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.
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
### CONTRACTOR'S APPLICATION FOR PAYMENT

<table>
<thead>
<tr>
<th>CHANGE ORDER SUMMARY</th>
<th>ADDITIONS</th>
<th>DEDUCTIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change Orders approved in previous months by Owner</td>
<td>0.00</td>
<td>0.00</td>
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**Approved This Month**

<table>
<thead>
<tr>
<th>Number</th>
<th>Date Approved</th>
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</table>

**TOTAL** | 0.00 | 0.00 |

Net change by Change Orders | 0.00 | 0.00 |

### 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: [Signature]

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.

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

**ORIGINAL CONTRACT SUM:** $948,800.00

Net change by Change Orders: $0.00

**CONTRACT SUM TO DATE:** $948,800.00

**TOTAL COMPLETED & STORED TO DATE:** $949,920.00

RETAINAGE (5 %): $42,496.00

TOTAL EARNED LESS RETAINAGE: $907,424.00

LESS PREVIOUS CERTIFICATES FOR PAYMENT: $735,320.00

CURRENT PAYMENT DUE: $72,104.00

AMOUNT DUE FROM PREVIOUS APPLICATION #: $0.00

**TOTAL AMOUNT DUE:** $72,104.00

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

**State of:** Iowa

**County of:** Jackson

**Subscribed and sworn to before me this 4 day of March, 2020.**

**Notary Public:** [Signature]

**My Commission expires:** 2/8/2020
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<tr>
<th>ITEM No.</th>
<th>DESCRIPTION OF WORK</th>
<th>SCHEDULED VALUE</th>
<th>CHANGE ORDER</th>
<th>REVISED VALUE</th>
<th>PREVIOUS APPLICATIONS</th>
<th>WORK IN PLACE</th>
<th>STORED MATERIALS</th>
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<th>% (GC)</th>
<th>Balance To Finish</th>
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