

“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, February 14, 2023 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

- Pledge of Allegiance
- Proclamations/Presentations
 - ❖ Presentation – ReLeaf Cedar Rapids Year 1 Recap and Program Forecast (Carole Teater)
 - ❖ Presentation – Group Violence Intervention (Capt. Brent Long)

PUBLIC HEARINGS

1. A public hearing will be held to consider the proposed Amendment No. 8 to the Second Amended and Restated Urban Renewal Plan for the Central Business Urban Renewal Area (Caleb Mason). CIP/DID #OB283396
 - a. Resolution approving Amendment No. 8 to the Second Amended and Restated Urban Renewal Plan for the Central Business Urban Renewal Area.
2. A public hearing will be held to consider the authorization of the issuance of not to exceed \$52,000,000 General Obligation Bonds (Essential Corporate Purpose) – FY23 GO Bonds for budgeted projects (Michele Tamerius). CIP/DID #FIN2022-11
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$52,000,000 General Obligation Bonds (Essential Corporate Purpose).
3. A public hearing will be held to consider the authorization of the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose – 1) – FY23 GO Bonds for budgeted projects (Michele Tamerius). CIP/DID #FIN2022-11
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose – 1).

4. A public hearing will be held to consider the authorization of the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose – 2) – FY23 GO Bonds for budgeted projects (Michele Tamerius). CIP/DID #FIN2022-11
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose – 2).
5. A public hearing will be held to consider the authorization of the issuance of not to exceed \$700,000 General Obligation Bonds (General Corporate Purpose – 3) – FY23 GO Bonds for budgeted projects (Michele Tamerius). CIP/DID #FIN2022-11
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$700,000 General Obligation Bonds (General Corporate Purpose – 3).
6. A public hearing will be held to consider the authorization of the issuance of not to exceed \$5,500,000 General Obligation Bonds (Urban Renewal) – FY23 GO UR Bonds for budgeted projects (Michele Tamerius). CIP/DID #FIN2022-11
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$5,500,000 General Obligation Bonds (Urban Renewal).
7. A public hearing will be held to consider the authorization of the issuance of not to exceed \$11,500,000 Water Revenue Bonds – FY23 Revenue Bonds for budgeted projects (Michele Tamerius). CIP/DID #FIN2022-11
 - a. Resolution instituting proceedings to take additional action for the issuance of not to exceed \$11,500,000 Water Revenue Bonds.
8. A public hearing will be held to consider amending Chapter 31 of the Municipal Code, Subdivisions, to clarify the approval criteria and appeal process for preliminary plats; distinguish public and private streets from drives; and add standards for the construction of alleys (Ken DeKeyser). CIP/DID #DSD-002-23
 - a. First Reading: Ordinance amending Chapter 31 of the Municipal Code, Subdivisions, to clarify the approval criteria and appeal process for preliminary plats; distinguish public and private streets from drives; and add standards for the construction of alleys.
9. A public hearing will be held to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and program performance for the Community Development Block Grant and HOME Investment Partnership Programs, prior to developing an Annual Action Plan for the period of July 1, 2023 to June 30, 2024 (Sara Buck). CIP/DID #CDBG-FY23
10. A public hearing will be held to consider the Resolution of Necessity (Proposed) for the 2023 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 2023 Sanitary Sewer Service Replacement 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.

11. Motion to approve the minutes.
12. Resolution authorizing the issuance of Series 2023A General Obligation Bonds and levying a tax for the payment thereof. CIP/DID #FIN2022-11
13. Resolution amending Resolution No. 0368-03-22 by adding three more rail line crossings to the Cedar Rapids NewBo Quiet Zone, extending it to the Otis Road SE Crossing at Prairie Park Fishery entrance, and authorizing an amended Notice of Intent. CIP/DID #301976-00
14. Resolution accepting work and fixing amount to be assessed for the 2022 Sanitary Sewer Service Replacement project. CIP/DID #6550043-00
15. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the C Street SW from Bowling Street to Handley Drive Pavement and Sidewalk Improvements project. **(Paving for Progress)** CIP/DID #3012095-00
16. Resolution authorizing the elimination of the Public Safety Dispatch Operations Manager position and the addition of two Joint Communications Center Supervisor positions. CIP/DID #HR0088
17. Resolution authorizing the Parks and Recreation Director to attend the National Recreation & Parks Association Director School in Oak Brook, IL in August 2023 in the amount of \$3,374. CIP/DID #REC021-23
18. Resolution authorizing the Community Development Director to attend the 2023 National Planning Conference in Philadelphia, PA in March and April 2023 in the amount of \$3,320.74. CIP/DID #CD-0051-2019
19. Resolution authorizing the Community Development Assistant Director to attend the 2023 National Planning Conference in Philadelphia, PA in March and April 2023 in the amount of \$3,320.74. CIP/DID #CD-0051-2019

20. Resolution authorizing a Community Development Planner to attend the 2023 National Planning Conference in Philadelphia, PA in March and April 2023 in the amount of \$3,320.74. CIP/DID #CD-0051-2019
21. Resolution setting a public hearing for February 28, 2023 to consider the vacation and disposition of a 0.40-acre parcel of street right-of-way on Gardner Drive NW north of the intersection of Wendy Lee Court/Wendy Lee Lane NW as requested by Jeffrey and Tammy Tronvold. CIP/DID #ROWV-029084-2019
22. Resolution setting a public hearing for February 28, 2023 to consider the vacation of a 0.04-acre utility easement at 1625 16th Avenue SW as requested by Aaron Phillips, Inc. CIP/DID #EASE-033436-2023
23. Motions setting public hearing dates for:
 - a. February 28, 2023 – to consider total maximum property tax dollars for the fiscal year 2024 budget. CIP/DID #FIN2023-09
 - b. February 28, 2023 – to consider the proposition to issue not to exceed \$16,000,000 General Obligation Urban Renewal Bonds (Urban Renewal). CIP/DID #FIN2022-11
 - c. February 28, 2023 – to consider the proposition to issue not to exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose – 4). CIP/DID #FIN2022-11
 - d. February 28, 2023 – to consider a Development Agreement with Sinclair on Sixteenth, LLC for the redevelopment of property at 615 16th Avenue SE. CIP/DID #TIF-0077-2022
24. 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. February 28, 2023 – 4th Street SE Extension from 16th Avenue to 300' East of 17th Avenue project (estimated cost is \$660,000). CIP/DID #3018025-02
 - b. February 28, 2023 – Boyson Road Tank and 60th Avenue Standpipe Reconditioning project (estimated cost is \$1,991,000). CIP/DID #6250127-01
 - c. February 28, 2023 – Center Point Road NE from Lincoln Avenue to J Avenue Reconstruction and One-Way to Two-Way Conversion project (estimated cost is \$3,380,000). **(Paving for Progress)** CIP/DID #3012094-08
 - d. February 28, 2023 – Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 3 project (estimated cost is \$2,440,000). CIP/DID #301965-06
 - e. February 28, 2023 – Edgewood Road Trail Phase 2B – Bridge Modifications and Trail project (estimated cost is \$2,930,000). CIP/DID #305124-03
 - f. February 28, 2023 – FY 2023 ADA Pedestrian and Transit Stops Improvements project (estimated cost is \$310,000). CIP/DID #306995-02
 - g. February 28, 2023 – FY 2023 Bridge Maintenance – Bid Package 1 project (estimated cost is \$1,770,000). CIP/DID #305150-03
 - h. February 28, 2023 – J Avenue WTP Dehumidification Improvements project (estimated cost is \$1,953,000). CIP/DID #6250090-02
 - i. February 28, 2023 – Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project (estimated cost is \$7,850,000). **(Paving for Progress)** CIP/DID #3012149-05
 - j. February 28, 2023 – Seating Replacement at ImOn Ice Arena project (estimated cost is \$750,000). CIP/DID #PUR0123-174

25. Motion assessing civil penalties for violation of State Code regarding the sale of tobacco/vapor products to minors against:
- a. Greenleaf Tobacco, 600 Blairs Ferry Road NE, Suite A (first offense – \$300). CIP/DID #CIG005675-10-2022
 - b. Gyro Hut, 1455 Mount Vernon Road SE (second offense – \$1,500). CIP/DID #CIG005598-06-2022
 - c. Hawkeye Vapor, 3135 Wiley Boulevard SW, Suite 105 (first offense – \$300). CIP/DID #CIG005462-04-2022
 - d. Quick Stop, 1430 1st Avenue NE (first offense – \$300). CIP/DID #CIG005590-06-2022
 - e. Walgreens #03875, 2821 1st Avenue SE (first offense – \$300). CIP/DID #CIG005534-05-2022
 - f. Walmart #2716, 3601 29th Avenue SW (first offense – \$300). CIP/DID #CIG005465-04-2022
26. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- a. Aldi #64, 180 Collins Road NE (new – change in license class).
 - b. Black Sheep Social Club, 600 1st Street SE.
 - c. Boulder Tap House, 4444 1st Ave NE, Suite 602.
 - d. Bushwood Sports Bar and Grill, 350 Edgewood Road NW.
 - e. Cappy's Pizzeria, 7037 C Avenue NE.
 - f. The Carriage House, 129 12th Street SE.
 - g. Cheddar's Scratch Kitchen 2091, 161 Collins Road NE.
 - h. Cottage Grove Place, 2115 1st Avenue SE.
 - i. Country Inn & Suites, 9100 Atlantic Drive SW.
 - j. Coyle's Hibachi Grill, 3847 1st Avenue SE (new – formerly Winifred's).
 - k. Ellis Golf Course, 1401 Zika Avenue NW (new – change in license class).
 - l. Hampton Inn Cedar Rapids, 3265 6th Street SW.
 - m. Hill Brothers Jiffy Mart, 1904 Mount Vernon Road SE.
 - n. Hilton Garden Inn Cedar Rapids, 4640 North River Boulevard NE.
 - o. Hy-Vee Drugtown #5, 2001 Blairs Ferry Road NE.
 - p. La Casita Breakfast Cafe, 836 1st Avenue NE.
 - q. La Taqueria Grill Bar, 2665 Edgewood Parkway SW.
 - r. Lancer Lanes, 3203 6th Street SW.
 - s. Local Craft Cellar, 7085 C Avenue NE.
 - t. Lucky's on 16th, 86 16th Avenue SW (5-day permit for an event at Teamsters Local #238, 5000 J Street SW).
 - u. Lucky's on 16th, 86 16th Avenue SW.
 - v. Mamacita's Taco Bar, 3025 Mount Vernon Road SE.
 - w. Parlor City Pub & Eatery, 1125 3rd Street SE.
 - x. Peppercorn Food Company, 101 3rd Avenue SW.
 - y. Sammy's Lounge, 5519 Center Point Road NE.
 - z. Scores on 33rd, 3287 6th Street SW.
 - aa. Target T-1768, 1030 Blairs Ferry Road NE.
27. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2023-01
 - b. Payroll. CIP/DID #FIN2023-02
28. Resolutions appointing, reappointing and thanking the following individuals:
- a. Reappointing Scott Olson and Tyler Olson (effective through December 31, 2025) to the Cedar Rapids/Linn County Solid Waste Agency Board. CIP/DID #OB534305

- b. Vote of thanks to Judy Chesmore for serving on the Section 8 Housing Choice Voucher (HCV) Program Resident Advisory Board. CIP/DID #OB400545
29. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste and Recycling – cleanup costs – 24 properties. CIP/DID #SWM-003-23
 - b. Intent to assess – Water Division – delinquent municipal utility bills – 47 properties. CIP/DID #WTR021423-01
 - c. Levy assessment – Water Division – delinquent municipal utility bills – 22 properties. CIP/DID #WTR011023-01
30. Resolution accepting subdivision improvements and approving Maintenance Bond:
- a. Storm sewer in the Braine Trust Storage Facility site and 4-year Maintenance Bond submitted by Schrader Excavating and Grading in the amount of \$15,229.50. CIP/DID #ASDP-027635-2018
31. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. 12th Avenue SE from 7th Street to 17th Street Roadway and Utility Improvements project, Change Order Nos. 16 and 17 deducting the total amount of \$124,217.99, final payment in the amount of \$153,804.57 and 4-year Performance Bond submitted by Midwest Concrete, Inc. (original contract amount was \$3,020,216.31; final contract amount is \$3,076,091.45). **(Paving for Progress)** CIP/DID #3012131-06
 - b. Generator at Animal Control project, final payment in the amount of \$4,278 and 2-year Performance Bond submitted by Neumiller Electric, Inc. (original contract amount was \$85,560; final contract amount is \$85,560). CIP/DID #PUR1021-113
 - c. 2022 Collins Road and Northland Avenue NE Median Improvements project, Change Order No. 3 deducting the amount of \$706.95, final payment in the amount of \$13,961.35 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$242,504.13; final contract amount is \$279,226.91). CIP/DID #301885-01
 - d. Ellis Road NW West of Edgewood Road Drainage Improvements project, final payment in the amount of \$3,738.77 and 4-year Performance Bond submitted by SulzCo, LLC (original contract amount was \$40,471; final contract amount is \$37,387.63). CIP/DID #304520-02
 - e. 1200 Continental Place NE Storm Sewer Improvements project, final payment in the amount of \$5,366.22 and 4-year Performance Bond submitted by Tschiggfrie Excavating Co. (original contract amount was \$111,644.80; final contract amount is \$107,324.34). CIP/DID #304522-02
32. Resolutions approving final plats:
- a. Benson's First Subdivision for land west of 80th Street NW and south of E Avenue NW. CIP/DID #FLPT-033551-2023
 - b. Vernon Valley Tenth Addition for land west of Highway 13 and north of Mount Vernon Road. CIP/DID #FLPT-033550-2023
33. Resolutions authorizing payment of Semi-Annual Economic Development Grants to: CIP/DID #TIF-FY2023
- a. GRR-DTE, LLC.
 - b. New Bohemia Station, LLC.
 - c. Skogman Construction of Iowa, Inc.

34. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Amending Resolution No. 0711-05-16, which authorized a 28E Agreement with the cities of Marion, Hiawatha and Robins for the construction of Segments 7 and 11 of the Indian Creek and Dry Run Creek Sanitary Sewer Capacity Improvements project, to revise the estimated project amount to \$6,000,000. CIP/DID #655625-00
 - b. Subrecipient Agreements for a total amount of \$660,250 in American Rescue Plan Act funding with multiple agencies providing programs or services to residents disproportionately impacted by the COVID-19 pandemic. CIP/DID #CD-0074-2021
 - c. Grant application to the Wellmark Foundation for MATCH funding for the construction of the 4th Street Trail from 7th Avenue to 9th Avenue SE project. CIP/DID #325054-00
 - d. Amendment No. 4 to the contract with ProSource Technologies, LLC for right of way acquisition support services for the Public Works Real Estate/Right of Way Division in the amount of \$55,000 for two years (original contract amount was \$175,000; total renewal amount with this amendment is \$330,000). CIP/DID #PUR0120-157
 - e. Amendment No. 1 to the contract with Feld Fire for as-needed purchases of turnout gear for the Fire Department in the amount of \$10,348 (original contract amount was \$51,740; total contract amount with this amendment is \$62,088). CIP/DID #PUR0322-239
 - f. Purchase of wholesale beer and related products from 7G Distribution LLC and Iowa Beverage for a total amount of \$147,000 for 2023 concession sales for the Golf and Recreation Divisions. CIP/DID #GLF012-23
 - g. Amendment No. 1 to renew the contract with Communications Engineering Company for Milestones software support for the Information Technology Department for five years for a total amount not to exceed \$158,080 (original contract amount was \$153,885; renewal contract amount is \$158,080). CIP/DID #PUR0123-159
 - h. Amendment No. 3 to the contract with Heartland Business Systems, LLC for Aruba Wireless Devices for the Information Technology Department in the amount of \$37,158.75 (renewal contract amount was \$74,990.19; total contract amount with this amendment is \$72,094.35). CIP/DID #PUR0921-090
 - i. Rescinding Resolution No. 1773-11-22, a duplicate resolution authorizing renewal of the contract with Heartland Business Services, LLC for technical consultant services. CIP/DID #PUR0720-025
 - j. Information Technology Department purchase of PeopleSoft Financials software maintenance and support from Mythics for an amount not to exceed \$116,170.51. CIP/DID #IT2023-003
 - k. Contract with Bolton & Menk, Inc. for design services for a dog park at Jones Park for the Parks and Recreation Department for an amount not to exceed \$119,500. CIP/DID #PUR0922-071
 - l. Contract with Iowa Landscape, LLC for 2023 spring tree planting for the Parks and Recreation Department for an amount not to exceed \$192,753. CIP/DID #PUR0922-080
 - m. Fleet Services Division purchase of one garbage truck and three recycling trucks for the Solid Waste Division from Kilburg Equipment LLC for a total amount of \$1,386,719.60. CIP/DID #FLT125
 - n. Fleet Services Division purchase of two dump trucks for the Streets and Sewer Divisions from Henderson Manufacturing for a total amount of \$607,042. CIP/DID #FLT124
 - o. Amendment No. 7 to the contract with Hawkeye Ready-Mix, Inc. for concrete products for the Streets Division for an amount not to exceed \$25,000 (original contract amount was \$45,000; total contract amount with this amendment is \$111,000). CIP/DID #PUR0318-141

- p. Contract with Stark Enterprises, Inc. for litter collection services for the Solid Waste and Recycling Division for an annual amount not to exceed \$55,000. CIP/DID #PUR1222-127
- q. Contract with Allied Reliability for professional engineering services to perform a reliability systems review and roadmap for the Water Pollution Control Facility in the amount of \$66,000. CIP/DID #PUR0123-157
- r. Amendment No. 6 to the contract with Crawford Quarry Company for lagoon ash sand storage for the Water Pollution Control Facility for an amount not to exceed \$15,000 (original contract amount was \$60,000; total contract amount with this amendment is \$170,000). CIP/DID #PUR1119-112
- s. Contract with Heartland Co-Op for conservation technical assistance for the Water Pollution Control Facility for an amount not to exceed \$62,500. CIP/DID #PUR1022-096
- t. Amendment No. 6 to renew the contract with Mike McMurrin Trucking, Inc. for excavation and hauling of lagoon ash sand for the Water Pollution Control Facility for an annual amount not to exceed \$90,000 (original contract amount was \$45,000; renewal contract amount is \$90,000). CIP/DID #PUR1119-113
- u. Amendment No 3 to renew the contract with Mike McMurrin Trucking, Inc. for land application of biosolids for the Water Pollution Control Facility for an annual amount not to exceed \$163,000 (original contract amount was \$142,500; renewal contract amount is \$163,000). CIP/DID #PUR0221-218
- v. Contract with Truterra, LLC for conservation technical assistance for the Water Pollution Control Facility for an amount not to exceed \$64,000. CIP/DID #PUR1022-094
- w. Professional Services Agreement with Black & Veatch Corporation for an amount not to exceed \$163,144 for the Main Lift Station Improvements Study project. CIP/DID #6150065-01
- x. Amendment No. 3 to the Professional Services Agreement with Bolton & Menk, Inc. for an amount not to exceed \$682,390 for design services in connection with the Innovation Drive SW from 18th Street to 6th Street Proposed Roadway Construction project (original contract amount was \$521,245; total contract amount with this amendment is \$1,207,110). CIP/DID #3018004-01
- y. Amendment No. 1 to the Professional Services Agreement with Bolton & Menk, Inc. for an amount not to exceed \$83,460 for design services in connection with the Wright Brothers Boulevard SW from 6th Street to Earhart Lane Intersection Reconstruction – Phase 1 project (original contract amount was \$49,500; total contract amount with this amendment is \$132,930). CIP/DID #3018027-01
- z. Professional Services Agreement with Foth Infrastructure & Environment, LLC for an amount not to exceed \$99,508 for engineering design services in connection with the 2023 Pavement Milling and Curb Repair project. CIP/DID #301998-11
- aa. Amendment No. 1 to the Professional Services Agreement with Hall & Hall Engineers, Inc. for an amount not to exceed \$6,000 for design services in connection with the Boyson Road NE Turn Lane Reconstruction at Council Street and Sidewalk Infill from Council Street to C Avenue project (original contract amount was \$48,445; total contract amount with this amendment is \$54,445). CIP/DID #301262-01
- ab. Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$435,820 for design services in connection with the FY 2024 Sanitary Sewer Master Plan Update project. CIP/DID #6550016-05
- ac. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$962,000 for design services in connection with the Cedar Lake Amenities project. CIP/DID #327001-02

- ad. Amendment No. 4 to the Professional Services Agreement with Snyder and Associates, Inc. for an amount not to exceed \$32,243 for hydraulic modeling services in connection with the Earhart Lane SW Roadway Extension from Walford Road to Wright Brothers Boulevard project (original contract amount was \$302,275; total contract amount with this amendment is \$738,559). CIP/DID #301965-01
- ae. Amendment No. 2 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$73,778 for design services in connection with the Mount Vernon Road SE from 14th Street to 20th Street Final Design project (original contract amount was \$198,200; total contract amount with this amendment is \$271,978). **(Paving for Progress)** CIP/DID #3012149-04
- af. Change order No. 4 in the amount of \$10,876.50 with Boomerang Corp. for the 1st Street NW/SW Flood Control System from E Avenue NW to 2nd Avenue SW project (original contract amount was \$8,852,304; total contract amount with this amendment is \$8,984,079.74). CIP/DID #3312510-30
- ag. Change Order No. 19 in the amount of \$104,652.16 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 \$8,512,513.67). **(Paving for Progress)** CIP/DID #301695-03
- ah. Change Order No. 4 in the amount of \$6,221.25 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 \$1,972,189.54). CIP/DID #3313520-62
- ai. Change Order No. 6 in the amount of \$47,851.30 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 \$6,581,018.72). **(Paving for Progress)** CIP/DID #301963-03
- aj. Change Order No. 14 in the amount of \$31,676.56 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 \$7,366,097.48). CIP/DID #3314510-51
- ak. Change Order No. 8 in the amount of \$33,952.85 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 \$3,163,925.39). **(Paving for Progress)** CIP/DID #3012094-07
- al. Change Order No. 8 in the amount of \$11,158.92 with Dave Schmitt Construction Co., Inc. for the Trail Ridge Road SE from Red Fox Road to Indiandale Road project (original contract amount was \$1,334,501.10; total contract amount with this amendment is \$1,417,765.62). **(Paving for Progress)** CIP/DID #3012291-02
- am. Change Order No. 9 in the amount of \$200.90 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 \$5,749,830.51). CIP/DID #3313520-30
- an. Change Order Nos. 8 and 9 for a total amount of \$26,692.50 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 \$2,155,446.52). **(Paving for Progress)** CIP/DID #3012100-04

- ao. Change Order No. 7 in the amount of \$8,150.70 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 \$891,740.61). **(Paving for Progress)** CIP/DID #301990-29
- ap. Change Order Nos. 1 and 2 for a total amount of \$161,513.89 with Midwest Concrete, Inc. for the FY22 Curb Ramp Repair project (original contract amount was \$1,277,743; total contract amount with this amendment is \$1,439,256.89). CIP/DID #3016016-23
- aq. Change Order No. 7 in the amount of \$139.65 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 \$2,775,343.52). CIP/DID #325071-02
- ar. Change Order No. 10 in the amount of \$971,115 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 \$20,134,332.07). CIP/DID #3314510-20
- as. Change Order No. 8 in the amount of \$4,738.70 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 \$1,574,222.33). CIP/DID #3314510-52
- at. Change Order No. 6 in the amount of \$96,897.05 with Peterson Contractors, Inc. for the Quaker Oats UPRR Flood Gate project (original contract amount was \$1,373,555; total contract amount with this amendment is \$1,830,711.55). CIP/DID #3314520-50
- au. Change Order No. 8 in the amount of \$19,100.98 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 \$3,705,600.41). CIP/DID #301987-03
- av. Change Order No. 6 in the amount of \$1,000 with Rathje Construction Co. for the 1st Avenue E and 1st Street NE Temporary Traffic Signal and Pavement Improvements project (original contract amount was \$500,925.14; total contract amount with this amendment is \$686,874.16). CIP/DID #3315510-67
- aw. Change Order No. 11 in the amount of \$416.59 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 \$4,392,493.22). CIP/DID #325069-07
- ax. Agreements for Temporary Construction Easement with multiple property owners in connection with the 5th Avenue SE from 5th Street to 19th Street Pavement Rehabilitation project. **(Paving for Progress)** CIP/DID #3012381-00
- ay. Agreements for Temporary Construction Easement with multiple property owners in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- az. Purchase Agreement in the amount of \$1,285 and accepting an Easement for Permanent Utility and a Temporary Grading Easement for Construction from Cecelia Anderson for land at 1126 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- ba. Purchase Agreement in the amount of \$665 and accepting a Temporary Grading Easement for Construction from Lucas Johnson for land at 721 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00

- bb. Purchase Agreement in the amount of \$695 and accepting an Easement for Permanent Utility and Temporary Grading Easement for Construction from Scott and Rhonda Kasey for land at 1120 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- bc. Purchase Agreement in the amount of \$830 and accepting a Temporary Grading Easement for construction from M & T Property Ventures, LLC for land at 735 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- bd. Purchase Agreement in the amount of \$804 and accepting an Easement for Permanent Utility and a Temporary Grading Easement for Construction from William and Pamela Perkins for land at 3500 Prairie Drive NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- be. Purchase Agreement in the amount of \$2,545 and accepting an Easement for Permanent Utility and a Temporary Grading Easement for Construction from Wendi Robertson for land at 1044 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- bf. Purchase Agreement in the amount of \$840 and accepting an Easement for Permanent Utility and a Temporary Grading Easement for Construction from Hunter Rohling for land at 1026 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- bg. Purchase Agreement in the amount of \$820 and accepting an Easement for Permanent Utility and a Temporary Grading Easement for Construction from Craig and Patty Serovy for land at 1008 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- bh. Purchase Agreement in the amount of \$2,435 and accepting a Temporary Construction Easement from William and Jane Stepanek for land at 1150 Blairs Ferry Road NE in connection with the Blairs Ferry Road NE from North Towne Place NE to Sammi Drive NE Sidewalk Infill project. CIP/DID #301878-00
- bi. Purchase Agreement in the amount of \$7,058 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from 1961 Blairs Ferry Road, LLC for land at 1977 Blairs Ferry Road NE in connection with the Blairs Ferry Road NE from North Towne Place NE to Sammi Drive NE Sidewalk Infill project. CIP/DID #301878-00
- bj. Purchase Agreement in the amount of \$8,275 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from 2131 Blairs Ferry Road COOP, Inc. for land at 2131 Blairs Ferry Road NE in connection with the Blairs Ferry Road NE from North Towne Place NE to Sammi Drive NE Sidewalk Infill project. CIP/DID #301878-00
- bk. Purchase Agreement in the amount of \$18,150 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from Minnie, LLC for land at 2135 Blairs Ferry Road NE in connection with the Blairs Ferry Road NE from North Towne Place NE to Sammi Drive NE Sidewalk Infill project. CIP/DID #301878-00
- bl. Purchase Agreement in the amount of \$2,435 and accepting a Temporary Construction Easement from Heartland Investment Partners, LLC and Dale and Marilyn Eichenberger for land at 610 Boyson Road NE in connection with the Boyson Road NE Turn Lane Reconstruction at Council Street and Sidewalk Infill from Council Street to C Avenue project. CIP/DID #301262-00

- bm. Purchase Agreement in the amount of \$4,750 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from Margaret Jasa for land at 1101 Boyson Road NE in connection with the Boyson Road NE Turn Lane Reconstruction at Council Street and Sidewalk Infill from Council Street to C Avenue project. CIP/DID #301262-00
- bn. Purchase Agreement in the amount of \$5,450 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from Clifford Moser for land at 1111 Boyson Road NE in connection with the Boyson Road NE Turn Lane Reconstruction at Council Street and Sidewalk Infill from Council Street to C Avenue project. CIP/DID #301262-00
- bo. Purchase Agreement in the amount of \$125 and accepting a Temporary Construction Easement from DeAnn Schriener for land at 1080 Edgewood Road NW in connection with the Edgewood Road Transit Stops and Sidewalk project. CIP/DID #3018005-00
- bp. Agreement for Temporary Construction Easement in the amount of \$410 with Sarah and Randy Brown for land at 362 Hampden Drive NE in connection with the Hampden Drive NE from Devonshire Drive to Crandall Drive Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012439-00
- bq. Agreement for Temporary Construction Easement in the amount of \$70 with Heppy Partiningrum for land at 6401 Devonshire Drive NE in connection with the Hampden Drive NE from Devonshire Drive to Crandall Drive Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012439-00
- br. Purchase Agreement in the amount of \$3,650 and accepting a Temporary Construction Easement from Schmuck Hut LLC for land at 8520 St. Martin Boulevard SW in connection with the Innovation Drive from 18th Street SW to 6th Street SW Roadway Construction Bid Package 2A project. CIP/DID #3018004-00
- bs. Purchase Agreement in the amount of \$1 and accepting a Temporary Construction Easement from Knutson, LLC for land at 529 Valor Way SW in connection with the Valor Way & 1st Street SW Sanitary Sewer Relocation project. CIP/DID #3312520-00
- bt. Purchase Agreement in the amount of \$1 and accepting a Temporary Construction Easement from Knutson, LLC for land at 533 Valor Way SW in connection with the Valor Way & 1st Street SW Sanitary Sewer Relocation project. CIP/DID #3312520-00
- bu. Accepting a Temporary Easement for Flood Wall Construction from Ingredion Inc. for vacant land under the 12th Avenue SW bridge and between A Street SW and the Cedar River in connection with the West Side Flood Control System – Czech Village 12th Avenue Pump Station project. CIP/DID #3313200-00
- bv. Accepting a Warranty Deed from the Cedar Rapids Community School District for property at 4150 Jackson Drive NW in connection with the new Maple Grove Elementary School at 1300 38th Street NW. CIP/DID #PRD-030411-2020
- bw. Amendment No. 1 to the Development Agreement with Hidden Creek Apartments, LLC for a multifamily housing project at 605 Boyson Road. CIP/DID #TIF-0025-2018
- bx. Development Agreement with Sub-Zero Group, Inc. and Cedar Rapids Real Estate, LLC for the construction of a 400,000-square-foot light industrial manufacturing facility at 10015 6th Street SW. CIP/DID #HQJP-0005-2022
- by. Awarding and approving contract in the amount of \$5,124,000, bond and insurance of Garling Construction for the Colonial Building Renovation project (estimated cost was \$4,665,000). CIP/DID #PUR1222-125

REGULAR AGENDA

35. Report on bids for the Ingleside Drive SW Reconstruction project (estimated cost is \$2,610,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012344-03
 - a. Resolution awarding and approving contract in the amount of \$2,247,894.79, bond and insurance of Rathje Construction Co. for the Ingleside Drive SW Reconstruction project.
36. Report on bids for the 26th Street SE from Meadowbrook Drive to Bever Avenue project (estimated cost is \$2,180,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012380-02
 - a. Resolution awarding and approving contract in the amount of \$1,896,927.15, bond and insurance of Dave Schmitt Construction Co., Inc. for the 26th Street SE from Meadowbrook Drive to Bever Avenue project.
37. Report on bids for the East Post Road SE from North of Bever Avenue to South of Indian Creek Bridge project (estimated cost is \$640,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012404-02
 - a. Resolution awarding and approving contract in the amount of \$619,886.05, bond and insurance of L.L. Pelling Co., Inc. for the East Post Road SE from North of Bever Avenue to South of Indian Creek Bridge project.
38. Report on bids for the 1st Avenue W from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project (estimated cost is \$3,910,000) (Tim Mroch). CIP/DID #3018002-02
 - a. Resolution awarding and approving contract in the amount of \$3,793,065.14, plus incentive up to \$2,000, bond and insurance of Rathje Construction Co. for the 1st Avenue W from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project.
39. Report on bids for the Innovation Drive SW from 18th Street to 6th Street SW Roadway Construction Bid Package 2A project (estimated cost is \$600,000) (Tim Mroch). CIP/DID #3018004-03
 - a. Resolution awarding and approving contract in the amount of \$264,605, plus incentive up to \$25,000, bond and insurance of Maxwell Construction, Inc. for the Innovation Drive SW from 18th Street to 6th Street SW Roadway Construction Bid Package 2A project.
40. Report on bids for the FY23 Sanitary Sewer Lining project (estimated cost is \$1,500,000) (Ben Worrell). CIP/DID #655999-11
 - a. Resolution awarding and approving contract in the amount of \$1,430,902, bond and insurance of Municipal Pipe Tool Co., LLC for the FY23 Sanitary Sewer Lining project.

41. Presentation and resolution accepting a proposal from Cedar Valley Habitat for Humanity for the disposition of City-owned property at 1140 C Street SW and authorizing negotiation of a Development Agreement (Trent Cerra). CIP/DID #DISP-0044-2022
42. Presentation and resolution accepting a proposal from JPAC Investments for the disposition of City-owned property at 1223 1st Street SW and authorizing negotiation of a Development Agreement (Trent Cerra). CIP/DID #DISP-0044-2022

ORDINANCES

Second and possible Third Readings

43. Ordinance granting a change of zone for property at 4400 6th Street SW from I-LI, Light Industrial District, to I-GI, General Industrial District, as requested by Roger Cassill. CIP/DID #RZNE-033439-2022

First Reading

44. Ordinance granting a change of zone for property at 6600 Gibson Drive NE from S-RL1, Suburban Residential Low Single Unit District, to S-RL1-PUD, Suburban Residential Low Single Unit District with a Planned Unit Development Overlay, as requested by Harvest Investments, LLC (Mathew Langley and Seth Gunnerson). CIP/DID #RZNE-033402-2022

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.