

“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, November 8, 2022 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 – USS Iowa SSN 797 Submarine Day
 - ❖ Proclamation – Global Entrepreneurship Week

PUBLIC HEARINGS

1. A public hearing will be held to consider amending Chapter 74 of the Municipal Code, Citizen Review Board, to consider diversity in lived experience rather than race as a factor in appointing members (Vanessa Chavez and Jennifer Pratt). CIP/DID #CM005-20
 - a. First Reading: Ordinance amending Chapter 74 of the Municipal Code, Citizen Review Board, to consider diversity in lived experience rather than race as a factor in appointing members.
2. A public hearing will be held to consider establishing the Cedar Rapids Central Reinvestment District (Caleb Mason). CIP/DID #CM001-21
 - a. First Reading: Ordinance establishing the Cedar Rapids Central Reinvestment District.

3. A public hearing will be held to consider a change of zone for property at 900 3rd Street SE from U-NG, Urban Neighborhood General District, to remove the Urban form district zoning classification along adjoining portions of 9th Avenue SE as requested by DOMOV LLC (Seth Gunnerson). CIP/DID #RZNE-033321-2022
 - a. First Reading: Ordinance granting a change of zone for property at 900 3rd Street SE from U-NG, Urban Neighborhood General District, to remove the Urban form district zoning classification along adjoining portions of 9th Avenue SE as requested by DOMOV LLC.
4. A public hearing will be held to consider a Development Agreement with DOMOV LLC for the redevelopment of property at 900 3rd Street SE (Caleb Mason). CIP/DID #TIF-0071-2022
 - a. Resolution authorizing execution of a Development Agreement with DOMOV LLC for the redevelopment of property at 900 3rd Street SE.
5. A public hearing will be held to consider the vacation and disposition of a 0.35-acre parcel of right of way from 3rd Street to 4th Street SE, between 9th Avenue and 10th Avenue SE, as requested by DOMOV LLC (Rita Rasmussen). CIP/DID #ROWV-033329-2023
 - a. First Reading: Ordinance vacating public ways and grounds of a 0.35-acre parcel of right of way from 3rd Street to 4th Street SE, between 9th Avenue and 10th Avenue SE, as requested by DOMOV LLC.
6. A public hearing will be held to consider the vacation of a 0.11-acre public access easement at 605 Boyson Road NE as requested by Hidden Creek Apartments, LLC (Rita Rasmussen). CIP/DID #EASE-033263-2023
 - a. Resolution vacating a 0.11-acre public access easement at 605 Boyson Road NE as requested by Hidden Creek Apartments, LLC.
7. A public hearing will be held to consider the vacation of a 0.14-acre storm sewer easement at 605 Boyson Road NE as requested by Hidden Creek Apartments, LLC (Rita Rasmussen). CIP/DID #EASE-033267-2023
 - a. Resolution vacating a 0.14-acre storm sewer easement at 605 Boyson Road NE as requested by Hidden Creek Apartments, LLC.
8. A public hearing will be held to consider the vacation of a 25-foot storm sewer and drainage easement at 2120 Wiley Boulevard SW as requested by Union at Wiley, LP (Rita Rasmussen). CIP/DID #EASE-032146-2021
 - a. Resolution vacating a 25-foot storm sewer and drainage easement at 2120 Wiley Boulevard SW as requested by Union at Wiley, LP.

9. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the L Street SW from 28th Avenue to Wilson Avenue Reconstruction project (estimated cost is \$1,140,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012403-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the L Street SW from 28th Avenue to Wilson Avenue Reconstruction project.
10. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2023 Tree and Vegetation Removal project (estimated cost is \$370,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #301990-30
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2023 Tree and Vegetation Removal project.
11. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 12th Avenue SE and 2nd Street SE Roundabout project (estimated cost is \$1,600,000) (Tim Mroch). CIP/DID #301886-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 12th Avenue SE and 2nd Street SE Roundabout project.
- ~~12. A public hearing will be held to consider permanent street closures at the Union Pacific Railroad crossings at 10th Street SE between 16th Avenue and 15th Avenue SE; I Avenue NW between 5th Street and 4th Street NW; and C Avenue NW between 8th Street and 6th Street NW. **(Paving for Progress)** CIP/DID #301963-00 **CANCELLED AT THE REQUEST OF THE PUBLIC WORKS DEPARTMENT.**~~

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.

13. Motion to approve the minutes.
14. Resolution adopting fees for the 2023 golf season. CIP/DID #GLF008-22
15. Resolution authorizing fiscal year 2023 hotel motel tax allocations in the amount of \$500,000 for various organizations. CIP/DID #FIN2022-14
16. Resolution authorizing a fiscal year 2023 hotel motel tax allocation in the amount of \$25,000 for The District – Czech Village & New Bohemia. CIP/DID #FIN2022-14
17. Resolution authorizing submittal of the Annual Urban Renewal Area Report to the Iowa Department of Management, reporting on activities, debt and financial obligations within the City's Urban Renewal Areas. CIP/DID #OB163407
18. Resolution authorizing submittal of Tax Increment Financing Indebtedness Certifications to the Linn County Auditor, indicating the total debt incurred and tax increment revenues collected within each of the City's Urban Renewal Areas. CIP/DID #OB163407
19. Resolution establishing "30 Minute Parking 8 AM to 7 PM Mon – Sat" on the north side of E Avenue NW between Ellis Boulevard and the railroad tracks. CIP/DID #PARK-033381-2022
20. Resolution designating a 0.07-acre City-owned parcel at the northeast corner of the intersection of Mount Vernon Road SE and 10th Street SE as public right-of-way to support future utility, traffic and roadway needs in connection with the 8th Avenue SE and Mount Vernon Road SE from 8th Street to 14th Street Reconstruction project. CIP/DID #301956-00
21. Resolution establishing a permanent Utility and Ingress/Egress Easement on a City-owned 20-foot alley northwest of the intersection of Mount Vernon Road and 14th Street SE to support and accommodate future utility development. CIP/DID #ESCY-033362-2023
22. Resolution accepting the established fair market value in the amount of \$200,000 for a total acquisition and allocating relocation benefits of \$15,000 for property owned by Ruth Fuessley and Richard Brown at 1927 Ellis Boulevard NW in connection with the Cedar River Flood Control System West Side Protection project. CIP/DID #3311200-00
23. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the 2023 Fair Oaks Addition Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012285-00
24. Resolution authorizing the addition of two full-time Assistant Director positions (Engineering and Operations) in the Public Works Department. CIP/DID #HR0082
25. Resolution authorizing the addition of full-time Assistant City Attorney I and Legal Assistant positions in the City Attorney's Office. CIP/DID #HR0083

26. Resolution authorizing the addition of a full-time Communications Project Coordinator position in the City Manager's Office. CIP/DID #HR0085
27. Resolution setting a public hearing for November 22, 2022, to consider the vacation and disposition of a 0.24-acre parcel of F Avenue NE between Center Point Road NE and Interstate 380 as requested by Brajul Investments, Inc. CIP/DID #ROWV-032910-2023
28. Resolution setting a public hearing for November 22, 2022, to consider the vacation and disposition of a 0.23-acre parcel of F Avenue NE between Center Point Road NE and Interstate 380 as requested by West Side Wolf Pack III LLC. CIP/DID #ROWV-032910-2023
29. Motions setting public hearing dates for:
 - a. November 22, 2022 – to consider the disposition of City-owned property at 1223 1st Street SW and 1140 C Street SW. CIP/DID #DISP-0044-2022
 - b. November 22, 2022 – to consider a change of zone for property at 1602 Washington Avenue SE from T-R1, Traditional Residential Single Unit District, to P-IN, Public – Institutional District, as requested by the Boys & Girls Club of the Corridor. CIP/DID #RZNE-033320-2022
30. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Casey's General Store #3561, 1532 Ellis Boulevard NW.
 - b. Cliff's Dive Bar & Grill, 227 2nd Avenue SE.
 - c. CSPS, 1103 3rd Street SE.
 - d. Epic Catering, 319 7th Street SE.
 - e. Home Port, 624 Center Point Road NE.
 - f. Immaculate Conception Catholic Church, 857 3rd Avenue SE (5-day license for an event).
 - g. Jim's Foods, 812 6th Street SW.
 - h. Kum & Go #520, 2604 16th Avenue SW.
 - i. Pizza World, 4201 42nd Street NE.
 - j. The Station, 3645 Stone Creek Circle SW.
 - k. Vernon Bar & Grill, 2835 Mount Vernon Road SE.
 - l. Williams Boulevard Service, Inc., 2601 Williams Boulevard SW.
31. Resolutions approving:
 - a. Payroll. CIP/DID #FIN2022-02
 - b. Payment of bills. CIP/DID #FIN2022-01
32. Resolutions appointing the following individuals:
 - a. Appointing Taylor Weberg (effective through June 30, 2025) to the City Planning Commission. CIP/DID #OB572803
 - b. Appointing Alexander Fernandez (effective through June 30, 2024) to the Civil Rights Commission. CIP/DID #OB629963
33. Resolutions approving assessment actions:
 - a. Levy assessment – Solid Waste and Recycling – delinquent weed mowing charges – 172 properties. CIP/DID #FIN2022-09
 - b. Levy assessment – Solid Waste and Recycling – cleanup costs – one property. CIP/DID #SWM-015-22
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 45 properties. CIP/DID #WTR110822-01

- d. Levy assessment – Water Division – delinquent municipal utility bills – 22 properties. CIP/DID #WTR092722-01
34. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
- a. Sanitary sewer in Whispering Pines 10th Addition and 4-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of \$26,686. CIP/DID #FLPT-031775-2021
 - b. Storm sewer in Whispering Pines 10th Addition and 4-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of \$33,467.93. CIP/DID #FLPT-031775-2021
35. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. 1st Street SW @ Ingredion Plant Storm Sewer Relocation project, final payment in the amount of \$16,717.77 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$310,373.25; final contract amount is \$334,355.31). CIP/DID #3313520-64
 - b. 27th Street Drive SE Storm Sewer Improvements project, final payment in the amount of \$10,361.59 and 4-year Performance Bond submitted by Tschiggfrie Excavating Co. (original contract amount was \$206,829.71; final contract amount is \$207,231.82). CIP/DID #304518-02
 - c. 2021 Downtown and Miscellaneous Sidewalk Repair project, Change Order No. 5 deducting the amount of \$3,800, final payment in the amount of \$1,000 and 4-year Performance Bond submitted by City Wide Construction Corp. (original contract amount was \$81,580.25; final contract amount is \$88,167.77). CIP/DID #321546-03
 - d. Cedar River Trail Repair project, Change Order No. 1 in the amount of \$12,650, final payment in the amount of \$7,382.50 and 2-year Performance Bond submitted by L.L. Pelling Company Inc. (original contract amount was \$135,000; final contract amount is \$147,650). CIP/DID #PUR0622-361
36. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Amendment No. 14 to the contract with HBK Engineering, LLC for engineering design services for ADA compliance at Group 2 facilities, deducting the amount of \$52,197.25 (original contract amount was \$79,500; total contract amount with this amendment is \$352,019.40). CIP/DID #PUR0317-205
 - b. Contract with Ryan Companies US, Inc. for property management services for the Facilities Maintenance Services Division for an annual amount not to exceed \$60,585. CIP/DID #PUR1022-105
 - c. Amendment No. 2 to the contract for library fire cleanup with ServPro of Cedar Rapids Iowa to add services for an amount not to exceed \$90,074.32 (original contract amount was \$485,540; total contract amount with this amendment is \$612,142). CIP/DID #PUR0722-023
 - d. Renewal of the health insurance administration agreement with Wellmark Blue Cross/Blue Shield of Iowa for an amount not to exceed \$1,128,855 for 2023. CIP/DID #HR0084
 - e. Contract with T & C Landscape for ReLeaf fall tree planting for the Parks and Recreation Department for an amount not to exceed \$98,750. CIP/DID #PUR0922-079
 - f. Contract with T & C Landscape for ReLeaf fall tree planting in the right-of-way for the Parks and Recreation Department for an amount not to exceed \$161,200. CIP/DID #PUR0922-078

- g. Amendment No. 3 to renew the contract with Heartland Business Systems, LLC for technical consultant services for the Information Technology Department for an annual amount not to exceed \$300,000 (original contract amount was \$35,000; renewal contract amount is \$300,000). CIP/DID #PUR0720-025
- h. Fleet Services Division purchase of four rugged terrain vehicles from Kunau Implement Co. for the Water Pollution Control Division for a total amount of \$92,415.80. CIP/DID #FLT120
- i. Amendment No. 3 to the contract with Crawford Quarry Company for lime sludge disposal for the Water Division to add work in the amount of \$28,045.20 (original contract amount was \$230,000; total contract amount with this amendment is \$258,045.20). CIP/DID #PUR0519-247
- j. Amendment No. 2 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$22,887 for engineering design services in connection with the 4th Street SE from 16th Avenue to Sinclair Basin Improvements project (original contract amount was \$81,474; total contract amount with this amendment is \$123,915). CIP/DID #3018025-01
- k. Amendment No. 16 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed \$800,548 for consulting services associated with the Cedar Rapids Flood Mitigation System – West Side Phase 1 Consulting Services project (original contract amount was \$3,409,543; total contract amount with this amendment is \$31,891,723). CIP/DID #331001-01
- l. Amendment No. 2 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed \$15,200 for design services in connection with the Sunland Drive SE South of Cottage Grove Avenue Flood Protection project (original contract amount was \$135,665; total contract amount with this amendment is \$167,540). CIP/DID #304224-10
- m. Amendment No. 3 to the Professional Services Agreement with McClure Engineering Company specifying an increased amount not to exceed \$6,100 for engineering design services in connection with the East Post Road SE from North of Bever Avenue to South of Indian Creek Bridge Overlay project (original contract amount was \$78,018.70; total contract amount with this amendment is \$96,018.70). **(Paving for Progress)** CIP/DID #3012404-01
- n. Amendment No. 3 to the Professional Services Agreement with Snyder & Associates, Inc. specifying an increased amount not to exceed \$30,316 for engineering design services in connection with the Ellis Boulevard and 6th Street NW Connector project (original contract amount was \$325,950; total contract amount with this amendment is \$617,244). **(Paving for Progress)** CIP/DID #301963-02
- o. Amendment No. 19 to the Professional Services Agreement with Stanley Consultants, Inc. specifying an increased amount not to exceed \$1,465,000 for the Cedar Rapids Flood Mitigation System – East Side Phase 1 Consulting Services project (original contract amount was \$3,959,599; total contract amount with this amendment is \$44,854,448). CIP/DID #331001-02
- p. Change Order No. 16 in the amount of \$192,550.05 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 \$8,152,571.69). **(Paving for Progress)** CIP/DID #301695-03
- q. Change Order No. 4 in the amount of \$26,254.51 with Boomerang Corp. for the 8th Avenue SW from 15th Street to Rockford Road Improvements project (original contract amount was \$2,834,118; total contract amount with this amendment is \$3,219,918.77). **(Paving for Progress)** CIP/DID #3012101-04

- r. Change Order No. 1 in the amount of \$50,111.14 with Boomerang Corp. for the Czech Village 12th Avenue SW Detention Basin project (original contract amount was \$1,873,929; total contract amount with this amendment is \$1,924,040.14). CIP/DID #3313520-62
- s. Change Order No. 3 in the amount of \$11,737.55 with Boomerang Corp. for the Ellis Boulevard and 6th Street NW Connector project (original contract amount was \$6,357,840.10; total contract amount with this amendment is \$6,411,677.86). **(Paving for Progress)** CIP/DID #301963-03
- t. Change Order No. 18 deducting the amount of \$3,368 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 \$8,809,088.45). CIP/DID #301240-11
- u. Change Order No. 15 in the amount of \$15,044 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 \$5,505,905.47). **(Paving for Progress)** CIP/DID #3012148-08
- v. Change Order No. 11 in the amount of \$30,719.38 with Boomerang Corp. for the Shaver Road NE – Bridge and Floodwall Construction project (original contract amount was \$6,662,890.20; total contract amount with this amendment is \$7,294,824.18). CIP/DID #3314510-51
- w. Change Order No. 15 in the amount of \$6,732 with Boomerang Corp. for the Shaver Road NE Bridge Demolition project (original contract amount was \$2,275,279.40; total contract amount with this amendment is \$3,324,248.86). CIP/DID #3314510-50
- x. Change Order No. 6 in the amount of \$34,912.25 with Boomerang Corp. for the Tower Terrace Road: Phase A Grading from East of Meadowknolls Road to Alburnett Road project (original contract amount was \$2,918,024.20; total contract amount with this amendment is \$3,023,358.91). CIP/DID #301666-03
- y. Change Order No. 5 in the amount of \$27,997.90 with BWC Excavating, LC for the Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion project (original contract amount was \$2,968,311.55; total contract amount with this amendment is \$3,067,629.99). **(Paving for Progress)** CIP/DID #3012094-07
- z. Change Order No. 15 in the amount of \$371.18 with Dave Schmitt Construction Co., Inc. for the C Street SW from Bowling Street to Handley Drive Pavement and Sidewalk Improvements project (original contract amount was \$1,764,437.10; total contract amount with this amendment is \$2,027,611.07). **(Paving for Progress)** CIP/DID #3012095-03
- aa. Change Order No. 2 in the amount of \$160,871.88 with D.W. Zinser Company for the Environmental Remediation and Demolition Services project (original contract amount was \$119,975; total contract amount with this amendment is \$288,346.88). CIP/DID #PUR0622-379
- ab. Change Order No. 4 in the amount of \$119,211.30 with Eastern Iowa Excavating & Concrete, LLC for the Cottage Grove Avenue SE Improvements from Forest Drive to 34th Street project (original contract amount was \$1,699,653.35; total contract amount with this amendment is \$1,923,736.55). **(Paving for Progress)** CIP/DID #3012286-04

- ac. Change Order No. 7 in the amount of \$2,068.60 with General Constructors for the NCSML Floodwall & 16th Ave SW Road Gate project (original contract amount was \$5,562,876.79; total contract amount with this amendment is \$5,744,727.41). CIP/DID #3313520-30
- ad. Change Order No. 14 in the amount of \$42,494.55 with Midwest Concrete, Inc. for the 12th Avenue SE from 7th Street to 17th Street Roadway and Utility Improvements project (original contract amount was \$3,020,216.31; total contract amount with this amendment is \$3,206,344.16). **(Paving for Progress)** CIP/DID #3012131-06
- ae. Change Order No. 6 in the amount of \$39,571.95 with Midwest Concrete, Inc. for the 15th Avenue SW from 4th Street to C Street Rehabilitation project (original contract amount was \$1,779,551.08; total contract amount with this amendment is \$2,095,537.45). **(Paving for Progress)** CIP/DID #3012100-04
- af. Change Order No. 5 in the amount of \$154 with Midwest Concrete, Inc. for the 2022 Pavement Milling and Curb Repair project (original contract amount was \$654,054.90; total contract amount with this amendment is \$883,138.47). **(Paving for Progress)** CIP/DID #301990-29
- ag. Change Order Nos. 8 and 9 deducting the amount of \$82,238.74 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 \$1,700,683.35). CIP/DID #301980-03
- ah. Change Order No. 6 in the amount of \$4,278.90 with Minturn, Inc. for the 15th Avenue and 16th Avenue SW Bridge Overpass Repair project (original contract amount was \$660,440.50; total contract amount with this amendment is \$808,268.80). CIP/DID #305142-02
- ai. Change Order No. 9 in the amount of \$24,323.20 with Peterson Contractors, Inc. for the Cedar Lake North Shore & Levee Construction project (original contract amount was \$18,359,172.85; total contract amount with this amendment is \$19,163,217.07). CIP/DID #3314510-20
- aj. Change Order No. 5 in the amount of \$12,252.70 with Peterson Contractors, Inc. for the McCloud Run East Floodwall Construction project (original contract amount was \$1,438,510.45; total contract amount with this amendment is \$1,563,691.14). CIP/DID #3314510-52
- ak. Change Order No. 5 in the amount of \$109,355.60 with Pirc-Tobin Construction, Inc. for the 1st Avenue W from 6th Street to 1st Street Pavement Rehabilitation and Traffic Signal Improvements project (original contract amount was \$3,066,077.50; total contract amount with this amendment is \$3,549,915.55). CIP/DID #301987-03
- al. Change Order No. 10 in the amount of \$5,840.60 with Pirc-Tobin Construction, Inc. for the Chandler Street SW and 20th Street SW Pavement and Water Main Improvements – Phase 2 project (original contract amount was \$2,743,194.31; total contract amount with this amendment is \$2,883,456.07). **(Paving for Progress)** CIP/DID #3012089-04
- am. Change Order No. 3 in the amount of \$1,857.75 with Pirc-Tobin Construction, Inc. for the Infrastructure Removal from Penn Avenue to B Avenue NW project (original contract amount was \$451,874.51; total contract amount with this amendment is \$501,259.96). CIP/DID #3311510-11
- an. Change Order No. 9 in the amount of \$60,770.70 with Possibilities Unlimited, LLC for the Derecho Sidewalk, Driveway and Miscellaneous Pavement Repairs project (original contract amount was \$394,377; total contract amount with this amendment is \$608,524.81). CIP/DID #333085-01

- ao. Change Order No. 8 in the amount of \$73.32 with Rathje Construction Co. for the Cherokee Trail (Phase 2B) from Cherry Hill Park to Sharon Lane, Along Gordon Avenue through Cherokee Park to Midway Drive NW project (original contract amount was \$3,910,292.97; total contract amount with this amendment is \$4,388,492.28). CIP/DID #325069-07
- ap. Change Order No. 29 in the amount of \$557.70 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 \$9,642,002.90). **(Paving for Progress)** CIP/DID #3012121-03
- aq. Change Order No. 4 in the amount of \$45,237.22 with Tschiggfrie Excavating Co. for the Lindale Trail Phase 1 From Council Street to East of C Avenue NE project (original contract amount was \$2,553,646.76; total contract amount with this amendment is \$2,657,360.08). CIP/DID #325071-02
- ar. Title VI Non-Discrimination Agreements with the U.S. Department of Transportation and the Iowa Department of Transportation, and designating the Interim Human Resources Director as the City's Title VI Coordinator. CIP/DID #HR0086
- as. Amending Resolution No. 1635-10-22, which authorized the Joint Funding Agreement with the U.S. Geological Survey for various projects, including the operation of two stream gages on the Cedar River and continuing assessment of water quality and availability, to correct the amount to \$404,000 through September 30, 2023. CIP/DID #621011-23
- at. Memorandum of Agreement for Relocation of Utilities and Facilities in an amount estimated to be \$555,582 with the Army Corps of Engineers to relocate the storm and sanitary sewers at 10th Avenue NE in connection with the Cedar River Flood Risk Management Project – Reach 1 – Upstream Tie-off Flood Wall Contract project. CIP/DID #3314200-00
- au. Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and Purchase Agreement in the amount of \$1,000 with ITC Midwest LLC for an easement on vacant land east of 901 4th Street SE in connection with the Cedar River Flood Risk Management Project – Reach 1 – Cedar Lake Levee project. CIP/DID #3314200-00
- av. Utility Subordination Agreement, Addendum to the Utility Subordination Agreement and Purchase Agreement in the amount of \$1,000 with ITC Midwest LLC for an easement on vacant land west of 915 Shaver Road NE in connection with the Cedar River Flood Risk Management Project – Reach 1 – UPRR (McCloud Run) Culverts project. CIP/DID #3314200-00
- aw. Purchase Agreement in the amount of \$250 and accepting a Release of Easement from MidAmerican Energy Company for land west of 915 Shaver Road NE in connection with the Cedar River Flood Risk Management Project – Reach 1 – UPRR (McCloud Run) Culverts project. CIP/DID #3314200-00
- ax. Purchase Agreement in the amount of \$300 and accepting a Temporary Construction Easement from Kingston Village, LLC for land at 600 2nd Street SW in connection with the 3rd Street SW from Diagonal Drive to 3rd Avenue Reconstruction project. **(Paving for Progress)** CIP/DID #3012347-00
- ay. Purchase Agreement in the amount of \$3,185 and accepting a Temporary Easement for Construction from Central States Warehousing, Inc. for land at 1601 4th Street SE in connection with the 4th Street SE from 16th Avenue SE to Sinclair Basin Improvements project. **(Paving for Progress)** CIP/DID #3018025-00
- az. Purchase Agreement in the amount of \$7,410 and accepting a Temporary Easement for Construction from Central States Warehousing, Inc. for land at 1601 4th Street SE in connection with the 16th Avenue SE from 2nd Street to 4th Street Pavement and Water Main Improvements project. CIP/DID #301964-00

- ba. Agreement for Temporary Construction Easement in the amount of \$1 with LHV Cedar Rapids, LLC and Tenant Purchase Agreement with Hy-Vee, Inc., in the amount of \$370 for land at 1440 32nd Street NE in connection with the 32nd Street NE from Carlisle Street to Oakland Road Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012096-00
- bb. Purchase Agreement in the amount of \$1,235 plus reimbursement in the amount of \$3,500 with LHV Cedar Rapids, LLC and accepting an Easement for Sidewalk; Tenant Purchase Agreement in the amount of \$1,060 with Hy-Vee, Inc.; and accepting Temporary Easements for Construction from both for land at 3235 Oakland Road NE in connection with the 32nd Street NE from Carlisle Street to Oakland Road NE Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012096-00
- bc. Purchase Agreement in the amount of \$1 and accepting an Easement for Sanitary Sewer and Temporary Construction Easement from Iowa Land and Building Company for land east of Old Bridge Road and southeast and parallel to the CRANDIC railroad tracks in connection with the Edgewood Road (West of) South of Prairie Creek Sanitary Sewer Extension project. CIP/DID #6550034-00
- bd. Accepting an Affidavit for Service Line Reimbursement from Heather Matheny for monthly installment reimbursements for the replacement of the water service line at 1714 C Avenue NE. CIP/DID #WTR110822-00
- be. Amendment No. 1 to the Development Agreement with Sonoma Square Partners, LP for an affordable housing project at 5650 Muirfield Drive SW. CIP/DID #OB654103
- bf. Lease Agreement with 124 Investment Corporation for property at 1233 1st Avenue SE, Suite F, for continued use as a Police Department substation in the amount of \$770 per month for one year, with an option for an additional year at \$800 per month. CIP/DID #PD0015
- bg. Lease Agreement with the Cedar Rapids Airport Commission for property at 10400 18th Street SW for three years for evidence storage for the Police Department in the amount of \$20,427.12 for the first year, with a potential increase of up to 4 percent for each of the remaining two years. CIP/DID #PD0014
- bh. Awarding and approving contract in the amount of \$1,576,043.71, plus incentive up to \$50,000, bond and insurance of Pirc-Tobin Construction, Inc. for the Riverside Skate Park Relocation project (estimated cost was \$1,340,000). CIP/DID #3313520-70
- bi. Awarding and approving contract in the amount of \$91,265, bond and insurance of Rathje Construction Co. for the 42nd Street NE at Seminole Valley Rd NE Railroad Crossing Improvements project (estimated cost was \$67,000). CIP/DID #301994-17

REGULAR AGENDA

- 37. Report on bids for the Flood Control System – Storm Sewer Relocation – Cedar River to 8th Avenue SW project (estimated cost is \$750,000) (Rob Davis). CIP/DID #3312530-62
- 38. Report on bids for the Flood Control System Training Wall Phase 2 project (estimated cost is \$90,000) (Rob Davis). CIP/DID #3311520-73
 - a. Resolution awarding and approving contract in the amount of \$97,400, bond and insurance of Tricon General Construction for the Flood Control System Training Wall Phase 2 project.

39. Report on bids for the 12th Avenue SW Pump Station project (estimated cost is \$27,200,000) (Rob Davis). CIP/DID #3313520-61
 - a. Resolution awarding and approving contract in the amount of \$25,826,071.50, plus incentive up to \$25,000, bond and insurance of WRH, Inc. for the 12th Avenue SW Pump Station project.
40. Report on bids for Vets Stadium FF&E project (estimated cost is \$210,000) (Doug Nelson). CIP/DID #PUR0922-056
 - a. Resolution awarding and approving contract in the amount of \$132,633, bond and insurance of OfficeExpress Office Products for the Vets Stadium FF&E project.
41. Presentation and resolution authorizing the use of \$4,900,000 in American Rescue Plan Act funding for the Westside Flood Control Project for Ellis Boulevard NW Reconfiguration Project and \$2,500,000 for the creation of 25 affordable housing units at 1500 2nd Avenue SE (Jennifer Pratt). CIP/DID #CD-0074-2021

ORDINANCES

Second and possible Third Readings

42. Ordinance granting a change of a change of zone for property at 2424 18th Street SW from S-RL1, Suburban Residential Low Single Unit District, to S-RLF, Suburban Residential Low Flex District, as requested by OFB LLC (Mathew Langley). CIP/DID #RZNE-033236-2022
43. Ordinance granting a change of zone for property at 1017 12th Avenue SW from T-IM, Traditional Industrial Mixed-Use District, to P-IN, Public-Institutional District, as requested by Linn County. CIP/DID #RZNE-033210-2022
44. Ordinance granting a change of zone for property at 3327 Oakland Road NE from S-RM1, Suburban Residential Medium Single Unit District, to S-RL2, Suburban Residential Low Two Unit District, as requested by B2 LLC. CIP/DID #RZNE-033256-2022
45. Ordinance granting a change of zone for property at 335 27th Avenue SW from T-R1, Traditional Residential Single Unit District, to S-RL2, Suburban Residential Low Two Unit District, as requested by B2, LLC. CIP/DID #RZNE-033170-2022
46. Ordinance granting a change of zone for property at 2000-2231 Sierra Circle NE from S-RLF, Suburban Residential Low Flex District, to S-RLF-PUD, Suburban Residential Low Flex District with a Planned Unit Development Overlay, as requested by Sierra Development, Inc. CIP/DID #RZNE-033296-2022
47. Ordinance granting a change of zone for property at 2956, 3004, 3010 and 3016 Center Point Road NE, 3007 Oakland Road NE and vacant land on Oakland Road NE from S-RMF, Suburban Residential Medium Flex District, to T-RH, Traditional Residential High District, as requested by Red Door Properties, LLC. CIP/DID #RZNE-033252-2022

48. Ordinance amending Ordinance No. 016-22, which granted a change of zone for property at 1860 Edgewood Drive NW, to permit the construction of detached single-unit homes without a site plan as requested by Clarice Murphy. CIP/DID #RZNE-032701-2022
49. Ordinance naming a private frontage road IBEW Court NE, beginning at C Avenue NE approximately 240 feet north of Blairs Ferry Road NE and continuing easterly approximately 500 feet, as requested by IBEW Local 1362 Bldg Corp. CIP/DID #STREET-033281-2022

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.