

# **AGENDA**

## **COUNCIL MEETING**

**Tuesday, July 10, 2012**

**5:30 P.M.**

## **CITY HALL COUNCIL CHAMBERS**

**I. CALL TO ORDER:**

**II. OPEN FORUM: This is a time for any concerned citizen to speak to the Council on an item that is not on the agenda.**

**III. CONSENT ITEMS:**

- A. 6/26/12 Council meeting minutes.
- B. Casa De Oro, Class C Liquor License
- C. Payment of monthly bills

**IV. NEW BUSINESS:**

- A. Approval of pay estimate #3 (\$147,754.32) for Jefferson Downtown Restoration project.
- B. Reschedule City Council meeting from July 24, 2012 to July 31, 2012.
- C. Approve Mayoral appointments to the Library Board.
- D. Approval of contract with Manatt's Inc for \$26,369.75 to sealcoat streets in Jefferson.
- E. Approval of contract with Manatt's Inc for asphalt work.
- F. Discussion of swimming pool requested by Councilman Figenshaw.

**V. REPORTS:**

- A. Mayor
- B. Engineer
- C. City Clerk – Treasurer's Report
- D. Attorney
- E. City Administrator
- F. Council & Committees

**VI. ADJOURN.**

# **AGENDA SUMMARY**

**DATE 7/10/12**

## **NEW BUSINESS**

- A. Approval of pay estimate #3 (\$147,754.32) for Jefferson Downtown Restoration project.**
- B. Reschedule City Council meeting from July 24, 2012 to July 31, 2012.**
- C. Approve Mayoral appointments to the Library Board.**
- D. Approval of contract with Manatt's Inc for \$26,369.75 to sealcoat streets in Jefferson.** Attached is the list of streets that would be seal coated. Two alleys have also been included as part of the contract.
- E. Approval of contract with Manatt's Inc for asphalt work.** Attached is the location of the asphalt work on intersections on the northwest part of Jefferson. These areas are part of the final work of the overpass detour project on W. Central Ave and Grimmell Rd that the City elected to do.
- F. Discussion of swimming pool requested by Councilman Figenshaw.**

Member of AGC of America

# MANATT'S INC.

Quote No: \_\_\_\_\_

**Phone:** Brooklyn (641) 522-9206

Ames (515) 233-2005

Newton (641) 792-7500

Johnston (515) 278-0247

Waterloo (319) 291-6122

P.O. Box 535  
Brooklyn IA 52211

Date: June 19 2012

Customer City of Jefferson

220 N Chestnut

Address Jefferson IA 50129-1900

Fax: \_\_\_\_\_

Phone: 515-386-3111

MANATT'S INC. agrees to furnish the following at the price and terms as indicated, subject only to the conditions as stated below.

Materials only ( ) Complete (X) Other ( )

Sealcoat program for 2012

Single sealcoat 7833 s.y. @ \$2.75 = \$21,540.75

Double sealcoat 878 s.y. @ \$5.50 = \$4829.00

Total \$26,369.75

Thanks and if there are any questions call me at 319-350-0161.

**Terms:** This quote is valid for thirty days. All final field measurements shall prevail. If acceptable, please sign one copy and return to the Brooklyn office.

Signatures: **MANATT'S INC.**

By: \_\_\_\_\_

Stephen (Virg) Heishman

Customer \_\_\_\_\_



PAY ESTIMATE #3

Contract		Description	Additions To Contract Price As Shown On Change Orders	Deductions From Contract Price As Shown On Change Orders
No.	Date			
1	04-05-12	Include Added Options from Original Bid	\$190,897.00	
2	04-19-12	Include Granular Surface Class "A", Reduce Granular Subbase.	\$36,501.00	\$28,773.00
Total			\$227,398.00	\$28,773.00

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE:

(a) Original Contract Amount \$1,388,296.40  
 (b) Plus: Additions Selected Above \$227,398.00  
 (c) Less: Deductions Scheduled Above \$28,773.00  
 (d) Adjusted Total Contract Amount To Date \$1,586,921.40

ANALYSIS OF WORK PERFORMED:  
 (a) Cost of Contract Work Performed To Date \$353,207.51  
 (b) Less: Amount Retained In Accordance With Contract Terms 3% \$10,596.23  
 (c) Materials Stored At Close Of This Period \$0.00  
 (d) Less: Amount Retained In Accordance With Contract Terms 3% \$342,611.28  
 (e) Net Amount Earned On Contract Work To Date \$194,856.96  
 (f) Less: Amount Of Previous Payments \$0.00  
 (g) BALANCE DUE THIS PAYMENT \$147,754.32

CERTIFICATION OF CONTRACTOR: WICKS CONSTRUCTION, INC.  
 The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of work performed under the contract referred to above have been applied by the undersigned for discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications for Payment under said contract, being Applications for Payment numbered 1 through inclusive; and (2) all materials and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment are free and clear of all liens, claims, security interests and encumbrances.

By: [Signature]  
 Date: 6-29-12

RECOMMENDATION OF ENGINEER: MHF ENGINEERING, P.C.  
 In accordance with above contract the undersigned recommends payment to the Contractor of the Amount Due as shown hereon.

By: [Signature]  
 Date: 7/3/12

APPROVAL OF OWNER: CITY OF JEFFERSON

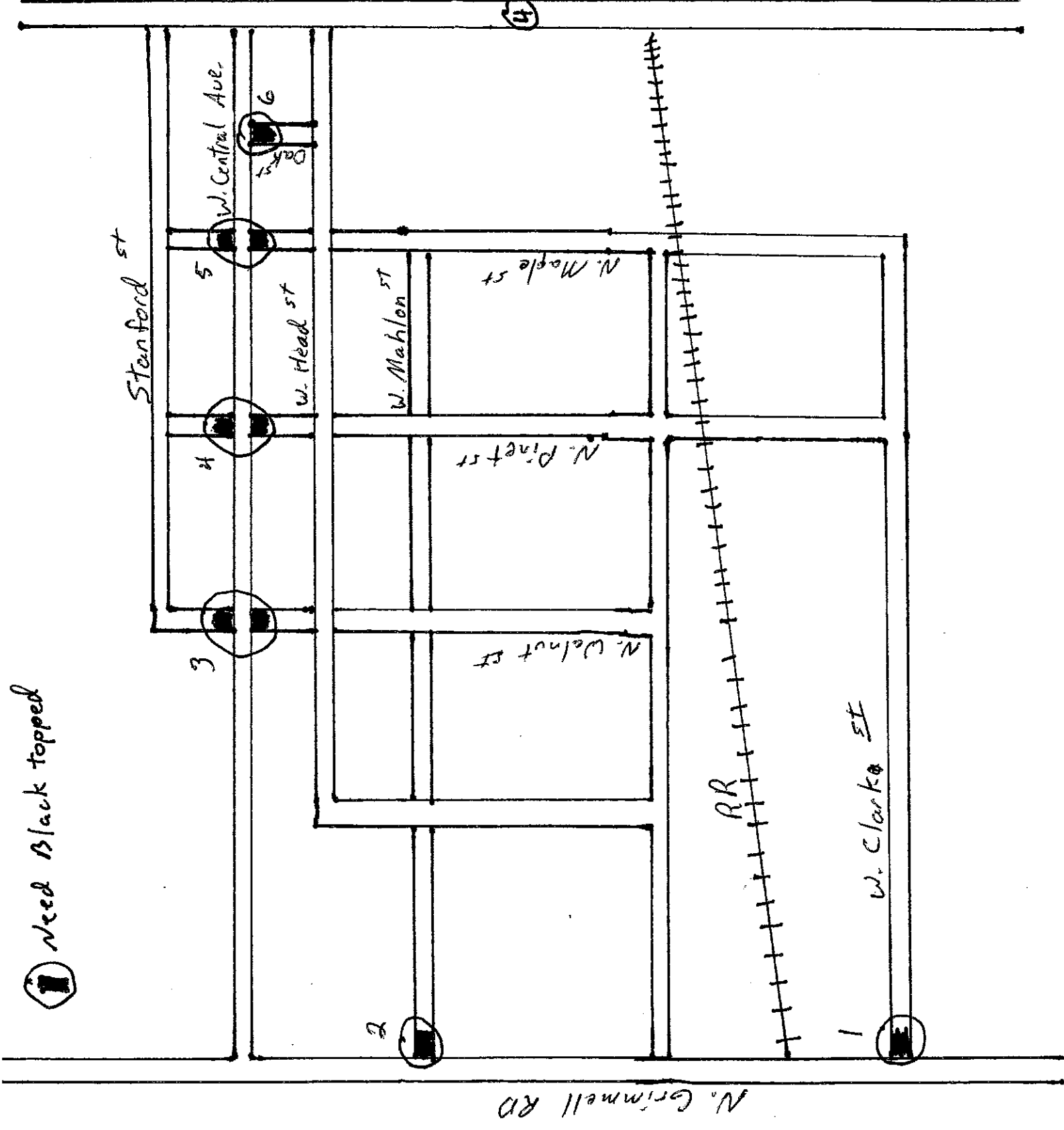
Amount Paid: \_\_\_\_\_ Date Paid: \_\_\_\_\_

By: Craig Berry Mayor  
 Title: \_\_\_\_\_

Attest: Diane M. Kennedy City Clerk  
 Title: \_\_\_\_\_

① Need Black topped

- ① 4" x 24' x 74'
- ② 4" x 20' x 68'
- ③ 4" x 25' x 106'
- ④ 4" x 28' x 147'
- ⑤ 4" x 30' x 82'
- ⑥ 4" x 24' x 60'



N. Grinnell Rd