airport, FY2016 CIP Project # 20003. *[Ward 8]*

WHEREAS, project funding has been budgeted in the City Capital Improvement Program.

NOW, THEREFORE, IT IS RESOLVED by the Council of Davenport, Iowa, as follows: that the acceptance of the Federal Aviation Administration Grant Offer of \$426,487 and the approval of the associated Grant Agreement are hereby formally approved.

Passed and approved this 13th day of July, 2016

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, Deputy City Clerk



U.S. Department
of Transportation
Federal Aviation
Administration

GRANT AGREEMENT**PART I – OFFER**

Date of Offer

MAY 09 2016

Airport/Planning Area

Davenport Municipal

AIP Grant Number

3-19-0024-019-2016

DUNS Number

020156857

TO: **City of Davenport, Iowa**
(herein called the "Sponsor")

FROM: **The United States of America**
(acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated **April 06, 2016**, for a grant of Federal funds for a project at or associated with the **Davenport Municipal Airport**, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the **Davenport Municipal Airport** (herein called the "Project") consisting of the following:

Rehabilitate Runway 15/33 (Design Only)

which is more fully described in the Project Application.

NOW THEREFORE, According to the applicable provisions of the former Federal Aviation Act of 1958, as amended and recodified, 49 U.S.C. 40101, et seq., and the former Airport and Airway Improvement Act of 1982 (AAIA), as amended and recodified, 49 U.S.C. 47101, et seq., (herein the AAIA grant statute is referred to as "the Act"), the representations contained in the Project Application, and in consideration of (a) the Sponsor's adoption and ratification of the Grant Assurances dated March 2014, and the Sponsor's acceptance of this Offer, and (b) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurances and conditions as herein provided,

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay **Ninety (90%) percent** of the allowable costs incurred accomplishing the Project as the United States share of the Project.

This Offer is made on and **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$426,487.00.**

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$0 for planning

\$426,487.00 for airport development or noise program implementation

\$0 for land acquisition.

2. **Period of Performance.** The period of performance begins on the date the Sponsor formally accepts this agreement. Unless explicitly stated otherwise in an amendment from the FAA, the end date of the project period of performance is 4 years (1,460 calendar days) from the date of formal grant acceptance by the Sponsor.

The Sponsor may only charge allowable costs for obligations incurred prior to the end date of the period of performance (2 CFR § 200.309). Unless the FAA authorizes a written extension, the sponsor must submit all project closeout documentation and liquidate (pay off) all obligations incurred under this award no later than 90 calendar days after the end date of the period of performance (2 CFR § 200.343).

The period of performance end date does not relieve or reduce Sponsor obligations and assurances that extend beyond the closeout of a grant agreement.

3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
4. **Indirect Costs – Sponsor.** Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application and as accepted by the FAA to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with the regulations, policies and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies and procedures of the Secretary. The Sponsor also agrees to comply with the assurances which are part of this agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before **June 3, 2016**, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner in any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by

the Sponsor that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

10. United States Not Liable for Damage or Injury. The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.

11. System for Award Management (SAM) Registration And Universal Identifier.

- A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
- B. Requirement for Data Universal Numbering System (DUNS) Numbers:
 - 1. The Sponsor must notify potential subrecipient that it cannot receive a contract unless it has provided its DUNS number to the Sponsor. A subrecipient means a consultant, contractor, or other entity that enters into an agreement with the Sponsor to provide services or other work to further this project, and is accountable to the Sponsor for the use of the Federal funds provided by the agreement, which may be provided through any legal agreement, including a contract.
 - 2. The Sponsor may not make an award to a subrecipient unless the subrecipient has provided its DUNS number to the Sponsor.
 - 3. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866-606-8220) or on the web (currently at <http://fedgov.dnb.com/webform>).

12. Electronic Grant Payment(s). Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi invoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

13. Informal Letter Amendment of AIP Projects. If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of condition No. 1.

The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

An informal letter amendment has the same force and effect as a formal grant amendment.

14. **Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this grant.
15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
16. **Buy American.** Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.
17. **Maximum Obligation Increase For Nonprimary Airports.** In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:
 - A. May not be increased for a planning project;
 - B. May be increased by not more than 15 percent for development projects;
 - C. May be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.
18. **Audits for Public Sponsors.** The Sponsor must provide for a Single Audit in accordance with 2 CFR Part 200. The Sponsor must submit the Single Audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. The Sponsor must also provide one copy of the completed 2 CFR Part 200 audit to the Airports District Office.
19. **Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:
 - A. Verify the non-federal entity is eligible to participate in this Federal program by:
 1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if non-federal entity is excluded or disqualified; or
 2. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
 3. Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating.
 - B. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions (e.g. Sub-contracts).
 - C. Immediately disclose to the FAA whenever the Sponsor: (1) learns they have entered into a covered transaction with an ineligible entity or (2) suspends or debars a contractor, person, or entity.
20. **Ban on Texting While Driving.**
 - A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:

1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- B. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts and subcontracts.

21. Trafficking in Persons.

- A. Prohibitions: The prohibitions against trafficking in persons (Prohibitions) that apply to any entity other than a State, local government, Indian tribe, or foreign public entity. This includes private Sponsors, public Sponsor employees, subrecipients of private or public Sponsors (private entity) are:
 1. Engaging in severe forms of trafficking in persons during the period of time that the agreement is in effect;
 2. Procuring a commercial sex act during the period of time that the agreement is in effect; or
 3. Using forced labor in the performance of the agreement, including subcontracts or subagreements under the agreement.
- B. In addition to all other remedies for noncompliance that are available to the FAA, Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), allows the FAA to unilaterally terminate this agreement, without penalty, if a private entity –
 1. Is determined to have violated the Prohibitions; or
 2. Has an employee who the FAA determines has violated the Prohibitions through conduct that is either:
 - a. Associated with performance under this agreement; or
 - b. Imputed to the Sponsor or subrecipient using 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR part 1200.

22. AIP Funded Work Included in a PFC Application. Within 90 days of acceptance of this award, Sponsor must submit to the Federal Aviation Administration an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this grant award. The airport sponsor may not make any expenditure under this award until project work addressed under this award is removed from an approved PFC application by amendment.

23. Exhibit "A" Property Map. The Exhibit "A" Property Map dated **October 2014**, is incorporated herein by reference or is submitted with the project application and made part of this grant agreement.

24. Protection of Runway Protection Zone. The Sponsor agrees to prevent the erection or creation of any structure, place of public assembly, or other use in the runway protection zone, as depicted on the Exhibit "A": Property Map, except for NAVAIDS that are fixed by their functional purposes or any other structure permitted by the FAA. The Sponsor further agrees that any existing structures or uses within the Runway Protection Zone will be cleared or discontinued by the Sponsor unless approved by the FAA.

- 25. Protection of Runway Protection Zone.** The Sponsor agrees to take any and all steps necessary to ensure that the owner of the land within the designated Runway Protection Zone will not build any structure in the Runway Protection Zone that is an airport hazard or which might create glare or misleading lights or lead to the construction of residences, fuel handling and storage facilities, smoke generating activities, or places of public assembly, such as churches, schools, office buildings, shopping centers, and stadiums.
- 26. Plans and Specifications Approval Based Upon Certification.** The FAA and the Sponsor agree that the FAA approval of the Sponsor's Plans and Specification is based primarily upon the Sponsor's certification to carry out the project in accordance with policies, standards, and specifications approved by the FAA. The Sponsor understands that:
- A. The Sponsor's certification does not relieve the Sponsor of the requirement to obtain prior FAA approval for modifications to any AIP standards or to notify the FAA of any limitations to competition within the project;
 - B. The FAA's acceptance of a Sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements;
 - C. If the FAA determines that the Sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under AIP.
- 27. Design Grant.** This grant agreement is being issued in order to complete the design of the project. The Sponsor understands and agrees that within 2 years after the design is completed that the Sponsor will accept, subject to the availability of the amount of federal funding identified in the Airport Capital Improvement Plan (ACIP), a grant to complete the construction of the project in order to provide a useful and useable unit of work. The Sponsor also understands that if the FAA has provided federal funding to complete the design for the project, and the Sponsor has not completed the design within four (4) years from the execution of this grant agreement, the FAA may suspend or terminate grants related to the design.
- 28. Non-AIP Work in Application.** The Sponsor understands and agrees that:
- A. The Project Application includes the planning and/or construction of **grooving Crosswind Runway 3/21 and replacing unlit guidance signs** that is not being funded with any Federal funding in this project ;
 - B. Although the Sponsor has estimated a total project cost of **\$484,625.00**, the total allowable cost for purposes of determining federal participation will not exceed **\$426,487.00**;
 - C. It must maintain separate cost records for the AIP and non-AIP work;
 - D. All cost records must be made available for inspection and audit by the FAA;
 - E. Within **180 calendar days** of acceptance of this Offer, the Sponsor will submit a revised Program Statement/cost estimate to the FAA depicting the AIP and non-AIP costs and a revised cost estimate depicting only AIP project costs;
 - F. The Sponsor understands that all non-AIP work is the sole responsibility of the Sponsor; and
 - G. The amount of allowable cost that will be used for purposes of determining an increase in the maximum obligation of the United States will not exceed **\$426,487.00**, which is the total allowable cost for purposes of determining federal participation in 2) of this special condition.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**



(Signature)

Jim A. Johnson

(Typed Name)

Manager, Central Region Airports Division

(Title of FAA Official)

PART II - ACCEPTANCE

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.¹

Executed this 2nd day of June, 2016.

City of Davenport, Iowa

(Name of Sponsor)



(Signature of Sponsor's Authorized Official)

By: Frank Klipsch

(Typed Name of Sponsor's Authorized Official)

Mayor

(Title of Sponsor's Authorized Official)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, Thomas Warner, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Iowa. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at Davenport City Hall (location) this 2nd day of June, 2016.

By:



(Signature of Sponsor's Attorney)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

City of Davenport

Agenda Group:
Department: Public Works
Contact Info: Zach Peterson; (563) 328-6709
Wards: 8

Action / Date
7/6/2016

Subject:
Resolution approving the plans, specifications, form of contract and estimated cost for the Prairie Heights Park ADA Access Improvements Project, CIP #10118. [Ward 8]

Recommendation:
Approve the resolution

Relationship to Goals:
Upgraded City Infrastructure & Public Facilities

Background:
The Department of Public Works is upgrading the ball field facilities at Prairie Heights Park to ensure compliance with expanded Federal Americans with Disabilities Act (ADA) guidelines. These expanded guidelines mandate that all competitive athletic fields within the City shall have an accessible route to the playing surface and dugout/team facilities.

Prairie Heights Park will be the second project to be constructed under this compliance program. Subsequent remaining funds shall be attributed to future park projects currently under design.

Project design and development of project plans and specifications was completed by Engineering Division staff. Project management will continue to be administered by internal staff. The project letting is proposed for August 15, 2016 with project completion anticipated by October 2016.

The total cost of the project is estimated by City Staff at \$71,700. This work will be funded entirely out of the existing Capital Improvements Program (CIP#10118).

ATTACHMENTS:

Type	Description
▣ Resolution Letter	PW_RES_PRAIRIE HEIGHTS PARK ADA ACCESS IMPROVEMENTS_PG2

REVIEWERS:

Department	Reviewer	Action	Date
Public Works Committee	Admin, Default	Approved	7/6/2016 - 3:27 PM

Resolution No. _____

RESOLUTION offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving the Plans, Specifications, Form of Contract and Estimate of Cost covering the Prairie Heights Park ADA Access Improvements Project, CIP Project #10118.

WHEREAS, plans, specifications, form of contract and an estimate of cost were filed with the City Clerk of Davenport, Iowa for Prairie Heights Park ADA Access Improvements Project within the City of Davenport, Iowa; 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 Prairie Heights Park ADA Access Improvements Project.

Passed and approved this 13th day of July, 2016.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, Deputy City Clerk

City of Davenport

Agenda Group:
Department: Public Works
Contact Info: Tom Leabhart 563-326-7729
Wards: 8

Action / Date
7/5/2016

Subject:
Resolution granting permission to Aureon to install a buried communications system in the City Right-of-Way along Vine Street Court from 76th Street to 7400 Vine Street Court. Agreement Reference No. 2016-F10. [Ward 8]

Recommendation:
Pass the Resolution.

Relationship to Goals:
Davenport - *The Choice Community for Living*.

Background:
Aureon (formerly Iowa Network Services) has requested permission to install buried communication fiber optic line within City right-of-way as shown on the attached map. The total length of fiber is approximately 500 feet.

The City's Legal, Engineering and IT Departments have reviewed and approved the proposed route and terms of the agreement. The Agreement Reference number is 2016-F10.

ATTACHMENTS:

Type	Description
▣ Resolution Letter	PW_RES pg2
▣ Cover Memo	2016-F10 (Vine St Ct)

REVIEWERS:

Department	Reviewer	Action	Date
Public Works Committee	Admin, Default	Approved	7/6/2016 - 3:27 PM

Resolution No. _____

RESOLUTION offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION granting permission to Aureon to install a buried communications system in the City Right-of-Way along Vine Street Court from 76th Street to 7400 Vine Street Court. Agreement Reference No. 2016-F10.

WHEREAS, Aureon (the "Owner") has submitted a request to construct buried communications cable in Davenport in accordance with the map hereto attached. Line 2016-F10 will run along Vine Street Court from 76th Street to 7400 Vine Street Court.

WHEREAS, the Engineering Division of the Public Works Department, as well as IT and Legal Departments of the City of Davenport, Iowa (the "City") have reviewed said map and recommend permission be granted for the installation, as described, subject to conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DAVENPORT, IOWA: that permission is hereby granted to The Owner to install buried communications cable in accordance with the attached plans subject to the following conditions which shall be accepted in writing by The Owner

1. That The Contractor shall hold the City harmless, defend and indemnify it from any and all liability for claims of any nature arising from the granting of this authorization of the activities or work performed by The Contractor as a consequence thereof, or as the result of the damage, interruption or any other matters relating to the cable and connection therewith or as a result thereof, except as otherwise limited by the provisions of paragraph 9, and that The Contractor hold harmless, defend and indemnify the City from any such claims. Further, that Contractor shall name the City and its employees as additional insureds on its liability insurance coverage in limits to be set from time to time by the City Council and initially set at \$1 million each year.
2. That the Owner shall pay all costs for the construction and maintenance of the cable.
3. That the Contractor shall coordinate all traffic control required for this project with the Traffic Engineering Division of the Public Works Department and shall be responsible for all costs related to traffic control.
4. That, at the direction of the City Council, The Owner shall, in a timely manner, remove and replace, relocate, or otherwise adjust said cable in order to provide for the maintenance, construction, or reconstruction of any City owned utility or public improvements within the City of Davenport, Iowa, or, for any other reasonable public cause determined at the discretion of the City Council of Davenport.
5. That all excavations for laying pipes, access boxes, cable or lines shall be made in such a manner as will not interfere with any gas, sewer, water or other pipes or infrastructure theretofore laid and so as to avoid, so far as possible, obstructing any street or alley or the drainage thereof, and said streets, avenues and alleys shall be promptly repaired and restored to a condition as good as the same were in prior to the laying of said pipes and any pavement or other surfacing removed shall be repaired and restored with the same

kind of material as was used in the construction of the pavement or other surfacing so removed. Settling in any street, avenue or alley caused by such excavations shall be promptly repaired by Contractor and all repairs and replacements shall be to the satisfaction of the City officials; but before opening or making any excavation within any street or alley rights of way, The Contractor shall secure from said City a written permit to do so, except in case of emergency, which permit said City shall issue to The Contractor upon reasonable terms and conditions. The permit secured shall be the City Standard Permit, except the \$1.00 per foot disruption fee shall not apply to this agreement.

6. Pursuant to Iowa Code Chapter 480A Public Utilities in Public Right-of-Way, subsection 480A.3 Fees, The City shall only recover on an annual basis its true right-of-way management costs to be allocated equitably among all entities using City right-of-way. These costs once calculated shall be equally divided among all users and billed accordingly to Owner based on that year's expense.
7. The owner shall be responsible for a fee of \$0.10 per lineal foot of conduit to be paid to the City on an annual basis for as long as the conduit is in use.
8. That the Contractor working for the owner performing the work shall comply with all City Ordinances covering the work, including permits and bonding.
9. That The Owner shall contract with a "One Call" utility notification service for receiving notice on the location of the cable for the time the cable shall be in place and in service.
10. That The Owner shall be responsible for obtaining necessary legal consent and permission from railroad companies, the Iowa Department of Transportation, private and public agencies and other persons or organizations that have a legal interest, and this Resolution is subject to such permission, consent and clearance being obtained from such entities.
11. Unless caused by gross negligence or willful, intentional or malicious conduct by city employees, The Contractor and The Owner release the City and its employees for and from any and all liability for any damage or interruption, or of any other nature directly or indirectly related to the existence of the cable and related facilities, which at any time occur in the future.
12. The Owner will provide the City of Davenport as built drawings in an electronic format suitable to the City of the entire route.

Passed and approved this 13th day of July, 2016

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF DAVENPORT, IOWA: That the City Engineer is authorized to issue a permit for construction of said cable when the applicable terms and conditions have been met.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, Deputy City Clerk

ACCEPTANCE OF THE PROVISIONS OF AGREEMENT NUMBER 2016-F9,
RESOLUTION NO. 2015-_____

Aureon

By: _____

Name:

Title:

STATE OF _____)

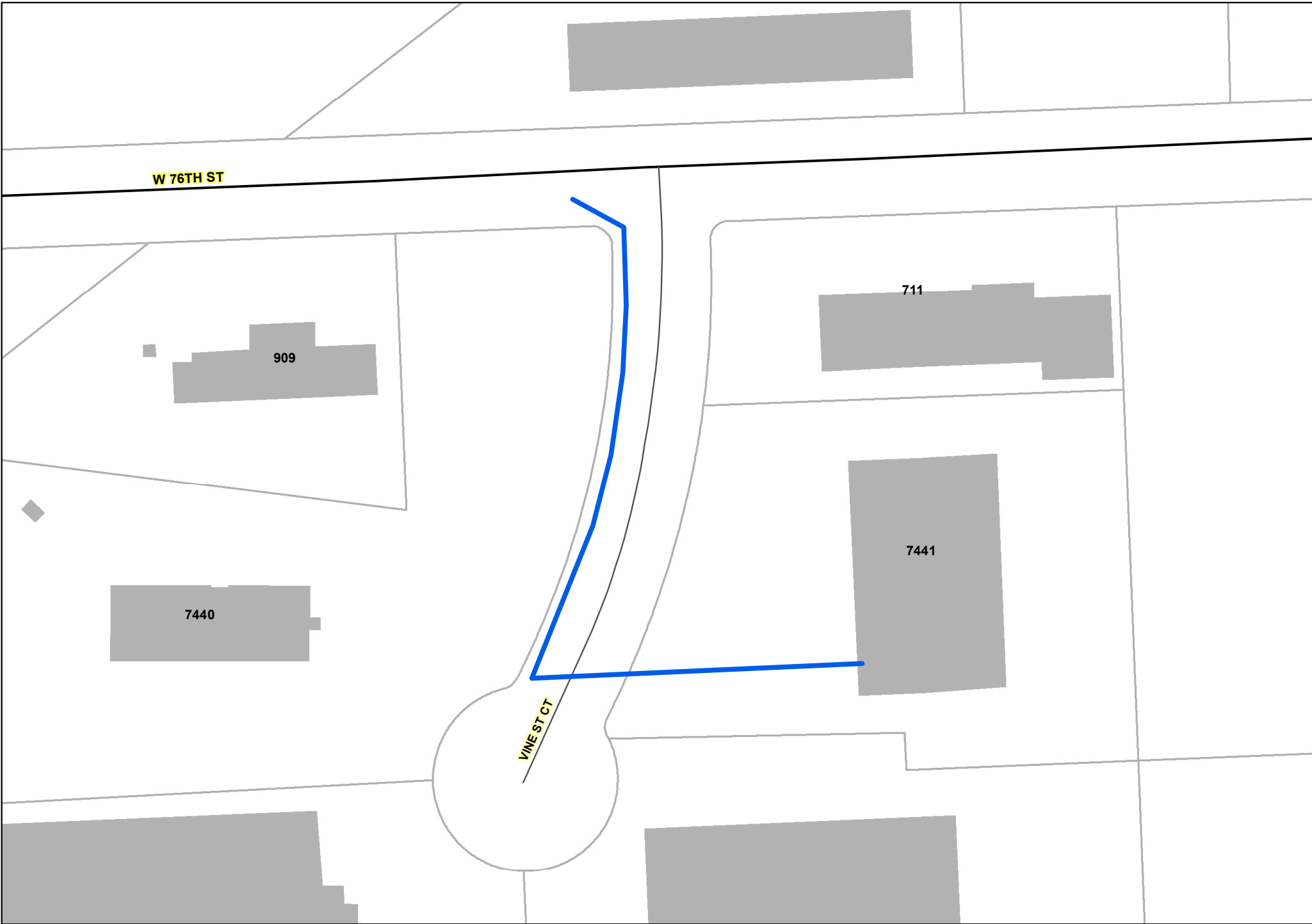
) SS:

COUNTY OF _____)

On this _____ day of _____, 2016, before me, the undersigned notary public, personally appeared _____, known to me to be the _____ of Aureon and the person whose name is subscribed to the fore-going instrument and acknowledged that he/she is duly authorized to execute such agreements on behalf of Aureon and to commit Aureon to the obligations and duties contained therein and executed the fore-going instrument as his/her voluntary act and deed and as the voluntary act and deed of Aureon.

In witness whereof, I have hereunto set my hand and official seal.

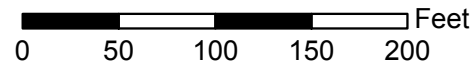
Notary Public



Proposed Fiber Optic Route

2016 - F10

Map Date: 6/29/16



City of Davenport

Agenda Group:
Department: Public Works
Contact Info: Ron Hocker; (563) 327-5169
Wards: All

Action / Date
7/6/2016

Subject:
Resolution of acceptance for the FY2013 Contract Sewer Repair Program for Hagerty Earthworks, LLC, of Muscatine, IA. [All Wards]

Recommendation:
Pass the resolution.

Relationship to Goals:
Enhance Quality of Life

Background:
This program is to repair damages to sewer infrastructure by contract. All work has been satisfactorily completed. The total cost was \$1,239,696.55 paid out of CIP #10405.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	PW_RES pg2

REVIEWERS:

Department	Reviewer	Action	Date
Public Works Committee	Admin, Default	Approved	7/6/2016 - 3:27 PM

Resolution No. _____

RESOLUTION offered by Alderman Ambrose

RESOLUTION of acceptance for the FY2013 Contract Sewer Repair Program for Hagerty Earthworks, LLC, of Muscatine, IA.

WHEREAS, the FY2013 Contract Sewer Repair Program has been satisfactorily completed:

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the FY2013 Contract Sewer Repair Program, which work was completed by Hagerty Earthworks, LLC, of Muscatine, IA, having been satisfactorily completed, be and the same is hereby formally accepted. The final cost totals \$1,239,696.55.

Passed and approved this 13th day of July, 2016.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, City Clerk

City of Davenport

Agenda Group:
Department: Public Works
Contact Info: Sandy Doran;(563) 326-7756
Wards: All

Action / Date
7/6/2016

Subject:

Resolution approving Contract for the 2016 Davenport Industrial Growth Plan for identifying capacities for Sanitary Sewers to McClure Engineering Company, of North Liberty, Iowa in the amount not to exceed \$185,010.00; CIP Projects - #10542 – Investigative Metering and #30003 – Development Capacity Metering. [All Wards]

Recommendation:

Pass the resolution.

Relationship to Goals:

Davenport – *The Choice Community for Living*
Upgraded City Infrastructure & Public Facilities

Background:

The Project includes reviewing past sanitary sewer reports, available GIS data and City ordinances regarding industrial wastewater discharges, to develop a hydraulic strategy for the sanitary collection system, ultimately determining the potential for sanitary sewer expansion in the Northern and Western Growth Areas. The Scope of potential improvements, cost estimates and recommended implementation schedule will be developed and submitted in the final report. McClure Engineering Company was selected as a result of their expertise and experience with this type of project. The scope of work is for McClure Engineering Company to provide engineering services to the City for the 2016 Davenport Industrial Growth Plan for identifying capacities for Sanitary Sewers designated in the FY 2017 CIP. This resolution is the approval of the contract award and is within the budget. The Consultant will prepare final reports with recommendations to Engineering Division.

The scope of work addresses the recommendations from the Stanley Consultants Wastewater Master Plan, I & I Investigation Studies and GIS data from the Public Works Engineering Division. Previous studies provided recommendations that proposed further investigations to identify Sanitary Sewer Collection System infrastructure requirements for future growth areas.

Funds for the 2016 Davenport Industrial Growth Plan are budgeted in CIP Projects #10542 and #30003 for a total not-to-exceed \$185,010.00.

ATTACHMENTS:

Type	Description
▣ Cover Memo	Page 2 Resolution Letter
▣ Backup Material	Scope of Services 2016 Davenport Industrial Growth Plan Study
▣ Exhibit	Map of Study Area - 2016 Davenport Industrial Growth Plan Study

REVIEWERS:

Department	Reviewer	Action	Date
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Resolution No. _____

RESOLUTION offered by Alderman Ambrose

RESOLVED by the City Council of the City of Davenport.

RESOLUTION approving Contract for the 2016 Davenport Industrial Growth Plan for identifying capacities for Sanitary Sewers to McClure Engineering Company, of North Liberty, Iowa in the amount Not-To-Exceed \$185,010.00; CIP Projects - #10542 – Investigative Metering and #30003 – Development Capacity Metering.

WHEREAS, the City of Davenport previously completed studies of the sanitary sewers in the project areas;

WHEREAS, as a result of the Studies, recommendations were made to further investigate infrastructure requirements for future growth areas;

WHEREAS, the work is to be performed at agreed upon prices;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport, Iowa: that the Contract is hereby approved, and the Public Works Director is hereby authorized to execute said document.

Passed and approved this 13th day of July, 2016.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E. Holecek, Deputy City Clerk

Project No.: DAV 30316010-00
 Project Name: 2016 Davenport Industrial Growth Plan
 Project Manager: Joseph (Mike) Starkey, P.E.

AGREEMENT FOR ENGINEERING SERVICES 2016 DAVENPORT INDUSTRIAL GROWTH PLAN DAVENPORT, IOWA

This Agreement is made on the _____ day of _____, 2016, by and between **McClure Engineering Company, of North Liberty, Iowa** (herein referred to as "**Engineer**") and the **City of Davenport, Iowa** (hereinafter referred to as "**Owner**"). Services shall be performed per the fees, terms and conditions outlined in this Agreement and/or the Hourly Rate Schedule established in Exhibit 'A'. The Engineer shall provide services for the Project which consists of the services listed in Exhibit 'B'. The Project shall be described as:

PROJECT DESCRIPTION:

2016 DAVENPORT INDUSTRIAL GROWTH PLAN DAVENPORT, IOWA

1. The **Owner** shall provide information, which shall set forth the **Owner's** objectives, schedule, constraints, budget with reasonable contingencies and other applicable criteria. (See Exhibit 'C' for **Owner's** Responsibilities).
2. The **Engineer** shall provide the services marked "included" as follows:

PART 1A: TARGETED SANITARY COLLECTION SYSTEM CAPACITY ANALYSIS – NORTHERN EXPANSION AREA			
Item		Included	Not Included
A. Meetings & Consultation			
1. Initial Kick-Off Meeting with Owner.		☒	☐
2. Identify project goals and objectives.		☒	☐
3. Establish project schedule and deliverables.		☒	☐
B. Prior Sanitary Collection & Wastewater Treatment System Report Review			
1. Identify prior sanitary collection system master plans, flow studies, and field investigations effecting the Northern Expansion Area.		☒	☐
2. Identify prior sanitary collection system hydraulic upgrade and rehabilitation recommendations effecting the Northern Expansion Area.		☒	☐
3. Confirm completion of prior sanitary collection system recommendations effecting the Northern Expansion Area.		☒	☐
4. Identify prior wastewater treatment system master plans and reports.		☐	☒
5. Confirm completion of prior wastewater treatment system recommendations.		☐	☒
C. Sanitary Collection System Review			
1. Inventory the Northern Expansion Area Sanitary Collection System based on available GIS data		☒	☐
• Identify length of sewer and number of manholes.			
• Delineate sanitary collection system basins and sub-basins within the Northern Expansion Area.			
• Identify existing lift stations and force mains.			
• Identify capacity and condition of equipment.			
2. Identify major sanitary trunk sewers and capacities with available information.		☒	☐
3. Identify potential bottlenecks and problematic areas.		☒	☐
4. Identify potential areas for additional sanitary collection system field investigations.		☒	☐

Item	Included	Not Included
D. Industrial Wastewater Strength Analysis - Review existing City ordinances regarding industrial wastewater discharges. - Evaluate available capacity of wastewater pollutants of concern at the Headworks of the Water Pollution Control Facility. - Biological Oxygen Demand (BOD). - Total Suspended Solids (TSS). - All Priority Pollutants Identified in City Ordinances. - Other Pollutants Identified by City staff. - Determine allowable discharge limits for pollutants of concern in the Northern Expansion Area. - Develop pre-treatment recommendations for new industrial discharges in the Northern Expansion area. - Develop odor control methods (if applicable) for new industrial discharges in the Northern Expansion area.	☒ ☐ ☒ ☒ ☒	☐ ☒ ☐ ☐ ☐
E. Sanitary Collection System Hydraulic Strategy - Form hydraulic strategy for sanitary collection system effecting Northern Expansion Area - Estimate preliminary I&I removal potential. - Determine available sanitary collection system capacity for industrial growth. - Develop alternative collection and conveyance systems routing strategies. - Form hydraulic strategy for wastewater treatment system. - Develop alternative treatment system routing strategies. - Identify scope of potential improvements projects. - Develop budgetary cost estimates for potential improvements projects. - Develop schedule for potential improvements projects.	☒ ☐ ☒ ☒ ☒	☐ ☒ ☐ ☐ ☐
F. Financial Analysis & Impact to User Rates - Review existing sanitary user rate structure. - Develop preliminary program cost estimate. - Develop alternatives for funding recommended improvements. - Evaluate feasibility of funding alternatives. - Evaluate impact of program on user rates.	☐ ☐ ☐ ☐ ☐	☒ ☒ ☒ ☒ ☒
G. Northern Expansion Area Sanitary Collection System Capacity Analysis Report - Submit Draft Capacity Analysis Report to Owner for review and comment. - Submit Final Capacity Analysis Report to Owner. - Three (3) hard copies. - One (1) electronic copy (pdf). - Meetings with City staff (1 meeting anticipated)	☒ ☒ ☒	☐ ☐ ☐
H. Additional Meetings Additional meetings/consultations with government agencies, the public, or other organizations outside the scope of this agreement, but required to move the project forward will be billed on a time and materials basis.	☒	☐

PART 1B: TARGETED SANITARY COLLECTION SYSTEM CAPACITY ANALYSIS – WESTERN EXPANSION AREA		
Item	Included	Not Included
A. <u>Meetings & Consultation</u> 1. Initial Kick-Off Meeting with Owner. 2. Identify project goals and objectives. 3. Establish project schedule and deliverables.	☒ ☒ ☒	☐ ☐ ☐
B. <u>Prior Sanitary Collection & Wastewater Treatment System Report Review</u> 1. Identify prior sanitary collection system master plans, flow studies, and field investigations effecting the Western Expansion Area. 2. Identify prior sanitary collection system hydraulic upgrade and rehabilitation recommendations effecting the Western Expansion Area. 3. Confirm completion of prior sanitary collection system recommendations effecting the Western Expansion Area. 4. Identify prior wastewater treatment system master plans and reports. 5. Confirm completion of prior wastewater treatment system recommendations.	☒ ☒ ☒ ☐ ☐	☐ ☐ ☐ ☒ ☒
C. <u>Sanitary Collection System Review</u> 1. Inventory the Western Expansion Area Sanitary Collection System based on available GIS data • Identify length of sewer and number of manholes. • Delineate sanitary collection system basins and sub-basins within the Western Expansion Area. • Identify existing lift stations and force mains. • Identify capacity and condition of equipment. 2. Identify major sanitary trunk sewers and capacities with available information. 3. Identify potential bottlenecks and problematic areas. 4. Identify potential areas for additional sanitary collection system field investigations.	☒ ☒ ☒ ☒	☐ ☐ ☐ ☐
D. <u>Industrial Wastewater Strength Analysis</u> 1. Review existing City ordinances regarding industrial wastewater discharges. 2. Evaluate available capacity of wastewater pollutants of concern at the Headworks of the Water Pollution Control Facility. • Biological Oxygen Demand (BOD). • Total Suspended Solids (TSS). • All Priority Pollutants Identified in City Ordinances. • Other Pollutants Identified by City staff. 3. Determine allowable discharge limits for pollutants of concern in the Western Expansion Area. 4. Develop pre-treatment recommendations for new industrial discharges in the Western Expansion area. 5. Develop odor control methods (if applicable) for new industrial discharges in the Western Expansion area.	☒ ☐ ☒ ☒ ☒	☐ ☒ ☐ ☐ ☐
E. <u>Sanitary Collection System Hydraulic Strategy</u> 1. Form hydraulic strategy for sanitary collection system effecting Northern Expansion Area • Estimate preliminary I&I removal potential. • Determine available sanitary collection system capacity for industrial growth. • Develop alternative collection and conveyance systems routing strategies. 2. Form hydraulic strategy for wastewater treatment system. • Develop alternative treatment system routing strategies. 3. Identify scope of potential improvements projects. 4. Develop budgetary cost estimates for potential improvements projects. 5. Develop schedule for potential improvements projects.	☒ ☐ ☒ ☒ ☒	☐ ☒ ☐ ☐ ☐

Item	Included	Not Included
F. Financial Analysis & Impact to User Rates		
1. Review existing sanitary user rate structure.	☐	☒
2. Develop preliminary program cost estimate.	☐	☒
3. Develop alternatives for funding recommended improvements.	☐	☒
4. Evaluate feasibility of funding alternatives.	☐	☒
5. Evaluate impact of program on user rates.	☐	☒
G. Western Expansion Area Sanitary Collection System Capacity Analysis Report		
1. Submit Draft Capacity Analysis Report to Owner for review and comment.	☒	☐
2. Submit Final Capacity Analysis Report to Owner.	☒	☐
• Three (3) hard copies.		
• One (1) electronic copy (pdf).		
3. Meetings with City staff (<i>1 meeting anticipated</i>)	☒	☐
H. Additional Meetings		
1. Additional meetings/consultations with government agencies, the public, or other organizations outside the scope of this agreement, but required to move the project forward will be billed on a time and materials basis.	☒	☐

PART 2A: WEST SIDE TUNNEL FIELD INVESTIGATIONS AND HYDRAULIC MODELING - LIMITED

Item	Included	Not Included
A. Flow Monitoring, Hydraulic Analysis, and Field Inventory		
1. Project Administration	☒	☐
2. Mobilization	☒	☐
3. Manhole Inspections / Inventory (Top Side)	☐	☐
4. Manhole Inspections / Inventory (Full Entry)	☐	☐
5. Flow Meter Installation / Removal	☒	☐
6. Flow Meter Rental (12 Weeks)	☒	☐
7. Flow Meter Maintenance (12 Weeks)	☒	☐
8. Rainfall Gauge Rental (12 Weeks)	☒	☐
9. Rainfall Gauge Maintenance (12 Weeks)	☒	☐
10. Flow Downloads / Analysis	☒	☐
11. Field Surveys / Inventory / Mapping	☒	☐
12. Flow Data Inputs and Model Calibration	☐	☐
13. Capacity Analysis	☒	☐
14. Alternatives / Cost Effective Analysis / Recommendations	☒	☐
B. Unit Price Items (As Required or Requested)		
1. GIS Data Migration	☐	☒
2. Smoke Testing	☐	☒
3. Rainfall Simulation (Storm Sewer Flooding)	☐	☒
4. Cleaning/Televising (Bid to Vendor)	☐	☒
5. Video Inspection and Analysis	☐	☒
C. Report Preparation/Meetings		
1. Kick-off Meeting	☐	☒
2. Draft Report	☐	☒
3. Review Meeting (1 Assumed)	☐	☒
4. Final Report and Deliverables	☐	☒

PART 2B: DUCK CREEK NORTH TRUNK SEWER FIELD INVESTIGATIONS AND HYDRAULIC MODELING - EXTENSIVE

Item	Included	Not Included
A. <u>Flow Monitoring, Hydraulic Analysis, and Field Inventory</u> 1. Project Administration 2. Mobilization 3. Manhole Inspections / Inventory (Top Side) 4. Manhole Inspections / Inventory (Full Entry) 5. Flow Meter Installation / Removal 6. Flow Meter Rental (12 Weeks) 7. Flow Meter Maintenance (12 Weeks) 8. Rainfall Gauge Rental (12 Weeks) 9. Rainfall Gauge Maintenance (12 Weeks) 10. Flow Downloads / Analysis 11. Field Surveys / Inventory / Mapping 12. Flow Data Inputs and Model Calibration 13. Capacity Analysis 14. Alternatives / Cost Effective Analysis / Recommendations	☒ ☒ ☐ ☐ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☐ ☒ ☒	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
B. <u>Unit Price Items (As Required or Requested)</u> 1. GIS Data Migration 2. Smoke Testing 3. Rainfall Simulation (Storm Sewer Flooding) 4. Cleaning/Televising (Bid to Vendor) 5. Video Inspection and Analysis	☐ ☐ ☐ ☐ ☐	☒ ☒ ☒ ☒ ☒
C. <u>Report Preparation/Meetings</u> 1. Kick-off Meeting 2. Draft Report 3. Review Meeting (1 Assumed) 4. Final Report and Deliverables	☐ ☐ ☐ ☐	☒ ☒ ☒ ☒

3. Fee Schedule:

Fees for Services are shown below:

PART 1A: TARGETED SANITARY COLLECTION SYSTEM CAPACITY ANALYSIS – NORTHERN EXPANSION

A. Meetings & Consultation	LS	\$ <u>3,100.00</u>
B. Prior Sanitary Collection & Wastewater Treatment System Report Review...	LS	\$ <u>3,400.00</u>
C. Sanitary Collection System Review	LS	\$ <u>3,300.00</u>
D. Industrial Wastewater Strength Analysis.....	LS	\$ <u>4,100.00</u>
E. Sanitary Collection System Hydraulic Strategy.....	LS	\$ <u>9,600.00</u>
F. Financial Analysis & Impact to User Rates	LS	\$ <u>NIC</u>
G. Northern Expansion Sanitary Collection System Capacity Analysis Report..	LS	\$ <u>11,930.00</u>
H. Additional Meetings	T&M	\$ <u>TBD</u>

PART 1B: TARGETED SANITARY COLLECTION SYSTEM CAPACITY ANALYSIS – WESTERN EXPANSION

A. Meetings & Consultation	LS	\$ <u>0.00</u>
B. Prior Sanitary Collection & Wastewater Treatment System Report Review...	LS	\$ <u>3,400.00</u>
C. Sanitary Collection System Review	LS	\$ <u>3,300.00</u>
D. Industrial Wastewater Strength Analysis.....	LS	\$ <u>2,600.00</u>
E. Sanitary Collection System Hydraulic Strategy.....	LS	\$ <u>8,700.00</u>
F. Financial Analysis & Impact to User Rates	LS	\$ <u>NIC</u>
G. Northern Expansion Sanitary Collection System Capacity Analysis Report..	LS	\$ <u>9,900.00</u>
H. Additional Meetings	T&M	\$ <u>TBD</u>

PART 2A: WEST SIDE TUNNEL FIELD INVESTIGATIONS AND HYDRUALIC MODELING – LIMITED

A. Flow Monitoring, Hydraulic Analysis, and Field Inventory.....	U/P	\$ <u>49,370.00¹</u>
B. Unit Price Items (As Required or Requested)	U/P	\$ <u>NIC</u>
C. Report Preparation/Meetings	LS	\$ <u>NIC</u>

PART 2B: DUCK CREEK NORTH TRUNK SEWER FIELD INVESTIGATIONS AND HYDRAULIC MODELING - EXTENSIVE

A. Flow Monitoring, Hydraulic Analysis, and Field Inventory.....	U/P	\$ <u>72,310.00¹</u>
B. Unit Price Items (As Required or Requested)	U/P	\$ <u>NIC</u>
C. Report Preparation/Meetings	LS	\$ <u>NIC</u>

¹ Fee shall be per unit prices provided in Fee Table within Exhibit 'B'.

LS	Lump Sum
NTE	Not-to-Exceed
N/A	Not Applicable
NIC	Not Included
TBD	To Be Determined
T&M	Time and Materials
Est.	Estimated
U/P	Unit Price

4. Past due amounts owed shall accrue interest at 1.5% per month from the 30th day. If the Owner fails to make monthly payments due the Engineer, the Engineer may, after giving (7) days written notice to the Owner, suspend services under this Agreement.
5. This Agreement is subject to the Terms and Conditions attached to this Agreement.
6. If additional work is requested by the Owner, beyond the scope of this Agreement, fees will be negotiated on a *Lump Sum* basis or on an *hourly basis* per the rates on Exhibit 'A'.
7. This Agreement represents the entire and integrated agreement between the Owner and the Engineer and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and the Engineer.
8. The following Exhibits are attached to this Agreement:

Exhibits		Included	Not Included
Exhibit 'A'	Hourly Rate Schedule	☒	☐
Exhibit 'B'	Preliminary Project Scope	☒	☐
Exhibit 'C'	Owner's Responsibilities	☒	☐

SPECIAL INSTRUCTIONS:

OWNER: CITY OF DAVENPORT, IOWA

**ENGINEER: McCLURE ENGINEERING COMPANY
NORTH LIBERTY, IOWA**

By: _____
Frank Klipsch

By: _____
Derick Anderson, P.E.

Title: _____
Mayor

Title: _____
Water Team Leader

McCLURE ENGINEERING COMPANY

STANDARD TERMS AND CONDITIONS

ACCESS TO SITE: The Engineer shall at all times have access to the site to complete his Work.

INFORMATION PROVIDED BY OTHERS: The Engineer shall be entitled to rely upon the accuracy and completeness of data provided by the Owner and shall not assume liability for such data. The Engineer does not practice law, insurance or financing, therefore, the Owner shall furnish all legal, accounting and insurance counseling services as may be necessary to protect themselves at any time during the Project. Owner shall hold Engineer harmless from damages that may arise as a result of inaccuracies of information or data supplied by Owner or others to Engineer.

ADDITIONAL SERVICES: As an Additional Service in connection with changes in the scope of the Engineer's work by the Owner, the Engineer shall prepare Drawings, Specifications and other documentation and data, evaluate Contractor's proposal and provide any other services made necessary by such Change Orders and Construction Change Directives. The Engineer will be entitled to additional compensation to coordinate such changes and schedules shall be adjusted accordingly.

OWNERSHIP AND REUSE OF DOCUMENTS: All reports, plans, specifications, field data and other documents written and/or electronic, prepared by Engineer in doing work on the project, shall remain the property of the Engineer. The documents prepared by the Engineer for this Project are for use solely with respect to this Project. The Engineer's Drawings, Specifications or other documents shall not be used by the Owner on other projects or for additions to this Project, except by agreement in writing and with appropriate compensation to the Engineer.

OPINIONS OF PROBABLE COSTS: It is recognized that neither the Engineer nor the Owner has control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, the Engineer cannot and does not warrant or represent that bids or negotiated prices will not vary from any estimate of costs or evaluation prepared or agreed to by the Engineer.

DISPUTE RESOLUTION: Claims, disputes or other matters, involving a value less than \$200,000.00, in question between the parties to this Agreement arising out of or relating to this Agreement or breach thereof shall be subject to mediation unless each of the parties mutually agrees otherwise. No mediation arising out of or relating to this Agreement shall include, by consolidation, joinder or in any other manner, an additional person or entity not a party to this Agreement, except by written consent containing a specific reference to this Agreement signed by the Owner, Engineer, and any other person or entity sought to be joined. In no event shall the demand for mediation be made after the date when the institution of legal or equitable proceedings based upon such claim would be barred by the applicable statute of limitations. The award rendered in the mediation shall be non-binding.

TERMINATION: This Agreement may be terminated by either party upon not less than seven days written notice should the other party fail substantially to perform in accordance with the terms of the Agreement through no fault of the party initiating the termination. This Agreement may be terminated by the Owner upon not less than seven days' written notice to the Engineer in the event the Project is permanently abandoned.

Failure of the Owner to make payments to the Engineer in accordance with the Agreement shall be considered substantial non-performance and cause for termination. If the Owner fails to make payment when due the Engineer for services, the Engineer may, upon seven days' written notice to the Owner, suspend performance of services under this Agreement. Unless payment in full is received by the Engineer within seven days of the date of the notice, the suspension shall take effect without further notice. In the event of a suspension of services, the Engineer shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services.

In the event of termination not the fault of the Engineer, the Engineer shall be compensated for services performed prior to termination and all termination expenses. Termination expenses are in addition to compensation for *Basic and Additional Services*, and include expenses which are directly attributable to termination.

CONTRACTOR MATTERS: The Engineer has no control over the Contractor's means, methods, schedule, costs, quality control, workmanship, on-site storm water runoff/erosion control, or project safety measures. For this reason, the Engineer shall not be responsible for or assume liability for the same.

UNDERGROUND UTILITIES: Information for location of underground utilities may come from the Owner, third parties, and/or research performed by the Engineer or its

subcontractors. Unfortunately, the information the Engineer must rely on from various utilities and other records may be inaccurate or incomplete. Therefore, the Owner agrees to indemnify and hold harmless the Engineer for all claims, losses, costs and damages arising out of the location of underground utilities provided by the Engineer under this Agreement.

SHOP DRAWING REVIEW: If, as part of this Agreement Engineer reviews Contractor submittals, such as shop drawings, product data, samples and other data, as required by Engineer, these reviews and approvals shall be only for the limited purpose of checking for conformance with the design concept and the information expressed in the contract documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the Contractor. Engineer shall not be responsible for any deviations from the contract documents not brought to the attention of Engineer in writing by the contractor. Engineer shall not be required to review partial submissions or those for which submissions of correlated items have not been received.

CONSTRUCTION OBSERVATION: If, as part of this Agreement, Engineer is providing construction observation services, Engineer shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the Contractor's work and to determine if the work is preceding in general accordance with the Contract Documents. Unless otherwise specified in this Agreement, the Owner has not retained the Engineer to make detailed inspections or to provide exhaustive or continuous project review and observation services. Engineer does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project.

HAZARDOUS MATERIALS – INDEMNIFICATION: The Engineer is not in the business of making environmental site assessments for purposes of determining the presence of any toxic, hazardous or other environmental damaging substances. The purpose of this provision is to be certain that the Owner is aware of the potential liability if toxic, hazardous or environmental damaging substances are found on or under the property. Engineer makes no representations regarding an environmental site assessment, relies upon Owner to have fully investigated the need and/or scope of such assessment and assumes no responsibility for the determination to make an environmental site assessment on the subject property.

PAYMENT: Amounts unpaid 30 days after invoice date shall bear interest from the date payment is due at a rate of 1.5% per month compounded and shall include costs for attorney fees and other collection fees related to collecting fees for service.

LIMITATION OF LIABILITY: The Engineer's liability shall be limited to \$50,000.00 as indicated on the certificate of insurance, or as specifically agreed to by separate agreement.

WAIVERS: The Owner and the Engineer waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, but only to the extent covered by property insurance during construction. The Owner and Engineer each shall require similar waivers from their contractors, consultants and agents.

ASSIGNMENT: The Owner and Engineer, respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Neither Owner nor Engineer shall assign this Agreement without the written consent of the other.

GOVERNING LAW: Unless otherwise provided, the Agreement shall be governed by the law of the principal place of business of the Engineer.

COMPLETE AGREEMENT: This Agreement represents the entire and integrated agreement between the Owner and Engineer and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Engineer. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Engineer.

Effective 6/11/13
(Supersedes 11/01/08)

EXHIBIT 'A'

McCLURE ENGINEERING COMPANY (Effective through December 31, 2016)

PERSONNEL

HOURLY RATE

Administrative	\$60.00
Staff Engineer.....	\$100.00
Project Engineer	\$125.00
Senior Project Engineer	\$175.00
Project Manager	\$155.00
Principal.....	\$200.00
Senior Principal	\$225.00
Senior Engineering Technician	\$120.00
Engineering Technician (ET)	\$90.00
Registered Land Surveyor	\$155.00
Landscape Architect.....	\$120.00
On-Site Representative (OSR)	\$85.00
Senior On-Site Representative (OSR)	\$120.00
Crew Chief (CC).....	\$90.00
Crew Member (CM)	\$75.00
Survey Crew	\$200.00
Survey Crew with Scanner	\$260.00
Intern Crew Member.....	\$60.00

MISCELLANEOUS EXPENSES

Survey Vehicle Mileage	\$0.70/Mile
Automobile Mileage	\$0.540/Mile
Plans	\$0.15/Sq. Ft.
Vellums.....	\$0.55/Sq. Ft.
Out-of-Pocket Expenses (Meals, Hotels, etc.)	At Cost + 10%
Large Format Color Prints	\$5.25/Sq. Ft

EXHIBIT 'B'

PRELIMINARY PROJECT SCOPE

PART 1A: TARGETED SANITARY COLLECTION SYSTEM CAPACITY ANALYSIS – NORTHERN EXPANSION AREA

PART 1B: TARGETED SANITARY COLLECTION SYSTEM CAPACITY ANALYSIS – WESTERN EXPANSION AREA

Parts 1A and 1B of 2016 Davenport Industrial Growth Plan includes reviewing past reports, available GIS data, and City ordinances regarding industrial wastewater discharges, to develop a hydraulic strategy for the sanitary collection system, ultimately determining the potential for sanitary sewer expansion in the Northern and Western Growth Areas. The scope of potential improvements, cost estimates, and recommended implementation schedule will be developed and submitted as a final deliverable. A summary of the scope items detailed in the Engineer's Scope of Services are summarized as follows.

- A. Meetings & Consultation
- B. Prior Sanitary Collection & Wastewater Treatment System Report Review
- C. Sanitary Collection System Review
- D. Industrial Wastewater Strength Analysis
- E. Sanitary Collection System Hydraulic Strategy
- F. Financial Analysis & Impact to User Rates (Not Included)
- G. Northern Expansion Area Sanitary Collection System Capacity Analysis Report

PART 2A: WEST SIDE TUNNEL FIELD INVESTIGATIONS AND HYDRAULIC MODELING – LIMITED

PART 2B: DUCK CREEK NORTH TRUNK SEWER FIELD INVESTIGATIONS AND HYDRAULIC MODELING – EXTENSIVE

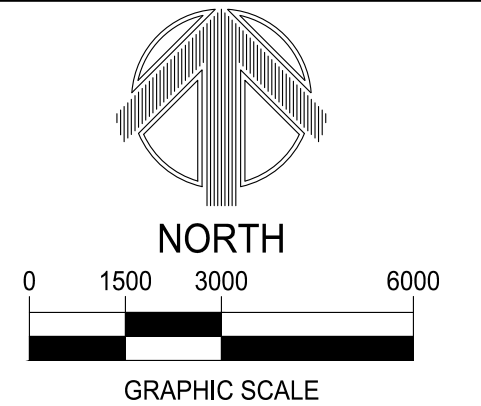
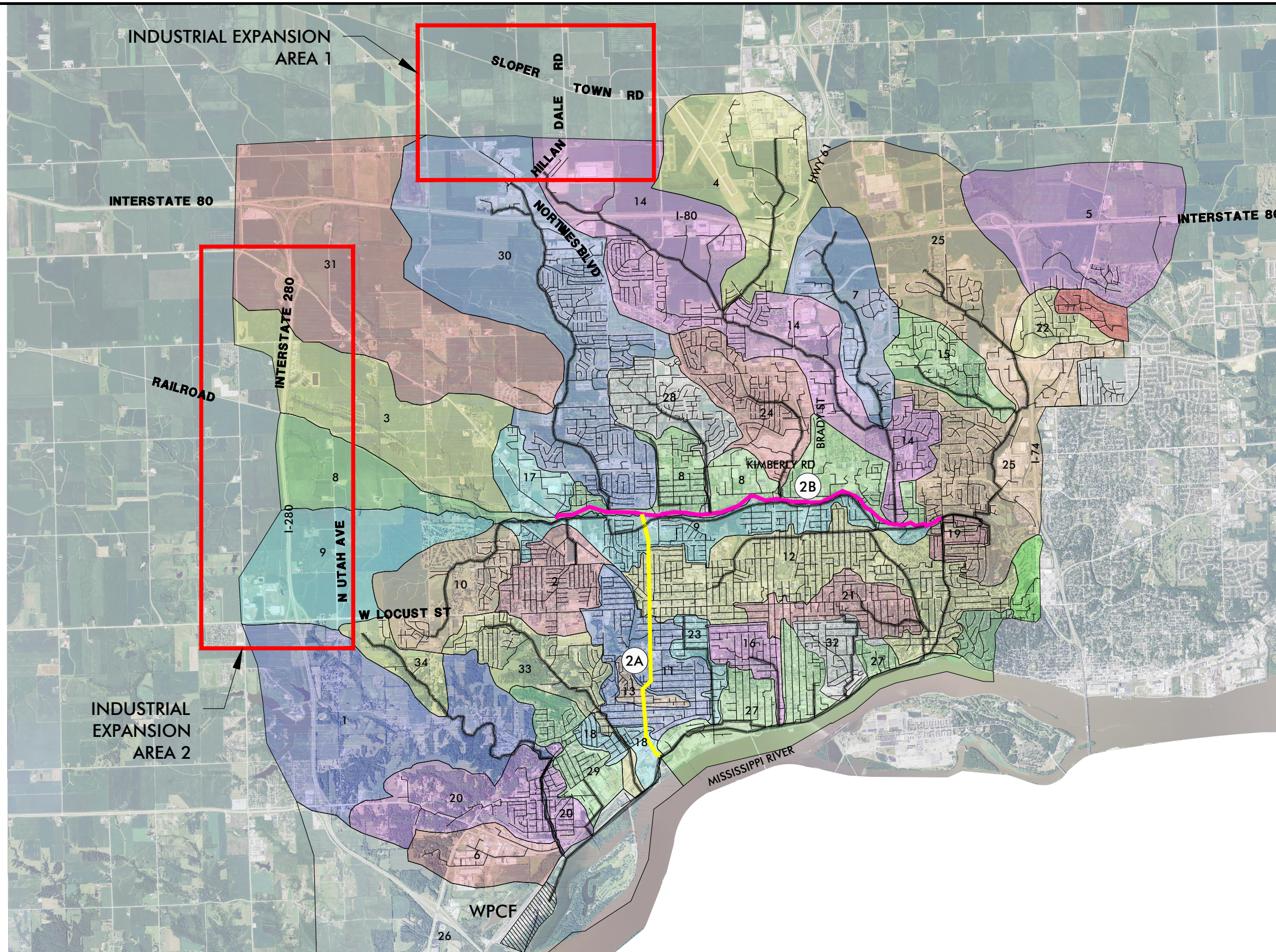
Parts 2A and 2B of 2016 Davenport Industrial Growth Plan are a supplement to Parts 1A and 1B necessary to acquire field data to complete the project. A preliminary evaluation of the past reports, City GIS data, and City ordinances regarding industrial wastewater discharges will clarify the ultimate scope of Parts 2A and 2B. A summary of the scope items detailed in the Engineer's Scope of Services are summarized as follows.

- A. Flow Monitoring, Hydraulic Analysis and Field Inventory
- B. Unit Price Items (As Required or Requested)
- C. Report Preparation/Meetings

PART 3 – INFRASTRUCTURE MASTER PLAN

Part 3 of 2016 Davenport Industrial Growth Plan is to engage input from public and private sectors within the Northern and Western Growth Areas to identify infrastructure projects that will create more economic development opportunities. An evaluation of the roadway, water system, sanitary sewer system, stormwater system, and other utilities will be included in the master planning process. A Long-Range Infrastructure Capital Improvement Program and a Master Planning Workbook will be submitted as the final deliverable.

The following pages include an anticipated schedule for the completion of the above referenced work, a preliminary scope of unit price budget for the above referenced work in Parts 2A and 2B, and a general location map of the Northern and Western Growth areas.



BASIN LEGEND

1 BLACKHAWK CREEK	19 JERSEY RIDGE
2 BIRCHWOOD	20 KEOTA AVENUE
3 CARDINAL CREEK	21 KIRKWOOD
4 CATERPILLAR	22 LAKEHURST
5 CROW CREEK	23 MARQUETTE
6 DAVENPORT INDUSTRIAL	24 NORTH PARK
7 DEERE CREEK	25 PHEASANT CREEK
8 DUCK CREEK NORTH	26 RIVERFRONT NEW
9 DUCK CREEK SOUTH	27 RIVERFRONT OLD
10 EMEIS	28 ROBIN CREEK
11 FEJERVARY	29 ROHLF STREET
12 FOURTEENTH DISTRICT	30 SILVER CREEK
13 FOURTH STREET	31 SILVER CREEK WEST
14 GOOSE CREEK	32 TREMONT
15 HALIN'S ADDITION	33 WAVERLY
16 HARRISON	34 WISCONSIN DRAW
17 HICKORY GROVE	
18 HOWELL	
	TRUNK SEWER
	WEST TUNNEL '2A'
	DUCK CREEK N. '2B'

2016 DAVENPORT INDUSTRIAL GROWTH PLAN
 DAVENPORT, IOWA
 6/21/2016
 ANTICIPATED PROJECT SCHEDULE

Description	Quantity	2016							2017											
		JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
Proposals & Contract																				
PART 1A: TARGETED SANITARY COLLECTION SYSTEM CAPACITY ANALYSIS - NORTHERN EXPANSION AREA																				
1.0 MEETINGS & CONSULTATION	1 month																			
2.0 PRIOR REPORT REVIEW	3 months																			
3.0 SANITARY COLLECTION SYSTEM REVIEW	2 months																			
4.0 INDUSTRIAL WASTEWATER STRENGTH ANALYSIS	3 months																			
5.0 SANITARY COLLECTION SYSTEM HYDRAULIC STRATEGY*	3 months																			
6.0 ANALYSIS REPORT*	3 months																			
PART 1B: TARGETED SANITARY COLLECTION SYSTEM CAPACITY ANALYSIS - WESTERN EXPANSION AREA																				
2.1 Flow Monitoring, Hydraulic Modeling and Field Inventory																				
1.0 MEETINGS & CONSULTATION	1 month																			
2.0 PRIOR REPORT REVIEW	3 months																			
3.0 SANITARY COLLECTION SYSTEM REVIEW	2 months																			
4.0 INDUSTRIAL WASTEWATER STRENGTH ANALYSIS	3 months																			
5.0 SANITARY COLLECTION SYSTEM HYDRAULIC STRATEGY*	3 months																			
6.0 ANALYSIS REPORT*	3 months																			
PART 2A: WEST SIDE TUNNEL FIELD INVESTIGATION AND HYDRAULIC MODELING																				
1.0 Flow Monitoring, Hydraulic Modeling and Field Inventory																				
- Mobilization	-																			
- Install/Remove Flow Meters & Rain Gauges	3 FM & 1 RG																			
- Flow Meter Data Collection & Maintenance	36 FM-WEEKS																			
- Rain Gauge Data Collection & Maintenance	12 RG-WEEKS																			
- Flow & Rain Data Analysis	36 FM-WEEKS																			
2.0 Unit Price Items																				
- Data Entry & GIS Integration	3 FMs																			
3.0 Report Preparation / Meetings																				
PART 2B: DUCK CREEK NORTH FIELD INVESTIGATION AND HYDRAULIC MODELING																				
1.0 Flow Monitoring, Hydraulic Modeling and Field Inventory																				
- Mobilization	-																			
- Install/Remove Flow Meters & Rain Gauges	5 FM & 1 RG																			
- Flow Meter Data Collection & Maintenance	60 FM-WEEKS																			
- Rain Gauge Data Collection & Maintenance	12 RG-WEEKS																			
- Flow & Rain Data Analysis	60 FM-WEEKS																			
2.0 Unit Price Items																				
- Data Entry & GIS Integration	5 FMs																			
3.0 Report Preparation / Meetings																				

* Schedule may change depending on available data

2016 Davenport Industrial Growth Plan - DAVENPORT, IOWA
Part 2A - West Side Tunnel Field Investigation and Hydraulic Modeling
Preliminary Scope of Work and Budget
June 21, 2016

Item/Description		Quantity	Units	Rate	Total Contract
1.0 FLOW MONITORING, HYDRAULIC ANALYSIS & FIELD INVENTORY					
1	Project Administration	1	LS	\$ 5,000.00	\$ 5,000.00
2	Mobilization	1	LS	\$ 2,500.00	\$ 2,500.00
3	Manhole Inspections / Inventory (Top Side)	-	Each	\$ 160.00	\$ -
4	Manhole Inspections / Inventory (Full Entry)	-	Each	\$ 350.00	\$ -
5	Flow Meter Installation/Removal	3	Meter Site	\$ 1,000.00	\$ 3,000.00
6	Flow Meter Rental (12 wks)	36	Meter-Weeks	\$ 330.00	\$ 11,880.00
7	Flow Meter Maintenance (12 weeks)	36	Meter-Weeks	\$ 140.00	\$ 5,040.00
8	Rainfall Gauge Rental (12 weeks)	12	Weeks	\$ 70.00	\$ 840.00
9	Rainfall Gauge Maintenance (12 weeks)	12	Weeks	\$ 85.00	\$ 1,020.00
10	Flow Downloads / Analysis	36	Meter-Weeks	\$ 125.00	\$ 4,500.00
11	Field Surveys/Inventory/Mapping (As Needed)	15,000	T&M (allowance)	\$ 0.50	\$ 7,500.00
12	Flow Data Inputs and Model Calibration	-	LS	\$ 800.00	\$ -
13	Capacity Analysis	1	LS	\$ 7,500.00	\$ 7,500.00
14	Alternatives/ Cost Effect. Analy / Recommendations	1	LS	\$ 5,000.00	\$ 5,000.00
Subtotal Flow Monitoring, Hydraulic Analysis & Field Inventory					\$ 53,780.00
2.0 UNIT PRICE ITEMS (AS REQUIRED OR REQUESTED)					
1	GIS Data Migration	3	Meter Site	\$ 125.00	\$ 375.00
2	Smoke Testing	-	LF	N/A	N/A
3	Rainfall Simulation (Storm Sewer Flooding)	-	SITES	N/A	N/A
4	Cleaning/Televising (Bid to Vendor)	-	LF	N/A	N/A
5	Video Inspection & Analysis	-	LF	N/A	N/A
Subtotal Unit Price Items (as required)					\$ 375.00
3.0 REPORT PREPARATION / MEETINGS					
1	Draft Report	-	LS	\$ 5,000.00	\$ -
2	Kick-Off Meeting	-	Each	\$ 1,500.00	\$ -
3	Review Meetings	-	Each	\$ 1,500.00	\$ -
4	Final Report and Deliverables	-	LS	\$ 2,500.00	\$ -
Subtotal Report Preparation (Lump Sum)					\$ -
Total Budget \$					54,155.00

2016 Davenport Industrial Growth Plan - DAVENPORT, IOWA
Part 2B- Duck Creek North Field Investigation and Hydraulic Modeling
Preliminary Scope of Work and Budget
June 21, 2016

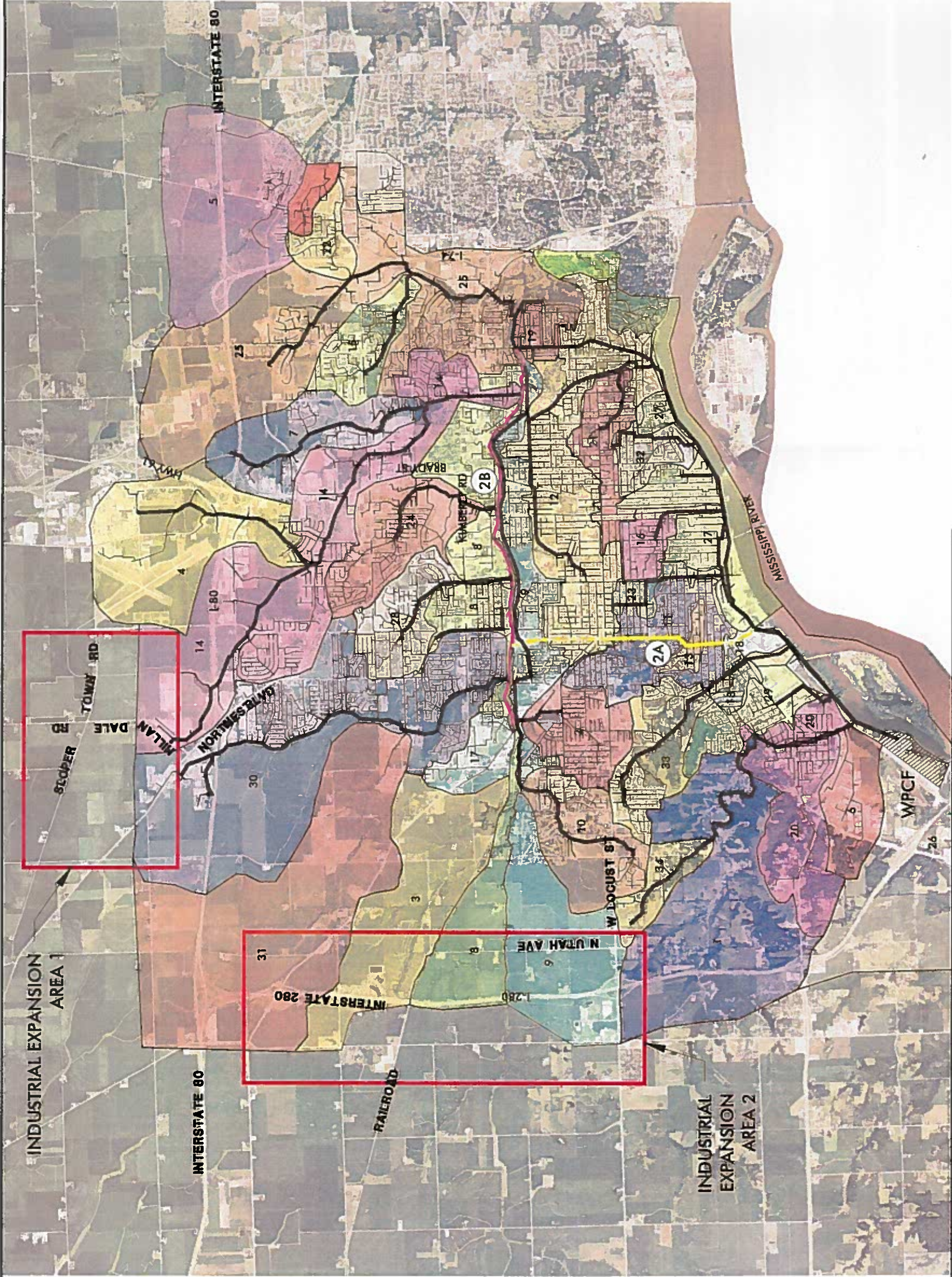
Item/Description		Quantity	Units	Rate	Total Contract
1.0 FLOW MONITORING, HYDRAULIC ANALYSIS & FIELD INVENTORY					
1	Project Administration	1	LS	\$ 7,000.00	\$ 7,000.00
2	Mobilization	1	LS	\$ 2,500.00	\$ 2,500.00
3	Manhole Inspections / Inventory (Top Side)	-	Each	\$ 160.00	\$ -
4	Manhole Inspections / Inventory (Full Entry)	-	Each	\$ 350.00	\$ -
5	Flow Meter Installation/Removal	5	Meter Site	\$ 1,000.00	\$ 5,000.00
6	Flow Meter Rental (12 wks)	60	Meter-Weeks	\$ 330.00	\$ 19,800.00
7	Flow Meter Maintenance (12 weeks)	60	Meter-Weeks	\$ 140.00	\$ 8,400.00
8	Rainfall Gauge Rental (12 weeks)	12	Weeks	\$ 70.00	\$ 840.00
9	Rainfall Gauge Maintenance (12 weeks)	12	Weeks	\$ 85.00	\$ 1,020.00
10	Flow Downloads / Analysis	60	Meter-Weeks	\$ 125.00	\$ 7,500.00
11	Field Surveys/Inventory/Mapping (As Needed)	23,000	T&M (allowance)	\$ 0.50	\$ 11,500.00
12	Flow Data Inputs and Model Calibration	-	LS	\$ 800.00	\$ -
13	Capacity Analysis	1	LS	\$ 10,000.00	\$ 10,000.00
14	Alternatives/ Cost Effect. Analy / Recommendations	1	LS	\$ 5,000.00	\$ 5,000.00
Subtotal Flow Monitoring, Hydraulic Analysis & Field Inventory					\$ 78,560.00
2.0 UNIT PRICE ITEMS (AS REQUIRED OR REQUESTED)					
1	GIS Data Migration	5	Meter Site	\$ 125.00	\$ 625.00
2	Smoke Testing	-	LF	N/A	N/A
3	Rainfall Simulation (Storm Sewer Flooding)	-	SITES	N/A	N/A
4	Cleaning/Televising (Bid to Vendor)	-	LF	N/A	N/A
5	Video Inspection & Analysis	-	LF	N/A	N/A
Subtotal Unit Price Items (as required)					\$ 625.00
3.0 REPORT PREPARATION / MEETINGS					
1	Draft Report	-	LS	\$ 5,000.00	\$ -
2	Kick-Off Meeting	-	Each	\$ 1,500.00	\$ -
3	Review Meetings	-	Each	\$ 1,500.00	\$ -
4	Final Report and Deliverables	-	LS	\$ 2,500.00	\$ -
Subtotal Report Preparation (Lump Sum)					\$ -
Total Budget \$					79,185.00

EXHIBIT 'C'

OWNER'S RESPONSIBILITIES

OWNER shall do the following in a timely manner so as not to delay the services of the ENGINEER:

1. Designate in writing a person to act, as OWNER'S representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define OWNER'S policies and decisions with respect to ENGINEER'S services for the Project.
2. Provide all criteria and full information as to OWNER'S requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations; and furnish copies of all design and construction standards, which OWNER will require to be included in the drawings and specifications.
3. Assist ENGINEER by placing at ENGINEER'S disposal all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project.
4. Arrange for access to make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform services under this Agreement.
5. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as OWNER deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.
6. Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.
7. Attend the prebid conference, bid opening, preconstruction conferences, construction progress and other job related meetings and substantial completion inspection and final payment inspection.
8. Give prompt written notice to ENGINEER whenever OWNER observes or otherwise becomes aware of any development that affects the scope or timing of ENGINEER'S services, or any defect or non-conformance in the work of any Contractor.
9. Arrange for financing and pay for services as agreed to in this Agreement.



NORTH



GRAPHIC SCALE

BASIN LEGEND

1	BLACKHAWK CREEK	19	JERSEY RIDGE
2	BIRCHWOOD	20	KEOTA AVENUE
3	CARDINAL CREEK	21	KIRKWOOD
4	CATERPILLAR	22	LAKEHURST
5	CROW CREEK	23	MARQUETTE
6	DAVENPORT INDUSTRIAL	24	NORTH PARK
7	DEERE CREEK	25	PHEASANT CREEK
8	DUCK CREEK NORTH	26	RIVERFRONT NEW
9	DUCK CREEK SOUTH	27	RIVERFRONT OLD
10	EMEIS	28	ROBIN CREEK
11	FEJERVARY	29	ROHLF STREET
12	FOURTEENTH DISTRICT	30	SILVER CREEK
13	FOURTH STREET	31	SILVER CREEK WEST
14	GOOSE CREEK	32	TREMONT
15	HALIN'S ADDITION	33	WAVERLY
16	HARRISON	34	WISCONSIN DRAW
17	HICKORY GROVE		TRUNK SEWER
18	HOWELL		WEST TUNNEL '2A'
			DUCK CREEK N. '2B'



City of Davenport
Public Works Department

SANITARY SEWER BASIN BOUNDARY MAP CITY OF DAVENPORT, IOWA

City of Davenport

Agenda Group:
Department: Public Works
Contact Info: Jim Benge; (563) 327-5141
Wards: 8

Action / Date
7/6/2016

Subject:
Resolution of acceptance for the Transload Facility construction installations completed by Langman Construction, Rock Island, IL. Final cost was \$9,232,297 budgeted in CIP #10325. City cost was \$1.0 million and the remainder was paid by grant funding. [Ward 8]

Recommendation:
Approve the resolution.

Relationship to Goals:
Upgraded City Infrastructure & Public Facilities.

Background:
The construction of the Transload Facility and related infrastructure improvements was completed by Langman Construction. This facility connects to a Canadian Pacific mainline and will be used to transfer and store goods.

This project was funded by two grants, Federal Government Economic Development Administration in the amount of \$6.779 million and the Iowa Transportation Commission in the amount of \$2 million. The remainder was paid by City funds.

REVIEWERS:

Department	Reviewer	Action	Date
Public Works Committee	Admin, Default	Approved	7/6/2016 - 3:27 PM

City of Davenport

Agenda Group:
Department: Public Works
Contact Info: Jim Bengé; (563)327-5141
Wards: 3

Action / Date
6/29/2016

Subject:
Motion approving Change Order #1 to Hagerty Earthworks in the amount of \$31,000 for the Marquette Street Sanitary Sewer Repair Project, CIP Project #10537. [Ward 3]

Recommendation:
Pass the Motion.

Relationship to Goals:
Upgraded City Infrastructure & Public Facilities.

Background:
This change order approves the increased amount to be added to the contract for additional work performed with cleaning the existing sanitary system. Cleaning the existing system required additional labor and equipment to remove rock and debris that was not in the original project scope.

Summary of Contract Amount:
Original Contract \$269,792
Change Order #1 \$ 31,000
Amended Contract Amount \$300,792

ATTACHMENTS:

Type	Description
☐ Backup Material	Change order
☐ Backup Material	Marquette Changes05272016_0000
☐ Exhibit	Figure_A_Poster_SanitaryRehab_MarquetteSt_jlb(4)

REVIEWERS:

Department	Reviewer	Action	Date
Public Works Committee	Admin, Default	Approved	7/6/2016 - 3:27 PM



City of Davenport
Public Works Department

1200 East 46th Street • Davenport, Iowa 52807
Telephone: 563-326-7923 Fax: 563-327-5182

CERTIFICATIONS

CITY ENGINEER _____
(Work is Required)

CIP MANAGEMENT ANALYST _____
(Funds are Available)

CHIEF OF CONSTRUCTION _____
(Work is Constructible)

PUBLIC WORKS DIRECTOR _____
(Approval)

Mr. John Hagerty
Hagerty Earthworks LLC
200 E. 2nd Street, Ste 304
Muscatine, IA 52761

RE: Marquette Street Sanitary Sewer Rehabilitation – Change Order # 1
CIP 10537 – Contract# 715121601

Dear Mr. Hagerty:

This change order is for the additional labor and equipment for cleaning of the existing sanitary sewer system that was required for the lining of the existing 48"/60"/72" with the new 36" liner material. Note that all cleaning originally in the project was to be performed by vacuum truck/labor while with the amount of debris at the existing which was encountered involved a substantial amount of rock, brick and other debris that involved hand labor inside the existing system. Hagerty' labor documented this additional work and was performed on a time & materials basis with all costs documented and then submitted for reimbursement.

CHANGE ORDER DESCRIPTION:

1. This change order represents a cost increase as agreed to below. Schedule adjustment of 20 days or more relating to the scope of work was foreseen.
Cost: (+) \$31,000.00 (Increase) - Working Days Adjustment: +20 Days/Schedule Adjustment

SUMMARY OF CONTRACT AMOUNT:

Original Contract:	\$ 269,792.00
Previous Change Orders	\$ 0.00
<u>This Change Order</u>	<u>\$ 31,000.00</u>
Non-Amended Contract Amount:	\$ 300,792.00

Recommend/Approved: _____
(Up to \$5,000) Project Manager

Date: _____

Recommend/Approved: _____
Contractor

Date: _____

Recommend/Approved: _____
(Up to \$15,000) Public Works Director

Date: _____

Recommend/Approved: _____
(Up to \$25,000) Corrin Spiegel, City Administrator

Date: _____

Recommend/Approved: _____
(Up to \$100,000) Chair, Public Works Committee

Date: _____

Required: Green Sheet Motion to Approve

Council Meeting Date: _____

Recommend/Approved: _____
(Over \$100,000) N.A.
City Clerk, City of Davenport

Date: _____
N.A.

Required: Green Sheet Resolution to Approve

Council Meeting Date: _____
N.A.

Hagerty Earthworks LLC.

General Contractors

Phone: (563)260-0607

300 E 2nd St Suite 304
Muscatine, Iowa 52761

Date: May 27, 2016

Project: Marquette St Slip Lining Project

To: City of Davenport

Attn: Jim Bengé

As we discussed there are some adjustments that need to be made to plans to complete this work. The contract plan qty was discovered to be incorrect, it needs to be increased by 75 ft.

- Large amounts of Debris were in the pipe that could not be removed by jetting methods, Hand labor was employed to remove stone, brick etc. The cost sheet is attached, addition of \$31,000
- 75 ft of slip line was not entered into the plan qty, I believe it is the run from MH4-MH5, it is not easily viewed on the plan and omitted from the project qty, addition of \$26100.
- 2-3 additional manholes need to be added to work around bends not in the plans, addition of \$15,000.
- Open cut techniques need to be employed to set manholes and dig in Marquette st and 2nd st intersection. Approx 80 linear ft 15 ft deep cut, addition of \$16,000
- Granular backfill will need to be used in open cut areas, addition of \$18,000
- Additional paving above the plan qty will be needed 200 sq yds, addition of \$20,000
- Total addition to contract will be approx. \$126,100.
- We could eliminate two manholes M3 and M4, replacing them with simple service connections, for a savings of (\$8,000)
- Also service in M3 could be valved to eliminate need for future abandonment when Kraft Plant is demolished, additional cost of \$1200

Two identified areas of cross connection will need to be eliminated one large diameter just south of 2nd St, and one in M2. I have not been able to Schedule a camera but should have that completed the week of 5/31. When we identify problems we can establish a cost and pass it along to Sandy Doran.

Another discussed option would be to CIPP line remaining line to the north. This would eliminate need for open cut, manholes, street replacement, etc.

- I do not have a hard cost but it would be approx \$550/ft or around \$100,000.
- Unused pipe to be purchased by city approx \$15,000
- Additional pipe needed, but not in plans \$26,100
- Larger than intended bypass setup, approx \$10,000
- Deduction of paving and 176 ft of pipe deduction of (\$75000)
- Already incurred cleaning costs \$31000

- Total addition to contract would be approx. \$107,100
- We could eliminate two manholes M3 and M4, replacing them with simple service connections, for a savings of (\$8,000)
- Also service in M3 could be valved to eliminate need for future abandonment when Kraft Plant is demolished, additional cost of \$1200

Total cost to complete with Fiberglass pipe including plan revisions will be approx. \$396,000 cost with CIPP will be around \$370,000- \$377,000. I am not sure \$20,000 savings will be worthwhile considering the long term benefit of fiberglass vs CIPP pipe.

Please see attached sheets

I will await instructions before proceeding with any work.

A handwritten signature in black ink, appearing to be 'JH' or similar, with a long horizontal stroke extending to the right.

Company: 01 - Hagerty Earthworks LLC.

Date	Jrnl-Seq	ID & Name	Trans #	Cost/Rev	Reg	OT	DT	Cost Amt	Billing Amt
Project: 2015038 - Marquette St Sewer Repair River Dr									
Cost Code: 001 - Project Cost									
3/7/2016	PAYRO-320	HAGER001-John Hagerty	15355	Labor	5.00			250.00	
3/7/2016	PAYRO-320	HAGER001-John Hagerty	15355	Burden				41.35	
3/7/2016	PAYRO-320	HAGER001-John Hagerty	15355	OH				312.50	
3/8/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Labor	11.00			187.00	
3/8/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Burden				27.66	
3/8/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	OH				233.75	
3/8/2016	PAYRO-320	FINLE001-Dean Finley	15353	Labor	5.00			95.00	
3/8/2016	PAYRO-320	FINLE001-Dean Finley	15353	Burden				18.01	
3/8/2016	PAYRO-320	FINLE001-Dean Finley	15353	OH				118.75	
3/8/2016	PAYRO-320	LANGE001-Gary Lange	15358	Labor	3.50			77.00	
3/8/2016	PAYRO-320	LANGE001-Gary Lange	15358	Burden				14.16	
3/8/2016	PAYRO-320	LANGE001-Gary Lange	15358	OH				96.25	
3/8/2016	PAYRO-320	LICK0001-Randy Lick	15359	Labor	10.50			157.50	
3/8/2016	PAYRO-320	LICK0001-Randy Lick	15359	Burden				23.31	
3/8/2016	PAYRO-320	LICK0001-Randy Lick	15359	OH				196.88	
3/8/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	Labor	5.00			80.00	
3/8/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	Burden				11.84	
3/8/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	OH				100.00	
3/9/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Labor	10.50			178.50	
3/9/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Burden				26.43	
3/9/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	OH				223.13	
3/9/2016	PAYRO-320	FINLE001-Dean Finley	15353	Labor	10.00			190.00	
3/9/2016	PAYRO-320	FINLE001-Dean Finley	15353	Burden				36.00	
3/9/2016	PAYRO-320	FINLE001-Dean Finley	15353	OH				237.50	
3/9/2016	PAYRO-320	LANGE001-Gary Lange	15358	Labor	11.00			242.00	
3/9/2016	PAYRO-320	LANGE001-Gary Lange	15358	Burden				44.47	
3/9/2016	PAYRO-320	LANGE001-Gary Lange	15358	OH				302.50	
3/9/2016	PAYRO-320	LICK0001-Randy Lick	15359	Labor	11.00			165.00	
3/9/2016	PAYRO-320	LICK0001-Randy Lick	15359	Burden				24.42	
3/9/2016	PAYRO-320	LICK0001-Randy Lick	15359	OH				206.25	
3/10/2016	PAYRO-320	CHALU001-Douglas Chalupa	15351	Labor		1.50		49.50	
3/10/2016	PAYRO-320	CHALU001-Douglas Chalupa	15351	Burden				8.07	
3/10/2016	PAYRO-320	CHALU001-Douglas Chalupa	15351	OH				61.88	
3/10/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Labor	11.00			187.00	
3/10/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Burden				27.67	
3/10/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	OH				233.75	
3/10/2016	PAYRO-320	FINLE001-Dean Finley	15353	Labor	10.00			190.00	
3/10/2016	PAYRO-320	FINLE001-Dean Finley	15353	Burden				36.02	
3/10/2016	PAYRO-320	FINLE001-Dean Finley	15353	OH				237.50	
3/10/2016	PAYRO-320	LANGE001-Gary Lange	15358	Labor	7.50	3.00		264.00	
3/10/2016	PAYRO-320	LANGE001-Gary Lange	15358	Burden				46.47	
3/10/2016	PAYRO-320	LANGE001-Gary Lange	15358	OH				330.00	
3/10/2016	PAYRO-320	LICK0001-Randy Lick	15359	Labor	10.50			157.50	
3/10/2016	PAYRO-320	LICK0001-Randy Lick	15359	Burden				23.30	
3/10/2016	PAYRO-320	LICK0001-Randy Lick	15359	OH				196.88	
3/10/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	Labor	9.50			152.00	
3/10/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	Burden				22.49	
3/10/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	OH				190.00	
3/11/2016	APPUR-1899	PETER001-Petersen	S-08763S	Subcont				100.00	

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Project: 2015038 - Marquette St Sewer Repair River Dr									
Cost Code: 001 - Project Cost									
3/11/2016	PAYRO-320	CHALU001-Douglas Chalupa	15351	Labor		8.50		280.50	
3/11/2016	PAYRO-320	CHALU001-Douglas Chalupa	15351	Burden				45.75	
3/11/2016	PAYRO-320	CHALU001-Douglas Chalupa	15351	OH				350.63	
3/11/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Labor	7.50	2.00		178.50	
3/11/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	Burden				25.36	
3/11/2016	PAYRO-320	COSS0001-Benjamin Coss	15352	OH				223.13	
3/11/2016	PAYRO-320	FINLE001-Dean Finley	15353	Labor	10.00			190.00	
3/11/2016	PAYRO-320	FINLE001-Dean Finley	15353	Burden				36.01	
3/11/2016	PAYRO-320	FINLE001-Dean Finley	15353	OH				237.50	
3/11/2016	PAYRO-320	LANGE001-Gary Lange	15358	Labor		10.50		346.50	
3/11/2016	PAYRO-320	LANGE001-Gary Lange	15358	Burden				56.53	
3/11/2016	PAYRO-320	LANGE001-Gary Lange	15358	OH				433.13	
3/11/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	Labor	8.50			136.00	
3/11/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	Burden				20.12	
3/11/2016	PAYRO-320	VERPL001-Alex Verplaetse	15364	OH				170.00	
3/14/2016	PAYRO-321	LANGE001-Gary Lange	15378	Labor	11.00			242.00	
3/14/2016	PAYRO-321	LANGE001-Gary Lange	15378	Burden				44.28	
3/14/2016	PAYRO-321	LANGE001-Gary Lange	15378	OH				302.50	
3/15/2016	APPUR-1902	TERRY001-Terry and Sons	18501	Subcont				3,594.57	
3/15/2016	PAYRO-321	CHALU001-Douglas Chalupa	15372	Labor	7.00			154.00	
3/15/2016	PAYRO-321	CHALU001-Douglas Chalupa	15372	Burden				28.14	
3/15/2016	PAYRO-321	CHALU001-Douglas Chalupa	15372	OH				192.50	
3/15/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Labor	10.00			170.00	
3/15/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Burden				25.05	
3/15/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	OH				212.50	
3/15/2016	PAYRO-321	FINLE001-Dean Finley	15374	Labor	9.50			180.50	
3/15/2016	PAYRO-321	FINLE001-Dean Finley	15374	Burden				34.39	
3/15/2016	PAYRO-321	FINLE001-Dean Finley	15374	OH				225.63	
3/15/2016	PAYRO-321	HAGER001-John Hagerty	15375	Labor	5.00			250.00	
3/15/2016	PAYRO-321	HAGER001-John Hagerty	15375	Burden				41.34	
3/15/2016	PAYRO-321	HAGER001-John Hagerty	15375	OH				312.50	
3/15/2016	PAYRO-321	LANGE001-Gary Lange	15378	Labor	7.00			154.00	
3/15/2016	PAYRO-321	LANGE001-Gary Lange	15378	Burden				28.19	
3/15/2016	PAYRO-321	LANGE001-Gary Lange	15378	OH				192.50	
3/15/2016	PAYRO-321	LICK0001-Randy Lick	15379	Labor	10.50			157.50	
3/15/2016	PAYRO-321	LICK0001-Randy Lick	15379	Burden				23.31	
3/15/2016	PAYRO-321	LICK0001-Randy Lick	15379	OH				196.88	
3/15/2016	PAYRO-321	POWEL001-Matthew Powell	15381	Labor	10.00			170.00	
3/15/2016	PAYRO-321	POWEL001-Matthew Powell	15381	Burden				31.77	
3/15/2016	PAYRO-321	POWEL001-Matthew Powell	15381	OH				212.50	
3/15/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Labor	9.00			144.00	
3/15/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Burden				21.32	
3/15/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	OH				180.00	
3/16/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Labor	6.50			110.50	
3/16/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Burden				16.29	
3/16/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	OH				138.13	
3/16/2016	PAYRO-321	FINLE001-Dean Finley	15374	Labor	7.00			133.00	
3/16/2016	PAYRO-321	FINLE001-Dean Finley	15374	Burden				25.34	
3/16/2016	PAYRO-321	FINLE001-Dean Finley	15374	OH				166.25	

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Project: 2015038 - Marquette St Sewer Repair River Dr									
Cost Code: 001 - Project Cost									
3/16/2016	PAYRO-321	LICK0001-Randy Lick	15379	Labor	8.50			127.50	
3/16/2016	PAYRO-321	LICK0001-Randy Lick	15379	Burden				18.87	
3/16/2016	PAYRO-321	LICK0001-Randy Lick	15379	OH				159.38	
3/16/2016	PAYRO-321	POWEL001-Mathew Powell	15381	Labor	9.00			153.00	
3/16/2016	PAYRO-321	POWEL001-Mathew Powell	15381	Burden				28.59	
3/16/2016	PAYRO-321	POWEL001-Mathew Powell	15381	OH				191.25	
3/16/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Labor	7.00			112.00	
3/16/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Burden				16.55	
3/16/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	OH				140.00	
3/17/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Labor	10.00			170.00	
3/17/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Burden				25.06	
3/17/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	OH				212.50	
3/17/2016	PAYRO-321	FINLE001-Dean Finley	15374	Labor	10.50			199.50	
3/17/2016	PAYRO-321	FINLE001-Dean Finley	15374	Burden				38.00	
3/17/2016	PAYRO-321	FINLE001-Dean Finley	15374	OH				249.38	
3/17/2016	PAYRO-321	LICK0001-Randy Lick	15379	Labor	10.50			157.50	
3/17/2016	PAYRO-321	LICK0001-Randy Lick	15379	Burden				23.31	
3/17/2016	PAYRO-321	LICK0001-Randy Lick	15379	OH				196.88	
3/17/2016	PAYRO-321	POWEL001-Mathew Powell	15381	Labor	7.50	2.50		191.25	
3/17/2016	PAYRO-321	POWEL001-Mathew Powell	15381	Burden				34.42	
3/17/2016	PAYRO-321	POWEL001-Mathew Powell	15381	OH				239.07	
3/17/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Labor	9.50			152.00	
3/17/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Burden				22.48	
3/17/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	OH				190.00	
3/18/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Labor	6.50	2.50		174.25	
3/18/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	Burden				24.35	
3/18/2016	PAYRO-321	COSS0001-Benjamin Coss	15373	OH				217.82	
3/18/2016	PAYRO-321	FINLE001-Dean Finley	15374	Labor	10.00			190.00	
3/18/2016	PAYRO-321	FINLE001-Dean Finley	15374	Burden				36.21	
3/18/2016	PAYRO-321	FINLE001-Dean Finley	15374	OH				237.50	
3/18/2016	PAYRO-321	LICK0001-Randy Lick	15379	Labor	9.50			142.50	
3/18/2016	PAYRO-321	LICK0001-Randy Lick	15379	Burden				21.08	
3/18/2016	PAYRO-321	LICK0001-Randy Lick	15379	OH				178.13	
3/18/2016	PAYRO-321	POWEL001-Mathew Powell	15381	Labor		9.00		229.50	
3/18/2016	PAYRO-321	POWEL001-Mathew Powell	15381	Burden				38.16	
3/18/2016	PAYRO-321	POWEL001-Mathew Powell	15381	OH				286.88	
3/18/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Labor	8.00			128.00	
3/18/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	Burden				18.85	
3/18/2016	PAYRO-321	VERPL001-Alex Verplaetse	15385	OH				160.00	
3/21/2016	APPUR-1905	BRENT001-Brent Stoecker	03212016	Other				150.00	
3/21/2016	PAYRO-322	GREEL001-William Greeley	15403	Labor	11.50			276.00	
3/21/2016	PAYRO-322	GREEL001-William Greeley	15403	Burden				50.45	
3/21/2016	PAYRO-322	GREEL001-William Greeley	15403	OH				345.00	
3/21/2016	PAYRO-323	COSS0001-Benjamin Coss	15405	Labor	9.00			153.00	
3/21/2016	PAYRO-323	COSS0001-Benjamin Coss	15405	Burden				22.56	
3/21/2016	PAYRO-323	COSS0001-Benjamin Coss	15405	OH				191.25	
3/21/2016	PAYRO-323	LICK0001-Randy Lick	15414	Labor	9.00			135.00	
3/21/2016	PAYRO-323	LICK0001-Randy Lick	15414	Burden				19.98	
3/21/2016	PAYRO-323	LICK0001-Randy Lick	15414	OH				168.75	

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Project: 2015038 - Marquette St Sewer Repair River Dr									
Cost Code: 001 - Project Cost									
3/21/2016	PAYRO-323	POWEL001-Mathew Powell	15416	Labor	9.50			161.50	
3/21/2016	PAYRO-323	POWEL001-Mathew Powell	15416	Burden				30.93	
3/21/2016	PAYRO-323	POWEL001-Mathew Powell	15416	OH				201.88	
3/21/2016	PAYRO-323	VERPL001-Alex Verplaetse	15421	Labor	8.50			136.00	
3/21/2016	PAYRO-323	VERPL001-Alex Verplaetse	15421	Burden				20.04	
3/21/2016	PAYRO-323	VERPL001-Alex Verplaetse	15421	OH				170.00	
3/22/2016	PAYRO-322	GREEL001-William Greeley	15403	Labor	11.50			276.00	
3/22/2016	PAYRO-322	GREEL001-William Greeley	15403	Burden				50.46	
3/22/2016	PAYRO-322	GREEL001-William Greeley	15403	OH				345.00	
3/22/2016	PAYRO-323	HAGER001-John Hagerty	15408	Labor	5.00			250.00	
3/22/2016	PAYRO-323	HAGER001-John Hagerty	15408	Burden				41.35	
3/22/2016	PAYRO-323	HAGER001-John Hagerty	15408	OH				312.50	
3/22/2016	PAYRO-323	POWEL001-Mathew Powell	15416	Labor	8.50			144.50	
3/22/2016	PAYRO-323	POWEL001-Mathew Powell	15416	Burden				27.67	
3/22/2016	PAYRO-323	POWEL001-Mathew Powell	15416	OH				180.63	
3/22/2016	PAYRO-323	VERPL001-Alex Verplaetse	15421	Labor	6.50			104.00	
3/22/2016	PAYRO-323	VERPL001-Alex Verplaetse	15421	Burden				15.33	
3/22/2016	PAYRO-323	VERPL001-Alex Verplaetse	15421	OH				130.00	
3/23/2016	PAYRO-322	GREEL001-William Greeley	15403	Labor	11.00			264.00	
3/23/2016	PAYRO-322	GREEL001-William Greeley	15403	Burden				48.26	
3/23/2016	PAYRO-322	GREEL001-William Greeley	15403	OH				330.00	
3/24/2016	PAYRO-322	GREEL001-William Greeley	15403	Labor	6.00	4.50		306.00	
3/24/2016	PAYRO-322	GREEL001-William Greeley	15403	Burden				52.61	
3/24/2016	PAYRO-322	GREEL001-William Greeley	15403	OH				382.50	
3/25/2016	PAYRO-322	GREEL001-William Greeley	15403	Labor		8.50		306.00	
3/25/2016	PAYRO-322	GREEL001-William Greeley	15403	Burden				49.63	
3/25/2016	PAYRO-322	GREEL001-William Greeley	15403	OH				382.50	
3/28/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	Labor	8.00			136.00	
3/28/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	Burden				20.04	
3/28/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	OH				170.00	
3/28/2016	PAYRO-325	VERPL001-Alex Verplaetse	15445	Labor	7.00			112.00	
3/28/2016	PAYRO-325	VERPL001-Alex Verplaetse	15445	Burden				16.50	
3/28/2016	PAYRO-325	VERPL001-Alex Verplaetse	15445	OH				140.00	
3/30/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	Labor	9.50			161.50	
3/30/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	Burden				23.81	
3/30/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	OH				201.88	
3/30/2016	PAYRO-325	POWEL001-Mathew Powell	15440	Labor	5.00			85.00	
3/30/2016	PAYRO-325	POWEL001-Mathew Powell	15440	Burden				16.30	
3/30/2016	PAYRO-325	POWEL001-Mathew Powell	15440	OH				106.25	
3/30/2016	PAYRO-325	VERPL001-Alex Verplaetse	15445	Labor	8.50			136.00	
3/30/2016	PAYRO-325	VERPL001-Alex Verplaetse	15445	Burden				20.06	
3/30/2016	PAYRO-325	VERPL001-Alex Verplaetse	15445	OH				170.00	
3/31/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	Labor	7.00			119.00	
3/31/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	Burden				17.52	
3/31/2016	PAYRO-325	COSS0001-Benjamin Coss	15430	OH				148.75	
4/11/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Labor	9.50			152.00	
4/11/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Burden				22.40	
4/11/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	OH				190.00	
4/13/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Labor	8.50			136.00	

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Project: 2015038 - Marquette St Sewer Repair River Dr									
Cost Code: 001 - Project Cost									
4/13/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Burden				20.05	
4/13/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	OH				170.00	
4/14/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Labor	8.00			128.00	
4/14/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Burden				18.85	
4/14/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	OH				160.00	
4/15/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Labor	6.50			104.00	
4/15/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	Burden				15.34	
4/15/2016	PAYRO-329	VERPL001-Alex Verplaetse	15505	OH				130.00	
Cost Code 001 Totals:					529.50	52.50		31,682.48	0.00
Project 2015038 Totals:					529.50	52.50		31,682.48	0.00

item	description	unit	qty	unit price	ext. price
1	Mobilization	LS	1	4000	4000
	Hand Cleaning pipe	ls	1	31000	31000
2	Existing Pipe Cleaning	LF	619	18	11142
3	Bypass Pumping	LS	1	1500	1500
4	Sanitary Sewer Identify of Live Services	EA	3	200	600
5	Sanitary Sewer 36" Liner	LF	619	330	204270
	36" open cut additional cost/ft	lf	80	200	16000
6	Lateral Connection to Liner	EA	2	1000	2000
7	Remove & Replace Sanitary Manhole	EA	6	5000	30000
8	Flowable Fill	CY	200	80	16000
	Granular Backfill	ton	900	20	18000
9	Removal Full Depth Pavement	SY	340	25	8500
10	Traffic Control	LS	1	2500	2500
11	6" Granular Sub-base	SY	340	12	4080
12	9" PCC Pavement	SY	340	80	27200
13	Abandon Existing Structure M2A	LS	1	3900	3900
14	Pavement Markings 4" Equivalent	LF	50	5	250
15	Pavement Marking Symbols	EA	1	150	150
16	Testing Concrete Subgrade	LS	1	500	500
17	4" Topsoil	SY	180	5	900
18	Seeding	SY	180	5	900
19	Temporary Fencing	LF	100	5	500
20	Permanent Fencing	LF	100	30	3000
21	Remove and Restore Landscaping	LS	1	5000	5000
					391892

Cost to complete with FRP + Open cut, add Mfts, etc.

item	description	unit	qty	unit price	ext. price
1	Mobilization	LS	1	4000	4000
	Hand Cleaning pipe	ls	1	31000	31000
2	Existing Pipe Cleaning	LF	619	18	11142
3	Bypass Pumping	LS	1	11500	11500
4	Sanitary Sewer Identify of Live Services	EA	3	200	600
5	Sanitary Sewer 36" Liner	LF	443	330	146190
	48" CIPP	lf	176	568	99968
6	Lateral Connection to Liner	EA	2	1000	2000
7	Remove & Replace Sanitary Manhole	EA	3	5000	15000
8	Flowable Fill	CY	200	80	16000
	city purchase unused pipe	ft	100	150	15000
9	Removal Full Depth Pavement	SY	0	25	0
10	Traffic Control	LS	1	2500	2500
11	6" Granular Sub-base	SY	0	12	0
12	9" PCC Pavement	SY	0	80	0
13	Abandon Existing Structure M2A	LS	1	3900	3900
14	Pavement Markings 4" Equivalent	LF	50	5	250
15	Pavement Marking Symbols	EA	1	150	150
16	Testing Concrete Subgrade	LS	1	500	500
17	4" Topsoil	SY	180	5	900
18	Seeding	SY	180	5	900
19	Temporary Fencing	LF	100	5	500
20	Permanent Fencing	LF	100	30	3000
21	Remove and Restore Landscaping	LS	1	5000	5000
					370000

Cost to complete with CIPP



Legend

- Abandon Manhole
- Replace Manhole
- Line Sewer
- Sanitary_Manholes
- Sanitary_Sewers

City of Davenport

Agenda Group:
Department: Public Works/Engineering
Contact Info: Brian Schadt 326-7786
Wards: All

Action / Date
7/6/2016

Subject:
Motion approving the contract for the FY17 Sidewalk Program to Kelly Construction Inc. of Davenport. [All Wards]

Recommendation:
Approve the Motion.

Relationship to Goals:
Financially Responsible City Government.

Background:
On June 6, 2016, an Invitation to Bid for the FY17 Sidewalk Program was issued to 330 contractors. On June 22, 2016, the Purchasing Division opened two bids.

The sidewalk program is used to construct new and repair existing sidewalk. Locations are based on citizens that have elected to utilize the 50/50 cost share program, Cartegraph requests, areas where City tree roots have caused problems and the section along the west side of Eastern Avenue north of 53rd Street.

In the specifications it was clearly stated that this was a one-year contract with a possible one-year renewal. Award would be based on an evaluation of pricing for both years. The city was looking for a balanced bid. A small increase for year two was acceptable. If the second year pricing jumped significantly higher, that vendor would not be awarded. If for some reason there is no budget for the second year, the city will cancel the contract and not extend it. A bid tab is attached.

Kelly Construction Inc. has performed successfully under this contract in the past. Their bid for the two years was reasonably balanced.

Funding for his contract is from the CIP 70616675 530350 28014 with a current balance of \$299,900. These funds are from the sale of general obligation bonds.

ATTACHMENTS:

Type	Description
□ Cover Memo	Bid TAb

REVIEWERS:

Department	Reviewer	Action	Date
Public Works Committee	Admin, Default	Approved	7/6/2016 - 3:27 PM

CITY OF DAVENPORT, IOWA
TABULATION OF BIDS

DESCRIPTION: FY17 SIDEWALK PROGRAM

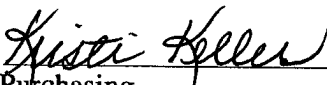
BID NUMBER: 16-104

OPENING DATE: JUNE 22, 2016

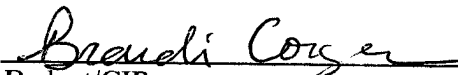
GL ACCOUNT NUMBER: 70616675 530350 28014

RECOMMENDATION: AWARD THE BID TO KELLY CONSTRUCTION
INC. OF DAVENPORT

<u>VENDOR NAME</u>	<u>BID AMOUNT</u>
<u>YEAR 1</u>	
KELLY CONSTRUCTION INC OF DAVENPORT	\$360,579
LITTLE H CONSTRUCTION OF DAVENPORT	\$326,540
<u>YEAR 2</u>	
KELLY CONSTRUCTION INC OF DAVENPORT	\$372,873.50
LITTLE H CONSTRUCTION OF DAVENPORT	\$516,981.40
<u>TWO YEAR CONTRACT TOTAL</u>	
KELLY CONSTRUCTION INC OF DAVENPORT	\$733,452.50
LITTLE H CONSTRUCTION OF DAVENPORT	\$843,521.40

Approved By 
Purchasing

Approved By 
Department Director

Approved By 
Budget/CIP

Approved By 
Finance Director

City of Davenport

Agenda Group:
Department: Public Works - Engineering
Contact Info: Brian Schadt - 326-7786
Wards: 4

Action / Date
7/6/2016

Subject:
Motion to award the contract for the Gayman Ave. and Fairmount St. Reconstruction and Stormwater Improvement project to Needham Excavating, Inc. of Walcott, IA in the amount of \$421,879.40. [Ward 4]

Recommendation:
Approve the motion.

Relationship to Goals:
Financially accountable City government.

Background:
A Request for Bids was issued on June 1, 2016 and was sent to 299 contractors. On June 23, 2016 the Purchasing Division received and opened five responsive and responsible bids. Needham Excavating, Inc. was the lowest bidder and is recommended for the award.

The proposed project consists of saw cutting and removal of existing PCC pavement, leaving the curb and gutter in place, excavation of subsoil, installation of sub-drain tile and rock chamber and placement of permeable articulating concrete block mats from 2331 to 2429 North Gayman Avenue and from 2310 to 2410 North Fairmount Street.

Funding for this project is from CIP #33015 with an available amount of \$505,445. The source of funding is from the Clean Water Fund and the sale of Bonds.

ATTACHMENTS:

Type	Description
▣ Backup Material	Bid Tabulation

REVIEWERS:

Department	Reviewer	Action	Date
Public Works Committee	Admin, Default	Approved	7/6/2016 - 3:27 PM

CITY OF DAVENPORT, IOWA
REQUEST FOR BIDS RESPONDENTS

DESCRIPTION: GAYMAN AVE & FAIRMOUNT ST RECONSTRUCTION
BID NUMBER: 16-103
OPENING DATE: JUNE 23, 2016
RECOMMENDATION: AWARD THE CONTRACT TO NEDHAM EXCAVATING, INC.
OF WALCOTT, IA

<u>VENDOR NAME</u>	<u>LOCATION</u>	<u>AMOUNT</u>
NEEDHAM EXCAVATING, INC.	WALCOTT, IA	\$421,879
LANGMAN CONSTRUCTION, INC.	ROCK ISLAND, IL	\$499,622
VALLEY CONSTRUCTION CO.	ROCK ISLAND, IL	\$558,978
HAWKEYE PAVING CORPORATION	BETTENDORF, IA	\$559,311
NJ MILLER, INC	BETTENDORF, IA	\$579,362

Prepared By Cindy Whistler
Purchasing

Approved By RZ
Department Director

Approved By Brandi Coyne
Budget/CIP

Approved By BW
Finance Director

City of Davenport

Agenda Group:
Department: Police
Contact Info: Chief Paul Sikorski 326-7778
Wards: All

Action / Date
7/6/2016

Subject:
Resolution accepting the annual Byrne Justice Assistance Grant (JAG) from the Federal government for 2016-2017 in the amount of \$93,362. [All Wards]

Recommendation:
Adopt the resolution.

Relationship to Goals:
Safe neighborhoods and a drug-free community.

Background:
This is an annual grant that is submitted as a joint grant by the Scott County Attorney's Office for the cities of Davenport and Bettendorf, and the Scott County Sheriff's Office. The grant augments the salary and benefits for a total of four officers to work specialized drug interdiction operations for the MEG/HIDE Unit. This grant is separate from the Recovery Grant. The amount of \$93,362 is the total awarded for all three jurisdictions.

ATTACHMENTS:

Type	Description
▢ Resolution Letter	Byrne JAG Grant Resolution

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	7/6/2016 - 3:27 PM

Resolution No. _____

Resolution offered by Alderman Gordon:

RESOLVED by the City Council of the City of Davenport.

RESOLUTION accepting the annual Byrne Justice Assistance Grant (JAG) from the Federal government for 2016-2017 in the amount of \$93,362.

WHEREAS, The Edward Byrne Memorial Formula Grant Program was created by the Anti-Drug Abuse Act of 1988 and was renamed as the Byrne Justice Assistance Grant in 2004 by Congress; and

WHEREAS, The Byrne JAG Program is a partnership of federal, state, and local governments to create safer communities; and

WHEREAS, grants may be used to provide personnel, equipment, training, technical assistance, and information systems for more widespread apprehension, prosecution, adjudication, detention, and rehabilitation of offenders who violate state and local laws; and

WHEREAS, the City of Davenport has received funding from this grant program for several years to augment salary and benefits for officers to work specialized drug interdiction operations, and desires to continue such funding.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Davenport that the annual Byrne Justice Assistance Grant for 2016-2017 is hereby accepted.

Approved:

Attest:

Frank Klipsch, Mayor

Jackie E Holecek, MMC, City Clerk

City of Davenport

Agenda Group:
Department: Public Works
Contact Info: Lesley Eastlick 327-5169
Wards: All

Action / Date
7/6/2016

Subject:
Motion approving a two-year contract with the option of three one-year extensions for a materials testing contract as needed for various construction projects to Terracon Consultants, Inc. of Davenport, IA. [All Wards]

Recommendation:
Approve the motion.

Relationship to Goals:
Financially Responsible City Government.

Background:
A Request for Bids was issued on May 3, 2016 and was sent to 88 vendors. On May 24, 2016 the Purchasing Division received and opened two proposals. Terracon Consultants, Inc. is recommended for the contract.

Services to be provided under this contract shall consist of, but not be limited to, curing & testing of P.C. & A.C. concrete samples, laboratory and field testing, sampling & analysis of soil types and making recommendations regarding soil stabilization practices.

The proposals were evaluated on the following criteria: (1) Experience, qualifications and expertise - 20%; (2) Scope of work - 20%; (3) Pricing - 20%; (4) Quality, thoroughness and responsiveness of proposal - 20%; (5) References - 10%; and (6) Geographic location of firm - 10%.

Funding for this service will come from the specific accounts for the projects.

ATTACHMENTS:

Type	Description
Backup Material	RFP Respondents

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	7/6/2016 - 3:28 PM

CITY OF DAVENPORT, IOWA
REQUEST FOR PROPOSALS RESPONDENTS

DESCRIPTION: MATERIAL TESTING CONTRACT

RFP NUMBER: 16-94

OPENING DATE MAY 24, 2016

RECOMMENDATION: AWARD THE CONTRACT TO TERRACON CONSULTANTS,
INC. OF BETTENDORF, IA

<u>VENDOR NAME</u>	<u>LOCATION</u>
TERRACON CONSULTANTS, INC	BETTENDORF, IA
TEAM SERVICES, INC	DAVENPORT, IA

Prepared By Cindy Whitaker
Purchasing

Approved By Nicole Melesen
Department Director

Approved By Brandi Coyle
Budget/CIP

Approved By BN
Finance Director

City of Davenport

Agenda Group:
Department: Public Works - WPCP
Contact Info: Jeff Holle 888-2115
Wards: All

Action / Date
7/6/2016

Subject:
Motion awarding a three-year contract for millwright and welding services for the Water Pollution Control Plant to R & J C Contracting of Walcott, IA. [All Wards]

Recommendation:
Approve the motion.

Relationship to Goals:
Financially Responsible City Government.

Background:
A Request for Proposals was issued on May 20, 2016 and was sent to 188 contractors. On June 10, 2016 the Purchasing Division received and opened two proposals. R & J C Contracting is recommended for the contract.

The contractor will perform work that may include, but is not limited to, fabrication of metal fixtures, welding, concrete repairs, general equipment repairs including pumps, preventative maintenance, installations, and various other repairs.

The proposals were evaluated on the following criteria: (1) Hourly labor rates - 30%; (2) Completeness of proposal - 20%; (3) References - 30%; (4) Capability (number of qualified personnel) - 10%; (5) Licensing/Safety record (OSHA 300 log) - 10%.

Funding for the project is from accounts 51151975-520226 and 51151975-520225.

ATTACHMENTS:

Type	Description
Backup Material	RFP Respondents

REVIEWERS:

Department	Reviewer	Action	Date
Finance	Admin, Default	Approved	7/6/2016 - 3:28 PM

CITY OF DAVENPORT, IOWA
REQUEST FOR PROPOSALS RESPONDENTS

DESCRIPTION: MILLWRIGHT AND WELDING SERVICES
RFP NUMBER: 16-99
OPENING DATE JUNE 10, 2016
RECOMMENDATION: AWARD THE CONTRACT TO R & J C CONTRACTING OF
WALCOTT, IA

<u>VENDOR NAME</u>	<u>LOCATION</u>
R & J C CONTRACTING	WALCOTT, IA
GRISHAM INDUSTRIES	DAVENPORT, IA

Prepared By Cindy Whital
Purchasing

Approved By Nicole Wleasen
Department Director

Approved By Mallory Merritt
Budget/CIP

Approved By BW
Finance Director