# BOARD OF SUPERVISORS

Jasper County

PO Box 944, Newton, IA Phone: 641-792-7016 Fax: 641-792-1053

Thad Nearmyer

**Doug Cupples** 

Brandon Talsma

November 26, 2024

# 9:30 a.m.

www.jasperia.org

Live Stream: <u>https://zoom.us/j/8123744948</u> Meeting ID: 812 374 4948 Dial In: +1-646-931-3860

-Anyone that has an item on the agenda must appear in person for the Board to consider it.-

#### **Pledge of Allegiance**

#### Item 1 Human Resources – Dennis Simon

- a) Resolution Approving the Request from the Jasper County Sheriff's Office to Create Two (2) Positions of Permanent Full-Time Patrol Sergeant(s)
- b) Resolution Approving the Request from the Jasper County Secondary Roads Department to Create the Permanent Position of Assistance Maintenance Superintendent Structures
- c) Resolution Approving the Request from the Jasper County Secondary Roads Department to Create the Permanent Position of Sign/Roadside Vegetation Manager
- d) Hiring Resolution for the Sheriff's Office Part-Time Advanced Life Provider (Paramedic) Jamey Robinson
- e) Hiring Resolution for the Sheriff's Office Communication Center Director Paul Klein

#### Item 2 Engineer – Mike Frietsch

- a) Award Contract to InRoads, LLC for Contract ID: 50-C050-144 in the amount of \$2,545,753.23 (F-48 W HMA Resurfacing with Milling from IA 117 N east 3.1 miles to Bridge N03)
- b) Award Contract to Manatt's, Inc for Contract ID: 50-C050-140 in the amount of \$695,363.64 (E 125<sup>th</sup> St N MNA Pavement – Full Depth Reclamation from US Hwy 6 north 1.6 miles to N 39<sup>th</sup> Ave E)
- c) Approve Supplemental Agreement No.2 for Construction Phase Services Bridge F04 Over Stream at an Estimated Cost of \$78,500.00
- Item 3 Approval for Eligible Applicates Certified by the Jasper County Civil Service Commission
- Item 4 Approval of FY2023/2024 Annual Financial Report
- Item 5 Approval of the Annual Urban Renewal Report, FY2023/2024
- Item 6 Approval of Liquor License for Pheasants Forever
- Item 7 Approval of Board of Supervisors Minutes for November 19, 2024
- Item 8 Board Appointments

# PUBLIC INPUT & COMMENTS

Close Session requested by Dennis Simon in Accordance with Iowa Code Section 20.17(3) Collective Bargaining Strategy Meeting.

# After the Regular Meeting

Work Session

- GRAMS Update and Spring 2025 Outlook
- 25-26 Budget Hearing Timeline

2026 Celebration Committee
 Miscellaneous

- Simplified Pay Plan

WHEREAS, The Jasper County Sheriff's Department has the need for and has requested that the Jasper County Board of Supervisors create two (2) positions of permanent full-time Patrol Sergeant(s).

NOW, THEREFORE BE IT RESOLVED that the Jasper County Board of Supervisors shall create the positions of permanent full-time Patrol Sergeant.

\* These positions will not be addition positions but will replace two of the existing hourly deputy positions. They will be salary (not hourly) positions.

Resolution adopted this 26th day of November 2024.

Brandon Talsma, Chairman

Attest:

Jenna Jennings, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES BOOK 22 11/26/24 PAGE

WHEREAS, The Jasper County Engineer's Office has the need for and has requested that the Jasper County Board of Supervisors create the permanent position of Assistant Maintenance Superintendent - Structures.

NOW, THEREFORE BE IT RESOLVED that the Jasper County Board of Supervisors shall create the permanent position of Assistant Maintenance Superintendent - Structures.

Resolution adopted this 26th day of November 2024.

Brandon Talsma, Chairman

Attest:

Jenna Jennings, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES BOOK 22 11/26/24 PAGE

WHEREAS, The Jasper County Engineer's Office has the need for and has requested that the Jasper County Board of Supervisors create the permanent position of Sign / Roadside Vegetation Manager.

NOW, THEREFORE BE IT RESOLVED that the Jasper County Board of Supervisors shall create the permanent position of Sign / Roadside Vegetation Manager.

Resolution adopted this 26th day of November 2024.

Brandon Talsma, Chairman

Attest:

Jenna Jennings, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES BOOK 22 11/26/24 PAGE

WHEREAS, a position vacancy has been approved for the following appointment by the Board of Supervisors through the Personnel Requisition Process.

NOW, THEREFORE BE IT RESOLVED that the Board of Supervisors approves and certifies the following appointment to the Auditor for payroll implementation:

DEPARTMENT	POSITION	EMPLOYEE	PAY RATE	RANGE/STEP	EFFECTIVE DATE
Sheriff's Office	Part-Time Advanced Life Provider (Paramedic)	Jamey Robinson	\$25.00	Standard Rate	11/27/24

Resolution adopted this 26<sup>th</sup> day of November 2024

Brandon Talsma, Chairman

Attest:

Jenna Jennings, Auditor

# RECORDED IN BOARD OF SUPERVISORS MINUTES BOOK 22 11/26/2024 PAGE

WHEREAS, a position vacancy has been approved for the following appointment by the Board of Supervisors through the Personnel Requisition Process.

NOW, THEREFORE BE IT RESOLVED that the Board of Supervisors approves and certifies the following appointment to the Auditor for payroll implementation:

DEPARTMENT	POSITION	EMPLOYEE	PAY RATE	RANGE/STEP	EFFECTIVE DATE
Sheriff's Office	Communication Center Director	Paul Klein	\$75,956	Range 15 Step 9 Non-Dept Head Scale	12/28/24

Resolution adopted this 26<sup>th</sup> day of November 2024

Brandon Talsma, Chairman

Attest:

Jenna Jennings, Auditor

RECORDED IN BOARD OF SUPERVISORS MINUTES BOOK 22 11/26/2024 PAGE



November 20, 2024

Mr. Michael Frietsch County Engineer Jasper County 910 S. 11<sup>th</sup> Avenue E. Newton, IA 50208

#### RE: CO HWY F-48 RESURFACING FROM COLFAX SKUNK RIVER BRIDGE S&A PROJECT NO. – 123.0995.01 BID LETTING EVALUATION AND RECOMMENDATION

Dear Mike,

On Tuesday, November 19, 2024 the Iowa DOT Contracts Bureau received four (4) bids for the above noted project. The apparent bidder results are noted below:

InRoads, LLC	\$2,545,753.23
OMG Midwest Inc, DBA Des Moines Asphalt & Paving	\$2,804,529.44
Manatt's, Inc	\$2,863,452.70
Grimes Asphalt and Paving Corporation	\$2,897,970.57

The Engineers Opinion of Probable Construction Costs was \$3,343,520.

We have reviewed the apparent bid tabulation and found no irregularities or errors. We are pleased with receiving four (4) total bidders for this project. In a review of the apparent bid tabulation, it appears that contract unit prices are continuing a downward trend based on the F-48W Phase 1 project that was bid in August 2023. You can expect contract documentation from the Iowa DOT Contracts Bureau soon which allows the County to either concur with and accept the bid results or reject the bid and re-let the project at a later date.

We have previous positive experience with InRoads, LLC on past projects. Based on our previous experience with InRoads, LLC they have the proper equipment, materials, and workforce to complete the work as specified. Snyder & Associates, Inc. recommends the County accept the bids and award the construction contract to the low bidder, InRoads, LLC.

After full execution of the Contract, we can work with you to schedule the preconstruction meeting with the Contractor. The project has a Late Start Date of May 5, 2025, and 120 Working Days are allowed to substantially complete the project.

If you have any questions relating to the bid results or award of this project, please don't hesitate to contact me at 515-964-2020.

Sincerely, SNYDER & ASSOCIATES, INC.

Andy Burke, P.E. Project Manager

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2727 SW SNYDER BOULEVARD | P.O. BOX 1159 | ANKENY, IA 50023-0974 P; 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES COM

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Call Order: 159 Letting Date: November Letting Status: AWARD Contract Period: Start		Contract ID: 50-C050-144 Aw rdea Vendor: INROADS, LLC. g Days	Primary County: JASPER DBE Goal: 3.0%
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Call Order: 159 Letting Date: November 19, 2024 10:00 A.M.	Awy rdea Vendor: INROADS, LLC.		Page 2 of 2

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
	IN122	INROADS, LLC.	\$2,545,753.23	100.00%
	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHAL & PLVING	\$2,804,529.44	110.17%
	MA225	MANATT'S, INC.	2,863,452.70	112.48%
	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$2,817,070.57	113.84%
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Call Order: 15 Letting Date:	9 November 19, 2024	$\checkmark$	Contract ID	: 50-C050-144		Primary Co	unty: JASPER	
Line No / Item N Item Descriptio	lumber		LINEOA	DS, LLC.	(2) OMG MIDWE DES MOINES PAVI	ASPHALT &	(3) MANA	ATT'S, INC.
Alt Set / Alt Mer	nber Quantity	and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
ECTION: 0001	Roadway Items			N		Cat Alt Set:	Cat Alt M	Nember:
010 2102-262	5000 3,596.6	00 CY	10.00000	35, 166 00	10.00000	35,966.00	10.00000	35,966.00
MBANKMENT-IN	-PLACE			1	N			
020 2102-271	0070 37.5	00 CY	10.00000	375.00	10.00000	375.00	10.00000	375.00
CAVATION, CL	ASS 10, ROADWAY A	ND			XO,			
2102-271	3070 1,545.3	00 CY	9.00000	13,907.70	9.0000	13,907.70	9.00000	13,907.70
XCAVATION, CL	ASS 13, ROADWAY A	ND				5		
040 2102-271	3090 1,545.3	00 CY	15.50000	23,952.15	15.50000	3 952 15	15.50000	23,952.15
XCAVATION, CL	ASS 13, WASTE					V		
050 2105-842	5005 873.2	00 CY	21.00000	18,337.20	21.00000	18, 3. 7.20	21.00000	18,337.20
OPSOIL, FURNIS	H AND SPREAD						~	
2105-842	5015 1,749.6	00 CY	6.50000	11,372.40	6.50000	11,372.40	6.50000	11,372.40
OPSOIL, STRIP,	SALVAGE AND SPRE	AD					0	
0070 2109-822	5100 7.6	00 STA	900.00000	6,840.00	900.00000	6,840.00	909,00,00	6,840.00
SPECIAL COMPA	CTION OF SUBGRAD	e						2
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	Order: 159 ing Date: Novemb	er 19, 2024	V	Contract ID	: 50-C050-144	Primary Co	ounty: JASPER			
Line No / Item Number Item Description			VINEDA	DS, LLC.	(2) OMG MIDWE DES MOINES PAV	ASPHALT &	(3) MANATT'S, INC.			
Alt S	et / Alt Member	Quantity and	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
ECTIC	DN: 0001 Road	way Items			N		Cat Alt Set:	Cat Alt Me	ember:	
080	2115-0100000	285.600	CY	68.00000	19, 20 80	68.00000	19,420.80	68.00000	19,420.80	
NODIF	IED SUBBASE									
0090	2121-7425010	540.000	TON	37.00000	19,988.00	35.50000	19,170.00	55.00000	29,700.00	
GRAN	JLAR SHOULDERS,	TYPE A				NO.				
0100	2122-5500060	10,364.700	SY	30.00000	310,941.00	20.6,000	317,574.41	28.35000	293,839.25	
	SHOULDER, HOT M RE, 6 IN.	MIX ASPHALT					in			
0110	2122-5500090	881.700	SY	59.00000	52,020.30	75.55000	69 512.44	72.35000	63,791.00	
	SHOULDER, HOT M RE, 9 IN.	MIX ASPHALT					XV-			
0120	2123-7450020	5.400	STA	500.00000	2,700.00	500.00000	2,7,0.00	500.00000	2,700.00	
SHOUL	DER FINISHING, EA	ARTH						~		
0130	2210-0475105	143.200	TON	41.00000	5,871.20	55.00000	7,876.00	100.00000	14,320.00	
CHOKE	E STONE BASE							VQ'		
0140	2212-0475095	2.700	MILE	500.00000	1,350.00	600.00000	1,620.00	350,00,07	945.00	
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Primary County: JASPER				: 50-C050-144	Contract ID	V	Call Order: 159 Letting Date: November 19, 2024					
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lember:	Cat Alt N	Cat Alt Set:		N		1	way Items	0001 Road	ECTIC			
158,899.00	122.23000	158,899.00	122.23000	104,100,00	80.00000	SY	1,300.000	212-5070310	150			
			2.	1.1			EPAIR	FULL-DEPTH F	PATCH			
3,055.00	47.00000	3,055.00	47.00000	6,500.00	100.00000	EACH	65.000	212-5070330	0160			
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49,036.31	17.35000	60,765.45	C1.5/000	53,699.70	19.00000	CY	2,826.300	213-2713300	0170			
		in					FOR WIDENING	ON, CLASS 13,	XCAV			
80,856.09	2.10000	127,059.57	3.30800	96,257.25	2.50000	SY	38,502.900	214-5145150	0180			
		11					N	T SCARIFICATI	PAVEN			
4,779.00	30.00000	55.00	50.00000	7,965.00	50.00000	STA	159.300	214-7450050	0190			
	1						HOULDER MATI	AND SHAPING				
15,004.00	5.50000	15,004 00	5.50000	15,004.00	5.50000	SY	2,728.000	217-1000000	0200			
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78,031,20		87,945.00	275.00000	87,945.00	275.00000	SY	319.800	301-0690201	0210			
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220	2301-69117	722	(1)	LS	2,500.00000	2.00.00	2,500.00000	2,500.00	1.00000	1.00
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230	2303-00010	000	2,441.100	TON	60.00000	146,466.00	61.25000	149,517.38	55.00000	134,260.50
	X ASPHALT NG OR STRI		, WEDGE, IING COURSE				V.			
240	2303-00023	380	2,291.400	TON	71.00000	162,689.40	00000	153,523.80	65.00000	148,941.00
	X ASPHALT OURSE, 3/8		INTERLAYER	2				1		
250	2303-1032	750	454.500	TON	63.00000	28,633.50	67.50000	3167.75	135.00000	61,357.50
	X ASPHALT IEDIATE CO		RD TRAFFIC, IN. MIX					XC	~	
260	2303-1033	500	272.800	TON	61.00000	16,640.80	89.25000	24,347.40	135.00000	36,828.00
URFA		E, 1/2 IN. N	RD TRAFFIC, 11X, NO SPECI	IAL					0,	
270	2303-1042	750	472.200	TON	69.00000	32,581.80	66.00000	31,165.20	88.00.00	37,776.00
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280	2303-1043500	6,536.000	TON	60.00000	397, 60,00	64.25000	419,938.00	68.00000	444,448.00
OUR	IX ASPHALT HIGH T SE, 1/2 IN. MIX, NO S REMENT				63	1 and			
290	2303-1258284	599.200	TON	516.00000	309,187.20	00000160	354,127.20	585.00000	350,532.00
SPHA	LT BINDER, PG 58-	28H, HIGH TRAF	FIC						
300	2303-1258346	137.500	TON	591.00000	81,262.50	601,00000	95,012.50	720.00000	99,000.00
	ALT BINDER, PG 58- TRAFFIC	34E, EXTREMEL	Y			X	CA.		
310	2303-6911000	(1)	LS	1,500.00000	1,500.00	10,250.00000	10,250.00	15,000.00000	15,000.00
	IX ASPHALT PAVEN	MENT SAMPLES	C				XC	).	
320	2312-8260051	265.000	TON	34.65000	9,182.25	34.65000	9,18,25	34.65000	9,182.25
	JLAR SURFACING ( HED STONE	ON ROAD, CLAS	SA						
330	2317-7000120	7,500.000	EACH	1.00000	7,500.00	1.00000	7,500.00	1.3000	7,500.00
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	Order: 159 ng Date: Novemb	er 19, 2024	V	Contract ID: 5	0-C050-144		Primary Co	unty: JASPER	
Line No / Item Number Item Description			V, INPOADS	S, LLC.	(2) OMG MIDWE DES MOINES PAV	ASPHALT &	(3) MANATT'S, INC.		
Alt S	et / Alt Member	Quantity and	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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340	2401-6745650	(1)	LS	4,000.00000	1.00.00	4,000.00000	4,000.00	4,000.00000	4,000.00
EMO	AL OF EXISTING ST	TRUCTURES			1.1	0-			
350	2401-6750001	(1)	LS	12,500.00000	12,500.00	12,500.00000	12,500.00	5,750.00000	5,750.00
EMO	ALS, AS PER PLAN					NO.			
360	2403-0100010	3.600	CY	4,000.00000	14,400.00	4,920.0,000	14,400.00	5,500.00000	19,800.00
TRUC	TURAL CONCRETE	(BRIDGE)					1.0		
370	2404-7775005	1,688.000	LB	3.00000	5,064.00	3.00800	5,064.00	3.50000	5,908.00
EINFO	DRCING STEEL, EPO	DXY COATED					1.		
380	2416-0100018	4.000	EACH	2,400.00000	9,600.00	2,400.00000	00.00	2,400.00000	9,600.00
PRON	IS, CONCRETE, 18 I	N. DIA.					X(		
390	2416-0100048	2.000	EACH	5,850.00000	11,700.00	5,850.00000	11,700,00	,830.00000	11,700.00
PRON	IS, CONCRETE, 48 I	N. DIA.							
400	2416-0102248	2.000	EACH	6,450.00000	12,900.00	6,450.00000	12,900.00	6,400.00 000	12,900.00
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Line	No / Item N Description	umber	9, 2024		INDOADS	S, LLC.	(2) OMG MIDWES DES MOINES A PAVIN	ASPHALT &	(3) MANATT'	S, INC.
Alt S	et / Alt Mem	iber Q	uantity and	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext	Amount
ECTIO	ON: 0001	Roadway	Items			N		Cat Alt Set:	Cat Alt Memb	ber:
0410	2416-1160	018	53.000	LF	65.00000	2,4500	65.00000	3,445.00	65.00000	3,445.00
CULVE DIA.	RT, CONCR		NCE PIPE, 1	8 IN.		15	×			
0420	2416-1180	018	125.000	LF	73.00000	9,125.00	73.00000	9,125.00	73.00000	9,125.00
DIA.	RT, CONCF	RETEROADW	AY PIPE, 18	B IN.			0,			
0430	2416-1180	048	14.000	LF	230.00000	3,220.00	202.00000	3,220.00	230.00000	3,220.00
DIA.	RT, CONCF	RETE ROADW	AY PIPE, 48	B IN.				1		
0440	2416-1190	248	12.000	LF	315.00000	3,780.00	315.00000	78.00	315.00000	3,780.00
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0450	2499-0800	0000	88.000	LF	350.00000	30,800.00	350.00000	30,800.00	300.00000	26,400.00
PAVIN	G NOTCH R	EPLACEMEN	т						101	
0460	2502-8212	2034	1,267.500	LF	12.00000	15,210.00	12.00000	15,210.00	12,000,0	15,210.00
SUBDF DIA.	rain, long	ITUDINAL, (S	HOULDER)	4 IN.					A.	

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Call Order: 159			Contract ID	: 50-C050-144		Primary Co	unty: JASPER	
Letting Date: Nov Line No / Item Numl Item Description			VI INEDA	ADS, LLC.	(2) OMG MIDWE DES MOINES PAVI	ASPHALT &	(3) MANA	ATT'S, INC.
Alt Set / Alt Member	Quantity and	Units	Unit Price	Sext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
ECTION: 0001 R	loadway Items			NO		Cat Alt Set:	Cat Alt M	Nember:
2502-8221305	5 4.000	EACH	500.00000	2,0000	500.00000	2,000.00	500.00000	2,000.00
JBDRAIN OUTLET, D	DR-305			1.1				
80 2503-0200036		LF	14.25000	2,109.00	14.25000	2,109.00	14.25000	2,109.00
EMOVE STORM SEV QUAL TO 36 IN.	VER PIPE LESS THA	NOR			XO.			
190 2505-4008120	532.600	LF	5.00000	2,663.00	5,0000	2,663.00	5.00000	2,663.00
MOVAL OF STEEL	BEAM GUARDRAIL				~	in		
500 2505-4008300	50.000	LF	25.00000	1,250.00	25.00008	250.00	25.00000	1,250.00
EEL BEAM GUARDI	RAIL					11		
10 2505-4008410	8.000	EACH	2,500.00000	20,000.00	2,500.00000	20.000.00	2,500.00000	20,000.00
TEEL BEAM GUARDI							く	
520 2505-4021010	8.000	EACH	200.00000	1,600.00	200.00000	1,600.00	200.00000	
	RAIL END ANCHOR,						NO.	arde

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Call Order: 159		1	Contract ID	: 50-C050-144		Primary Co	unty: JASPER		
Letting Date: November 19, 2024 Line No / Item Number Item Description			VINEDA	NDS, LLC.	(2) OMG MIDWE DES MOINES PAVI	ASPHALT &	(3) MANATT'S, INC.		
Alt Set / Alt Member	Quantity and	d Units	Unit Price	Ext Amount	Unit Price	ExtAmount	Unit Price	Ext Amount	
ECTION: 0001 Rd	oadway Items			N		Cat Alt Set:	Cat Alt N	lember:	
530 2505-4021720 TEEL BEAM GUARDR ERMINAL, BA-205	8.000 AIL TANGENT END	EACH	2,900.00000	22,0000	2,900.00000	23,200.00	2,900.00000	23,200.00	
540 2507-6800061 EVETMENT, CLASS E	42.000	TON	75.00000	3,150.00	75.00000	3,150.00	75.00000	3,150.00	
550 2510-6745850 EMOVAL OF PAVEME	1,935.500	SY	10.00000	19,355.00	10,0000	19,355.00	10.00000	19,355.00	
560 2524-6765210 EMOVAL OF TYPE A 3	35.000 SIGN ASSEMBLY	EACH	100.00000	3,500.00	100.0000	7500.00	75.00000	2,625.00	
570 2524-9130011 UIDANCE MARKER, C SPECIAL)		EACH	500.00000	17,000.00	500.00000	11,000.00	400.00000	13,600.00	
580 2524-9276010 ERFORATED SQUAR	154.500 E STEEL TUBE POS	LF STS	15.00000	2,317.50	15.00000	2,317.50	30.00000	4,635.00	
590 2524-9276021 ERFORATED SQUAR NCHOR, BREAK-AWA	11.000 E STEEL TUBE POS	EACH ST	150.00000	1,650.00	150.00000	1,650.00	125,00509	1,375.00	

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ontracts and Specifica	tions Buceau	1.0	ation of Const	ruction and Ma	terial Bids			Page 10 of 26
Call Order: 159 Letting Date: Novem	ber 19. 2024	V	Contract ID	: 50-C050-144		Primary Co	unty: JASPER	
Line No / Item Number Item Description			VINEDA	NDS, LLC.	(2) OMG MIDWE DES MOINES PAVI	ASPHALT &	(3) MANA	TT'S, INC.
Ait Set / Ait Member	Quantity and	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
ECTION: 0001 Road	dway Items			VV		Cat Alt Set:	Cat Alt N	lember:
600 2524-9325001	62.250	SF	25.00000	1, 56 25	25.00000	1,556.25	30.00000	1,867.50
YPE A SIGNS, SHEET A	LUMINUM			1.1	*			
610 2526-8285000	(1)	LS	8,500.00000	8,500.00	15,000.00000	15,000.00	8,800.00000	8,800.00
ONSTRUCTION SURVE	Y				XO.			
620 2527-9263217	542.400	STA	42.00000	22,780.80	2.00000	22,780.80	55.00000	29,832.00
AINTED PAVEMENT MA	RKINGS, DURABI	LE				in		
530 2527-9270112	542.400	STA	26.00000	14,102.40	26.00800	14,102.40	20.00000	10,848.00
ROOVES CUT FOR PAV	EMENT MARKING	GS				1,		
540 2528-2518000	7.000	EACH	200.00000	1,400.00	200.00000	00.00	250.00000	1,750.00
AFETY CLOSURE								
650 2528-8445110	(1)	LS	15,000.00000	15,000.00	50,000.00000	50,000,00	3,000.00000	30,000.00
RAFFIC CONTROL							-	
660 2528-8445113	100.000	EACH	575.00000	57,500.00	575.00000	57,500.00	5 (5.90 00	57,500.00
AGGERS							V	arde

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Contracts and Specifications Bureau

Call Order: 159 Letting Date: Novem	ber 19, 2024	Y	Contract ID:	50-C050-144		Primary Co	unty: JASPER	
Line No / Item Number Item Description		VI INEDA	DS, LLC.	(2) OMG MIDWE DES MOINES PAVI	ASPHALT &	(3) MANA TT'S, INC.		
Alt Set / Alt Member	Quantity and	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
ECTION: 0001 Roa	dway Items			N		Cat Alt Set:	Cat Alt M	ember:
670 2528-8445115	25.000	EACH	865.00000	21, 2500	865.00000	21,625.00	865.00000	21,625.00
ILOT CARS				100				
680 2528-9290050	50.000	CDAY	100.00000	5,000,00	100.00000	5,000.00	100.00000	5,000.00
ORTABLE DYNAMIC ME	SSAGE SIGN (PE	OMS)			NO.			
690 2533-4980005	(1)	LS	39,000.00000	39,000.00	46,990.0/000	46,000.00	153,500.00000	153,500.00
OBILIZATION						i.		
700 2548-0000100	261.100	STA	37.00000	9,660.70	37.00000	9,660.70	35.00000	9,138.50
NILLED SHOULDER RUM SURFACE	IBLE STRIPS, HM	A				1		
710 2548-0000110	284.400	GAL	5.10000	1,450.44	8.00000	2,270.20	5.00000	1,422.00
SPHALT EMULSION FO SHOULDER RUMBLE ST							く	
720 2548-0000310	147.500	STA	37.00000	5,457.50	37.00000	5,457.50	35.00000	5,162.50
IILLED CENTERLINE RU URFACE	MBLE STRIPS, H	MA					191	*
730 2601-2634105	1.000	ACRE	3,455.00000	3,455.00	3,455.00000	3,455.00	3,500.00000	3,500.00
IULCHING, BONDED FIE	BER MATRIX						1	C.

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intracts and Spe	cifications Buceau	ia ju	tion of Constru	ction and Ma	terial Bids			Page 12 of 26
Call Order: 159			Contract ID: 5	i0-C050-144		Primary Co	unty: JASPER	17
Letting Date: No Line No / Item Nur Item Description	ovember 19, 2024 mber		INFOAD	S, LLC.	(2) OMG MIDWE DES MOINES PAVI	ASPHALT &	(3) MANA	TT'S, INC.
Alt Set / Alt Memb	er Quantity and	d Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
CTION: 0001	Roadway Items			N		Cat Alt Set:	Cat Alt M	lember:
740 2601-26360	43 1.000	ACRE	1,225.00000	1,2500	1,225.00000	1,225.00	2,500.00000	2,500.00
EEDING AND FERT	TILIZING (RURAL)			14	1.			
50 2601-26383	482.000	SQ	8.90000	4,289,80	8.90000	4,289.80	13.00000	6,266.00
OPE PROTECTIO	N, WOOD EXCELSIOR	R MAT			NO.			
60 2601-26403	27.000	SQ	18.00000	486.00	5.00000	486.00	40.00000	1,080.00
PECIAL DITCH CO	NTROL, WOOD EXCEI	LSIOR				in		
70 2602-00000	2,489.300	LF	1.70000	4,231.81	1.70000	231.81	2.50000	6,223.25
T FENCE								
2602-00000	1,244.700	LF	0.25000	311.18	0.25000	3118	0.50000	622.35
MOVAL OF SILT I	FENCE OR SILT FENC	EFOR				Y	ン	
2602-00001		LF	0.30000	74.70	0.30000	74.70	0.25000	62.25
AINTENANCE OF S	SILT FENCE OR SILT F	FENCE					0	
		EACH	600.00000	6,000.00	600.00000	6,000.00	600.0000	6,000.00
00 2602-00100								2

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Contracts and Specifications Burden	tion of Construction and Ma	terial Bids	Page 13 of 26
Call Order: 159 Letting Date: November 19, 2024	Contract ID: 50-C050-144	Primary Co	ounty: JASPER
Line No / Item Number Item Description	VINDOADS, LLC.	(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	(3) MANATT'S, INC.
Alt Set / Alt Member Quantity and Units	Unit Price Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount
SECTION: 0001 Roadway Items	N	Cat Alt Set:	Cat Alt Member:
0810 2602-0010020 2.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	1,200.00000 2,400.00	1,200.00000 2,400.00
Section Totals:	\$2,545,753,23	\$2,804,529.44	\$2,863,452.70
Contract Item Totals	\$2,545,753.23	\$2,804,529.44	\$2,863,452.70
Contract Grand Totals () indicates item is bid as Lump Sum	\$2,545,753.23	004,529.44	2,863,452.70
		K	Award

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Contracts and Specifica	tions Bureau	1 and	ttion of Constru	uction and Mat	terial Bids		11/19/2024 11:38 AM Page 14 of 26
Call Order: 159 Letting Date: Novem	ner 19 2024	V	Contract ID:	50-C050-144		Primary Co	ounty: JASPER
Line No / Item Number Item Description			(4) COMES AS	PHALT AND PORATION			
Alt Set / Alt Member	Quantity and	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001 Road	lway Items			01	1	Cat Alt Set:	Cat Alt Member:
0010 2102-2625000	3,596.600	СҮ	10.50000	3,764.30			
EMBANKMENT-IN-PLACE				NO.	0		
0020 2102-2710070	37.500	СҮ	10.50000	39: 7.	×		
EXCAVATION, CLASS 10, BORROW	ROADWAY AND			X	5		
0030 2102-2713070	1,545.300	CY	9.50000	14,680.35	VI		
EXCAVATION, CLASS 13, BORROW	ROADWAY AND				X	in	
0040 2102-2713090	1,545.300	CY	16.00000	24,724.80	1	1	
EXCAVATION, CLASS 13,	WASTE					V/	
2105-8425005	873.200	CY	22.00000	19,210.40		V	<b>)</b> .
TOPSOIL, FURNISH AND	SPREAD					K	
0060 2105-8425015	1,749.600	CY	7.00000	12,247.20			
TOPSOIL, STRIP, SALVAG							$\mathbf{a}$
0070 2109-8225100	7.600	STA	928.00000	7,052.80			
SPECIAL COMPACTION C	T SUDURAUE	1					amarde

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	WAD							11	/19/2024 11:38 AM
Contra	cts and Specifica	tions Bureau	iabut	tion of Constru	ction and Ma	terial Bids			Page 15 of 26
	Order: 159 ing Date: Novemb	ber 19, 2024	V	Contract ID: 5	50-C050-144		Primary Co	ounty: JASPE	R
Line	No / Item Number Description			(4) CEIMES ASP RAY INC CORP	HALT AND				
Alts	et / Alt Member	Quantity and	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	DN: 0001 Road	lway Items	V				Cat Alt Set:	Cat Al	Member:
0800	2115-0100000	285.600	CY	70.00000	992.00				
MODIF	IED SUBBASE				OZ				
0090	2121-7425010	540.000	TON	38.00000	20,520.00				
GRAN	JLAR SHOULDERS,	TYPE A			~	Cr			
0100	2122-5500060	10,364.700	SY	32.00000	331,670.40	NO.			
	SHOULDER, HOT RE, 6 IN.	MIX ASPHALT				Y			
0110	2122-5500090	881.700	SY	62.00000	54,665.40		F		
	SHOULDER, HOT I RE, 9 IN.	MIX ASPHALT					V.		
0120	2123-7450020	5.400	STA	516.00000	2,786.40		VC		
SHOU	DER FINISHING, E	ARTH					K	2	
0130	2210-0475105	143.200	TON	38.00000	5,441.60			1	
СНОК	E STONE BASE							1-2	
0140	2212-0475095	2.700	MILE	10,500.00000	28,350.00			VQ	1
	ING AND PREPARA	TION OF BASE							Vard

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V,								
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ontracts and Specificat	ons Bureau	iabut	tion of Constru	iction and Mat	erial Bids			Page 16 of 26
Call Order: 159 Letting Date: Novemb	er 19 2024	1	Contract ID:	50-C050-144		Primary Co	ounty: JASPE	R
Line No / Item Number Item Description			(4) COMES ASI RAVING CORF	PHALT AND PORATION		1		
Alt Set / Alt Member	Quantity and	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
ECTION: 0001 Roady	way Items			0		Cat Alt Set:	Cat Al	t Member:
0150 2212-5070310	1,300.000	SY	111.00000	14,300.00				
PATCHES, FULL-DEPTH RE	PAIR			NO.				
0160 2212-5070330	65.000	EACH	124.00000	8,861.00	×			
PATCHES BY COUNT (REP	AIR)				(r			
0170 2213-2713300	2,826.300	CY	18.00000	50,873.40	VO,			
EXCAVATION, CLASS 13, F	OR WIDENING				V			
0180 2214-5145150	38,502.900	SY	3.80000	146,311.02		15		
AVEMENT SCARIFICATIO	N				X	1		
2214-7450050	159.300	STA	52.00000	8,283.60		XV-		
	HOULDER MAT	ERIAL				XC	).	
BLADING AND SHAPING S	2,728.000	SY	6.00000	16,368.00		10	X	
3LADING AND SHAPING S 0200 2217-1000000								
2200 2217-1000000	319.800	SY	252.00000	80,589.60			1a	6

Contra	Cts and Specificat	ions Bureau	ì.					11/19/2024 11:38 AM
	Order: 159 ing Date: Novemb	er 19, 2024	a sul	tion of Constru Contract ID:	50-C050-144	erial Bids	Primary Co	Page 17 of 2
Line	No / Item Number Description			(4) CEIMES AS	PHALT AND PORATION			
Alt S	et / Alt Member	Quantity and	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
0220		way Items	ام	0.000.00000	Non al	1	Cat Alt Set:	Cat Alt Member:
	2301-6911722 AND CEMENT CON ES	(1) CRETE PAVEME	LS ENT	2,600.00000	2,600.00			
0230	2303-0001000	2,441.100	TON	68.00000	165,994,00	1		
	IX ASPHALT MIXTUI					6.		
0240	2303-0002380	2,291.400	TON	74.00000	169,563.60	V		
	IX ASPHALT MIXTUR COURSE, 3/8 IN. MIX		2			1	ir.	
0250	2303-1032750	454.500	TON	66.00000	29,997.00		1.	
	IX ASPHALT STAND MEDIATE COURSE,						V	b
0260	2303-1033500	272.800	TON	66.00000	18,004.80		10	
SURFA	IX ASPHALT STAND CE COURSE, 1/2 IN ON REQUIREMENT		IAL					
0270	2303-1042750	472.200	TON	66.00000	31,165.20			anard
	IX ASPHALT HIGH T							1

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Call Order: 159	X	ia Jul	<u> </u>	ruction and Mat : 50-C050-144	erial Bids	Primary Co	ounty: JASPE	Page 18 of 26
Letting Date: Novemb Line No / Item Number Item Description	er 19, 2024	Ì	(4) OF MES AS PATING COF	SPHALT AND				
Alt Set / Alt Member	Quantity and	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
ECTION: 0001 Road	way Items					Cat Alt Set:	Cat Al	t Member:
280 2303-1043500	6,536.000	TON	66.00000	43,376.00				
IOT MIX ASPHALT HIGH T OURSE, 1/2 IN. MIX, NO S EQUIREMENT				~Cs	×			
290 2303-1258284	599.200	TON	605.00000	362,516.00	5			
SPHALT BINDER, PG 58-	28H, HIGH TRAF	FIC			NO.			
300 2303-1258346	137.500	TON	712.00000	97,900.00	Y			
SPHALT BINDER, PG 58-3 IIGH TRAFFIC	34E, EXTREMEL	Y			1	ir.		
310 2303-6911000	(1)	LS	10,300.00000	10,300.00		· / .		
OT MIX ASPHALT PAVEN	IENT SAMPLES					XV-		
320 2312-8260051	265.000	TON	36.00000	9,540.00		X	).	
RANULAR SURFACING C	ON ROAD, CLAS	SA				~	>	
330 2317-7000120	7,500.000	EACH	1.00000	7,500.00			10	
AYMENT ADJUSTMENT NCENTIVE/DISINCENTIVE AVEMENT SMOOTHNES		.E)					X	Narde
								V.
								10

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Call	Order: 159	Y.	raioul	tion of Constru Contract ID: 5		erial Bids	Primary Co	ounty: JASPE	Page 19 of 26
Lett	ing Date: Novemb	er 19, 2024	X	5			, initially ex		
	No / Item Number Description			(4) CEIMES ASP RAYING CORP	ORATION				
	et / Alt Member	Quantity and	d Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
ECTIO	DN: 0001 Road	way Items		onit ing	LACTANOUN	Onic Thee	Cat Alt Set:		Member:
0340	2401-6745650	(1)	LS	4,125.00000	0,125.00				
	VAL OF EXISTING S				NY				
0350	2401-6750001	(1)	LS	6,000.00000	6,801 00	× .			
REMO	VALS, AS PER PLAN					Cr			
0360	2403-0100010	3.600	CY	5,700.00000	20,520.00	NO.			
STRUC	TURAL CONCRETE	(BRIDGE)				Y			
0370	2404-7775005	1,688.000	LB	4.00000	6,752.00	~	in		
REINF	ORCING STEEL, EPO	OXY COATED				1	1 A		
0380	2416-0100018	4.000	EACH	2,500.00000	10,000.00				
APRO	NS, CONCRETE, 18	N. DIA.					Vr		
0390	2416-0100048	2.000	EACH	6,100.00000	12,200.00		16	1	
APRO	NS, CONCRETE, 48 I	N. DIA.					X	1	
0400	2416-0102248	2.000	EACH	6,650.00000	13,300.00			1-2	
	N, LOW CLEARANCE							VQ	1.
EQUIV	ALENT DIAMETER 4	8 IN.			5				L
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Contracts and Specifications Buceau

		Julation of Const	ruction and Mat	erial Bids			Page 20 of 26
Call Order: 159 Letting Date: Novemb	er 19, 2024	Contract ID	: 50-C050-144		Primary Co	ounty: JASPEF	2
Line No / Item Number Item Description			SPHALT AND				
Alt Set / Alt Member	Quantity and Unit	s Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
ECTION: 0001 Road	way Items		0		Cat Ait Set:	Cat Alt	Member:
2416-1160018	53.000 I	LF 67.00000	6,551.00				
CULVERT, CONCRETE EN DIA.	TRANCE PIPE, 18 IN.		. (C.				
2416-1180018	125.000 l	LF 76.00000	9,500,00	1			
CULVERT, CONCRETE RO DIA.	ADWAY PIPE, 18 IN.			Ó,			
430 2416-1180048	14.000	LF 240.00000	3,360.00	V			
CULVERT, CONCRETE RO DIA.	ADWAY PIPE, 48 IN.		l.	1	ir.		
0440 2416-1190248	12.000 l	LF 325.00000	3,900.00		× A		
CULVERT, LOW CLEARAN ENTRANCE PIPE, EQUIVAL N.					V	).	
450 2499-0800000	88.000	LF 310.00000	27,280.00		~	>	
AVING NOTCH REPLACE	MENT					< _	
2502-8212034	1,267.500	LF 13.00000	16,477.50			10	
SUBDRAIN, LONGITUDINA DIA.	L, (SHOULDER) 4 IN.					V.	1
		1	1			1	2
							Yr.
							VV.
							10
							1-

Contracts and Specif	DOT Fications Burgeu	Janua	Ntion of Constru	uction and Mat	erial Bids		11/	19/2024 11:38 AM Page 21 of 26
Call Order: 159 Letting Date: Nov	ember 19, 2024	V	Contract ID:	50-C050-144		Primary Co	ounty: JASPE	R
Line No / Item Numb			(4) COMES ASP RAYING CORF	PHALT AND PORATION			123.6	
Alt Set / Alt Member	Quantity and	d Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 R	oadway Items					Cat Alt Set:	Cat Alt	Member:
0470 2502-8221305	4.000	EACH	516.00000	2,064.00				
SUBDRAIN OUTLET, D	R-305			OY				
0480 2503-0200036	148.000	LF	15.00000	2,220,00	×			
REMOVE STORM SEW EQUAL TO 36 IN.	ER PIPE LESS THA	N OR		X	10			
0490 2505-4008120	532.600	LF	5.50000	2,929.30	VI			
REMOVAL OF STEEL	BEAM GUARDRAIL					**		
0500 2505-4008300	50.000	LF	26.00000	1,300.00		F.		
STEEL BEAM GUARDF	RAIL					1.		
0510 2505-4008410	8.000	EACH	2,600.00000	20,800.00		×V-		
STEEL BEAM GUARDE						)/	2	
0520 2505-4021010	8.000	EACH	206.00000	1,648.00			1	
STEEL BEAM GUARDF BOLTED	RAIL END ANCHOR,						0	
0530 2505-4021720	8.000	EACH	3,000.00000	24,000.00				1.
STEEL BEAM GUARDF TERMINAL, BA-205	RAIL TANGENT END						×.	ard
								V.

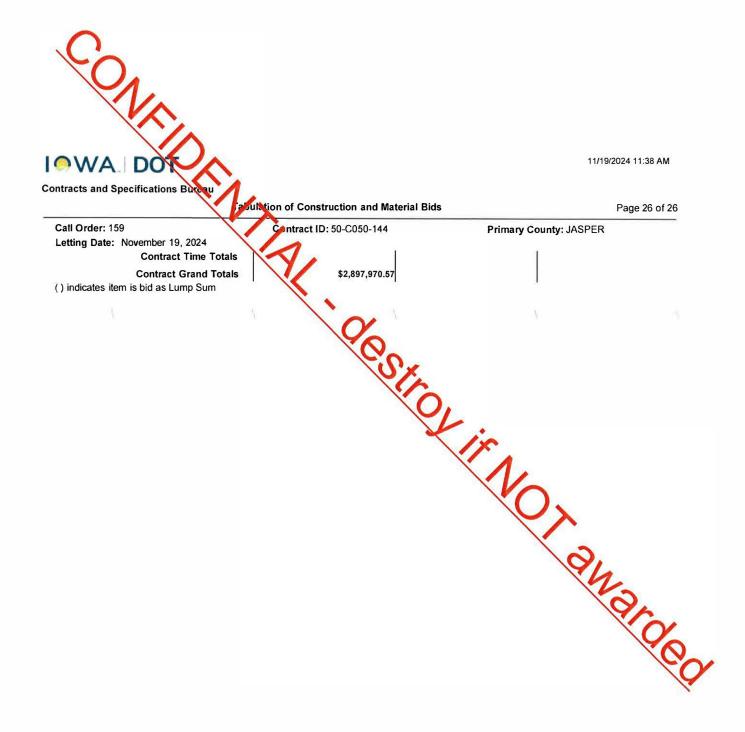
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	or 10, 2024	1	Contract ID:	50-C050-144		Primary Co	ounty: JASPE	R
No / Item Number	ei 19, 2024		(4) CEIMES AS PALINE CORI	PHALT AND PORATION				
Set / Alt Member	Quantity and	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
DN: 0001 Roady	way Items			0.	4	Cat Alt Set:	Cat Ali	Member:
2507-6800061	42.000	TON	77.50000	2,255.00				
MENT, CLASS E				VQ.				
2510-6745850	1,935.500	SY	10.50000	20,321,73	×			
VAL OF PAVEMENT				1	1h			
2524-6765210	35.000	EACH	139.00000	4,865.00	VO.			
VAL OF TYPE A SIG	NASSEMBLY				Y			
2524-9130011	34.000	EACH	774.00000	26,316.00	~	in		
	VRON W1-8				X	1.		
2524-9276010	154.500	LF	21.00000	3,244.50		V		
DRATED SQUARE ST	TEEL TUBE POS	STS						
2524-9276021			155.00000	1,705.00				
							50	
2524-9325001	62.250	SF	29.00000	1,805.25			Y	4
A SIGNS, SHEET ALL	JMINUM	1						Narde
	Order: 159 Sing Date: November Description Set / Alt Member DN: 0001 Roadw 2507-6800061 TMENT, CLASS E 2510-6745850 VAL OF PAVEMENT 2524-6765210 VAL OF TYPE A SIGN 2524-9130011 NICE MARKER, CHE IAL) 2524-9276010 DRATED SQUARE ST 0RATED SQUARE ST 0R, BREAK-AWAY S 2524-9325001	Acts and Specifications Bucau Order: 159 Sing Date: November 19, 2024 No / Item Number Description Set / Alt Member Quantity and ON: 0001 Roadway Items 2507-6800061 42.000 IMENT, CLASS E 2510-6745850 1,935.500 VAL OF PAVEMENT 2524-6765210 35.000 VAL OF TYPE A SIGN ASSEMBLY 2524-9130011 34.000 NACE MARKER, CHEVRON W1-8 IAL) 2524-9276010 154.500 DRATED SQUARE STEEL TUBE POS 2524-9276021 11.000 DRATED SQUARE STEEL TUBE POS 2524-9276021 11.000 DRATED SQUARE STEEL TUBE POS 2500, BREAK-AWAY SOIL INSTALLAT	Acts and Specifications Buxeau Order: 159 Sing Date: November 19, 2024 No / Item Number Description Set / Alt Member Quantity and Units DN: 0001 Roadway Items 2507-6800061 42.000 TON IMENT, CLASS E 2510-6745850 1,935.500 SY VAL OF PAVEMENT 2524-6765210 35.000 EACH VAL OF TYPE A SIGN ASSEMBLY 2524-9130011 34.000 EACH UNCE MARKER, CHEVRON W1-8 IAL) 2524-9276010 154.500 LF DRATED SQUARE STEEL TUBE POSTS 2524-9276021 11.000 EACH DRATED SQUARE STEEL TUBE POSTS 2524-9276021 11.000 EACH DRATED SQUARE STEEL TUBE POST OR BREAK-AWAY SOIL INSTALLATION 2524-9325001 62.250 SF	Acts and Specifications Bucau         Southtion of Constru- abulation of Constru- contract ID:           Order: 159         Contract ID:           Sing Date: November 19, 2024         41 OctMEP AS Poscription           No / Item Number Description         Quantity and Units         Unit Price           Set / Alt Member         Quantity and Units         Unit Price           Soft / Alt Member         Quantity and Units         Unit Price           Soft / Alt Member         Quantity and Units         Unit Price           Soft / Alt Member         Quantity and Units         Unit Price           Soft / Alt Member         Quantity and Units         Unit Price           Soft / Alt Member         Quantity and Units         Unit Price           Soft / Alt Member         Quantity and Units         Unit Price           2507-6800061         42.000         TON         77.50000           MENT, CLASS E         1.935.500         SY         10.50000           VAL OF PAVEMENT         2524-9765210         35.000         EACH         774.00000           VAL OF TYPE A SIGN ASSEMBLY         2524-9276010         154.500         LF         21.00000           Source MARKER, CHEVRON W1-8 IAL)         2524-9276021         11.000         EACH         155.00000           SorATED SQ	Acts and Specifications Bureau         Fault tion of Construction and Mathematical Structure           Order: 159         Contract ID: 50-C050-144           Sing Date: November 19, 2024         4) Comments Structure           No / Item Number         Description           Set / Alt Member         Quantity and Units           ON: 0001         Roadway Items           2507-6800061         42.000           2507-6800061         42.000           MENT, CLASS E         77.50000           2510-6745850         1,935.500           VAL OF PAVEMENT         10.50000           2524-6765210         35.000           VAL OF TYPE A SIGN ASSEMBLY         2524-9130011           2524-9276010         154.500           VAL OF TYPE A SIGN ASSEMBLY         2524-9276010           2524-9276010         154.500           Charted SQUARE STEEL TUBE POSTS           2524-9276021         11.000           2524-9276021         11.000           2524-9325001         62.250           2524-9325001         62.250	Acts and Specifications Bureau         Adultion of Construction and Material Bids           Order: 159         Contract ID: 50-C050-144           Ing Date: November 19, 2024         14) OFIMES ASPHALT AND Pascription           No / Item Number Description         Unit Price           Set / Alt Member         Quantity and Units           2507-6800061         42.000           No: 0001         Roadway Items           2507-6800061         42.000           2507-6800061         42.000           VAL OF PAVEMENT         10.50000           2524-6765210         35.000           2524-6765210         35.000           VAL OF TYPE A SIGN ASSEMBLY         139.00000           2524-9130011         34.000           2524-9276010         154.500           LINC         21.00000           2524-9276021         11.000           2524-9276021         11.000           2524-9276021         11.000           2524-9276021         11.000           2524-9276021         11.000           2524-9276021         12.0000           2524-9225001         62.250           2524-9325001         62.250	Acts and Specifications Bureau         Addition of Construction and Material Bids         Order: 159         Contract ID: 50-C050-144       Primary Colspan="2">Primary Colspan="2"         No / Item Number Description       Contract ID: 50-C050-144       Primary Colspan="2"         No / Item Number Description       Outling Contract ID: 50-C050-144       Primary Colspan="2"         No / Item Number Description       Outling Contract ID: 50-C050-144       Primary Colspan="2"         Set / Alt Member Description       Outling Contract ID: 50-C050-144       Primary Colspan="2"         Set / Alt Member Description       Outling Contract ID: 50-C050-144       Primary Colspan="2"         Set / Alt Member Description       Outling Contract ID: 50-C050-144       Primary Colspan="2"         Set / Alt Member Dols 0001       Roadway Items       Cat Alt Set: 77.50000       Cat Alt Set: 77.50000       7.555.00         2510-6745850       1,935.500       SY       139.00000       4,865.00         VAL OF TYPE A SIGN ASSEMBLY       2524-9276010       154.500       Lf       1.55.00000       1,705.00 <td>Acts and Specifications Bixeu       Follistion of Construction and Material Bids         Order: 159       Contract ID: 50-C050-144       Primary County: JASPE         No / Item Number       Quantity and Units       4) 0 CMEC ASPHALT AND RAT INC CORPORATION       Primary County: JASPE         Set / Alt Member       Quantity and Units       Unit Price       Ext Amount       Unit Price       Ext Amount       Unit Price         Set / Alt Member       Quantity and Units       Unit Price       Ext Amount       Unit Price       Ext Amount       Unit Price         Sof -6800061       42.000       TON       77.50000       -255.00       Cat Alt Set:       Cat Alt         2507-6800061       42.000       TON       77.50000       -20.321.7       Cat Alt       Cat Alt         2507-6800061       42.000       TON       77.50000       20.321.7       Cat Alt       Cat Alt         2510-6745850       1.935.500       SY       10.50000       20.321.7       Cat Alt       Cat Alt         2524-9276010       154.500       LF       21.00000       3.244.50       Cat Alt       State Stoulare Steel       TUBE POSTS         2524-9276021       11.000       EACH       155.00000       1.705.00       A.244.50       Cat Alt       Cat Alt       Cat Alt</td>	Acts and Specifications Bixeu       Follistion of Construction and Material Bids         Order: 159       Contract ID: 50-C050-144       Primary County: JASPE         No / Item Number       Quantity and Units       4) 0 CMEC ASPHALT AND RAT INC CORPORATION       Primary County: JASPE         Set / Alt Member       Quantity and Units       Unit Price       Ext Amount       Unit Price       Ext Amount       Unit Price         Set / Alt Member       Quantity and Units       Unit Price       Ext Amount       Unit Price       Ext Amount       Unit Price         Sof -6800061       42.000       TON       77.50000       -255.00       Cat Alt Set:       Cat Alt         2507-6800061       42.000       TON       77.50000       -20.321.7       Cat Alt       Cat Alt         2507-6800061       42.000       TON       77.50000       20.321.7       Cat Alt       Cat Alt         2510-6745850       1.935.500       SY       10.50000       20.321.7       Cat Alt       Cat Alt         2524-9276010       154.500       LF       21.00000       3.244.50       Cat Alt       State Stoulare Steel       TUBE POSTS         2524-9276021       11.000       EACH       155.00000       1.705.00       A.244.50       Cat Alt       Cat Alt       Cat Alt

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Contracts and Specification	ons Bureau	1 au	tion of Constru	ction and Mat	erial Bids		Page 23 of 26
Call Order: 159			Contract ID: 5			Primary Co	ounty: JASPER
Letting Date: Novembe Line No / Item Number Item Description	ır 19, 2024		(4) CRIMES ASP PALING CORP	HALT AND			
Alt Set / Alt Member	Quantity and	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001 Roadw	vay Items		1 1	01	Y	Cat Alt Set:	Cat Alt Member:
0610 2526-8285000	(1)	LS	15,500.00000	10,500.00			
CONSTRUCTION SURVEY				VQ,			
0620 2527-9263217	542.400	STA	47.00000	25,491 80	×		
PAINTED PAVEMENT MARK	INGS, DURABL	.E			(r		
0630 2527-9270112	542.400	STA	31.00000	16,814.40	NO.		
GROOVES CUT FOR PAVE	MENT MARKING	s			Y		
0640 2528-2518000	7.000	EACH	258.00000	1,806.00	~	in	
SAFETY CLOSURE					1		
0650 2528-8445110	(1)	LS	15,500.00000	15,500.00			
TRAFFIC CONTROL						Vr	
0660 2528-8445113	100.000	EACH	575.00000	57,500.00		K	1
FLAGGERS							~
0670 2528-8445115	25.000	EACH	865.00000	21,625.00			
PILOT CARS							Q
0680 2528-9290050	50.000	CDAY	129.00000	6,450.00			1
		MS)					arde

1								
	WA DO	tions Burgeu	1.254	tion of Cons	truction and Mat	erial Bids		11/19/2024 11:38 AM Page 24 of 26
	Order: 159	bar 10, 2024	$\checkmark$	Contract II	D: 50-C050-144		Primary Co	ounty: JASPER
Line	ting Date: Novem No / Item Number Description	Dei 19, 2024		(4) COMES A RAVING CO	SPHALT AND RPORATION			
	Set / Alt Member	Quantity and	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
		lway Items	Т		N		Cat Alt Set:	Cat Alt Member:
0690	2533-4980005	(1)	LS	77,950.00000	7,950.00			
MOBIL 0700	IZATION 2548-0000100	004 400	07.1	30.00000	7,001,00			
	D SHOULDER RUM	261.100 BLE STRIPS, HM	STA A	30.00000	1,02,00	in .		
0710	2548-0000110	284.400	GAL	1.00000	284.40	VI.		
	ALT EMULSION FOR JLDER RUMBLE STR					X	in	
0720	2548-0000310	147.500	STA	30.00000	4,425.00	1	1	
	D CENTERLINE RU	MBLE STRIPS, H	MA				V/	
0730	2601-2634105	1.000	ACRE	3,400.00000	3,400.00		X	).
NULC	HING, BONDED FIB	ER MATRIX					6	<b>`</b>
0740	2601-2636043	1.000	ACRE	950.00000	950.00			
SEEDI	ING AND FERTILIZI	NG (RURAL)						$\backslash \partial$ .
0750	2601-2638352	482.000	SQ	10.00000	4,820.00			Yh.
SLOPE	EPROTECTION, WO	DOD EXCELSIOR	MAT					
					12			amardo
								6

								11	/19/2024 11:38 AM
	cts and Specifica	tions Bureau	ì,						_
	Order: 159 ng Date: Novemi	ber 19. 2024	2 Sou	Contract ID: 50		terial Bids	Primary Co	ounty: JASPE	Page 25 of 26
Line	No / Item Number Description			(4) CRIMES ASPI RAY INC. CORPO	HALT AND				
Alt S	et / Alt Member	Quantity and	Units	Unit Price E	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001 Road	lway Items		/	~		Cat Alt Set:	Cat Al	t Member:
0760	2601-2640350	27.000	sq	16.00000	432.00				
SPECIA MAT	L DITCH CONTRO	L, WOOD EXCEL	SIOR		<u>`</u> @				
0770	2602-0000020	2,489.300	LF	1.75000	4,356,20	12			
SILT FE	NCE					YO .			
0780	2602-0000071	1,244.700	LF	0.10000	124.47	VI			
	AL OF SILT FENCE	E OR SILT FENC	E FOR			X	in		
0790	2602-0000101	249.000	LF	0.50000	124.50	1	-		
	ENANCE OF SILT F TCH CHECK	ENCE OR SILT F	ENCE				V/		
0800	2602-0010010	10.000	EACH	600.00000	6,000.00		X		
MOBILI	ZATIONS, EROSIO	N CONTROL							
0810	2602-0010020	2.000	EACH	1,200.00000	2,400.00			-	
MOBILI CONTR								0	1.
	Section Total	s:			\$2,897,970.57				2.
	Co	ontract Item To	tals 👎		\$2,897,970.57				0.
	Co	ontract Item To	tals	5	\$2,897,970.57				arde



Contracts and Specific	ations Bureau			11:38 AM
		Project(s) and Vendor Ranking		Page 1 of 2
Call Order: 158 Letting Date: November Letting Status: AWAR Contract Period: Start	er 19, 2024 10:00 A.M. 💙	ontract ID: 50-C050-140 wirded Vendor: MANATT'S, INC. avs	Primary County: JASPER DBE Goal: 0.0%	
Project Information:	1	1 Oc	8	
	FM-C050(140)55-50	WorkType: HMA PA	VEMENT - FULL DEPTH RECLAMATIC	)N
	JASPER	Pri Md Amt:		
Route:	125TH ST			
			×NO2	

ntracts a	nd Specifications E	Project(s) and Vendor Ranking		Page 2 of 2
etting Stat	e: November 19, 20 tus: AWARDED	ontract ID: 50-C050-140	Primary County: JA DBE Goal: 0.0%	
	3 <sub>1</sub>			
Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$695,363.64	100.00%
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHAL & PLVING	\$726,532.17	104.48%
3	IN122	INROADS, LLC.	733,858.09	105.54%
			NO.	Mardo

		ions Bureau	i abul	tion of Constru	iction and Ma	terial Bids			Page 1 of 3
	Order: 158 ing Date: Novemb	or 10, 2024		Contract ID:			Primary Co	unty: JASPER	
Line	No / Item Number Description	61 13, 2024		MANATT'S, INC.		DES MOINES	G MIDWEST, INC., D/B/A S MOINES ASPHALT & PAVING		
Alt S	et / Alt Member	Quantity and	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
ECTIC	N: 0001 ROAD	WAY ITEMS	Y.,		N		Cat Alt Set:	Cat Alt N	lember:
010	2116-0000100	23,272.900	SY	2.93000	68, 89,60	2.70000	62,836.83	2.50000	58,182.25
ULL C	EPTH RECLAMATIC	N				2			
020	2116-0000300	656.000	TON	185.00000	121,368,00	180.00000	118,080.00	180.00000	118,080.00
IINER	AL STABILIZING AG	ENT				NO.			
030	2121-7425020	370.000	TON	41.66000	15,414.20	0.00000	16,650.00	50.00000	18,500.00
RAN	JLAR SHOULDERS,	TYPE B					in l		
040	2212-0475095	1.500	MILE	350.00000	525.00	625.00000	937.50	500.00000	750.00
LEAN	ING AND PREPARA	TION OF BASE					1,		
050	2303-0001000	1,028.000	TON	61.35000	63,067.80	69.50000	7 46.00	73.00000	75,044.00
	IX ASPHALT MIXTU		.					1	
060	2303-0002380	1,028.000	TON	71.35000	73,347.80	74.00000	76,072.00	80.00000	82,240.00
	IX ASPHALT MIXTU								Var de

1									
	WA DC	ons Bironu	1.					11/19/20	24 11:38 AM
	Order: 158 ng Date: Novembe	ar 19, 2024	a bul	tion of Constru Contract ID:		erial Bids	Primary Co	unty: JASPER	Page 2 of 3
Line	No / Item Number Description			MARATI	r'S, INC.	(2) OMG MIDWES DES MOINES PAVII	ASPHALT &	(3) INROADS	8, LLC.
Alt S	et / Alt Member	Quantity and	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext	Amount
естю	N: 0001 ROAD	WAY ITEMS			N		Cat Alt Set:	Cat Alt Memb	per:
070	2303-1043500	2,184.000	TON	65.35000	147, 24 40	69.00000	150,696.00	72.00000	157,248.00
COURS	X ASPHALT HIGH THE E, 1/2 IN. MIX, NO SI REMENT				V'S	1 a			
080	2303-1258283	61.000	TON	525.00000	32,025.00	0100000	31,476.00	516.00000	31,476.00
SPHA	LT BINDER, PG 58-2 C	8S, STANDARD				Y			
0090	2303-1258284	131.000	TON	585.00000	76,635.00	591.00000	77,421.00	591.00000	77,421.00
SPHA	LT BINDER, PG 58-2	8H, HIGH TRAFI	FIC			~	1		
0100	2303-1258346	82.000	TON	685.00000	56,170.00	691.00000	55,66 .00	691.00000	56,662.00
	LT BINDER, PG 58-3 RAFFIC	4E, EXTREMEL	Y				XO		
0110	2303-6911000	(1)	LS	7,000.00000	7,000.00	2,500.00000	2,500.00	850.00000	850.00
HOT MI	X ASPHALT PAVEM	ENT SAMPLES						1	
	2526-8285000	(1)	LS	8,500.00000	8,500.00	10,000.00000	10,000.00	8.500.00.00	8,500.00
0120	RUCTION SURVEY							1	in de

ions Bureau					11/1	9/2024 11:38 AM
	<u> </u>		terial Bids	Primary Co	unty: JASPER	Page 3 of 3
	IV MARA	TT'S, INC.	DES MOINES	ASPHALT &	(3) INRO.	ADS, LLC.
Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
WAY ITEMS		N	X	Cat Alt Set:	Cat Alt M	
182.060 ST/	80.00000	14, 64 80	80.00000	14,564.80	80.0000	14,564.80
KINGS, DURABLE						
182.060 STA	34.00000	6,190.04	34.00000	6,190.04	34.00000	6,190.04
MENT MARKINGS			NO.			
2.000 EACH	250.00000	500.00	250.0,000	500.00	250.00000	500.00
				i.		
(1) LS	1,650.00000	1,650.00	7,500.00000	7,500.00	2,150.00000	2,150.00
				1,		
(1) LS	7,500.00000	7,500.00	23,000.00000	2,0000	25,500.00000	25,500.00
					ト	
:		\$695,363.64		\$726,532.17		\$733,858.09
ntract Item Totals		\$695,363.64		\$726,532.17	1	\$733,858.09
tract Time Totals					VO1	
ract Grand Totals		\$695,363.64		\$726,532.17	N.L	733,858.09
	er 19, 2024 Quantity and Units WAY ITEMS 182.060 STA KINGS, DURABLE 182.060 STA MENT MARKINGS 2.000 EACH (1) LS (1) LS (1) LS (1) LS	Cuantity and Units Unit Price WAY ITEMS 182.060 STA 80.00000 KINGS, DURABLE 182.060 STA 34.00000 (1) LS 1,650.00000 (1) LS 7,500.00000 : tract Item Totals tract Time Totals	Isoulation of Construction and Ma           Contract ID: 50-C050-140           er 19, 2024         MariaTT'S, INC.           Quantity and Units         Unit Price         Ext Amount           WAY ITEMS         80.00000         11/16480           182.060         STA         80.00000         11/16480           KINGS, DURABLE         34.00000         6,198.04           182.060         STA         80.00000         1650.00           (1)         LS         1,650.00000         1,650.00           (1)         LS         7,500.00000         7,500.00           (1)         LS         7,500.00000         7,500.00           (1)         LS         7,500.00000         7,500.00           (1)         LS         7,500.00000         7,500.00	Construction and Material Bids           Contract ID: 50-C050-140           er 19, 2024           Maria TT'S, INC.         (2) OMG MIDWES DES MOINES PAVI           Quantity and Units         Unit Price         Ext Amount         Unit Price           WAY ITEMS           182.060         STA         80.00000         14.6480         80.00000           KINGS, DURABLE         34.00000         6,190.04         34.00000           INS         2.000         EACH         250.00000         500.00         23,000.00000           (1)         LS         7,500.00000         7,500.00         23,000.00000         23,000.00000           :         \$695,363.64         \$695,363.64         \$695,363.64         \$695,363.64         \$695,363.64	Contract ID: 50-C050-140         Primary Co           Primary Co           Out of Construction and Material Bids           Contract ID: 50-C050-140         Primary Co           Primary Co           Out of Material Bids           Out of Construction and Material Bids           Out of Construction and Material Bids           Out of Construction 200-0140           Primary Co           Out of Material Bids           Out of Construction and Material Bids           Out of Construction 200-0140           Out of Construction 200-0140           Out of Midwest, INC., D/B/A           Descention 200           Balance of Midwest, INC., D/B/A           Descention 200           Descent of Midwest, INC., D/B/A	Primary County: JASPER           Primary County: JASPER           Primary County: JASPER           Out and Units         Primary County: JASPER           Quantity and Units         Unit Price         Ext Amount         Unit Price         Ext Amount         Unit Price         Ext Amount         Unit Price           VAY ITEMS         Cat Alt Set:         Cat Alt Set:         Cat Alt Set:         Cat Alt Set:           182.060         STA         80.00000         11169480         80.00000         14,564.80         80.00000           182.060         STA         34.00000         6,190.04         34.00000         6,190.04         34.00000           (1)         LS         1,650.00000         1,650.00         7,500.00         250.00000         250.00000           (1)         LS         7,500.00000         7,500.00         21.000         25,500.00000           (1)         LS         7,500.00000         7,500.00         21.000         25,500.00000           (1)         LS         7,500.00000         7,500.00         21.000         25,500.00000           (1)         LS



November 8, 2024

Michael Frietsch, P.E. Jasper County Engineer 910 N. 11th Ave. E. Newton, IA 50208-1866

RE: SUPPLEMENTAL AGREEMENT NO. 2 FOR CONSTRUCTION PHASE SERVICES **BRIDGE F04 OVER STREAM** BROS-5110(602)--8J-50 (FHWA 198462) **JASPER COUNTY** CB&A No. 2022249

Dear Mr. Frietsch:

This Supplemental Agreement No. 2 is submitted in accordance with our current Consulting Engineering Contract dated September 9, 2022, and your request for Calhoun-Burns and Associates (CB&A) to provide construction phase services for Bridge No. F04 located in Section 3 of Poweshiek Township. This project is scheduled to be let through the lowa DOT in December 2024.

Our construction phase services will include attending a preconstruction meeting, assisting with on-site construction observation, reviewing shop drawing submittals, coordinating partial payments, assisting with documenting the construction materials used in the project, and coordinating the field testing required by the governing specifications. In addition, we will help maintain the construction records for a possible post construction review by the Iowa DOT.

We propose to provide the construction phase services at our hourly rates current at the time these services are performed plus actual expenses, all in conformance with Section VII. (B) Change of Work of our Agreement. Construction is anticipated to begin in the spring of 2024 with the road remaining closed for the duration of construction. All construction activities should be completed by October of 2024. Our invoices will include our direct expenses including any construction observation and field or material testing performed by any subconsultants. In addition, the County may be invoiced directly by the Iowa DOT for material testing and certification provided by their staff. Our anticipated budget is attached.

The actual amount of engineering services required during construction by CB&A and any subconsultants will ultimately be determined during the construction period identified by the contractor. There are several factors which will impact their effort as there are inherent risks in all construction projects. Our scope of services for this project are based on our previous experience on recent and similar projects. The actual start and completion dates; skill, quality, and efficiency of the contractor and subcontractors; any unforeseen and/or unsuitable site conditions; and the amount of poor weather during the construction period are just a few of the factors which will directly impact how construction of the project proceeds and ultimately, the amount of effort required and efficiency by CB&A and any subconsultants in providing these services.

Michael Frietsch, P.E. November 8, 2024 Page 2

All provisions of the original Agreement remain in effect except as modified by this Supplemental Agreement No. 2.

Please review this submittal and, if it is acceptable, provide your signature and date below and return one fully executed copy to our office. We are ready to complete the work and will do another good job for you and Jasper County.

Sincerely,

APPROVED FOR JASPER COUNTY:

JEFF M. FADDEN, P.E. VICE PRESIDENT

**RECOMMENDED FOR APPROVAL:** 

BOARD OF SUPERVISORS - CHAIR

ATTESTED BY:

MICHAEL FRIETSCH, P.E. JASPER COUNTY ENGINEER

JASPER COUNTY AUDITOR

DATE:

DATE:



# CALHOUN-BURNS ASSOCIATES

# 2025 HOURLY BILLING RATES (EFFECTIVE JUNE 2024)

PRINCIPAL OF FIRM IV	\$\$\$	267.00	/ HOUR
PRINCIPAL OF FIRM III		257.00	/ HOUR
PRINCIPAL OF FIRM II		247.00	/ HOUR
PRINCIPAL OF FIRM I		235.00	/ HOUR
SENIOR PROJECT MANAGER IV	\$\$\$	218.00	/ HOUR
SENIOR PROJECT MANAGER III		209.00	/ HOUR
SENIOR PROJECT MANAGER II		204.00	/ HOUR
SENIOR PROJECT MANAGER I		198.00	/ HOUR
Project Manager IV	\$\$\$	201.00	/ HOUR
Project Manager III		196.00	/ HOUR
Project Manager II		191.00	/ HOUR
Project Manager I		185.00	/ HOUR
SENIOR PROJECT ENGINEER IV	\$	187.00	/ HOUR
SENIOR PROJECT ENGINEER III	\$	182.00	/ HOUR
SENIOR PROJECT ENGINEER II	\$	168.00	/ HOUR
SENIOR PROJECT ENGINEER I	\$	155.00	/ HOUR
PROJECT ENGINEER IV	\$	174.00	/ HOUR
PROJECT ENGINEER III	\$	161.00	/ HOUR
PROJECT ENGINEER II	\$	152.00	/ HOUR
PROJECT ENGINEER I	\$	135.00	/ HOUR
Senior Design Engineer IV Senior Design Engineer III Senior Design Engineer II Senior Design Engineer I	\$ \$ \$	151.00 139.00 131.00 118.00	/ HOUR / HOUR / HOUR / HOUR
Design Engineer IV Design Engineer III Design Engineer II Design Engineer I	\$ \$ \$	143.00 136.00 129.00 120.00	/ HOUR / HOUR / HOUR / HOUR
Engineer Intern	\$	102.00	/ HOUR
Funding Specialist	\$	141.00	/ HOUR
Funding Specialist II		125.00	/ HOUR
Senior Engineering Technician IV Senior Engineering Technician III Senior Engineering Technician II Senior Engineering Technician I	\$ \$ \$	157.00 149.00 143.00 136.00	/ HOUR / HOUR / HOUR / HOUR
Engineering Technician IV	\$	134.00	/ HOUR
Engineering Technician III	\$	131.00	/ HOUR
Engineering Technician II	\$	124.00	/ HOUR
Engineering Technician I	\$	120.00	/ HOUR
Office Coordinator	\$	122.00	/ HOUR
Administrative Assistant IV	\$	117.00	/ HOUR
Administrative Assistant III	\$	112.00	/ HOUR
Administrative Assistant II	\$	108.00	/ HOUR
Administrative Assistant I	\$	101.00	/ HOUR
Mileage: Expenses:		ENT IRS ST AL COST	TANDARD RATE

HOURLY RATES SHALL BE ADJUSTED ANNUALLY IN ACCORDANCE WITH CONSULTING ENGINEERS' NORMAL BUSINESS PRACTICE.

#### STAFF HOUR ESIMATE / HOURLY RATE FEE PROPOSAL WORKSHEET\* BID AND CONSTRUCTION PHASE SERVICES BRIDGE F-04 ON N. E. STREET. OVER STREAM JASPER COUNTY, IOWA PROJECT NO. BROS-5110(602)--8J-50 (FHWA 198462) CBA NO. 2022249

#### ESTIMATED PAYROLL COST

Principal		10	Hours at	\$	235.00	=	\$ 2,350.00
Resident Eng	gineer	150	Hours at	\$	182.00	=	\$ 27,300.00
Resident Ob	server	350	Hours at	\$	124.00	=	\$ 43,400.00
Clerical		10	Hours at	\$	108.00	=	\$ 1,080.00
Estimated Pa	ayroll Costs						\$ 74,130.00
ESTIMATED EXP	ENSES						
Mileage, Me	als, etc.						\$ 4,370.00
	<i>n</i>		8			Ą.	
	ESTIMATED PROJECT COST						\$ 78,500.00

\*Staff hour estimate figures provided are grouped into generalized work categories and are used as a basis for total hourly rate fee development only. No guarantee is intended or implied that staff hours actually expended for individual items, individual tasks, or individual employee categories, will be exactly as shown on this staff hour estimate. Should conditions and circumstances occur during construction of the project which are different than our assumption at this time, we will request additional fee authorization as necessary to complete the construction phase services. Assumes construction to start in Spring 2024 and all field activities complete by October 15, 2024.

Signature:

Date: \_\_\_\_\_

**JASPER COUNTY SHERIFF'S OFFICE** 



Serving Jasper County Since 1846

Sheriff John R. Halferty 2300 Law Center Drive Newton, Iowa 50208

Office (641) 792-5912 Fax (641) 792-4202 Chief Deputy Duane Rozendaal

November 21, 2024

Jasper County Civil Service Commission: Randy Camp Dale Brand Chet Williams – Chairman

On Friday November 18<sup>th</sup>, 2024, applications were due for the position of part-time Deputy Sheriff of Court Services which is a civil service position. The following individuals submitted applications, and all met the minimum qualifications outlined in the application. On November 21<sup>st</sup>, 2024, the Jasper County Civil Service Commission approved certification of the list of individuals below.

Brad Van Zante Andrea Clark Randall Rice Mark Ludwick Jeffrey Morrison

Respectfully,

Brad M. Shutta

Lt. Brad Shutts

#### FY 2023/2024 ANNUAL FINANCIAL REPORT Statement of Revenues, Expenditures, and Changes in Fund Balance - Actual and Budget For the fiscal year ended June 30, 2024 County Name: JASPER COUNTY County Number:50

24		General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals	1
Revenues & Other Financing Sources									1
Taxes Levied on Property	1	24,212,532	7,673,668		1,306,330		33,192,530	17,040,783	1
Less: Uncollected Delinquent Taxes - Levy Year	2	12,106,266	3,614,158		909		15,721,333	172,000	2
Less: Credits to Taxpayers	3	435,498	130,177		45.193		610,868	500,000	1 3
Net Current Property Taxes	4	11,670,768	3,929,333		1,260,228		16,860,329	16,368,783	14
Delinquent Property Tax Revenue	5	488	0		50		538	200	1 :
Penalties, Interest & Costs on Taxes	6	84,276					84,276	10,000	1 6
Other County Taxes/TIF Tax Revenues	7	246,037	2,207,562	0	24,712	0	2,478,311	1,803,733	1 7
Intergovernmental	8	1,775,711	6,905,349	705,118	67,753	0	9,453,931	7,674,694	
Licenses & Permits	9	31,981	193,613	0	0	0	225,594	168,500	1 9
Charges for Service	10	1,348,326	30,668	0	0	0	1,378,994	1,512,992	10
Use of Money & Property	11	1,342,322	14,308	0	0	511	1.357,141	588,874	
Miscellaneous	12	1,673,202	873,655	112	0	0	2,546,969	982,694	
Subtotal Revenues	13	18,173,111	14,154,488	705,230	1,352,743	511	34,386,083	29,110,470	-
Other Financing Sources:		,,			.,,,,,,,	511	2 .,200,005	27,110,110	+
General Long-Term Debt Proceeds	14	0	8,510,389	0	0	0	8,510,389		1 14
Operating Transfers In	15	2,293,410	5,023,453	927,885	797,553	0	9,042,301	6,155,000	1
Proceeds of Capital Asset Sales	16	0	10,199	0	0	0	10,199	0,155,000	1 16
Total Revenues & Other Sources	17	20,466,521	27,698,529	1,633,115	2,150,296	511	51,948,972	35,265,470	1
Expenditures & other Financing Uses		20,100,021	21,070,527	1,055,115	2,150,250	511	51,510,772	55,205,470	+
Operating:						1			t
Public Safety and Legal Services	18	8,064,372	589,147			0	8,653,519	9,685,982	1 18
Physical Health Social Services	19	1,882,149	0			0	1,882,149	2,038,899	
Mental Health, 1D & DD (Polk County only)	20	0	0			0	0		20
County Environment and Education	21	1,634,997	8,351,616			0	9,986,613	1,923,358	_
Roads & Transportation	22	2,892,515	10,329,574			0	13,222,089	10,169,083	1 million 100
Government Services to Residents	23	1,601,520	7,375			0	1,608,895	1,888,421	_
Administration	24	4,881,989	181,854			0	5,063,843	5,007,644	- NO
Nonprogram Current	25	95,475	0			0	95,475	335,900	
Debt Service	26	0	0	0	2,099,694	0	2,099,694	1,446,098	
Capital Projects	27	774,326	578,538	511,357	2,077,074	0	1,864,221	1,564,000	
Subtotal Expenditures	28	21,827,343	20,038,104	511,357	2,099,694	0	44,476,498	34,059,385	_
Other Financing Uses:	20	21,027,545	20,050,104	511,557	2,077,074	0	4,470,478	54,059,565	1 20
Operating Transfers Out	29	2,014,894	6,026,730	931,425	69,252	0	9,042,301	6,155,000	29
Refunded Debt/Payments to Escrow	30	2,014,074	0,020,730	0	09.252	0	9,042,501	0,155,000	30
Total Expenditures & Other Uses	31	23,842,237	26,064,834	1,442,782	2,168,946	0	53,518,799	40,214,385	1
Changes in fund balances	32	-3,375,716	1,633,695	1,442,782		511			
Beginning Fund Balance - July 1, 2023	32	15,633,674	12,344,778	190,333	-18,650 653,753	16,473	-1,569,827 28,665,668	-4,948,915	
Increase (Decrease) in Reserves (GAAP Budget)	33	15,055,074	12,544,778	0,990			28,005,008	19,061,322	1.1
Fund Balance - Nonspendable		0	ů		0	0	0		34
	35	6 220 622	0	0	0	0	0	11 316 103	35
Fund Balance - Restricted Fund Balance - Committed	36	5,330,532	13,978,473	207,323	635,103	16,984	20,168,415	11,315,103	
	37	0	0	0	0	0	0		37
Fund Balance - Assigned	38	0	0	0	0	0	0		38
Fund Balance - Unassigned	39	6,927,426	0	0	0	0	6,927,426	2,797,304	39
Total Ending Fund Balance - June 30, 2024	40	12,257,958	13,978,473	207,323	635,103	16,984	27,095,841	14,112,407	40

Additional details are available at: Jasper County Auditor's Office 101 1st St Newton, 1A 50208 Notes to the financial statement, if any: -Telephone : (641) 792-7016

# Annual Urban Renewal Report, Fiscal Year 2023 - 2024

# Levy Authority Summary

Local Government Name:	JASPER COUNTY
Local Government Number:	50

Active Urban Renewal Areas	<b>U.R.</b> #	# of Tif Taxing Districts
JASPER COUNTY-AMENDED JASPER CO URBAN RENEWAL	50011	7
JASPER COUNTY-COLFAX INTERCHANGE URBAN RENEWAL	50015	4
JASPER COUNTY-COUNTY FARM URBAN RENEWAL	50016	1
JASPER COUNTY-NORTHWEST AREA URBAN RENEWAL	50020	5
JASPER COUNTY-KILLDUFF URBA <sup>N</sup> RENEWAL	50023	1
JASPER COUNTY-COLFAX URBAN RENEWAL	50024	2
JASPER COUNTY-GALESBURG URBAN RENEWAL	50025	1
JASPER COUNTY-NEWBURG URBAN RENEWAL	50026	1
JASPER COUNTY-IRA URBAN RENEWAL	50027	1
JASPER COUNTY-GUN CLUB ROAD URBAN RENEWAL	50028	2
JASPER COUNTY-COUNTRY ESTATES URBAN RENEWAL	50029	1
JASPER COUNTY-WOODS ESTATES URBAN RENEWAL	50030	1
JASPER COUNTY-CHEESE ROAD URBAN RENEWAL	50031	2
JASPER COUNTY-SUNSHINE ACRES URBAN RENEWAL	50032	1
JASPER COUNTY-MINGO URBAN RENEWAL	50033	1
JASPER COUNTY-ROCK CREEK HOMESITES URBAN RENEWAL	50034	2
JC CO-LINE URBAN RENEWAL	50046	1

TIF	Debt	Outstand	ing:
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# 2,317,665

TIF Sp. Rev. Fund Cash Balance			Amount of 07-01-2023 Cash Balance
as of 07-01-2023:	122,059	0	Restricted for LMI
TIF Revenue:	0		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	445,352		
Asset Sales & Loan Repayments:	0		
Total Revenue:	445,352		
Rebate Expenditures:	0		
Non-Rebate Expenditures:	451,335		
Returned to County Treasurer:	0		
Total Expenditures:	451,335		

The op. Rev. Fund Cash Dalan			Amount of 00-50-2024 Cash Dalance
as of 06-30-2024:	116,076	0	Restricted for LMI
•••••••••••••			

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance:

1,750,254

# Annual Urban Renewal Report, Fiscal Year 2023 - 2024

Urban Renewal Area Data Co Local Government Name: Urban Renewal Area: UR Area Number:	Diffection JASPER COUNTY (50) JASPER COUNTY-AMENDED JASPER CO URBAN RENEWAL 50011
UR Area Creation Date:	10/1994
UR Area Purpose:	Jasper County entered into a 28E agreement with the City of Newton to construct a regional gravity-flow sewer main to connect with the City's existing sewer sustem at North 11th Ave East to serve developments in northeast Newton & adjacent parts of Jasper County.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
NEWTON TWP/NEWTON SCH/NEWTON BENEFITED FIRE/AMENDED JASPER COUNTY UR ORIG DIST TIF INCREM	500220	500221	0
NEWTON CITY/NEWTON SCH/AMENDED JASPER COUNTY UR ORIG DIST TIF INCREM	500222	500223	0
NEWTON CITY AG/NEWTON SCH/AMENDED JASPER COUNTY UR ORIG DIST TIF INCREM	500224	500225	0
NEWTON TWP/NEWTON SCH/NEWTON RURAL BENEFITED FIRE/AMENDED JASPER CO UR 2006 AMENDMENT #3 TIF INCREM	500370	500371	0
NEWTON TWP/NEWTON SCH/NEWTON RURAL BNFTD FIRE/AMND JASPER CO UR 28E AGMT SUBFND ORIG DIST TIF INCREM	500380	500381	0
NEWTON CITY/NEWTON SCH/AMENDED JASPER CO UR 28E AGMNT SUBFUND ORIG DIST TIF INCREM	500382	500383	12,902,210
NEWTON CITY AG/NEWTON SCH/AMENDED JASPER CO UR 28E AGMNT SUBFUND ORIG DIST TIF INCREM	500384	500385	0

# Urban Renewal Area Value by Class - 1/1/2022 for FY 2024

Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed 0	0	1,423,100	14,407,730	0	0	15,830,830	0	15,830,830
Taxable 0	0	1,227,765	12,913,932	0	0	14,141,697	0	14,141,697
Homestead Credits								0
TIF Sp. Rev. Fund Cash Balan	ce					Amount o	f 07-01-2023 Cash	Balance
as of 07-01-2023:		122,059		0	)	Restricted for LMI		
TIF Revenue:		0						
TIF Sp. Revenue Fund Interest:		0						
Property Tax Replacement Clair	ns	445,352						
Asset Sales & Loan Repayments	s:	0						
Total Revenue:		445,352						
Rebate Expenditures:		0						
Non-Rebate Expenditures:		451,335						
Returned to County Treasurer:		0						
Total Expenditures:		451,335						

TIF Sp. Rev. Fund Cash Balance	Charles and the second	2 2 4 1 1 P. M 17	Amount of 06-30-2024 Cash Balance
as of 06-30-2024:	116,076	0	Restricted for LMI

Item 7 November 26, 2024 November 19, 2024

District Court Judge Thomas Murphy administered the Oath of Office to Thad Nearmyer – Supervisor, who was elected to fill the remaining term left by the death of Supervisor, Denny Carpenter.

Tuesday, November 19, 2024, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Talsma, Nearmyer and Cupples present and accounted for; Chairman Talsma presiding.

Motion by Cupples, seconded by Nearmyer to partner with the Grow Solar Program that helps raise awareness for the free solar education opportunities among County residents.

YEA: TALSMA, NEARMYER, CUPPLES

Motion by Cupples, seconded by Nearmyer to have Communication Innovators relocate a fiber handhole located at 498-424 N 4<sup>th</sup> Ave E, Newton in the amount of \$2,575.00.

YEA: TALSMA, NEARMYER, CUPPLES

Motion by Cupples, seconded by Nearmyer to adopt Resolution 24-97, a hiring resolution certifying the following appointment to the Auditor for payroll implementation:

DEPARTMENT	POSITION	EMPLOYEE	PAY RATE	RANGE/STEP	EFFECTIVE DATE
Sheriff's Office	Part-Time Advanced Life Provider (Paramedic)	Micah Aurand	\$23.00	Standard Rate	11/20/2024

#### YEA: CUPPLES, NEARMYER, TALSMA

A complete copy of the resolution is on file in the Office of the Jasper County Auditor.

Motion by Cupples, seconded by Nearmyer to authorize hiring Mike Galloway with Ahlers & Cooney to assist with union contract negotiations in the amount of \$300.00/hour instead of \$3,000.00/contract.

YEA: CUPPLES, NEARMYER, TALSMA

Item 4a had no motion as Deputy Sheriff Randall Rice resigned.

Motion by Cupples, seconded by Nearmyer to appoint Brandon Blom to Deputy Sheriff.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to appoint Wyatt Dillon to Deputy Sheriff.

#### YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to appoint Nicholas Aldrich to Paramedic Reserve Deputy.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve the 28E Agreement for Tobacco, Alternative Nicotine and Vapor Product Enforcement with Iowa Alcoholic Beverage Division.

## YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to appoint Dr. Duane Jolivette as the new Assistant Jasper County Medical Examiner in replacement of Dr. Sarah Florence.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve the final plans for project no. BRS-C050(148)—60-50, Bridge A11 replacement.

# YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve the Secondary Roads Revised Winter Operations policy.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to table item 5c & 5d, Resolutions accepting roadway for county maintenance on N 51<sup>st</sup> Ave W along Hilltop Estates and Fairview Lane.

## YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve the revised purchase agreement with GATR Truck Centers for the purchase of two (2) 2026 Volvo VHD64F300 Tandom Cab Chassis and trade-in two (2) existing tandem axle dump/plow trucks (T-27 and T-28) in the total amount of \$215,642.00.

## YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to adopt Resolution 24-98 ordering a recount of votes in the precincts in Jasper County which are in the United States Representative District 1.

# YEA: CUPPLES, NEARMYER, TALSMA

ROLL CALL YEA: TALSMA, CUPPLES, NEARMYER

A complete copy of the resolution is on file in the Office of the Jasper County Auditor.

Motion by Cupples, seconded by Nearmyer to adopt Resolution 24-99 approving transfer order 1532 in the amount of \$30,000.00 from JC Emergency Management Fund to Various funds.

## YEA: CUPPLES, NEARMYER, TALSMA

A complete copy of the resolution is on file in the Office of the Jasper County Auditor.

Motion by Nearmyer, seconded by Cupples to approve a liquor license for Westwood Golf Course.

#### YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve claims paid through November 19, 2024.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve the Board of Supervisors minutes for November 5, 2024.

# YEA: CUPPLES, NEARMYER, TALSMA

Motion by Cupples, seconded by Nearmyer to approve the General Election Canvass minutes for November 13, 2024.

## YEA: CUPPLES, NEARMYER, TALSMA

There were no Board Appointments.

Motion by Cupples, seconded by Nearmyer to adjourn from the regular meeting and enter into a work session.

YEA: CUPPLES, NEARMYER, TALSMA

The Board discussed plans moving forward after the failure of the bond public measure. It required an additional 32 votes to pass, and they have agreed to try and place it on the ballot for November 2026. Mike Frietsch, Engineer, presented job descriptions for the new layout and structure of the Engineer's positions. They will continue working with Dennis Simon to start creating those positions. Kevin Luetters, Community Development Director, also spoke about reorganizing the department and adding an additional technician along with an Assistant Director position. They will also work with Dennis Simon to create the positions prior to July 1, 2025. The Board discussed doing away with Animal Control and what other alternatives there would be once it was dissolved. Community Development would like to start reaching out to other entities to see if there is any interest in starting their own rescue. The Board also discussed shrinking down the pay scales and cleaning up old, terminated positions on the books.

Motion by Cupples, seconded by Nearmyer to adjourn the Tuesday, November 19, 2024, meeting of the Jasper County Board of Supervisors.

YEA: TALSMA, NEARMYER, CUPPLES

Jenna Jennings, Auditor

Brandon Talsma, Chairman