



BOARD OF SUPERVISORS

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: <https://zoom.us/j/8123744948>

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 125th St N MNA Pavement – Full Depth Reclamation from US Hwy 6 north 1.6 miles to N 39th 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 Applicants 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
- Simplified Pay Plan
- 2026 Celebration Committee
- Miscellaneous

Resolution 24-

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

Resolution 24-

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

Resolution 24-

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



November 20, 2024

Mr. Michael Frietsch
County Engineer
Jasper County
910 S. 11th 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



Contracts and Specifications Bureau

11/19/2024 11:38 AM

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 159

Letting Date: November 19, 2024 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 05/05/25 120 Working Days

Contract ID: 50-C050-144

Awarded Vendor: INROADS, LLC.

Primary County: JASPER

DBE Goal: 3.0%

Project Information:

Project: STP-S-C050(144)--5E-50

County: JASPER

Route: F48

Location: On F 48, from IA 117 N E 3.1 miles to Bridge N03 (NBIS 30401)

WorkType: HMA RESURFACING WITH MILLING

Proj Wd Amt:

CONFIDENTIAL - destroy if NOT awarded



Contracts and Specifications Bureau

11/19/2024 11:38 AM

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024 10:00 A.M.

DBE Goal: 3.0%

Letting Status: AWARDED

Awarded Vendor: INROADS, LLC.

Contract Period: Start Date: 05/05/25 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$2,545,753.23	100.00%
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$2,804,529.44	110.17%
3	MA225	MANATT'S, INC.	\$2,863,452.70	112.48%
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$2,877,970.57	113.84%

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Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number				INFODADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MANATT'S, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	3,596.600	CY	10.00000	35,966.00	10.00000	35,966.00	10.00000	35,966.00
	EMBANKMENT-IN-PLACE								
0020	2102-2710070	37.500	CY	10.00000	375.00	10.00000	375.00	10.00000	375.00
	EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0030	2102-2713070	1,545.300	CY	9.00000	13,907.70	9.00000	13,907.70	9.00000	13,907.70
	EXCAVATION, CLASS 13, ROADWAY AND BORROW								
0040	2102-2713090	1,545.300	CY	15.50000	23,952.15	15.50000	23,952.15	15.50000	23,952.15
	EXCAVATION, CLASS 13, WASTE								
0050	2105-8425005	873.200	CY	21.00000	18,337.20	21.00000	18,337.20	21.00000	18,337.20
	TOPSOIL, FURNISH AND SPREAD								
0060	2105-8425015	1,749.600	CY	6.50000	11,372.40	6.50000	11,372.40	6.50000	11,372.40
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0070	2109-8225100	7.600	STA	900.00000	6,840.00	900.00000	6,840.00	900.00000	6,840.00
	SPECIAL COMPACTION OF SUBGRADE								

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Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MANATT'S, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0080 2115-0100000 MODIFIED SUBBASE		285.600 CY	68.00000	19,420.80	68.00000	19,420.80	68.00000	19,420.80
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A		540.000 TON	37.00000	19,980.00	35.50000	19,170.00	55.00000	29,700.00
0100 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.		10,364.700 SY	30.00000	310,941.00	30.60000	317,574.41	28.35000	293,839.25
0110 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.		881.700 SY	59.00000	52,020.30	75.55000	66,512.44	72.35000	63,791.00
0120 2123-7450020 SHOULDER FINISHING, EARTH		5.400 STA	500.00000	2,700.00	500.00000	2,700.00	500.00000	2,700.00
0130 2210-0475105 CHOKE STONE BASE		143.200 TON	41.00000	5,871.20	55.00000	7,876.00	100.00000	14,320.00
0140 2212-0475095 CLEANING AND PREPARATION OF BASE		2.700 MILE	500.00000	1,350.00	600.00000	1,620.00	350.00000	945.00

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Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(1) INFOADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MANATT'S, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0150 2212-5070310 PATCHES, FULL-DEPTH REPAIR		1,300.000 SY	80.00000	104,000.00	122.23000	158,899.00	122.23000	158,899.00
0160 2212-5070330 PATCHES BY COUNT (REPAIR)		65.000 EACH	100.00000	6,500.00	47.00000	3,055.00	47.00000	3,055.00
0170 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING		2,826.300 CY	19.00000	53,699.70	21.50000	60,765.45	17.35000	49,036.31
0180 2214-5145150 PAVEMENT SCARIFICATION		38,502.900 SY	2.50000	96,257.25	3.30000	127,059.57	2.10000	80,856.09
0190 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL		159.300 STA	50.00000	7,965.00	50.00000	7,965.00	30.00000	4,779.00
0200 2217-1000000 RUBBLIZED PAVEMENT		2,728.000 SY	5.50000	15,004.00	5.50000	15,004.00	5.50000	15,004.00
0210 2301-0690201 BRIDGE APPROACH, BR-201		319.800 SY	275.00000	87,945.00	275.00000	87,945.00	275.00000	87,945.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0220 2301-6911722 (1) LS PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES			2,500.00000	2,500.00	2,500.00000	2,500.00	1.00000	1.00
0230 2303-0001000 2,441.100 TON HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE			60.00000	146,466.00	61.25000	149,517.38	55.00000	134,260.50
0240 2303-0002380 2,291.400 TON HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX			71.00000	162,689.40	67.00000	153,523.80	65.00000	148,941.00
0250 2303-1032750 454.500 TON HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX			63.00000	28,633.50	67.50000	30,671.75	135.00000	61,357.50
0260 2303-1033500 272.800 TON HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT			61.00000	16,640.80	89.25000	24,347.40	135.00000	36,828.00
0270 2303-1042750 472.200 TON HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX			69.00000	32,581.80	66.00000	31,165.20	80.00000	37,776.00

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:
0280	2303-1043500 6,536.000 TON	60.00000	392,160.00	64.25000	419,938.00	68.00000	444,448.00
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						
0290	2303-1258284 599.200 TON	516.00000	309,187.20	591.00000	354,127.20	585.00000	350,532.00
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC						
0300	2303-1258346 137.500 TON	591.00000	81,262.50	644.00000	95,012.50	720.00000	99,000.00
	ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC						
0310	2303-6911000 (1) LS	1,500.00000	1,500.00	10,250.00000	10,250.00	15,000.00000	15,000.00
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0320	2312-8260051 265.000 TON	34.65000	9,182.25	34.65000	9,182.25	34.65000	9,182.25
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE						
0330	2317-7000120 7,500.000 EACH	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)						

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Line No / Item Number				OMG INFROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MANATT'S, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items							Cat Alt Set:		Cat Alt Member:
0340	2401-6745650 (1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
	REMOVAL OF EXISTING STRUCTURES								
0350	2401-6750001 (1) LS	12,500.00000	12,500.00	12,500.00000	12,500.00	5,750.00000	5,750.00	5,750.00000	5,750.00
	REMOVALS, AS PER PLAN								
0360	2403-0100010 3.600 CY	4,000.00000	14,400.00	4,000.00000	14,400.00	5,500.00000	19,800.00	5,500.00000	19,800.00
	STRUCTURAL CONCRETE (BRIDGE)								
0370	2404-7775005 1,688.000 LB	3.00000	5,064.00	3.00000	5,064.00	3.50000	5,908.00	3.50000	5,908.00
	REINFORCING STEEL, EPOXY COATED								
0380	2416-0100018 4.000 EACH	2,400.00000	9,600.00	2,400.00000	9,600.00	2,400.00000	9,600.00	2,400.00000	9,600.00
	APRONS, CONCRETE, 18 IN. DIA.								
0390	2416-0100048 2.000 EACH	5,850.00000	11,700.00	5,850.00000	11,700.00	5,850.00000	11,700.00	5,850.00000	11,700.00
	APRONS, CONCRETE, 48 IN. DIA.								
0400	2416-0102248 2.000 EACH	6,450.00000	12,900.00	6,450.00000	12,900.00	6,450.00000	12,900.00	6,450.00000	12,900.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.								

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0410 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.		53.000 LF	65.00000	3,445.00	65.00000	3,445.00	65.00000	3,445.00
0420 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.		125.000 LF	73.00000	9,125.00	73.00000	9,125.00	73.00000	9,125.00
0430 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.		14.000 LF	230.00000	3,220.00	230.00000	3,220.00	230.00000	3,220.00
0440 2416-1190248 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 48 IN.		12.000 LF	315.00000	3,780.00	315.00000	3,780.00	315.00000	3,780.00
0450 2499-0800000 PAVING NOTCH REPLACEMENT		88.000 LF	350.00000	30,800.00	350.00000	30,800.00	300.00000	26,400.00
0460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.		1,267.500 LF	12.00000	15,210.00	12.00000	15,210.00	12.00000	15,210.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0470 2502-8221305 SUBDRAIN OUTLET, DR-305		4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
0480 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		148.000 LF	14.25000	2,109.00	14.25000	2,109.00	14.25000	2,109.00
0490 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL		532.600 LF	5.00000	2,663.00	5.00000	2,663.00	5.00000	2,663.00
0500 2505-4008300 STEEL BEAM GUARDRAIL		50.000 LF	25.00000	1,250.00	25.00000	1,250.00	25.00000	1,250.00
0510 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201		8.000 EACH	2,500.00000	20,000.00	2,500.00000	20,000.00	2,500.00000	20,000.00
0520 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED		8.000 EACH	200.00000	1,600.00	200.00000	1,600.00	200.00000	1,600.00

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0530	2505-4021720	8.000	EACH	2,900.00000	23,200.00	2,900.00000	23,200.00	2,900.00000	23,200.00
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0540	2507-6800061	42.000	TON	75.00000	3,150.00	75.00000	3,150.00	75.00000	3,150.00
	REVTMENT, CLASS E								
0550	2510-6745850	1,935.500	SY	10.00000	19,355.00	10.00000	19,355.00	10.00000	19,355.00
	REMOVAL OF PAVEMENT								
0560	2524-6765210	35.000	EACH	100.00000	3,500.00	100.00000	3,500.00	75.00000	2,625.00
	REMOVAL OF TYPE A SIGN ASSEMBLY								
0570	2524-9130011	34.000	EACH	500.00000	17,000.00	500.00000	17,000.00	400.00000	13,600.00
	GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)								
0580	2524-9276010	154.500	LF	15.00000	2,317.50	15.00000	2,317.50	30.00000	4,635.00
	PERFORATED SQUARE STEEL TUBE POSTS								
0590	2524-9276021	11.000	EACH	150.00000	1,650.00	150.00000	1,650.00	125.00000	1,375.00
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								

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Line No / Item Number				INFOADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MANATT'S, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items							Cat Alt Set:		Cat Alt Member:
0600	2524-9325001	62.250	SF	25.00000	1,562.50	25.00000	1,562.50	30.00000	1,867.50
	TYPE A SIGNS, SHEET ALUMINUM								
0610	2526-8285000	(1)	LS	8,500.00000	8,500.00	15,000.00000	15,000.00	8,800.00000	8,800.00
	CONSTRUCTION SURVEY								
0620	2527-9263217	542.400	STA	42.00000	22,780.80	42.00000	22,780.80	55.00000	29,832.00
	PAINTED PAVEMENT MARKINGS, DURABLE								
0630	2527-9270112	542.400	STA	26.00000	14,102.40	26.00000	14,102.40	20.00000	10,848.00
	GROOVES CUT FOR PAVEMENT MARKINGS								
0640	2528-2518000	7.000	EACH	200.00000	1,400.00	200.00000	1,400.00	250.00000	1,750.00
	SAFETY CLOSURE								
0650	2528-8445110	(1)	LS	15,000.00000	15,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
	TRAFFIC CONTROL								
0660	2528-8445113	100.000	EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00
	FLAGGERS								

CONFIDENTIAL - destroy if NOT awarded

Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MANATT'S, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0670 2528-8445115 PILOT CARS		25.000 EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
0680 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)		50.000 CDAY	100.00000	5,000.00	100.00000	5,000.00	100.00000	5,000.00
0690 2533-4980005 MOBILIZATION		(1) LS	39,000.00000	39,000.00	46,000.00000	46,000.00	153,500.00000	153,500.00
0700 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE		261.100 STA	37.00000	9,660.70	37.00000	9,660.70	35.00000	9,138.50
0710 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)		284.400 GAL	5.10000	1,450.44	8.00000	2,273.20	5.00000	1,422.00
0720 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE		147.500 STA	37.00000	5,457.50	37.00000	5,457.50	35.00000	5,162.50
0730 2601-2634105 MULCHING, BONDED FIBER MATRIX		1.000 ACRE	3,455.00000	3,455.00	3,455.00000	3,455.00	3,500.00000	3,500.00

CONFIDENTIAL - Destroy if NOT awarded

Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number		Item Description		INROADS, 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	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0740	2601-2636043	1.000	ACRE	1,225.00000	1,225.00	1,225.00000	1,225.00	2,500.00000	2,500.00
SEEDING AND FERTILIZING (RURAL)									
0750	2601-2638352	482.000	SQ	8.90000	4,289.80	8.90000	4,289.80	13.00000	6,266.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0760	2601-2640350	27.000	SQ	18.00000	486.00	18.00000	486.00	40.00000	1,080.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0770	2602-0000020	2,489.300	LF	1.70000	4,231.81	1.70000	4,231.81	2.50000	6,223.25
SILT FENCE									
0780	2602-0000071	1,244.700	LF	0.25000	311.18	0.25000	311.18	0.50000	622.35
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0790	2602-0000101	249.000	LF	0.30000	74.70	0.30000	74.70	0.25000	62.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0800	2602-0010010	10.000	EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
MOBILIZATIONS, EROSION CONTROL									

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Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) MANATT'S, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items			Cat Alt Set:		Cat Alt Member:	
0810 2602-0010020		2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
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 Time Totals								
Contract Grand Totals				\$2,545,753.23		\$2,804,529.44		2,863,452.70

() indicates item is bid as Lump Sum

CONFIDENTIAL - destroy if NOT awarded

Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number				(4) CRIMES ASPHALT AND PAVING CORPORATION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:
0010	2102-2625000 3,596.600 CY	10.50000	37,764.30				
EMBANKMENT-IN-PLACE							
0020	2102-2710070 37.500 CY	10.50000	393.75				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030	2102-2713070 1,545.300 CY	9.50000	14,680.35				
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0040	2102-2713090 1,545.300 CY	16.00000	24,724.80				
EXCAVATION, CLASS 13, WASTE							
0050	2105-8425005 873.200 CY	22.00000	19,210.40				
TOPSOIL, FURNISH AND SPREAD							
0060	2105-8425015 1,749.600 CY	7.00000	12,247.20				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070	2109-8225100 7.600 STA	928.00000	7,052.80				
SPECIAL COMPACTION OF SUBGRADE							

CONFIDENTIAL - destroy if NOT awarded

Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number				(4) CRIMES ASPHALT AND PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:
0080	2115-0100000 285.600 CY	70.00000	19,992.00				
MODIFIED SUBBASE							
0090	2121-7425010 540.000 TON	38.00000	20,520.00				
GRANULAR SHOULDERS, TYPE A							
0100	2122-5500060 10,364.700 SY	32.00000	331,670.40				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							
0110	2122-5500090 881.700 SY	62.00000	54,665.40				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0120	2123-7450020 5.400 STA	516.00000	2,786.40				
SHOULDER FINISHING, EARTH							
0130	2210-0475105 143.200 TON	38.00000	5,441.60				
CHOKe STONE BASE							
0140	2212-0475095 2.700 MILE	10,500.00000	28,350.00				
CLEANING AND PREPARATION OF BASE							

CONFIDENTIAL - destroy if NOT awarded

Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number				(4) CRIMES ASPHALT AND PAVING CORPORATION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0150	2212-5070310 1,300.000 SY	111.00000	144,300.00						
	PATCHES, FULL-DEPTH REPAIR								
0160	2212-5070330 65.000 EACH	124.00000	8,060.00						
	PATCHES BY COUNT (REPAIR)								
0170	2213-2713300 2,826.300 CY	18.00000	50,873.40						
	EXCAVATION, CLASS 13, FOR WIDENING								
0180	2214-5145150 38,502.900 SY	3.80000	146,311.02						
	PAVEMENT SCARIFICATION								
0190	2214-7450050 159.300 STA	52.00000	8,283.60						
	BLADING AND SHAPING SHOULDER MATERIAL								
0200	2217-1000000 2,728.000 SY	6.00000	16,368.00						
	RUBBLIZED PAVEMENT								
0210	2301-0690201 319.800 SY	252.00000	80,589.60						
	BRIDGE APPROACH, BR-201								

CONFIDENTIAL - destroy if NOT awarded

Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number		(4) CEMENT ASPHALT AND PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0220	2301-6911722 (1) LS	2,600.00000	2,600.00				
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES						
0230	2303-0001000 2,441.100 TON	68.00000	165,994.80				
	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE						
0240	2303-0002380 2,291.400 TON	74.00000	169,563.60				
	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX						
0250	2303-1032750 454.500 TON	66.00000	29,997.00				
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX						
0260	2303-1033500 272.800 TON	66.00000	18,004.80				
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						
0270	2303-1042750 472.200 TON	66.00000	31,165.20				
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX						

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Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number				(4) CRIMES ASPHALT AND PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:
0280	2303-1043500 6,536.000 TON	66.00000	431,376.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0290	2303-1258284 599.200 TON	605.00000	362,516.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0300	2303-1258346 137.500 TON	712.00000	97,900.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							
0310	2303-6911000 (1) LS	10,300.00000	10,300.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0320	2312-8260051 265.000 TON	36.00000	9,540.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0330	2317-7000120 7,500.000 EACH	1.00000	7,500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

CONFIDENTIAL - destroy if NOT awarded

Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number				(4) CRIMES ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Item Description	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0340	2401-6745650	(1)	LS	4,125.00000	4,125.00				
	REMOVAL OF EXISTING STRUCTURES								
0350	2401-6750001	(1)	LS	6,000.00000	6,000.00				
	REMOVALS, AS PER PLAN								
0360	2403-0100010	3.600	CY	5,700.00000	20,520.00				
	STRUCTURAL CONCRETE (BRIDGE)								
0370	2404-7775005	1,688.000	LB	4.00000	6,752.00				
	REINFORCING STEEL, EPOXY COATED								
0380	2416-0100018	4.000	EACH	2,500.00000	10,000.00				
	APRONS, CONCRETE, 18 IN. DIA.								
0390	2416-0100048	2.000	EACH	6,100.00000	12,200.00				
	APRONS, CONCRETE, 48 IN. DIA.								
0400	2416-0102248	2.000	EACH	6,650.00000	13,300.00				
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.								

CONFIDENTIAL - destroy if NOT awarded

Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(4) CRIMES ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 Roadway Items									
0410	2416-1160018	53.000	LF	67.00000	3,551.00				
		CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.							
0420	2416-1180018	125.000	LF	76.00000	9,500.00				
		CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.							
0430	2416-1180048	14.000	LF	240.00000	3,360.00				
		CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0440	2416-1190248	12.000	LF	325.00000	3,900.00				
		CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 48 IN.							
0450	2499-0800000	88.000	LF	310.00000	27,280.00				
		PAVING NOTCH REPLACEMENT							
0460	2502-8212034	1,267.500	LF	13.00000	16,477.50				
		SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							

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Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number				(4) CESMER ASPHALT AND PAVING CORPORATION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:
0470	2502-8221305 4.000 EACH	516.00000	2,064.00				
	SUBDRAIN OUTLET, DR-305						
0480	2503-0200036 148.000 LF	15.00000	2,220.00				
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.						
0490	2505-4008120 532.600 LF	5.50000	2,929.30				
	REMOVAL OF STEEL BEAM GUARDRAIL						
0500	2505-4008300 50.000 LF	26.00000	1,300.00				
	STEEL BEAM GUARDRAIL						
0510	2505-4008410 8.000 EACH	2,600.00000	20,800.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201						
0520	2505-4021010 8.000 EACH	206.00000	1,648.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0530	2505-4021720 8.000 EACH	3,000.00000	24,000.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205						

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Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number				(4) CRIMES ASPHALT AND PAINTING CORPORATION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:
0540	2507-6800061 42.000 TON	77.50000	3,255.00				
	REVTMENT, CLASS E						
0550	2510-6745850 1,935.500 SY	10.50000	20,321.75				
	REMOVAL OF PAVEMENT						
0560	2524-6765210 35.000 EACH	139.00000	4,865.00				
	REMOVAL OF TYPE A SIGN ASSEMBLY						
0570	2524-9130011 34.000 EACH	774.00000	26,316.00				
	GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)						
0580	2524-9276010 154.500 LF	21.00000	3,244.50				
	PERFORATED SQUARE STEEL TUBE POSTS						
0590	2524-9276021 11.000 EACH	155.00000	1,705.00				
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION						
0600	2524-9325001 62.250 SF	29.00000	1,805.25				
	TYPE A SIGNS, SHEET ALUMINUM						

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Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number				(4) CRIMES ASPHALT AND PAINTING CORPORATION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:
0610	2526-8285000 (1) LS	15,500.00000	15,500.00				
CONSTRUCTION SURVEY							
0620	2527-9263217 542.400 STA	47.00000	25,491.80				
PAINTED PAVEMENT MARKINGS, DURABLE							
0630	2527-9270112 542.400 STA	31.00000	16,814.40				
GROOVES CUT FOR PAVEMENT MARKINGS							
0640	2528-2518000 7.000 EACH	258.00000	1,806.00				
SAFETY CLOSURE							
0650	2528-8445110 (1) LS	15,500.00000	15,500.00				
TRAFFIC CONTROL							
0660	2528-8445113 100.000 EACH	575.00000	57,500.00				
FLAGGERS							
0670	2528-8445115 25.000 EACH	865.00000	21,625.00				
PILOT CARS							
0680	2528-9290050 50.000 CDAY	129.00000	6,450.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

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Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number				(4) CRIMES ASPHALT AND PAVING CORPORATION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0690	2533-4980005 (1) LS	77,950.00000	77,950.00						
MOBILIZATION									
0700	2548-0000100 261.100 STA	30.00000	7,833.00						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0710	2548-0000110 284.400 GAL	1.00000	284.40						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0720	2548-0000310 147.500 STA	30.00000	4,425.00						
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0730	2601-2634105 1.000 ACRE	3,400.00000	3,400.00						
MULCHING, BONDED FIBER MATRIX									
0740	2601-2636043 1.000 ACRE	950.00000	950.00						
SEEDING AND FERTILIZING (RURAL)									
0750	2601-2638352 482.000 SQ	10.00000	4,820.00						
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

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Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number		Item Description		(4) CRIMES ASPHALT AND PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Cat Alt Set:	Cat Alt Member:
SECTION: 0001 Roadway Items									
0760	2601-2640350 27.000 SQ	16.00000	432.00						
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0770	2602-0000020 2,489.300 LF	1.75000	4,356.25						
	SILT FENCE								
0780	2602-0000071 1,244.700 LF	0.10000	124.47						
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0790	2602-0000101 249.000 LF	0.50000	124.50						
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0800	2602-0010010 10.000 EACH	600.00000	6,000.00						
	MOBILIZATIONS, EROSION CONTROL								
0810	2602-0010020 2.000 EACH	1,200.00000	2,400.00						
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
Section Totals:				\$2,897,970.57					
Contract Item Totals				\$2,897,970.57					

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Call Order: 159

Contract ID: 50-C050-144

Primary County: JASPER

Letting Date: November 19, 2024

Contract Time Totals

Contract Grand Totals

\$2,897,970.57

() indicates item is bid as Lump Sum

CONFIDENTIAL - destroy if NOT awarded



Contracts and Specifications Bureau

11/19/2024 11:38 AM

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 158

Letting Date: November 19, 2024 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 06/30/25 20 Working Days

Contract ID: 50-C050-140

Awarded Vendor: MANATT'S, INC.

Primary County: JASPER

DBE Goal: 0.0%

Project Information:

Project: FM-C050(140)-55-50

County: JASPER

Route: 125TH ST

Location: On E 125TH ST N, from US Hwy 6 N 1.6 miles to N 39th Ave

WorkType: HMA PAVEMENT - FULL DEPTH RECLAMATION

Prim Amt:

CONFIDENTIAL - destroy if NOT awarded

Project(s) and Vendor Ranking

Call Order: 158

Letting Date: November 19, 2024 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 06/30/25 20 Working Days

Contract ID: 50-C050-140

Primary County: JASPER

DBE Goal: 0.0%

Awarded Vendor: MANATT'S, INC.

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 ASPHALT & PAVING	\$726,532.17	104.48%
3	IN122	INROADS, LLC.	\$733,858.09	105.54%

CONFIDENTIAL - destroy if NOT awarded

Call Order: 158

Contract ID: 50-C050-140

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number				MATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2116-0000100	23,272.900	SY	2.93000	68,389.60	2.70000	62,836.83	2.50000	58,182.25
FULL DEPTH RECLAMATION									
0020	2116-0000300	656.000	TON	185.00000	121,360.00	180.00000	118,080.00	180.00000	118,080.00
MINERAL STABILIZING AGENT									
0030	2121-7425020	370.000	TON	41.66000	15,414.20	38.00000	16,650.00	50.00000	18,500.00
GRANULAR SHOULDERS, TYPE B									
0040	2212-0475095	1.500	MILE	350.00000	525.00	625.00000	937.50	500.00000	750.00
CLEANING AND PREPARATION OF BASE									
0050	2303-0001000	1,028.000	TON	61.35000	63,067.80	69.50000	71,446.00	73.00000	75,044.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0060	2303-0002380	1,028.000	TON	71.35000	73,347.80	74.00000	76,072.00	80.00000	82,240.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									

CONFIDENTIAL - destroy if NOT awarded

Call Order: 158

Contract ID: 50-C050-140

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	MAGIATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0070 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT		2,184.000 TON	65.35000	142,724.40	69.00000	150,696.00	72.00000	157,248.00
0080 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC		61.000 TON	525.00000	32,025.00	518.00000	31,476.00	516.00000	31,476.00
0090 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC		131.000 TON	585.00000	76,635.00	591.00000	77,421.00	591.00000	77,421.00
0100 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC		82.000 TON	685.00000	56,170.00	691.00000	56,662.00	691.00000	56,662.00
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	7,000.00000	7,000.00	2,500.00000	2,500.00	850.00000	850.00
0120 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	8,500.00000	8,500.00	10,000.00000	10,000.00	8,500.00000	8,500.00

CONFIDENTIAL - destroy if NOT awarded

Call Order: 158

Contract ID: 50-C050-140

Primary County: JASPER

Letting Date: November 19, 2024

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(1) MARATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE		182.060 STA	80.00000	14,564.80	80.00000	14,564.80	80.00000	14,564.80	
0140 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS		182.060 STA	34.00000	6,190.04	34.00000	6,190.04	34.00000	6,190.04	
0150 2528-2518000 SAFETY CLOSURE		2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00	
0160 2528-8445110 TRAFFIC CONTROL		(1) LS	1,650.00000	1,650.00	7,500.00000	7,500.00	2,150.00000	2,150.00	
0170 2533-4980005 MOBILIZATION		(1) LS	7,500.00000	7,500.00	23,000.00000	23,000.00	25,500.00000	25,500.00	
Section Totals:				\$695,363.64		\$726,532.17		\$733,858.09	
Contract Item Totals				\$695,363.64		\$726,532.17		\$733,858.09	
Contract Time Totals									
Contract Grand Totals				\$695,363.64		\$726,532.17		\$733,858.09	

() indicates item is bid as Lump Sum

CONFIDENTIAL - destroy if NOT awarded



CALHOUN-BURNS
ASSOCIATES

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 Iowa 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,



JEFF M. FADDEN, P.E.
VICE PRESIDENT

APPROVED FOR JASPER COUNTY:

BOARD OF SUPERVISORS – CHAIR

RECOMMENDED FOR APPROVAL:

ATTESTED BY:

MICHAEL FRIETSCH, P.E.
JASPER COUNTY ENGINEER

JASPER COUNTY AUDITOR

DATE: _____

DATE: _____



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	\$ 151.00 / HOUR
SENIOR DESIGN ENGINEER III	\$ 139.00 / HOUR
SENIOR DESIGN ENGINEER II	\$ 131.00 / HOUR
SENIOR DESIGN ENGINEER I	\$ 118.00 / HOUR
DESIGN ENGINEER IV	\$ 143.00 / HOUR
DESIGN ENGINEER III	\$ 136.00 / HOUR
DESIGN ENGINEER II	\$ 129.00 / HOUR
DESIGN ENGINEER I	\$ 120.00 / HOUR
ENGINEER INTERN	\$ 102.00 / HOUR
FUNDING SPECIALIST	\$ 141.00 / HOUR
FUNDING SPECIALIST II	\$ 125.00 / HOUR
SENIOR ENGINEERING TECHNICIAN IV	\$ 157.00 / HOUR
SENIOR ENGINEERING TECHNICIAN III	\$ 149.00 / HOUR
SENIOR ENGINEERING TECHNICIAN II	\$ 143.00 / HOUR
SENIOR ENGINEERING TECHNICIAN I	\$ 136.00 / 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:	CURRENT IRS STANDARD RATE
EXPENSES:	ACTUAL COST

**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 Engineer	150	Hours at	\$ 182.00	=	\$ 27,300.00
Resident Observer	350	Hours at	\$ 124.00	=	\$ 43,400.00
Clerical	10	Hours at	\$ 108.00	=	\$ <u>1,080.00</u>
Estimated Payroll Costs					\$ 74,130.00

ESTIMATED EXPENSES

Mileage, Meals, etc.					\$ 4,370.00
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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 18th, 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 21st, 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. Shutts

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

		General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals	
Revenues & Other Financing Sources									
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	3
Net Current Property Taxes	4	11,670,768	3,929,333		1,260,228		16,860,329	16,368,783	4
Delinquent Property Tax Revenue	5	488	0		50		538	200	5
Penalties, Interest & Costs on Taxes	6	84,276					84,276	10,000	6
Other County Taxes/TIF Tax Revenues	7	246,037	2,207,562	0	24,712	0	2,478,311	1,803,733	7
Intergovernmental	8	1,775,711	6,905,349	705,118	67,753	0	9,453,931	7,674,694	8
Licenses & Permits	9	31,981	193,613	0	0	0	225,594	168,500	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	11
Miscellaneous	12	1,673,202	873,655	112	0	0	2,546,969	982,694	12
Subtotal Revenues	13	18,173,111	14,154,488	705,230	1,352,743	511	34,386,083	29,110,470	13
Other Financing Sources:									
General Long-Term Debt Proceeds	14	0	8,510,389	0	0	0	8,510,389		14
Operating Transfers In	15	2,293,410	5,023,453	927,885	797,553	0	9,042,301	6,155,000	15
Proceeds of Capital Asset Sales	16	0	10,199	0	0	0	10,199		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	17
Expenditures & other Financing Uses									
Operating:									
Public Safety and Legal Services	18	8,064,372	589,147			0	8,653,519	9,685,982	18
Physical Health Social Services	19	1,882,149	0			0	1,882,149	2,038,899	19
Mental Health, ID & 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	21
Roads & Transportation	22	2,892,515	10,329,574			0	13,222,089	10,169,083	22
Government Services to Residents	23	1,601,520	7,375			0	1,608,895	1,888,421	23
Administration	24	4,881,989	181,854			0	5,063,843	5,007,644	24
Nonprogram Current	25	95,475	0			0	95,475	335,900	25
Debt Service	26	0	0	0	2,099,694	0	2,099,694	1,446,098	26
Capital Projects	27	774,326	578,538	511,357		0	1,864,221	1,564,000	27
Subtotal Expenditures	28	21,827,343	20,038,104	511,357	2,099,694	0	44,476,498	34,059,385	28
Other Financing Uses:									
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	0	0	0	0	0	0		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	31
Changes in fund balances	32	-3,375,716	1,633,695	190,333	-18,650	511	-1,569,827	-4,948,915	32
Beginning Fund Balance - July 1, 2023	33	15,633,674	12,344,778	16,990	653,753	16,473	28,665,668	19,061,322	33
Increase (Decrease) in Reserves (GAAP Budget)	34	0	0	0	0	0	0		34
Fund Balance - Nonspendable	35	0	0	0	0	0	0		35
Fund Balance - Restricted	36	5,330,532	13,978,473	207,323	635,103	16,984	20,168,415	11,315,103	36
Fund Balance - Committed	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, IA 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	U.R. #	# 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 URBAN 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 Outstanding: 2,317,665

TIF Sp. Rev. Fund Cash Balance as of 07-01-2023:	122,059	0	Amount of 07-01-2023 Cash Balance 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

TIF Sp. Rev. Fund Cash Balance as of 06-30-2024:	116,076	0	Amount of 06-30-2024 Cash Balance 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 Collection

Local Government Name: JASPER COUNTY (50)
 Urban Renewal Area: JASPER COUNTY-AMENDED JASPER CO URBAN RENEWAL
 UR Area Number: 50011

UR Area Creation Date: 10/1994

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 system at North 11th Ave East to serve developments in northeast Newton & adjacent parts of Jasper County.

UR Area Purpose:

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 Balance as of 07-01-2023: 122,059 0 Amount of 07-01-2023 Cash Balance 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

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2024 Cash Balance
as of 06-30-2024:	116,076	0	Restricted for LMI

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 4th 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:

<u>DEPARTMENT</u>	<u>POSITION</u>	<u>EMPLOYEE</u>	<u>PAY RATE</u>	<u>RANGE/STEP</u>	<u>EFFECTIVE DATE</u>
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 51st 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 Tandem 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