

“Cedar Rapids is a vibrant urban hometown – a beacon for people and businesses invested in building a greater community now and for the next generation.”

NOTICE OF CITY COUNCIL MEETING

The Cedar Rapids City Council will meet in Regular Session on Tuesday, September 14, 2021 at 12:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. *(Please silence mobile devices.)*

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
 - ❖ Proclamation – Union Appreciation Month (Rick Moyle)
 - ❖ Proclamation – Water and Wastewater Works Week (Roy Hesemann)
 - ❖ Proclamation – Constitution Week (Peg Wilkinson)
 - ❖ Presentation – NFC Cedar Rapids Annual Update (Sara Buck)

PUBLIC HEARINGS

1. A public hearing will be held to consider the annexation of territory generally located south of Echo Hill Road and east of C Avenue NE as requested by Larry and Kathy Zieser and the Carl L & Dolores J Zieser Revocable Trust (Jeff Wozencraft). CIP/DID #ANNX-032226-2021
 - a. Resolution authorizing the annexation of territory generally located south of Echo Hill Road and east of C Avenue NE as requested by Larry and Kathy Zieser and the Carl L & Dolores J Zieser Revocable Trust.
2. A public hearing will be held to consider the Resolution of Necessity (Proposed) for the 2022 Sanitary Sewer Service Replacement project (Doug Wilson). CIP/DID #6550043-00
 - a. Resolution with respect to the adoption of the Resolution of Necessity for the 2022 Sanitary Sewer Service Replacement project.

3. A public hearing will be held to consider a Lease Agreement with M-D Ventures LP and Mary Ream for surface parking behind and adjacent to 799 and 801 Blairs Ferry Road NE (Rita Rasmussen). CIP/DID #LSES-032213-2021
 - a. Resolution authorizing execution of a Lease Agreement with M-D Ventures LP and Mary Ream for surface parking behind and adjacent to 799 and 801 Blairs Ferry Road NE.
4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Cherokee Trail (Phase 2B) from Cherry Hill Park to Sharon Lane, Along Gordon Avenue through Cherokee Park to Midway Drive NW project (estimated cost is \$3,800,000) (Tim Mroch). CIP/DID #325069-07
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Cherokee Trail (Phase 2B) from Cherry Hill Park to Sharon Lane, Along Gordon Avenue through Cherokee Park to Midway Drive NW project.
5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Tower Terrace Road: Phase A Grading from East of Meadowknolls Road to Alburnett Road project (estimated cost is \$4,450,000) (Tim Mroch). CIP/DID #301666-03
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Tower Terrace Road: Phase A Grading from East of Meadowknolls Road to Alburnett Road project.

PUBLIC COMMENT

This is an opportunity for the public to address the City Council on any subject pertaining to Council action scheduled for today. If you wish to speak, place your name on the sign-up sheet on the table outside the Council Chambers and approach the microphone when called upon.

MOTION TO APPROVE AGENDA

CONSENT AGENDA

These are routine items, some of which are old business and some of which are new business. They will be approved by one motion without individual discussion unless Council requests that an item be removed for separate consideration.

6. Motion to approve the minutes.
7. Resolution authorizing the annexation of territory generally located east of Earhart Lane SW and north of Walford Road as requested by Leland and Shirley Votroubek. CIP/DID #ANNX-032192-2021

8. Resolution authorizing an annual Economic Development Grant payment to GRR-DTE, LLC in the amount of \$672. CIP/DID #OB798997
9. Resolution authorizing the Finance Director to restrict the current and future fund balances and issue payments for eligible uses of a new restricted Special Revenue Fund – Coronavirus Local Fiscal Recovery. CIP/DID #FIN2021-26
10. Resolution approving and adopting amendment to the City Risk Management Policy. CIP/DID #FIN2021-25
11. Resolution accepting the established fair market value in the amount of \$2,738 for the partial acquisition of right-of-way and a temporary construction easement for land at 1201 3rd Street SE, owned by KN Properties, LLC, in connection with the 12th Avenue SE and 2nd Street Mini Roundabout project. CIP/DID #301886-00
12. Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the replacement of Orangeburg sanitary sewer service with the Cottage Grove Avenue SE Improvements from Forest Drive to 34th Street project. **(Paving for Progress)** CIP/DID #3012286-00
13. Resolution setting a public hearing for September 28, 2021 to consider the vacation of public ways and grounds in and to a portion of the alley adjacent to 126 29th Street Drive SE as requested by BM Investments, L.L.C. CIP/DID #ROWV-031339-2021
14. Resolution setting a public hearing for September 28, 2021 to consider the vacation and disposition of public ways and grounds in and to two parcels of City-owned excess right-of-way along Bertram Road SE at Wilder Drive SE and Berry Road as requested by Linn County. CIP/DID #ROWV-031473-2021
15. Resolution setting a public hearing for September 28, 2021 to consider the vacation and disposition of public ways and grounds in and to a 465-foot parcel of City-owned right-of-way southwesterly of and adjacent to 1140 Old Marion Road NE as requested by Mark and Kimberly Martin. CIP/DID #ROWV-031933-2021
16. Resolution setting a public hearing for September 28, 2021, to consider the partial vacation of a Utility Easement at 2150 Sadler Drive SW as requested by Sadler Brothers Properties, LLC., Grandma Sadler's Property, LLC., and Grampa Roy's Property, LLC. CIP/DID #EASE-032217-2021
17. Resolution setting a public hearing for October 26, 2021 and authorizing the mailing and publication of a Notice of Intent to Proceed with an approved public improvement project for the Wiley Boulevard Trail from Williams Boulevard to 16th Avenue SW and to commence with the right-of-way and temporary easement acquisitions from a portion of agricultural property for this project. CIP/DID #325052-00
18. Motions setting public hearing dates for:
 - a. September 28, 2021 – to consider a Lease Agreement with 1825 LLC for parking adjacent to 1825 Edgewood Road SW. CIP/DID #LSES-032229-2021

- b. September 28, 2021 – to consider amending the Future Land Use Map in the City's Comprehensive Plan from U-MI, Urban Medium Intensity Area, to U-HI, Urban High Intensity Area, and a change of zone from A-AG, Agricultural District, to S-MR, Suburban Mixed Use Regional Center District, for property at 5130 Ushers Ferry Road NE as requested by Barbara Waterhouse. CIP/DID #RZNE-032173-2021
 - c. September 28, 2021 – to consider a change of zone from S-RLF, Suburban Residential Low Flex District, to S-MC, Suburban Mixed Use Community Center District, for property at 2821 12th Avenue SW as requested by the Joseph M. & Jo Anne M. Morrissey Revocable Trust. CIP/DID #RZNE-032218-2021
19. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
- a. September 28, 2021 – CR Transit Maintenance Garage project (estimated cost is \$4,090,000). CIP/DID #PUR0821-050
 - b. September 28, 2021 – WPC 2020 Plant-Wide PLC Replacement project (estimated cost is \$3,510,000). CIP/DID #6150039-02
20. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- a. 1st Avenue Wine House, 3412 1st Avenue NE.
 - b. 319 Arcade and Bar, 1323 1st Avenue SE.
 - c. Adelita's Mexican Grill, 2833 Blairs Ferry Road NE.
 - d. Cedar Rapids Metro Economic Alliance, 501 1st Street SE (5-day license for the Market After Dark event).
 - e. Cedar Rapids Parks Foundation (5-day license for an event at Bever Park, 2700 Bever Avenue SE).
 - f. Chili's Grill & Bar, 1250 Collins Road NE.
 - g. ChopHouse Downtown, 411 1st Street SE (new – formerly Bourbon Street Smokehouse).
 - h. Coe College, 1220 1st Avenue NE.
 - i. Emil's Hideaway, 222 Glenbrook Drive SE (adding permanent outdoor service area).
 - j. The History Center, 800 2nd Avenue SE.
 - k. Hy-Vee #5 Club Room, 3235 Oakland Road NE.
 - l. Hy-Vee Drugstore #6, 505 Boyson Road NE.
 - m. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day license for an event at Ushers Ferry Lodge, 5925 Seminole Valley Trail NE).
 - n. Kickstand, 203 16th Avenue SE.
 - o. Kwik Star #283, 8835 Runway Court SW.
 - p. Kwik Star #947, 1001 Blairs Ferry Rd NE.
 - q. Neighborhood Food, Liquor & Tobacco, 1601 6th Street SW (new ownership).
 - r. Pancheros Mexican Grill, 5350 Kirkwood Boulevard SW.
 - s. Pub 217, 217 3rd Street SE.
 - t. Red Frog, 88 16th Avenue SW.
 - u. Rolling Taps Beer Coe, Winterset, IA (5-day license for an event at Transamerica, 6400 C Street SW).
 - v. Rumors, 400 F Avenue NW.
 - w. Target T-1771, 3400 Edgewood Road SW.
 - x. Texas Roadhouse, 2605 Edgewood Road SW.
 - y. Tommy's Restaurant, 393 Edgewood Road NW.
 - z. Zeppelin's Restaurant, 5300 Edgewood Road NE.

21. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2021-01
 - b. Payroll. CIP/DID #FIN2021-01
22. Resolutions appointing and thanking the following individuals:
 - a. Appointing Jeff Janssen (effective through June 30, 2024) to the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission. CIP/DID #OB572853
 - b. Vote of thanks to Marty Stoll for serving on the Affordable Housing Commission. CIP/DID #CDF-0040-2018
23. Resolution approving the special event application for:
 - a. Market After Dark (includes road closures) on September 25, 2021. CIP/DID #SPEC-014880-2021
24. Resolutions approving assessment actions:
 - a. Intent to assess – Solid Waste and Recycling – cleanup costs – 18 properties. CIP/DID #SWM-016-21
 - b. Levy assessment – Solid Waste and Recycling – cleanup costs – 10 properties. CIP/DID #SWM-013-21
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 45 properties. CIP/DID #WTR091421-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – six properties. CIP/DID #WTR072721-01
 - e. Levy assessment – Water Division – delinquent municipal utility bills – 18 properties. CIP/DID #WTR081021-01
25. Resolution accepting subdivision improvement and approving Maintenance Bond:
 - a. PCC pavement in Stags Leap Estates Fourth Addition and 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of \$119,303.70. CIP/DID #FLPT-030676-2020
26. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
 - a. Old Marion Road NE from South of Regent Street to C Avenue Pavement Rehabilitation project, Change Order No. 7 deducting the amount of \$83,411.34, final payment in the amount of \$48,211.57 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was \$868,149.10; total contract amount with this amendment is \$964,231.46). **(Paving for Progress)** CIP/DID #3012148-07
 - b. Storm Inlet Safety Improvements – Phase 1B project, Change Order No. 3 deducting the amount of \$7,936.60, final payment in the amount of \$5,625.68, and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$107,745.50; final contract amount is \$112,513.67). CIP/DID #304429-08
 - c. ImOn Ice Arena Repairs Project Phase I project, final payment in the amount of \$60,347.09 and 2-year Performance Bond submitted by McComas-Lacina Construction LC (original contract amount was \$1,051,000; final contract amount is \$1,206,941.86). **(Derecho)** CIP/DID #PUR1020-118

- d. Czech Village Levee Bowling Street SW to Landfill project, final payment in the amount of \$67,884.49 and 4-year Performance Bond submitted by Peterson Contractors, Inc. (original contract amount was \$1,460,856.50; final contract amount is \$1,357,689.77). CIP/DID #3313530-20
 - e. Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 2 project, final payment in the amount of \$42,502.92 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$865,684.30; final contract amount is \$850,058.37). CIP/DID #301965-03
 - f. Commerce Park Drive SW Improvements project, final payment in the amount of \$40,122.64 and 4-year Performance Bond submitted by Schrader Excavating & Grading Co. (original contract amount was \$800,305.50; final contract amount is \$802,452.87). CIP/DID #301875-02
 - g. J Avenue Water Treatment Plant Process Improvements – Phase 2 project, final payment in the amount of \$683,129.18 and 2-year Performance Bond submitted by Tricon General Construction, Inc. (original contract amount was \$13,990,000; final contract amount is \$13,662,583.52). CIP/DID #625902-04
27. Resolutions approving final plats:
- a. Kariya First Addition for land south of Otis Road SE and east of Stewart Road SE. CIP/DID #FLPT-032168-2021
 - b. Wilder First Addition for land west of Rosedale Road and north of Mount Vernon Road SE in Linn County. CIP/DID #FLPT-032158-2021
28. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Amendment No. 2 to renew the contract with W.W. Grainger, Inc. for the bin stock program for various City departments for two years for an annual amount not to exceed \$325,000 (original contract amount was \$325,000; renewal contract amount is \$325,000). CIP/DID #PUR0617-251
 - b. Amendment No. 2 to the contract for jetting and cleanout services with Roto-Rooter to add services for an amount not to exceed \$130,000 (original contract amount was \$150,000; total contract amount with this amendment is \$300,000). CIP/DID #PUR0719-010
 - c. Amendment No. 3 to renew the contract with Roto-Rooter for jetting and cleanout services for various City departments for two years for an annual amount not to exceed \$200,000 (original contract amount was \$150,000; renewal contract amount is \$200,000). CIP/DID #PUR0719-010
 - d. Amendment No. 1 to renew the contract with Roto-Rooter for televising of sanitary service lines for the Public Works Department for two years for an annual amount not to exceed \$125,000 (original contract amount was \$125,000; renewal contract amount is \$125,000). CIP/DID #PUR0519-250
 - e. Contract with MSA Professional Services, Inc. for the C Avenue Alburnett Road Growth Area Study for the Community Development Department for an amount not to exceed \$60,000. CIP/DID #PUR0221-210
 - f. Contract with F&W Service Company, Inc. for the replacement of fuel tanks for the Fleet Services Division for an amount not to exceed \$70,477.45. CIP/DID #PUR0721-025
 - g. Contract with Pinnacle Plumbing Holdings LLC for ImOn Ice Arena HVAC services for the Facilities Maintenance Division for two years for an annual amount not to exceed \$65,000. CIP/DID #PUR0721-022

- h. Amendment No. 23 to the contract with Willett Hofmann & Associates Inc. for architectural design services for ADA compliance of various City facilities to add services for an amount not to exceed \$7,695.80 and to extend the contract through December 31, 2021 (original contract amount was \$156,580; total contract amount with this amendment is \$354,005.80). CIP/DID #PUR1216-135
- i. Amendment No. 2 to the contract with Trey Electric Corp. for Ellis Park lighting and electrical repairs for the Parks and Recreation Department to add work for an amount not to exceed \$5,580.30 and to extend the contract through November 30, 2021 (original contract amount was \$166,730; total contract amount with this amendment is \$192,090.30). CIP/DID #PUR0321-235
- j. Amendment No. 1 to renew the contract with Kieck's Career Apparel for uniform apparel for the Police and Fire departments for two years for an annual amount not to exceed \$100,000 (original contract amount was \$100,000; renewal contract amount is \$100,000). CIP/DID #PUR0619-258
- k. Public Works Department purchase of rock salt from Compass Minerals America Inc. for an amount not to exceed \$699,390 for a maximum purchase of 9,000 tons of rock salt for winter snow and ice control. CIP/DID #80-22-006
- l. Contract with Boomerang Corp. for Indian Creek waterway cleanup for the Public Works Department for an amount not to exceed \$163,745. **(Derecho)** CIP/DID #PUR0621-325
- m. Contract with Utility Equipment Company for sewer castings for the Sewer Division for an annual amount not to exceed \$113,455. CIP/DID #PUR0721-004
- n. Water Pollution Control Facility purchase of materials and labor to replace pump shoes and risers at the Indian Creek Lift Station from B.G. Brecke in the amount of \$62,752. CIP/DID #WPC091421-01
- o. Amendment No. 7 to the contract with Hydrite Chemical Company for nitric acid 41-degree technical grade liquid in totes for the Water Pollution Control Facility to add volume and reflect an increase in price for an amount not to exceed \$24,000 (original contract amount was \$50,000; total contract amount with this amendment is \$74,000). CIP/DID #PUR1017-060
- p. Amendment No. 5 to the contract with Vertex Chemical Corporation for sodium hydroxide 50 percent bulk for the Water Pollution Control Facility to add volume for an amount not to exceed \$90,000 (original contract amount was \$150,000; contract with this amendment is \$240,000). CIP/DID #PUR1217-094
- q. Professional Services Agreement with ALLTRANS, Inc. for an amount not to exceed \$182,400 for design services in connection with the 66th Avenue SW from Locust Street to 6th Street Pavement and Drainage Improvements project. **(Paving for Progress)** CIP/DID #3012129-06
- r. Amendment No. 5 to the Professional Services Agreement with Foth Infrastructure & Environment, LLC specifying an increased amount not to exceed \$26,675 for engineering design services in connection with the O Avenue NW Roadway Improvements from Edgewood Road to Ellis Boulevard project (original contract amount was \$916,420; total contract amount with this amendment is \$1,162,699). **(Paving for Progress)** CIP/DID #3012121-01
- s. Amendment No. 1 to the Professional Services Agreement with Hall & Hall Engineers, Inc. specifying an increased amount not to exceed \$41,759 for engineering design services in connection with the 2023 Fair Oaks Addition Pavement Reconstruction project (original contract amount was \$157,024; total contract amount with this amendment is \$198,783). **(Paving for Progress)** CIP/DID #3012285-01

- t. Amendment No. 3 to the Professional Services Agreement with Shoemaker & Haaland Professional Engineers specifying an increased amount not to exceed \$99,917 for engineering design services in connection with the 6th Street SW from 33rd Avenue to 15th Avenue Reconstruction project (original contract amount was \$1,313,256.20; total contract amount with this amendment is \$1,413,173.20). **(Paving for Progress)** CIP/DID #301695-02
- u. Amendment No. 2 to the Professional Services Agreement with Snyder and Associates, Inc. for an amount not to exceed \$78,500 for design services in connection with the Bowling Street SW from 50th Avenue to Wilson Avenue Sidewalk Infill project (original contract amount was \$172,200; total contract amount with this amendment is \$435,900). CIP/DID #301876-03
- v. Change Order No. 3 in the amount of \$108,941 with Boomerang Corp. for the 6th Street SW from 33rd Avenue to Wilson Avenue Pavement, Sidewalk and Water Main Improvements project (original contract amount was \$6,684,495.60; total contract amount with this amendment is \$6,822,606.50). **(Paving for Progress)** CIP/DID #301695-03
- w. Change Order No. 12 in the amount of \$26,432.87 with Boomerang Corp. for the IA 922 from approximately 300' south of 27th Street to 34th Street, 27th Street from A Avenue NE to approximately 250' east of IA 922, 29th Street from Franklin Avenue NE to approximately 200' east of IA 922, CeMar Trail 29th Street NE to Marion City Limit project (original contract amount was \$7,977,886.90; total contract amount with this amendment is \$8,547,244.24). CIP/DID #301240-11
- x. Change Order No. 4 in the amount of \$34,750 with Boomerang Corp. for the Oakland Road NE and Old Marion Road NE from Center Street to Regent Street Pavement Reconstruction project (original contract amount was \$4,848,174.70; total contract amount with this amendment is \$5,055,482.69). **(Paving for Progress)** CIP/DID #3012148-08
- y. Change Order No. 11 in the amount of \$41,053.11 with BWC Excavating, LC for the Williams Boulevard SW Improvements from West Corporate Limit to 16th Avenue SW project (original contract amount was \$5,780,118.10; total contract amount with this amendment is \$6,472,633.95). CIP/DID #301968-03
- z. Change Order No. 3 in the amount of \$57,447.32 with Eastern Iowa Excavating & Concrete, LLC for the Council Street NE from Collins Road to Blairs Ferry Road Pavement Rehabilitation project (original contract amount was \$719,373.15; total contract amount with this amendment is \$835,702.25). **(Paving for Progress)** CIP/DID #301873-03
- aa. Change Order No. 8 in the amount of \$5,800 with Iowa Civil Contracting, Inc. for the Bowling Street SW from 50th Avenue to Wilson Avenue Pavement Rehabilitation and Lane Conversion project (original contract amount was \$1,977,451.78; total contract amount with this amendment is \$2,256,162.88). **(Paving for Progress)** CIP/DID #3012310-02
- ab. Change Order No. 5 in the amount of \$1,897.22 with McComas-Lacina Construction LC for the ADA Compliance – NW Quadrant Parks Improvements project (original contract amount was \$863,000; total contract amount with this amendment is \$1,067,516.35). CIP/DID #PUR0121-178
- ac. Change Order No. 4 in the amount of \$7,026.50 with McComas-Lacina Construction LC for the ImOn Ice Arena Repairs Project Phase II project (original contract amount was \$2,138,100; total contract amount with this amendment is \$2,376,931.80). **(Derecho)** CIP/DID #PUR0121-187

- ad. Change Order No. 4 in the amount of \$34,700.44 with Midwest Concrete, Inc. for the Edgewood Road NE from IA 100 to Blairs Ferry Road PCC Pavement – Grade and Replace project (original contract amount was \$1,693,992.11; total contract amount with this amendment is \$1,765,449.87). CIP/DID #301980-03
- ae. Change Order No. 2 in the amount of \$29,720.23 with Peak Construction Group, Inc. for the ADA Compliance – Cedar Rapids Transit, Ground Transportation Center, and Animal Care & Control project (original contract amount was \$521,800; total contract amount with this amendment is \$584,060.37). CIP/DID #PUR0121-176
- af. Change Order No. 5 in the amount of \$16,202.09 with Peak Construction Group, Inc. for the NE Quadrant Parks ADA Compliance project (original contract amount was \$2,554,000; total contract amount with this amendment is \$3,768,768.39). CIP/DID #PUR1019-091
- ag. Change Order No. 7 in the amount of \$35,455.41 with Peterson Contractors, Inc. for the 3rd Avenue SE Stoplog Closure Structure project (original contract amount was \$1,773,800; total contract amount with this amendment is \$1,932,487.43). CIP/DID #3315510-51
- ah. Change Order No. 5 in the amount of \$728 with Peterson Contractors, Inc. for the Edgewood Road NW Portland Cement Concrete Trail from the Cedar River to Ellis Road project (original contract amount was \$563,207.50; total contract amount with this amendment is \$618,021.28). CIP/DID #325036-03
- ai. Change Order No. 5 in the amount of \$8,129.37 with Peterson Contractors, Inc. for the Reach 3 Newbo Levee project (original contract amount was \$2,156,178.75; total contract amount with this amendment is \$2,213,171.07). CIP/DID #3316510-21
- aj. Change Order No. 8 in the amount of \$14,525.50 with Rathje Construction Co. for the E Avenue NW Pavement Rehabilitation from West Post Road to Shetland Drive project (original contract amount was \$1,265,441.05; total contract amount with this amendment is \$1,576,384.64). **(Paving for Progress)** CIP/DID #3012187-03
- ak. Change Order No. 15 in the amount of \$5,212.86 with Rathje Construction Co. for the O Avenue NW Improvements Phase II & III from Edgewood Road NW to 16th Street NW project (original contract amount was \$8,571,345.88; total contract amount with this amendment is \$9,139,414.50). **(Paving for Progress)** CIP/DID #3012121-03
- al. Change Order No. 8 in the amount of \$130,509.91 with Rinderknecht Associates, Inc. for the Floodwall / McGrath Amphitheater Restroom and Storage Building project (original contract amount was \$4,196,997.59; total contract amount with this amendment is \$4,573,502.39). CIP/DID #3312530-30
- am. Change Order No. 2 in the amount of \$42,736.64 with Tricon General Construction for the Masaryk Park Reconstruction project (original contract amount was \$264,600; total contract amount with this amendment is \$308,673.86). CIP/DID #3316509-61
- an. Change Order No. 5 in the amount of \$140,382.25 with Tschiggfrie Excavating Co. for the 2020 Bridge Repair project (original contract amount was \$404,402.75; total contract amount with this amendment is \$881,173.98). CIP/DID #305141-01
- ao. Change Order No. 4 in the amount of \$2,874.69 with WRH, Inc. for the Bowling Street SW Gatewell project (original contract amount was \$1,749,513; total contract amount with this amendment is \$1,812,670.54). CIP/DID #3313530-60
- ap. Change Order No. 25 in the amount of \$23,583.75 with WRH, Inc. for the Quaker Oats Flood Control System project (original contract amount was \$14,450,000; total contract amount with this amendment is \$17,051,676.28). CIP/DID #3314520-30
- aq. User Agreement with the Iowa Department of Public Safety for the Iowa On-Line Warrants & Articles System. CIP/DID #OB759137

- ar. Cooperative Agreement with the Iowa Department of Transportation and the City of Hiawatha for three projects related to the new interchange at I-380 and Tower Terrace Road, including the Cedar Rapids Tower Terrace Road from approximately 300' East of Edgewood Road to approximately 1,000' West of Miller Road project. CIP/DID #301975-00
- as. 28E Agreement with the Cedar Rapids Community School District for an amount not to exceed \$60,202.94 for the adult crossing guard program for fiscal year 2022. CIP/DID #60-22-011
- at. Memorandum of Understanding with Willis Dady Emergency Shelter to assist individuals with non-congregate sheltering needs, using Emergency Solutions Grant funding from the U.S. Department of Housing and Urban Development. CIP/DID #ESG-CV-FY19
- au. Memorandum of Agreement with Cargill, Inc. for an estimated amount of \$1,158,285 for facility reestablishment from land at 1017 17th Avenue SE in connection with the Reach 4 – P1-U/S Twin 84 Culverts to R3, Pump Station project. CIP/DID #3317200-00
- av. Amendment to the Option to Purchase Real Estate Agreement with SK Investments, LLC, for property at 1500 2nd Avenue SE, extending the agreement through December 31, 2021. CIP/DID #CDBG-CV-FY19
- aw. Consent to Assignment of Development Agreement from OFB, LLC to Hills Bank and Trust Company for the redevelopment of City-owned property at 1125 and 1127 Ellis Boulevard NW. CIP/DID #DISP-0034-2020
- ax. Amendment No. 1 to the Development Agreement with TWG Development, LLC for the redevelopment of property bounded by 4th and 5th Avenues SE and 5th and 6th Streets SE. CIP/DID #TIF-0050-2020
- ay. Agreement for Pump Station Equipment with Cedar Real Estate Group III, LLC in connection with the Flood Risk Management Project, Reach 2 – 3rd Ave (CRST) Pump Station project. CIP/DID #3315200-00
- az. Purchase Agreement in the amount of \$12,140, First Amendment to Air Rights Lease Agreement, and accepting a Warranty Deed and a Temporary Work Area and Grading Easement for Construction with Cedar Real Estate Group III, LLC, for land at 201 1st Street SE in connection with the Flood Risk Management Project – Reach 2 – 2nd Ave. Road Closure Contract project. CIP/DID #3315200-00
- ba. Purchase Agreement and accepting a Warranty Deed for right-of-way from David and Amy Jo Eberle for land at 827 Center Point Road NE in connection with the Center Point Road NE from Coe Road to Lincoln Avenue Pavement Reconstruction and One-Way to Two-Way Conversion project. **(Paving for Progress)** CIP/DID #3012094-00
- bb. Purchase Agreement in the amount of \$554,000, plus an estimated amount of \$650,000 for relocation benefits, and accepting a Warranty Deed and a Temporary Work Area and Grading Easement for Construction from Interstate Power and Light Company for land at 915 and 1001 Shaver Road NE in connection with the Flood Risk Management Project – Reach 1 Lower McLoud (Alliant) Levee project. CIP/DID #3314200-00
- bc. Purchase Agreement in the amount of \$565 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Beverly Moriarty for land at 1436 L Street SW in connection with the 15th Avenue SW from 4th Street to C Street Rehabilitation project. **(Paving for Progress)** CIP/DID #3012100-00
- bd. Purchase Agreement in the amount of \$19,000 and accepting a Warranty Deed from Mike McMurrin Trucking, Inc., for vacant real property north of 200 6th Street NW and west of 524 B Avenue NW in connection with the future 6th Street NW, from 1st Avenue W to F Avenue NW project. **(Paving for Progress)** CIP/DID #301963-00

- be. Purchase Agreement in the amount of \$1 and accepting an Easement for Recreational Trail and a Temporary Grading Easement for Construction from Rockwell Collins, Inc., for land at 400 Collins Road NE in connection with the Lindale Trail Phase I from Council Street to East of C Avenue NE project. CIP/DID #325071-00
- bf. Agreement for Temporary Construction Easement in the amount of \$1 and accepting a Temporary Grading Easement for Construction from Rockwell Collins, Inc., for land at 5450 C Avenue NE in connection with the Lindale Trail Phase I from Council Street to East of C Avenue NE project. CIP/DID #325071-00
- bg. Agreement for Temporary Construction Easement with Komi Apedey and Ayawavi Gavor in the amount of \$85 for land at 1501 J Street SW in connection with the 15th Avenue SW from 4th Street to C Street Rehabilitation project. **(Paving for Progress)** CIP/DID #3012100-00
- bh. Supplemental Purchase Agreement to the Agreement for Temporary Construction Easement in the amount of \$700 with Sue Latting for land at 3360 Oakland Road NE in connection with the Oakland Road NE and Old Marion Road NE from Center Street to Regent Street Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012148-00
- bi. Supplemental Purchase Agreement to the Agreement for Temporary Construction Easement in the amount of \$400 with Tyler Sieman for land at 383 15th Avenue SW in connection with the 15th Avenue SW from 4th Street to C Street Rehabilitation project. **(Paving for Progress)** CIP/DID #3012100-00
- bj. Stipulation of Settlement in the additional amount of \$57,000 for the condemnation of property interests on vacant land north of East Robins Road NE and west of Alburnett Road, owned by the Vernon D. Kloubec Testamentary Trust and the Antoinette M. Kloubec Revocable Living Trust, in connection with the C Avenue NE (East of) and East Robins Road (North of) Sanitary Sewer Extension project. CIP/DID #6550053-00
- bk. Amending Resolution No. 1327-08-21 to correct the total award to \$19,232,300 to Miron Construction Co., Inc. for the Northwest Water Treatment Plant Softening Basin Addition project. CIP/DID #6250072-03

REGULAR AGENDA

- 29. Presentation and resolution accepting a proposal from Cedar Valley Habitat for Humanity, Inc. for the disposition of two City-owned properties located between 1121 and 1129 15th Street SE, and between 1125 and 1133 16th Street SE, and authorizing negotiation of a Development Agreement for the redevelopment of the properties (Adam Lindenlaub). CIP/DID #DISP-0037-2021
- 30. Presentation and resolution approving a Project Term Sheet with 1st & 1st, LLC for the redevelopment of the First and First West property along 1st Avenue W between 1st Street and 3rd Street (Caleb Mason). CIP/DID #DISP-0023-2018

ORDINANCES

Second and possible Third Readings

31. Ordinance establishing the Cobra Metals Urban Revitalization Area for property at 1203 Rockford Road SW as requested by Cobra Metals, LLC. CIP/DID #URTE-0045-2021
32. Ordinance granting a change of zone for property at 8105 18th Street SW from A-AG, Agricultural District, to I-GI, General Industrial District, as requested by T & M Land Ventures, LLC. CIP/DID #RZNE-032131-2021
33. Ordinance granting a change of zone for property at 650 Capital Drive SW from S-MR, Suburban Mixed Use Regional Center District, to I-LI, Light Industrial District, as requested by Wright Capital Investment, LLC. CIP/DID #RZNE-032132-2021

PUBLIC INPUT

This is an opportunity for the public to address the City Council on any subject pertaining to Council business. If you wish to speak, place your name on the sign-up sheet on the table outside the Council Chambers and approach the microphone when called upon.

CITY MANAGER COMMUNICATIONS AND DISCUSSIONS

Anyone who requires an auxiliary aid or service for effective communication or a modification of policies or procedures to participate in a City Council public meeting or event should contact the City Clerk's Office at 319-286-5060 or cityclerk@cedar-rapids.org as soon as possible but no later than 48 hours before the event.

Agendas and minutes for Cedar Rapids City Council meetings can be viewed at www.cedar-rapids.org.