AGENDA ITEM TITLE:

E.1 Motion to approve Project Calendar regarding Engineering Department payments as follows:

a. Resolution No. _____ approving Partial Payment No. 8 to L.L. Pelling Company, Inc. regarding the 2019 Runway 17/35 Reconstruction Project in the amount of $9,715.77. (ANN-18-082)

ACTION REQUESTED/RECOMMENDED: Approval of Resolution

BUDGET INFORMATION:

<table>
<thead>
<tr>
<th>Was this expenditure budgeted?</th>
<th>Yes</th>
<th>Budget Status:</th>
<th>On Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount:</td>
<td>$3,167,023.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td>GL Account:</td>
<td>301.750.6750</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CIP #</td>
<td>ANN-18-082</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*If multiple accounts, list below in summary

If the matter was not budgeted, explain why funding is requested?

N/A

SUMMARY/EXPLANATION:

Staff recommends approving Partial Payment No. 8.

BACKGROUND/PREVIOUS COUNCIL ACTION:

City Council approved the purchase of the airport on May 21, 2015 [Resolution No. 24603]
City Council approved a contract with the IDOT for the Land Use, Layout Plan and Zoning Ordinance on September 3, 2015 [Resolution No. 24833]
City Council approved a contract with the IDOT for the runway 17/35 Reconstruction Design on October 6, 2016 [Resolution No. 25607]
City Council adopted the Marion Airport Layout Plan on March 9, 2017. [Resolution No. 25871]
City Council approved resolution of support for IDOT airport funding application for the reconstruction of the airport on April 20, 2017. [Resolution No. 25971]
On May 3, 2018, the City of Marion awarded a contract to Anderson-Bogert Engineering and Surveyors, Inc. regarding the City of Marion Runway 17/35 Reconstruction Project in the amount of $79,878.84. [Resolution No. 26853] [CIP Project No. ANN-010]
On December 20, 2018, the City of Marion approved a contract amendment regarding runway lighting in the amount of $25,270.00 [Resolution No. 27367]
On August 23, 2018 City Council gave staff direction to concur with the Marion Municipal Airport Committee recommendation to go with the future fleet design.
On October 4, 2018 City Council gave staff direction to concur with the Marion Municipal Airport Committee recommendation to go with the can and conduit system, 6.6A Power Type, Transclosure.
On July 2, 2019 City Council approved the Iowa Department of Transportation Agreement. [Resolution No. 27804]
On July 18, 2019 City Council approved the Project Calendar.
On August 22, 2019 City Council held a Public Hearing and awarded a contract to LL Pelling accepted the contract and bond.
<table>
<thead>
<tr>
<th>CONTRACT INFORMATION:</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract:</td>
<td>$1,818,256.41</td>
<td>Amount Expended to Date:</td>
</tr>
<tr>
<td>Total Change Order(s):</td>
<td>-$50,041.34</td>
<td>Percent Expended to Date:</td>
</tr>
<tr>
<td>Total Contract:</td>
<td>$1,768,215.07</td>
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</tr>
</tbody>
</table>

| STAFF CONTACT:                            | Michael Barkalow, P.E., LSI, City Engineer |
| STAFF CONTACT PHONE:                      | 743-6340                |
| STAFF CONTACT EMAIL:                      | mbarkalow@cityofmarion.org |
Council Agenda Memo

Meeting Date: 5/7/2020
Section: Consent with Abstention (2)
Item Number: E.1b

AGENDA ITEM TITLE:
E.1 Motion to approve Project Calendar regarding Engineering Department payments as follows:
   b. Resolution No. ____ approving Partial Payment No. 7 to Abode Construction, Inc. regarding
the 2019 Irish Drive Extension Project in the amount of $24,403.05. (TRANS-18-112)

ACTION REQUESTED/RECOMMENDED: Approval of Resolution

BUDGET INFORMATION:
Was this expenditure budgeted? Yes  
Budget Status: On Budget
Amount: $525,000.00
GL Account: 301.750.6750
CIP # TRANS-18-112

*If multiple accounts, list below in summary

If the matter was not budgeted, explain why funding is requested?
N/A

SUMMARY/EXPLANATION:
Staff recommends approving Partial Payment No. 7.

BACKGROUND/PREVIOUS COUNCIL ACTION:
On 6.6.19 City Council approved the Project Calendar for this project.
On 7.18.19 City Council held a Public Hearing and awarded a contract to Abode Construction LLC.
On 7.18.19 City Council approved the contract with Abode Construction LLC.

CONTRACT INFORMATION:
Original Contract: $402,015.00  
Amount Expended to Date: $183,977.99
Total Change Order(s): $4,028.72  
Percent Expended to Date: 45.3%
Total Contract: $406,043.72

STAFF CONTACT:
Michael D. Barkalow, P.E. & L.S.I., City Engineer
319.743.6340
mbarkalow@cityofmarion.org
AGENDA ITEM TITLE:
E.1 Motion to approve Project Calendar regarding Engineering Department payments as follows:
   c. Resolution No. ____ approving Partial Payment No. 1 to Genesis Equities, LLC regarding
      the 2020 Central Corridor Improvement Project Phase 4 (19th Street to 26th Street) in the
      amount of $13,271.50. (TRANS-18-091)

ACTION REQUESTED/RECOMMENDED: Approval of Resolution

BUDGET INFORMATION:
Was this expenditure budgeted? Yes
Budget Amt: $8,400,000.00
GL Account: 301.750.6750
*CIf multiple accounts, list below in summary
CIP # TRANS-18-091

If the matter was not budgeted, explain why funding is requested?
N/A

SUMMARY/EXPLANATION:
Staff recommends approving Partial Payment No. 1.

BACKGROUND/PREVIOUS COUNCIL ACTION:
On 4.9.20 City Council approved the contract for clearing and grubbing.

CONTRACT INFORMATION:
Original Contract: $67,992.00
Total Change Order(s):
Percent Expended to Date: 19.5%
Amount Expended to Date: $13,271.50
Total Contract: $67,992.00

STAFF CONTACT:
Michael D. Barkalow, P.E. & L.S.I., City Engineer
319.743.6340
mbarkalow@cityofmarion.org
AGENDA ITEM TITLE:
E.1 Motion to approve Project Calendar regarding Engineering Department payments as follows:
d. Resolution No. ____ approving Partial Payment No. 1 to L.L. Pelling Company, Inc. regarding the 2019 HMA Resurfacing Project in the amount of $63,148.59. (ANN-18-086)

ACTION REQUESTED/RECOMMENDED: Approval of Resolution

BUDGET INFORMATION:
Was this expenditure budgeted? Yes
Budget Status: On Budget
Amount: $1,000,000.00
GL Account: 301.750.6750
CIP #: ANN-18-086
*If multiple accounts, list below in summary

If the matter was not budgeted, explain why funding is requested?
N/A

SUMMARY/EXPLANATION:
Staff recommends approving Partial Payment No. 1.

BACKGROUND/PREVIOUS COUNCIL ACTION:
On 8.8.19 City Council approved the Project Calendar regarding this project.
On 9.5.19 City Council held a Public Hearing and awarded the contract.
On 9.19.19 City Council approved the contract.

CONTRACT INFORMATION:
Original Contract: $1,025,331.00
Total Change Order(s): $0
Total Contract: $1,025,331.00
Amount Expended to Date: $63,148.59
Percent Expended to Date: 6.2%

STAFF CONTACT:
Michael Barkalow, P.E., LSI, City Engineer
STAFF CONTACT PHONE: 319.743.6340
STAFF CONTACT EMAIL: mbarkalow@cityofmarion.org
AGENDA ITEM TITLE:
E.1 Motion to approve Project Calendar regarding Engineering Department payments as follows:
   e. Resolution No. ____ approving Partial Payment No. 4 to Hall & Hall Engineers, Inc. for professional services related to the 2019 Fire Station Project in the amount of $1,759.50. (FAC-18-061)

ACTION REQUESTED/RECOMMENDED: Approval of Resolution

BUDGET INFORMATION:
Was this expenditure budgeted? Yes Budget Status: On Budget
Amount: $19,900.00
GL Account: 301.150.6750
CIP # FAC-18-061

If the matter was not budgeted, explain why funding is requested?
N/A

SUMMARY/EXPLANATION:
Staff recommends approving Partial Payment.

BACKGROUND/PREVIOUS COUNCIL ACTION:
On 4.18.19 City Council approved a contract with Hall and Hall for Engineering Design Services regarding Irish Drive Project in the amount not to exceed $19,900.00. [Resolution No. 27595]

CONTRACT INFORMATION:
Original Contract: $19,900.00 Amount Expended to Date: $10,159.50
Total Change Order(s): $0 Percent Expended to Date: 51.05%
Total Contract: $19,900.00

STAFF CONTACT:
Michael Barkalow, P.E., LSI, City Engineer
743-6340
mbarkalow@cityofmarion.org