

BOARD OF SUPERVISORS

District 1 | **Stacey Walker**

District 2 | **Ben Rogers**

District 3 | **Brent Oleson**

JEAN OXLEY LINN COUNTY PUBLIC SERVICE CENTER

935 2ND ST. SW

CEDAR RAPIDS, IA 52404

PH: 319-892-5000 | FAX: 319-892-5009

LinnCounty.org



**LINN COUNTY BOARD OF SUPERVISORS
MEETING AGENDA**

Monday, March 9, 2020

10 a.m.

Formal Board Room—Jean Oxley Public Service Center
935 2nd St. SW, Cedar Rapids, IA

Call to Order

Public Comment: Five Minute Limit per Speaker

This comment period is for the public to address topics on today's agenda.

Minutes

Discuss and decide on meeting minutes.

Update from Public Health Director Pramod Dwivedi on COVID-19

Discuss and decide on recommendation from the Public Art Commission for art selection panels for public art at the Harris Building.

Discuss GASB 75 Actuarial Valuation Engagement Letter with the Howard E Nyhart Company (Nyhart)

Discuss contract for card access for the Linn County Mental Health Access Center remodel project.

Discuss contract for the building automation controls for the Linn County Mental Health Access Center remodel project.

Discuss contract for the project documentation for the Linn County Mental Health Access Center remodel project.

Discuss Application for Payment #7 from Sheets Design Build for the Community Services renovation project

Approve Beer Permit for Airport National Public Golf Course, 3001 Wright Brothers Blvd. E, Ely, retroactive to March 4, 2020, noting all conditions have been met.

Special Election Canvass—Alburnett Community School and College Community School District

Public Comment: Five Minute Limit per Speaker

This is an opportunity for the public to address the board on any subject pertaining to board business.

Payroll Authorizations

Discuss and decide on Employment Change Roster (payroll authorizations).

Claims

Discuss and decide on claims.

Correspondence

Legislative Update

Appointments

Adjournment

For questions about meeting accessibility or to request accommodations to attend or to participate in a meeting due to a disability, please contact the Board of Supervisors office at 319-892-5000 or at bd-supervisors@linncounty.org.

Harris Interior Art Selection Committee:

Lu Barron

Kristin Novak

Sean Ulmer

Linda Langston

Dave Sorg

Stacey Walker

Sarah Harris

Pramod Dwivedi

Darrin Gage

Karen Hoyt

community rep

Harris Exterior Art Selection Committee:

Anne Stamats

Loren Hoffman

Sean Ulmer

Linda Langston

Dave Sorg

Ben Rogers

Sarah Harris

Gloria Witzberger

Darrin Gage

Greg Young

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: Linn County
1240 26th Ave. SW
Cedar Rapids, IA 52404

CONTRACT FOR: CONSTRUCTION

PROJECT: Linn County Community Services
1240 26th Ave. SW
Cedar Rapids, IA 52404

ATTN: Garth Fagerbakke

FROM (CONTRACTOR): Sheets Design Build, LLC
18284 HWY 64 West
Maquoketa, IA 52060

VIA ARCHITECT: OPN Architects
200 5th Ave SE
Cedar Rapids, IA 52401

APPLICATION NO: 7

APPLICATION DATE: 02/25/2020
PERIOD FROM: 02/01/2020
PERIOD TO: 02/29/2020

PROJECT NO: 346-2019

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract. Continuation Sheet is attached

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		TOTAL	0.00
Approved This Month			
Number	Date Approved		
TOTALS		0.00	0.00
Net change by Change Orders			0.00

ORIGINAL CONTRACT SUM	\$948,800.00
Net change by Change Orders	\$0.00
CONTRACT SUM TO DATE	\$948,800.00
<hr/>	
TOTAL COMPLETED & STORED TO DATE	\$849,920.00
RETAINAGE (5%)	\$42,496.00
TOTAL EARNED LESS RETAINAGE	\$807,424.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$735,320.00
CURRENT PAYMENT DUE	\$72,104.00
AMOUNT DUE FROM PREVIOUS APPLICATION #	\$0.00
<hr/>	
TOTAL AMOUNT DUE	\$72,104.00

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED.....\$ 72,104.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT: OPN ARCHITECTS

By: Garth Fagerbakke

This certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payments are without prejudice to any rights of the Owner or Contractor under this contract

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR: Sheets Design Build

By: [Signature] Date: 3-6-20

Iowa State of: Jackson County of:

Subscribed and sworn to before me this 6 day of March, 2020.

Notary Public: [Signature]

My Commission expires: 2/8/2020



CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 7

APPLICATION DATE: 02/25/2020

PERIOD FROM: 02/01/2020

TO: 02/29/2020

ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	CHANGE ORDER	REVISED VALUE	PREVIOUS APPLICATIONS	WORK COMPLETED		Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)
						This Application				
						Work in Place	Stored Materials (not in D or E)			
1	General Conditions	84,836.00	0.00	84,836.00	70,998.00	7,000.00		77,998.00	92%	6,838.00
2	Bond	15,036.00	0.00	15,036.00	15,036.00	0.00		15,036.00	100%	0.00
3	Dumpsters	5,000.00	0.00	5,000.00	4,000.00	500.00		4,500.00	90%	500.00
4	Demo	45,310.00	0.00	45,310.00	34,827.00	7,800.00		42,627.00	94%	2,683.00
5	Rough Carpentry	23,185.00	0.00	23,185.00	16,835.00	3,000.00		19,835.00	86%	3,350.00
6	Rough Carpentry Materials	8,975.00	0.00	8,975.00	6,975.00	1,100.00		7,975.00	89%	1,000.00
7	Structural Steel Supply-All State Steel	33,529.00	0.00	33,529.00	32,143.00	1,386.00		33,529.00	100%	0.00
8	Steel Erection-Cedar Valley Steel	14,944.00	0.00	14,944.00	14,212.00	732.00		14,944.00	100%	0.00
9	Aluminum Storefronts-Zephyr	13,769.00	0.00	13,769.00	0.00	4,340.00		4,340.00	32%	9,429.00
10	Blinds-Eastern Iowa Blinds	4,508.00	0.00	4,508.00	3,228.00	1,280.00		4,508.00	100%	0.00
11	Casework-Dras	7,273.00	0.00	7,273.00	7,214.00	59.00		7,273.00	100%	0.00
12	Doors/Door Hardware-Doors Inc.	46,712.00	0.00	46,712.00	41,325.00	500.00		41,825.00	90%	4,887.00
13	Ceilings-Hargers	42,764.00	0.00	42,764.00	30,401.00	0.00		30,401.00	71%	12,363.00
14	Painting-Coonidor	26,875.00	0.00	26,875.00	20,900.00	0.00		20,900.00	78%	5,975.00
15	Drywall Framing, Hanging, Finishing-Manefee	99,180.00	0.00	99,180.00	83,928.00	2,497.00		86,425.00	87%	12,755.00
16	Flooring-Appleby/Horn	71,602.00	0.00	71,602.00	58,659.00	5,012.00		63,671.00	89%	7,931.00
17	Specialties-EPCCO	12,163.00	0.00	12,163.00	12,163.00	0.00		12,163.00	100%	0.00
18	HVAC-Modem Piping	238,418.00	0.00	238,418.00	198,780.00	18,115.00		216,895.00	91%	21,523.00
19	Electrical-Duball	134,528.00	0.00	134,528.00	114,580.00	19,948.00		134,528.00	100%	0.00
20	Fire Protection-Traco	20,193.00	0.00	20,193.00	7,917.00	2,630.00		10,547.00	52%	9,646.00
	Total	948,800.00	0.00	948,800.00	774,021.00	75,899.00	0.00	849,920.00	90%	98,880.00