

“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, January 11, 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 – Human Trafficking Prevention and Awareness Month (Teresa Davidson)
 - ❖ Presentation – Leaders, Believers and Achievers Foundation Update (Sgt. Laura May, Al O’Bannon and Kerry Crowell)

PUBLIC HEARINGS

1. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 3rd Ave SE Pump Station (CRST) & 2nd/3rd Ave SE Gatewells project (estimated cost is \$2,700,000) (Rob Davis). CIP/DID #3315510-63
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 3rd Ave SE Pump Station (CRST) & 2nd/3rd Ave SE Gatewells project.
2. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2022 Traffic Signal and Curb Ramp Repair project (estimated cost is \$1,750,000) (Tim Mroch). CIP/DID #3016016-22
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2022 Traffic Signal and Curb Ramp Repair project.

3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 27th Street Drive SE Storm Sewer Improvements project (estimated cost is \$190,000) (Ben Worrell). CIP/DID #304518-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 27th Street Drive SE Storm Sewer Improvements 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.

4. Motion to approve the minutes.
5. Resolution appointing Ann Poe as Mayor Pro Tempore for a term of one year. CIP/DID #CLK002-22
6. Resolution authorizing the establishment of "No Parking 11:30 PM to 6:30 AM" on both sides of College Drive NE between 1st Avenue E and E Avenue NE; on the west side of Coe Road NE in the 90-foot recessed parking area between A Avenue and Center Point Road; and on the south side of C Avenue NE between College Drive and 14th Street. CIP/DID #PARK-032596-2021
7. Resolution partially rescinding Resolution No. 805-5-79, which established traffic signal control at the intersections of 1st Street NE and A Avenue, and 1st Street NE and B Avenue, and establishing all-way stop control at the intersections of 1st Street NE and A Avenue, and 1st Street NE and B Avenue. CIP/DID #62-22-031
8. Resolution authorizing the establishment of two-way stop control at the intersection of Creekside Drive NE and Rolling Creek Drive NE, stopping all traffic on Rolling Creek Drive for traffic on Creekside Drive. CIP/DID #60-22-031
9. Resolution accepting work and fixing amount to be assessed for sanitary sewer service replacement with the Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project. **(Paving for Progress)** CIP/DID #3012094-00

10. Preliminary resolution for the construction of sanitary sewer service improvements for the 30th Street Drive SE from Indian Creek to Carroll Drive project. **(Paving for Progress)** CIP/DID #3012304-00
11. Resolution setting a public hearing for February 8, 2022 to consider the Resolution of Necessity (Proposed) for the construction of the Wiley Trail from Williams Boulevard to 16th Avenue SW project. CIP/DID #325052-00
12. Resolution setting a public hearing for February 8, 2022 and consultation with affected taxing entities on the proposed Amendment No. 6 to the Second Amended and Restated Urban Renewal Plan for the Central Business Urban Renewal Area. CIP/DID #OB283396
13. Resolution setting a public hearing for February 8, 2022 and consultation with affected taxing entities on the proposed Amendment No. 14 to the Amended and Restated Urban Renewal Plan for the Consolidated Central Urban Renewal Area. CIP/DID #OB283396
14. Motions setting public hearing dates for:
 - a. January 25, 2022 – to consider amending Chapter 51 of the Municipal Code, Alcoholic Beverages, by repealing Section 51.15, Prohibited Late Night Sales and Acts, and enacting in its place a new Section 51.15 to conform to recent changes in Iowa Code. CIP/DID #OB337094
 - b. January 25, 2022 – to consider adopting a 28E annexation moratorium agreement with the City of Hiawatha. CIP/DID #CD-0080-2022
 - c. January 25, 2022 – to consider a change of zone at 2150 Sadler Drive SW from I-LI, Light Industrial, to I-LI, Light Industrial with a Planned Unit Development overlay, as requested by Sadler Power Train, Inc.; Grandma Sadler’s Property, LLC; Grampa Roy’s Property, LLC; and Sadler Brothers Properties, LLC. CIP/DID #RZNE-032515-2021
15. 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. January 25, 2022 – 1st Avenue W from 6th Street to 1st Street Pavement Rehabilitation and Traffic Signal Improvements project (estimated cost is \$2,470,000). CIP/DID #301987-03
 - b. January 25, 2022 – 8th Avenue SW from 15th Street to Rockford Road Improvements project (estimated cost is \$3,220,000). **(Paving for Progress)** CIP/DID #3012101-04
 - c. January 25, 2022 – McLoud Run East Floodwall Construction project (estimated cost is \$1,504,558). CIP/DID #3314510-52
 - d. January 25, 2022 – Package 1 – Drainageway Derecho Cleanup project (estimated cost is \$1,650,000). **(Derecho)** CIP/DID #333671000-02
16. Motion assessing a civil penalty for violation of State Code regarding the sale of tobacco/vapor products to minors against:
 - a. Uptown Liquor & Tobacco, 2000 Wiley Boulevard SW #106 (second offense – \$1,500). CIP/DID #CIG005129-05-2021

17. Motion assessing civil penalties for violation of State Code regarding the sale of alcohol against:
 - a. The Hype Bar and Grill, 1810 6th Street SW (selling or dispensing of alcohol or beer after hours, first offense – \$1,000). CIP/DID #LIQR005111-05-2021
 - b. The Hype Bar and Grill, 1810 6th Street SW (sale of alcohol to minors, first offense – \$500). CIP/DID #LIQR005111-05-2021

18. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Casey's General Store #2778, 201 8th Avenue SE.
 - b. Fareway Store #151, 3717 1st Avenue SE.
 - c. Flamingo, 1211 Ellis Boulevard NW.
 - d. Gilligan's Pub & Grub, 912 1st Avenue NW (new ownership).
 - e. Hy-Vee Food Store #7, 5050 Edgewood Road NE.
 - f. Kwik Shop #560, 3301 J Street SW.
 - g. Kwik Shop #561, 2904 Center Point Road NE.
 - h. Kwik Shop #563, 1001 1st Avenue SW.
 - i. Kwik Shop #565, 4201 Center Point Road NE.
 - j. La Casita Breakfast Cafe, 836 1st Avenue NE (new – formerly Riley's Cafe).
 - k. Orchestra Iowa, 119 3rd Avenue SE.
 - l. Shores Event Center, 700 16th Street NE.
 - m. Spare Time Cedar Rapids, 4601 1st Avenue SE (new – formerly Gordmans).
 - n. The Keg, 719 5th Street SE.
 - o. Vivian's Soul Food, 2925 Williams Parkway SW.

19. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2022-01
 - b. Payroll. CIP/DID #FIN2022-02

20. Resolution thanking the following individual:
 - a. Vote of thanks to Michael Sundall for serving on the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission. CIP/DID #OB720222

21. Resolutions approving assessment actions:
 - a. Intent to assess – Solid Waste and Recycling – cleanup costs – seven properties. CIP/DID #SWM-001-22
 - b. Levy assessment – Solid Waste and Recycling – cleanup costs – 14 properties. CIP/DID #SWM-020-21
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 33 properties. CIP/DID #WTR011122-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 13 properties. CIP/DID #WTR112321-01
 - e. Levy assessment – Water Division – delinquent municipal utility bills – 12 properties. CIP/DID #WTR120721-01

22. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
 - a. 2nd Street SE from 3rd Avenue to 4th Avenue Streetscape Improvements project, final payment in the amount of \$9,751.74 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$186,407.18; final contract amount is \$195,034.85). **(Paving for Progress)** CIP/DID #3012318-02

- b. 66th Avenue SW from CRANDIC Railroad to 8th Street Pavement and Drainage Improvements project, Change Order No. 6 deducting the amount of \$61,458.21, final payment in the amount of \$46,556.32 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$963,317.95; final contract amount is \$931,126.50). **(Paving for Progress)** CIP/DID #3012129-05
 - c. 2020 Bridge Repair project, final payment in the amount of \$38,986.74 and 4-year Performance Bond submitted by Tschiggfrie Excavating Co. (original contract amount was \$404,402.75; final contract amount is \$779,734.75). CIP/DID #305141-01
 - d. Cedar River Trail Rehabilitation Phase I project, final payment in the amount of \$9,520.95 and 2-year Performance Bond submitted by L.L. Pelling Company, Inc. (original contract amount was \$153,630; final contract amount is \$190,418.44). CIP/DID #PUR0819-049
 - e. ImOn Ice Arena Audio System Replacement project, final payment in the amount of \$15,300 and 2-year Performance Bond submitted by Audio Logic Systems (original contract amount was \$306,000; final contract amount is \$306,000). **(Derecho)** CIP/DID #PUR0421-274
 - f. ImOn Ice Arena Party Decks project, final payment in the amount of \$9,590 and 2-year Performance Bond submitted by Weitz Industrial, LLC (original contract amount was \$191,800; final contract amount is \$191,800). CIP/DID #PUR0720-003
 - g. Otis Road SE South of 15th Avenue Storm and Sanitary Sewer Improvements project, Change Order No. 8 deducting the amount of \$53,887.88, final payment in the amount of \$98,694.59 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was \$1,778,312; final contract amount is \$1,973,891.89). CIP/DID #3317510-60
 - h. Reach 3 Newbo Levee project, Change Order No. 6 deducting the amount of \$390,395.33, final payment in the amount of \$91,138.79 and 4-year Performance Bond submitted by Peterson Contractors, Inc. (original contract amount was \$2,156,178.75; final contract amount is \$1,822,775.74). CIP/DID #3316510-21
 - i. Replacement of Fire Hydrants, Valves and Blow Off Completes FY21 project, Change Order No. 2 deducting the amount of \$18,907.75, final retainage payment in the amount of \$6,742.33 and 2-year Maintenance Bond submitted by B.G. Brecke, Inc. (original contract amount was \$104,753.50; final contract amount is \$135,845.75). CIP/DID #2021037-01
 - j. Tower Roof Replacement at J Avenue Water Treatment Plant project and 2-year Performance Bond submitted by Advance Builders Corp. (original contract amount was \$67,000; final contract amount is \$72,600). **(Derecho)** CIP/DID #PUR0521-312
23. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Purchase of excess casualty insurance coverage through TrueNorth Companies, LC from States Self-Insurers Risk Retention Group in the amount of \$527,557. CIP/DID #FIN2022-04
 - b. Amendment No. 1 to renew the contract with Rapids Reproductions, Inc. for display boards and large-format printing Citywide for an annual amount not to exceed \$65,000 (original contract amount was \$10,000; renewal contract amount is \$65,000). CIP/DID #PUR0920-075B
 - c. Amendment No. 5 to renew the contract with TEAM Services, Inc. for material testing services for the Public Works Department for an annual amount not to exceed \$65,000 (original contract amount was \$35,000; renewal contract amount is \$65,000). CIP/DID #PUR1018-077
 - d. Fleet Services Division purchase of a tandem axle chassis for a dump body from Truck Country in the amount of \$104,873. CIP/DID #PUR0921-085

- e. Amendment No. 4 to renew the contract with USIC Locating Services, Inc. for fiber locating and marking services for the Information Technology Department for an annual amount not to exceed \$170,000 (original contract amount was \$170,000; renewal contract amount is \$170,000). CIP/DID #PUR1117-079
- f. Amendment No. 3 to renew the contract with Carrico Aquatic Resources for pool chemicals for the Parks and Recreation Department for an annual amount not to exceed \$60,000 (original contract amount was \$40,000; renewal contract amount is \$60,000). CIP/DID #PUR0120-150
- g. Rescinding Resolution No. 1476-09-21, which awarded a contract to Petersen Crop & Cattle LLC for stump grinding in the right of way for the Parks and Recreation Department. **(Derecho)** CIP/DID #PUR0821-041
- h. Amendment No. 2 to the contract with Boomerang Corp. for Indian Creek waterway cleanup for the Public Works Department to increase volume for an amount not to exceed \$381,000 (original contract amount was \$163,745; total contract amount with this amendment is \$544,745). CIP/DID #PUR0621-325
- i. Fleet Services Division purchase of a cab-over-chassis truck from Midway Freightliner Inc. for the Traffic Control Division in the amount of \$145,611. CIP/DID #FLT093
- j. Payment in the amount of \$57,983 to the Water Research Foundation for 2022 member subscription fees for the Water and Water Pollution Control divisions. CIP/DID #WTR011122-00
- k. Water Pollution Control Facility purchase of a vertical turbine pump from Zimmer & Francescon, Inc., in the amount of \$95,570. CIP/DID #WPC011122-01
- l. Amendment No. 5 to the contract with Polydyne Inc. for Polymer Clarifloc C-321 for the Water Pollution Control Facility to increase volume for an amount not to exceed \$30,000 (original contract amount was \$600,000; total contract amount with this amendment is \$780,000). CIP/DID #PUR1019-074
- m. Amendment No. 2 to the contract with Midwest Concrete, Inc. for water main and driveway replacement for the Water Division to add materials for an amount not to exceed \$16,984.42 (original contract amount was \$58,984.50; total contract amount with this amendment is \$74,798.92). CIP/DID #PUR0921-074
- n. Amendment No. 3 to the Professional Services Agreement with Hall & Hall Engineers, Inc. specifying an increased amount not to exceed \$8,104 for design services in connection with the Edgewood Road NE from Highway 100 to Blairs Ferry Road Improvements and 18th Avenue Extension project (original contract amount was \$134,815; total contract amount with this amendment is \$211,637). CIP/DID #301980-02
- o. Amendment No. 2 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$5,000 for the WPC CAS Wet Well Pumping Improvements project (original contract amount was \$250,000; total contract amount with this amendment is \$300,000). CIP/DID #6150049-01
- p. Professional Services Agreement with McClure Engineering Company for an amount not to exceed \$78,018.70 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. **(Paving for Progress)** CIP/DID #3012404-01
- q. Amendment No. 1 to the Professional Services Agreement with Snyder & Associates, Inc. specifying an increased amount not to exceed \$203,109 for design services in connection with the 1st Avenue West from 18th Street to 10th Street project (original contract amount was \$103,800; total contract amount with this amendment is \$306,909). CIP/DID #3018002-01

- r. Amendment No. 3 to the Professional Services Agreement with Snyder & Associates, Inc. specifying an increased amount not to exceed \$385,856 for design 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 \$706,316.) CIP/DID #301965-01
- s. Amendment No. 17 to the Professional Services Agreement with Stanley Consultants, Inc. specifying an increased amount not to exceed \$381,000 for consulting services associated with 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 \$35,883,448). CIP/DID #331001-02
- t. Change Order No. 1 in the amount of \$53,208 with Advance Builders Corp. for the City Services Center Roof Repairs project (original contract amount was \$220,000; total contract amount with this amendment is \$273,208). **(Derecho)** CIP/DID #PUR0321-240
- u. Change Order No. 7 in the amount of \$142,345.60 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 \$7,165,112.79). **(Paving for Progress)** CIP/DID #301695-03
- v. Change Order No. 5 in the amount of \$4,560 with Boomerang Corp. for the 30th Street SE from Pioneer Avenue to Mount Vernon Road Pavement Rehabilitation and Water Main Improvements project (original contract amount was \$613,977; total contract amount with this amendment is \$749,408.94). **(Paving for Progress)** CIP/DID #3012156-03
- w. Change Order No. 8 in the amount of \$35,635.96 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 \$5,159,624.45). **(Paving for Progress)** CIP/DID #3012148-08
- x. Change Order No. 9 in the amount of \$6,861 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 \$3,275,132.17). CIP/DID #3314510-50
- y. Change Order No. 7 in the amount of \$1,238.65 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 \$1,864,534.37). **(Paving for Progress)** CIP/DID #3012095-03
- z. Change Order No. 9 in the amount of \$7,022.80 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 \$3,107,724.49). **(Paving for Progress)** CIP/DID #3012131-06
- aa. Change Order No. 15 in the amount of \$50 with Peterson Contractors, Inc. for the Czech Village Levee & Gatewells – 16th Avenue SW to Bowling Street SW project (original contract amount was \$4,719,031.25; total contract amount with this amendment is \$5,205,766.42). CIP/DID #3313530-21
- ab. Change Order No. 7 in the amount of \$7,599.34 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 \$2,845,007.45). **(Paving for Progress)** CIP/DID #3012089-04

- ac. Change Order No. 7 in the amount of \$1,614.62 with Pirc-Tobin Construction, Inc. for the Cottage Grove Avenue SE from 1st Avenue to West of Forest Drive Pavement Reconstruction project (original contract amount was \$1,899,744.20; total contract amount with this amendment is \$2,020,226.94). **(Paving for Progress)** CIP/DID #3012286-02
- ad. Change Order No. 11 in the amount of \$19,747.23 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 \$1,605,949.67). **(Paving for Progress)** CIP/DID #3012187-03
- ae. Change Order No. 19 in the amount of \$17,016.67 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 \$9,319,391.30). **(Paving for Progress)** CIP/DID #3012121-03
- af. Change Order No. 12 in the amount of \$2,805.45 and partial final payment in the amount of \$57,580.53 to 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 \$4,708,123.67). CIP/DID #3312530-30
- ag. Change Order No. 5 in the amount of \$17,485.39 with Tschiggfrie Excavating Co. for the 6th Street SE from 4th Avenue to 6th Avenue Reconstruction project (original contract amount was \$891,325.54; total contract amount with this amendment is \$1,135,996.86). **(Paving for Progress)** CIP/DID #301883-03
- ah. Change Order No. 28 in the amount of \$145,640.50 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 \$17,988,143.73). CIP/DID #3314520-30
- ai. Public Highway At-Grade Crossing Agreement with Union Pacific Railroad Company in the amount of \$678,493 for construction activities, plus annual maintenance and repair fees in the amount of \$13,484, for the installation of a new railroad crossing and maintenance of railroad lights and gates required for the Ellis Boulevard and 6th Street NW Connector project. **(Paving for Progress)** CIP/DID #301963-00
- aj. Cooperative Agreement for Primary Road Project with the Iowa Department of Transportation in the amount of \$1,143,000 for the Pavement Rehabilitation on Iowa 922/1st Avenue W from 6th Street to Cedar River project. CIP/DID #301987-00
- ak. Grant application to the Iowa Department of Transportation's Revitalize Iowa's Sound Economy Fund for a road improvement project in connection with the FedEx Ground Package System, Inc. facility at 1035 Commerce Park Drive SW. CIP/DID #TIF-0058-2021
- al. Grant application to the Corridor Metropolitan Planning Organization for Federal Surface Transportation Block Grant Transportation Alternatives Program funding for the construction of the 4th Street Trail from 9th Avenue SE to the Cedar River project. CIP/DID #325099-00
- am. Grant application to the Corridor Metropolitan Planning Organization for Federal Surface Transportation Block Grant funding for the construction of the 6th Street SW from Capital Drive to Commerce Park Drive project. CIP/DID #301099-00
- an. Grant application to the Corridor Metropolitan Planning Organization for Federal Surface Transportation Block Grant Transportation Alternatives Program funding for the construction of the Bowling Street SW Trail project. CIP/DID #325072-00
- ao. Grant application to the Corridor Metropolitan Planning Organization for Federal Surface Transportation Block Grant funding for the construction of the Boyson Road NE from Council Street NE to C Avenue NE project. CIP/DID #301099-00

- ap. Grant application to the Corridor Metropolitan Planning Organization for Federal Surface Transportation Block Grant Transportation Alternatives Program funding for the construction of a Safe Routes to School project in the Cleveland Elementary School neighborhood. CIP/DID #301099-00
- aq. Grant application to the Corridor Metropolitan Planning Organization for Federal Surface Transportation Block Grant Transportation Alternatives Program funding for the construction of a Safe Routes to School project in the Wright and Arthur Elementary Schools and Franklin Middle School neighborhoods. CIP/DID #301099-00
- ar. Purchase Agreement in the amount of \$16,530 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Jason Beauregard for land at 1435 Mount Vernon Road SE in connection with the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project. **(Paving for Progress)** CIP/DID #3012149-00
- as. Purchase Agreement in the amount of \$2,381 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Jason Beauregard for land west of and adjacent to 1435 Mount Vernon Road SE in connection with the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project. **(Paving for Progress)** CIP/DID #3012149-00
- at. Accepting a Warranty Deed from Michael and Jill Fitzpatrick for the dedication of street right of way along the east side of 27th Street SW, south of Wilson Avenue. CIP/DID #PLSV-032542-2021
- au. Accepting a Sidewalk and Access Easement from Kwik Trip, Inc., for property at 4201 16th Avenue SW. CIP/DID #ASDP-031220-2020
- av. Purchase Agreement for a Temporary Construction Easement in the amount of \$1 with Carmelita Baldwin for land at 3925 1st Avenue SW in connection with the 1st Avenue and Wiley Boulevard SW Intersection Improvements project. CIP/DID #301884-00
- aw. Purchase Agreement in the amount of \$8,510 and accepting an Easement for Permanent Storm Sewer and Storm Water Drainage and a Temporary Grading Easement for Construction from MG Land, LLC for land at 3203 6th Street SW in connection with the 6th Street SW From 33rd Avenue to Wilson Avenue Pavement, Sidewalk and Water Main Improvements project. **(Paving for Progress)** CIP/DID #301695-00
- ax. Purchase Agreement in the amount of \$232,400 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from River of Life Ministries for land at 3801 Blairs Ferry Road NE in connection with the 18th Avenue NE and Blairs Ferry Road NE Roadway Improvements project. CIP/DID #301881-00
- ay. Supplemental Purchase Agreement in the amount of \$1,620 and accepting a Temporary Grading Easement for Construction from St. Mark's Lutheran Church for land at 8300 C Avenue NE in connection with the Tower Terrace Road: Phase B PCC Pavement from C Ave NE to East of Meadowknolls Road project. CIP/DID #301666-00
- az. Purchase Agreement and accepting a Temporary Grading Easement for Construction from Kwik Trip, Inc. for land at 4201 16th Avenue SW in connection with the Wiley Boulevard Trail from Williams Boulevard to 16th Avenue SW project. CIP/DID #325052-00
- ba. Amending Resolution No. 1493-09-21, which authorized execution of an Encroachment Agreement to permit the construction of a fence to encroach onto a Public Utility Easement at 4608 Sherman Street NE as requested by Amanda Homsey, to correct the location of the easement. CIP/DID #ENCR-015684-2021
- bb. Awarding and approving contract in the amount of \$220,000, bond and insurance of Park Planet for the Bever Park Playground project. CIP/DID #PUR1021-124

REGULAR AGENDA

24. Report on bids for the Trail Ridge Road SE from Red Fox Road to Indiandale Road project (estimated cost is \$1,510,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012291-02
 - a. Resolution awarding and approving contract in the amount of \$1,334,501.10, bond and insurance of Dave Schmitt Construction Co., Inc. for the Trail Ridge Road SE from Red Fox Road to Indiandale Road project.
25. Report on bids for the 15th Avenue SW from 4th Street to C Street Rehabilitation project (estimated cost is \$1,930,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012100-04
 - a. Resolution awarding and approving contract in the amount of \$1,779,551.08, bond and insurance of Midwest Concrete, Inc. for the 15th Avenue SW from 4th Street to C Street Rehabilitation project.

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.