



Tentative Agenda

ROBINS CITY COUNCIL

MONDAY, JULY 10TH, 2023

7:00 P.M. @ ROBINS CITY HALL

(ONE OR MORE MEMBERS OF THE COUNCIL MAY BE ATTENDING VIA ELECTRONIC DEVICE)

AGENDA:

1. Call the Meeting to Order
2. Pledge Allegiance to the Flag
3. Roll Call
4. Approval of the Agenda
5. Mayor's Report
6. Council Reports
7. Engineer's Report
8. Citizen Comments – Agenda Items (limited to 3 minutes each)
9. Citizen Comments – Non-Agenda Items (limited to 3 minutes each)
10. Consent Agenda
 - a. Approval of the Minutes of the June 5th, 2023 Meeting.
 - b. Approval of the Financial Report.
 - c. Approval of the List of bills submitted.
11. Resolution No. 0723-3, awarding Containment Barriers Quotation.
12. Resolution No. 0723-4, approving payment of Certain Bills.
13. Resolution No. 0723-5, approving Pay Request #6 to Rathje Construction for work done on the SE Trunk Sanitary Sewer Improvements in the amount of \$21,033.00.
14. Resolution No. 0723-1 Establishing Salaries for FY 24.
15. Motion to Adjourn

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Robins Police Department

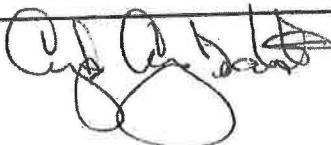
225 South 2nd Street Robins, Iowa 52328 Non Emergency 366-5055
Scott A. Humphrey Chief of Police

Monthly Statistics 2023

	June	Year to Date
Officer initiated	95	495
Dispatched trips	32	162
Traffic stops	34	136
Warnings	21	120
Citations	13	48
Agency assist	15	54
Speed checks Radar	20	32
Disturbance calls	6	36
Crime Reports	3	30
Suspicious Activity	3	54
Medicals/Fire calls	9	42
Alarms	1	21
Reserve Hours	34	168

Chief S.A. Humphrey

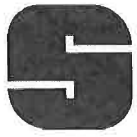
Capt. Gary Mawitka



Parameter	Column1	Value
Study Filename:		"E:\04130068 2023-06-29 11_53_48.csu"
Study Title:		"South Troy south bound traffic"
Study Dates:		From 2023/06/12 13:14:12 to 2023/06/17 07:10:00
Total Study Time:		4 Days 17 Hours 55 Minutes
Study Download Date:		2023/06/17 07:14:09
Study Location:		""
GPS Location:		Unknown
Study Summary:		""
Timing Interval:		5 minute blocks
Posted Speed Limit (5-100):		25 mph
Total Number of Vehicles:		3477
Total Number of Speeders:		311
Approaching	Number of Vehicles:	1687
	Number of Speeders:	27
	Maximum Speed:	31 mph
	Average Speed:	13 mph
	10 Mile Pace:	11 to 20 mph
Receding	Number of Vehicles:	1790
	Number of Speeders:	284
	Maximum Speed:	56 mph
	Average Speed:	18 mph
	10 Mile Pace:	16 to 25 mph

Parameter	Column1	Value
Study Filename:		"E:\04130066.CSV"
Study Title:		"Soth Troy North Bound Traffic"
Study Dates:		From 2023/05/26 12:39:36 to 2023/06/04 08:15:00
Total Study Time:		8 Days 19 Hours 35 Minutes
Study Download Date:		2023/06/04 08:18:55
Study Location:		""
GPS Location:		Unknown
Study Summary:		""
Timing Interval:		5 minute blocks
Posted Speed Limit (5-100):		25 mph
Total Number of Vehicles:		5651
Total Number of Speeders:		622
Approaching	Number of Vehicles:	2860
	Number of Speeders:	559
	Maximum Speed:	37 mph
	Average Speed:	18 mph
	10 Mile Pace:	16 to 25 mph
Receding	Number of Vehicles:	2791
	Number of Speeders:	63
	Maximum Speed:	39 mph
	Average Speed:	12 mph
	10 Mile Pace:	6 to 15 mph

Parameter	Column1	Value
Study Filename:		"E:\04130068.CSV"
Study Title:		"West Main Nature Trail east bound traffic"
Study Dates:		From 2023/06/12 13:14:12 to 2023/06/17 07:10:00
Total Study Time:		4 Days 17 Hours 55 Minutes
Study Download Date:		2023/06/17 07:14:09
Study Location:		""
GPS Location:		Unknown
Study Summary:		""
Timing Interval:		5 minute blocks
Posted Speed Limit (5-100):		30 mph
Total Number of Vehicles:		3477
Total Number of Speeders:		36
Approaching	Number of Vehicles:	1687
	Number of Speeders:	2
	Maximum Speed:	31 mph
	Average Speed:	13 mph
	10 Mile Pace:	11 to 20 mph
Receding	Number of Vehicles:	1790
	Number of Speeders:	34
	Maximum Speed:	56 mph
	Average Speed:	18 mph
	10 Mile Pace:	16 to 25 mph



To: City of Robins (Mayor and Council)

Date: July 5, 2023

From: Kelli Scott, P.E.

CC:

RE: City Engineer's Report

CITY PROJECTS

Southeast Quadrant Sanitary Trunk Sewer (Camelot Pl)

Final grading and seeding are taking place between Mentzer & Camelot after adding the rip-rap at the Mentzer Road culverts. Rathje will be cleaning up the culvert area on S. Troy to remove debris, grade and seed the areas that won't be disturbed during the box culvert installation.

The culvert is still on schedule to be completed by the end of September.

Regional Retention Basin

No update.

West Main St Trail and Road Reconstruction

Residents along Stamy Road have requested a meeting about the project. We are meeting with them today (July 5th).

We have ordered abstracts for the Stamy property to confirm the ROW limits between Main Street and TTR.

MPO has awarded Robins \$1,587,150 for FFY27 to be used for construction costs.

DEVELOPMENTS

The Village First Addition

The developer has requested a final walkthrough and punchlist. All work has yet to be completed, so a walkthrough will be scheduled after it is.

A Final Plat has been submitted to S&A for review. Paving is not complete, therefore the Final Plat won't be recommended for approval until the infrastructure and punch list items are done.

Robins Landing Phase I

The project is anticipated to be completed in multiple phases. S&A has received a revised Preliminary Plat and plans for the south end. Plans for the north end should be received in the next few weeks.

We have been working with the developer to revise the DA to align with the updated preliminary plat and phasing.

MISCELLANEOUS

Tower Terrace Road

No Update.

The next RAISE application was submitted at the end of February award announcements are expected in June.

Indian Creek and Dry Run Creek Sanitary Sewer

No Update.

A 28E Amendment is in process at the City of Marion to allocate any excess capacity within the already constructed segments and to revise the flow requests from CR and allow other jurisdictions to review their flow requests and make modifications. At this time, we don't feel that any changes are necessary for the City of Robins.

Transportation Technical Advisory Committee (TTAC)

No update.

REDI

No update.

Knollwood Basin

No Update.

Data has been analyzed and a memo prepared. We will deliver the analysis memo to City staff and work with City staff and officials to review the analysis information and determine next steps.

28-E Agreements

We have a meeting scheduled with CR on August 1st to continue negotiations.



ROBINS CITY COUNCIL Minutes of the June 5th, 2023 Meeting

Mayor Pro-tem Roger Overbeck called the meeting to order at 7:00 p.m. in the Robins City Hall on Monday, June 5th, 2023. After the Pledge of Allegiance to the Flag, roll call was taken with Councilors Marilyn Cook, Dick Pilcher, Roger Overbeck, Dave Franzman, and JD Smith present along with Attorney Holly Corkery, Engineer Kelli Scott, Building Official/Public Works Superintendent Mike Kortenkamp, Deputy Clerk Lisa Goodin, Fire Chief Keith Feldkamp, Police Captain Gary Manhart, City Clerk/Treasurer Lori Pickart and around 5 guests. Franzman moved to approve the Agenda, Smith seconded and all voted aye.

COMMITTEE REPORTS

- Finance Coordinator Marilyn Cook noted we are at the end of the fiscal year with the budget looking good.
- Public Safety Coordinator Dick Pilcher thanked the departments for the Fire Report and the Police Report. He thanked the entire Fire Department for making the pancake breakfast a great success.
- Parks Coordinator Dave Franzman noted the city continues to wait for the installation of the additional park cameras.
- Streets Coordinator JD Smith noted there are several street repairs happening around town.
- Public Works Coordinator Roger Overbeck noted the SE Trunk Sanitary Sewer Replacement is coming to an end.
- Engineer Kelli Scott noted the pavers on the SE Trunk Sanitary Sewer Replacement have been installed, noting the culvert replacement on South Troy Road is slated for late August/ September when the park usage slows down. She noted there continues to be issues with erosion control in the Eagle View subdivision, and added work continues on the Development Agreement for Robins Landing. She noted paving continues at the Village's subdivision. She continues to try to set up a meeting with Cedar Rapids relating to the 28E Agreement between Robins and Cedar Rapids relating to water, sewer, and annexations. She also noted attorneys are working on the title search for S.T. Road. She reported \$1.5M has been slated for W. Main Street reconstruction and \$860k for trail work construction from the MPO.

CITIZEN COMMENTS - AGENDA ITEMS

- Tyler Turner, 655 S. Troy Road advised he is getting tons of debris from the SE Trunk Sanitary Sewer project. Engineer Scott noted when the culvert is replaced in August/September the road and inlets will be cleaned up.
- Todd Roberts, 420 Michelle Avenue noted he has a sink hole in his back yard and wondered when they would be fixing that. Kortenkamp noted there is one on the city side also, adding they will both need to be repaired by the contractor. He added it will all be seeded and watered.

CITIZEN COMMENTS - NON-AGENDA ITEMS

- Randy Fouts, 250 Robinwood Drive thanked the city and staff on getting the Farmers Market going. He noted the vendors are excited to be coming back in a couple of weeks. He also reminded the Council and attendees about the upcoming Robins Roundup with the 5K run/walk Friday evening, the 9:00 a.m. Saturday family bike ride,

and the carnival games, food trucks, and music in the afternoon. He noted he is still looking for volunteers to help out.

- Lyndsey Gifford, 470 Beverly Street asked what the timeline would be for the decision on urban chickens.
- Carrie Smith, 285 Landau St. asked the same about the chickens.
- Tyler Turner, 655 S. Troy Road thanked everyone for the Farmers Market. He noted he too wants urban chickens and is getting very frustrated with things being held up.

CONSENT AGENDA

- Pilcher moved to approve the Consent Agenda which contained the Minutes of the May 1st and May 15th meetings; the Financial Report; the List of Bills Submitted: Resolution No. 0623-1 and 0623-2 approving the Cigarette Permits for Casey's and Otter Creek Country Stores; Resolution No. 0623-3 approving the fireworks permit to Flashing Thunder for the Robins Roundup fireworks; Resolution No. 0623-4, approving the contract with the Metro Library Network in the amount of \$98,176 for library services, and Resolution No. 0623-7 approving the transfer of monies from the TIF fund to the Debt Service Fund for FY'24. Franzman seconded the motion. Overbeck asked if there is any talk from Linn County relating to a burn ban. Fire Chief Feldkamp noted so far he has not heard anything and added the fire department will have trucks at the show.

NEW BUSINESS

- a. **Pay Request #5.** Smith moved to approve Resolution No. 0623-5, approving Pay Request #5 to Rathje Construction in the amount of \$144,759.05 for work completed on the SE Trunk Sanitary Sewer Improvements from S. Mentzer to Dry Creek, Franzman seconded and all voted aye.
- b. **Supplemental Agreement.** Franzman moved to approve Resolution No. 0623-6, approving Supplemental Agreement with Snyder and Associates relating to Phase I and II of the SE Trunk Sanitary Sewer Improvements from S. Mentzer Road to Dry Creek. Pilcher seconded the motion and all voted aye.

Pilcher moved to adjourn at 7:34 p.m., Smith seconded and all voted aye.

Chuck Hinz, Mayor

ATTEST:

Lori Pickart, City Clerk/Treasurer



ACCOUNT:	BALANCE 6/1/2023	JUNE RECEIPTS	JUNE EXPENSES	BALANCE 6/30/2023	PROPOSED BILLS	ANTICIPATED BALANCE
GENERAL FUND	\$2,614,880.24	\$15,050.58	\$135,921.63	\$2,494,009.19	\$55,983.34	\$2,438,025.85
ROAD USE	\$755,816.11	\$51,763.24	\$16,777.07	\$790,802.28	\$14,629.20	\$776,173.08
ROBINS BASEBALL	\$13,468.34	\$0.00	\$0.00	\$13,468.34	\$0.00	\$13,468.34
LOCAL OPTION TAX	\$2,124,665.27	\$46,746.01	\$139,116.70	\$2,032,294.58	\$0.00	\$2,032,294.58
TIF	\$25,328.28	\$5,149.61	\$0.00	\$30,477.89	\$0.00	\$30,477.89
DEBT SERVICE	\$16,802.52	\$1,639.70	\$0.00	\$18,442.22	\$0.00	\$18,442.22
CAPITAL PROJECTS	\$2,372,760.68	\$0.00	\$0.00	\$2,372,760.68	\$370,741.83	\$2,002,018.85
WATER UTILITY	\$201,883.15	\$750.00	\$905.58	\$201,727.57	\$24,511.28	\$177,216.29
SEWER UTILITY	\$627,586.65	\$39,927.00	\$24,599.61	\$642,914.04	\$18,316.42	\$624,597.62
TOTALS	\$8,753,191.24	\$161,026.14	\$317,320.59	\$8,596,896.79	\$484,182.07	\$8,112,714.72

<i>June Revenues</i>	Police Fines	\$193.00
	Vehicle Inspections	\$1,320.00
	American Relief Plan	\$0.00
	Park Rental	\$1,000.00
	Golf Cart License	\$0.00
	Ball Diamond Usage	\$0.00
	City Hall Rental	\$50.00
	Building Permits	\$3,218.50
	Coseco Permits	\$100.00
	Engineering Services Fee	\$0.00
	Platting Fees	\$0.00
	Misc. Receipts	\$594.69
	Farmers Market	\$410.00
	Property Taxes	\$7,939.39
	Alcohol Permits	\$225.00
	Road Use Receipts	\$51,763.24
	Local Option Tax Receipts	\$46,746.01
	TIF Receipts	\$5,149.61
	Debt Service Receipts	\$1,639.70
	Bond Proceeds	\$0.00
	Capital Projects Reimbursements	\$0.00
	Cedar Rapids Water Reimbursement	\$0.00
	Water Main Fees	\$0.00
	Water Connection Fee	\$750.00
	Sewer User Fees	\$39,017.00
	Sewer Connections	\$910.00
Total Receipts		\$161,026.14

Cash and Investment Account Balance as of 6/30/23

	Checking	Savings	CD's	Totals
General Fund	-\$4,283.64	\$1,998,292.83	\$500,000.00	\$2,494,009.19
Road Use	\$38,270.33	\$752,531.95		\$790,802.28
Robins Baseball Inst.	\$212.67	\$13,255.67		\$13,468.34
Local Option Tax	\$57,921.79	\$1,974,372.79	\$500,000.00	\$2,532,294.58
TIF	\$7,190.58	\$23,287.31		\$30,477.89
Debt Service	\$7,691.85	\$10,750.37		\$18,442.22
Capital Projects	\$543.61	\$1,872,217.07		\$1,872,760.68
Water Utility	\$1,355.27	\$200,372.30		\$201,727.57
Sewer Utility	\$38,392.84	\$604,521.20		\$642,914.04
Totals	\$147,295.30	\$7,449,601.49	\$1,000,000.00	\$8,596,896.79

Vendor	Description	Parks 001-430	Police 001-110	Fire 001-150	General - Other	P&A 001-620	Road Use 110-210	Sewer Utility - 610-815	Water Utility 600-810	Lost/Capital Projects	Total
Alliant Energy	electricity	288.03	280.80	280.79	1,588.00	249.57	144.00	163.31	22.51		3,017.01
Amazon Business	supplies	203.78			99.95	70.91	31.98				406.62
Baker Paper	supplies	47.81	47.81	47.81		47.82					191.25
Boeckmann, Neal	phone stipend						41.27				41.27
Cedar Rapids Utilities	sewer							15,394.00			15,394.00
CJ Cooper	Testing						45.00				45.00
Clark's Pharmacy	supplies			6.58							6.58
Cook, Marilyn	gas stipend				30.00						30.00
Copy Works	service		178.88		34.30	50.38					263.56
D&K Products	products						166.45				166.45
Doors Inc.	service			1,100.00							1,100.00
Eastern Iowa Excavating	service						5,025.54				5,025.54
ElectricPump	VFD's							23,527.00			23,527.00
Electronic Engineering	monitoring					369.33					369.33
Evergreen Landscaping	dirt						40.00				40.00
Feldkamp, Keith	phone stipend			41.27							41.27
Flemming Irrigation	service		52.25	52.25	104.50		104.50				313.50
Franzman, Dave	gas stipend				30.00						30.00
Gazette	Publications					101.45					101.45
Goodin, Lisa	phone stipend					41.27					41.27
Helander, Dean	gas stipend				100.50						100.50
Hinz, Chuck	gas stipend				60.00						60.00
Humphrey, Andy	phone stipend		41.27								41.27
Iowa County Attorneys Assn	training		75.00								75.00
Iowa League	dues					2,174.00					2,174.00
Iowa One Call	locates							99.90			99.90
J&M Enterprises	tires			1,753.58							1,753.58
John Deere/Thiesens	supplies	44.70		19.98			198.32				263.00
Kieck's	supplies		155.00								155.00
Koch Office	copier					181.31					181.31
Leads Online	training		2,013.00								2,013.00
Lexipol	training		2,844.07								2,844.07
Linn Coop Lawn	service	350.00							76.00		426.00
Linn Co-op Oil	fuel						602.20				602.20
Linn County	auto maintenance		79.48								79.48
Linn County REC	electricity				1,098.63			317.93	885.77		2,302.33
Linn County Secondary Rds	County Home Road payment									370,741.83	370,741.83
Manhart, Gary	phone stipend		41.27								41.27
Matheson	supplies						355.78				355.78
Menards	supplies	51.75	13.32	13.32		13.31	70.44				162.14
Mercy Hospital	immunizations			280.00							280.00
Metro Studios	we hosting					169.95					169.95

Vendor	Description	Parks 001-430	Police 001-110	Fire 001-150	General - Other	P&A 001-620	Road Use 110-210	Sewer Utility - 610-815	Water Utility 600-510	Lost/Capital Projects	Total
Mid American Energy	gas		19.10	19.10		32.23	16.35	63.99			150.77
Midway Outdoors	parts				45.00						45.00
Midwest Breathing	service			183.00							183.00
MPH Industries	parts		124.80								124.80
O'Donnell Hardware	parts	26.68									26.68
Overbeck, Roger	gas stipend				30.00		360.53				360.53
P&K Midwest	tractor parts										892.56
Payroll-Alt, Connor	Firefighter			892.56							1,216.38
Payroll-Alt, Jason	Firefighter			1,216.38							303.18
Payroll-Bartels, Brett	Police Officer		303.18								2,807.21
Payroll-Boeckmann, Neal	Streets/Sewers/Firefighter	185.83		1,319.11	186.12		1,116.15				535.08
Payroll-Boots, Brian	Firefighter			535.08							467.40
Payroll-Cird, Adam	Police Officer		467.40								276.78
Payroll-Cook, Marilyn	Councilor				276.78						979.90
Payroll-Draker, David	Firefighter			979.90							368.98
Payroll-Dunn, Jim	Police Officer		368.98								265.20
Payroll-Fee, Robert	Firefighter			265.20							1,681.02
Payroll-Feldkamp, Keith	Fire Chief			1,403.97	277.05						0.00
Payroll-Franzman, Dave	Councilor										1,573.94
Payroll-Goodin, Lisa	Deputy Clerk				629.58			944.36			972.19
Payroll-Helander, Harold	Zoning Administrator				972.19						369.40
Payroll-Hinz, Chuck	Mayor				369.40						1,036.62
Payroll-Holland, Joshua	Firefighter			1,036.62							136.35
Payroll-Homburg, Stephen	Firefighter			136.35							1,140.72
Payroll-Hoppe, Phillip	Streets/Sewers/Parks/C. Hall	549.60		93.31	217.76		217.76	62.29			1,419.40
Payroll-Humphrey, Andy	Police Chief		1,419.40								656.88
Payroll-Humphrey, Gabe	Police Officer		656.88								547.03
Payroll-Iellison, Loren	Firefighter			547.03							2,320.60
Payroll-Kortenkamp, Mike	Building/Streets/Sewer				1,160.30		580.15	580.15			533.52
Payroll-Kramer, Alindsey	Firefighter			533.52							1,088.54
Payroll-Manhart, Gary	Police Officer		1,088.54								1,142.04
Payroll-McGivern, Greg	Police Officer		1,142.04								314.48
Payroll-Nusbaum, Jason	Police Officer		314.48								280.81
Payroll-Oshel, Deric	Police Officer		280.81								277.05
Payroll-Overbeck, Roger	Councilor				277.05						426.49
Payroll-Payne, Tim	Police Officer		426.49								2,380.82
Payroll-Pickart, Lori	City Clerk/Treasurer					2,380.82					277.05
Payroll-Pitcher, Richard	Councilor				277.05						1,996.38
Payroll-Potts, Kenneth	Streets/Sewer/Parks	202.43			533.44		1,232.76	27.75			0.00
Payroll-Sedlacek, Michael	Firefighter										750.18
Payroll-Skaggs, Brandon	Firefighter			750.18							196.78
Payroll-Smith, JD	Councilor				196.78						482.47
Payroll-Teahen, Janet	Firefighter			482.47							

RESOLUTION NO. 0723-3

RESOLUTION AWARDING CONTAINMENT BARRIERS QUOTATION

WHEREAS, the City Council of the City of Robins, Iowa has concerns relating to the safety of the South Troy Road Park playground containment barriers, and

WHEREAS, quotations have been received relating to the replacement of the barriers:

Vendor:	Description:	Amount:
Cunningham Recreation	Option #1 - 140 each - 8" Playcurb hard plastic curb	\$13,449.71
" "	Option #2 - 140 each - 12" Playcurb hard plastic curb	\$ 7,325.00
" "	Option #3 - 140 each - 9" Playcurb hard plastic curb	\$7,300.00
Builders Choice	35 each 2"x10"x16' Treated Wood Boards	\$973.35
Sports Edge	560 l/f FlexEdge molded rubber play curbs with anchors and sealants	\$26,731.04

NOW THEREFORE, BE IT RESOLVED BY the City Council of the City of Robins has reviewed the quotations and voted to award the quotation from _____ in the amount of \$ _____.

PASSED AND APPROVED this 10th day of July, 2023.

Chuck Hinz, Mayor

ATTEST:

Lori Pickart, City Clerk/Treasurer

EXISTING PLAYGROUND CURB 5/31/2023



188
 37
 27.5
 58
 46.5
 58.5
 106
 38
 124
 559.50

188'



46.5'

Lisa Goodin

From: Timothy Kisgen <timothy@cunninghamrec.com>
Sent: Tuesday, May 16, 2023 9:30 AM
To: lisa@cityofrobins.org
Subject: Re: City of Robins-Playcurbs Request
Attachments: 165601-01-01 CityofRobinsPlaycurbsOption1Quote[12].pdf; 165601-01-02 CityofRobinsPlaycurbsOption2 Quote[88].pdf; City of Robins-Playcurbs Layout.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hey Lisa,

Please see the attached quote for your review and consideration for the two plastic edging options we discussed. The \$13,449 option is for the 8" borders and the \$7,325 is for the 12" borders. Obviously, there is a big discrepancy in costs because I'm using a different vendor for the 12" option, though they are basically the same plastic edging. The layout would be done as shown in the drawing attached.

There is one other callout, I found out that we can do 9" borders through this other more affordable vendor and they run about the same price as the 12" borders (So they would be around \$7300 for 9"). It just wouldn't be Cunningham branded which isn't a big deal obviously. Only the 12" borders are Cunningham branded. Just let me know if you'd like me to get a quote for those instead.

If you have any questions, please do not hesitate to ask. If you are ready to place an order for one of the quotes attached, fill out all of the requested information on the quote (Make sure to sign on the line where it states "Customer's Signature"), and return it via email with your tax-exempt certificate at your convenience. Have a great day!

Thanks,

—
Tim Kisgen
Park and Playground Consultant, CPSI
Cunningham Recreation
Ankeny, Iowa
Cell: 515.631.2431
Fax: 704.525.7356
Timothy@CunninghamRec.com





GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

05/12/2023
Quote #
165601-01-01

City of Robins- Playcurbs Option 1

City of Robins
Attn: Lisa Goodin
265 2nd Avenue
Robins, IA 52328
Phone: 319-393-0588
Lisa.goodin@cityofrobins.org

Ship to Zip 52328

Quantity	Part #	Description	Unit Price	Amount
140	4850	GameTime - 8" Playcurb Pkg	\$81.00	\$11,340.00
			Sub Total	\$11,340.00
			Freight	\$2,109.71
			Total	\$13,449.71

Comments

*MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000.
Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.). Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 12-14 weeks** (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.



Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX
www.cunninghamrec.com

05/15/2023
Quote #
165601-01-02

City of Robins- Playcurbs Option 2

City of Robins
Attn: Lisa Goodin
265 2nd Avenue
Robins, IA 52328
Phone: 319-393-0588
Lisa.goodin@cityofrobins.org

Ship to Zip 52328

Quantity	Part #	Description	Unit Price	Amount
140	FTB-CUNNINGHAM-12	Cunningham Recreation - Cunningham 12" High Funtimber & Spike	\$42.00	\$5,880.00
			Sub Total	\$5,880.00
			Estimated Freight	\$1,445.00
			Total	\$7,325.00

Comments

*MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **PAYMENT TERMS:** Net 30 days subject to approval by Credit Manager. A signed P.O. made out to Cunningham Recreation or this signed quotation is required for all orders unless otherwise noted. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Cunningham Recreation unless otherwise directed.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or as permitted by law) will be added to invoices over 30 days past due.
- **TAXES:** Taxes will be shown as a separate line item when included. Any applicable taxes not shown will be added to final invoice. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.
- **SHIPMENT:** Multiple shipments may be required based on point of origin. Above costs assume one shipment for each vendor quoted.
- **LEAD TIME:** Standard orders ship **12-14 weeks** after receipt of order and acceptance of your purchase order, color selections, approved submittals (if required) unless otherwise noted. Custom equipment and shades may require a longer lead times. Surfacing lead time is approximately 2 weeks after scheduling request.
- **DELIVERY:** It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.



PlayCurb is available in 8" and 1' sizes.

*Play Curb adapter (#4853) sold separately.

Features and Benefits:

Model: 4850

Limited Lifetime Warranty on uprights, hardware and connections. Visit gametime.com/warranty for full warranty information



Designing award-winning playgrounds since 1929.



Certified Installer Network - GameTime trained for GameTime playgrounds.



Complies with ASTM standards before it leaves the factory.

Builders FirstSource

DATE	QT NUMBER
05-23-23	3800233

QUOTATION

QUOTE

Page 1
QT

S
O 556843
L WALKER QUOTE 3
D 4369 SPENCER GROVE
T
O WALKER, IA 50401

S
H 556843 0
I WALKER QUOTE 3
P 4369 SPENCER GROVE
T
O WALKER
IA 50401

JOB NO.	COST CODE	EST SHIP DATE	CLERK #	SHIPPED FROM
0		05-23-23	mav3	WALKIAYD QT

QTY	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
35	21016T	city of robins treated border 2X10-16' #2 TRTD GC	EA	27.81	973.35

Unless otherwise specified herein, all prices shown shall only be valid for materials delivered for or received by the Purchaser within 5 days from the date of this quotation.

SUBTOTAL 973.35	TAX 68.13	TOTAL 1,041.48
BFS RETAINS THE RIGHT TO ADJUST ALL QUOTED PRICES IN THE EVENT OF SHORTAGES, ENVIRONMENTAL IMPACTS, FREIGHT INCREASES, OR GOVERNMENTAL REGULATIONS.		

Printed: 05/23/2023 08:27:31
Effective: 05/23/2023 Expires: 06/15/2023
Location Name: WALKER IA YARD
Phone: 319-448-4323

Thank you for the opportunity to quote.

QUOTATIONS SUBJECT
TO CREDIT APPROVAL



P.O. BOX 837
259 Murdock Rd
Troutman, NC 28166

P 800.334.6057
F 704.528.5478

www.sportsedge.com

QUOTE

Number ASEQ4898
Date May 9, 2023
Quote by: gdaniels
Expires May 24, 2023
Project ID 4711

Sold To

All Bidders

Reg	Project Name	Location
111	City Of Robins Playground Border	Robins, IA 52328

Code	Ship Via	F.O.B.	Terms
SM	Best Way	TR	NET 30

Qty	Item #	Description	Unit Price	Ext. Price
		FLEXEDGE RUBBER PLAYGROUND CONTAINMENT BARRIER - (Based On 560 LF)		
70	SEFLEXVBC	SportsEdge FlexEdge Play Safe Beach Volleyball Curb - 96" Long	\$310.00	\$21,700.00
70	SEFLEXA18	SportsEdge FlexEdge Anchor, 18" - Each	\$5.40	\$378.00
24	SEFLEXBST	SportsEdge FlexEdge Bata Seal Tubes - Each	\$14.71	\$353.04
8	SEFLEXTC	SportsEdge FlexEdge UV Top Coat - 1 Gal.	\$100.00	\$800.00

RSM Shane Feehery can be reached at 708-559-9517 or shane.feehery@sportsedge.com with any questions regarding this proposal. Thank you!

The freight amount provided is an estimation made in good faith on the date of the quote. The actual freight amount can be significantly impacted by market conditions. The invoiced freight amount will be based on the actual amount on the day of shipping.

SubTotal \$23,231.04
Tax \$0.00
Est. Freight \$3,500.00
Misc./Handling 0.00

Est. Weight (lbs)
13,743

Total \$ (USD) \$26,731.04

Terms and Conditions of Sale:

Terms are Net 30 from the date of invoice, upon credit approval; finance charges will be applied to any unpaid balances after 60 days at a rate of 1.5%. Credit card purchases are subject to a 3% processing fee. Optional / As Needed / As required are not included in total price or shipping/handling cost and will not be shipped without written notification from customer accepting the additional charges. Pricing does not include unloading, assembly or installation.

If a freight estimate is provided, it is based on one shipment with standard delivery and is subject to change; construction site, special delivery requirements, partial and rush shipments will be subject to additional freight charges.

1. Quotes will be open for two (2) weeks from the date of issuance and, thereafter, will automatically expire.
2. Product (subject to availability) that is the subject of an accepted quote must be released for shipment within thirty (30) days from the date of issuance of the applicable quote.
3. Orders that fall outside of the above parameters are subject to an additional surcharge, which surcharge will be based on changes in the scrap market indexed as published by the American Metals Market <https://www.ammm.com>.

Sportsedge does not assume responsibility for material take-off; it is the sole responsibility of the customer to verify correct quantities and specification suitability of the items pertaining on this quote. Product drawings and specifications are available upon request.

Missing Material must be reported to Sportsedge customer service within 48hrs of receipt of shipment. Damaged Material must be noted on bill of lading at final destination point. Receiver must file a freight claim with the carrier.

If no sales tax exemption form is supplied with purchase order; Local/State Sales Tax may be billed in addition to the above pricing.*

Unless specifically itemized or noted as included in material description, Stamped Engineering Drawings and associated calculations are not included in material pricing above. Please reach out to SportsEdge for pricing, if required.

California Prop 65 Warning



Some products sold by Sportsedge contain chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. Products sold by Sportsedge may contain these chemicals in a smaller amount than Proposition 65's concern, or not at all, however, we have chosen to issue this warning on all of our products as an act of caution and because our customers have the right to know.

WARNING: These products can expose you to chemicals such as nickel, lead, chromium, cobalt, styrene, methylene chloride, or silica, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

BASEBALL DIVIDER CURB

Synthetic turf baseball and softball fields provide the benefits of attractive year-round facilities and unlimited hours of playability. But certain challenges exist for the designer, contractor and owner when it comes to the interface between the dissimilar materials used to build a field; synthetic turf with infill, infield clay mix and natural grass. Keeping a clean and well-defined separation between them is important for the safety and appearance of the field.

FlexEdge Rubber Baseball Divider

solves these issues with a complete kit for assembling and installing an affordable and easy to install divider. The Baseball Divider can be used along sidelines, at warning tracks and at the halo behind home plate. The pitchers' mound kit



BASEBALL DIVIDER CURB

comes with all the parts necessary to create a standard 18' diameter mound.

A flexible nylon reinforced rubber riser is secured to the rubber base to help separate the rubber infill material from the adjacent clay, infield mix, or natural grass. The riser is flexible enough that it won't present a tripping hazard yet rigid enough to keep the various materials separated.

PLAYGROUND & LANDSCAPE EDGING

Containment borders made of hard surfaces add the risk of injury to children on playgrounds. **FlexEdge Rubber Containment Barriers** for playground applications help absorb impact, reducing a child's risk of serious injury. Designers,

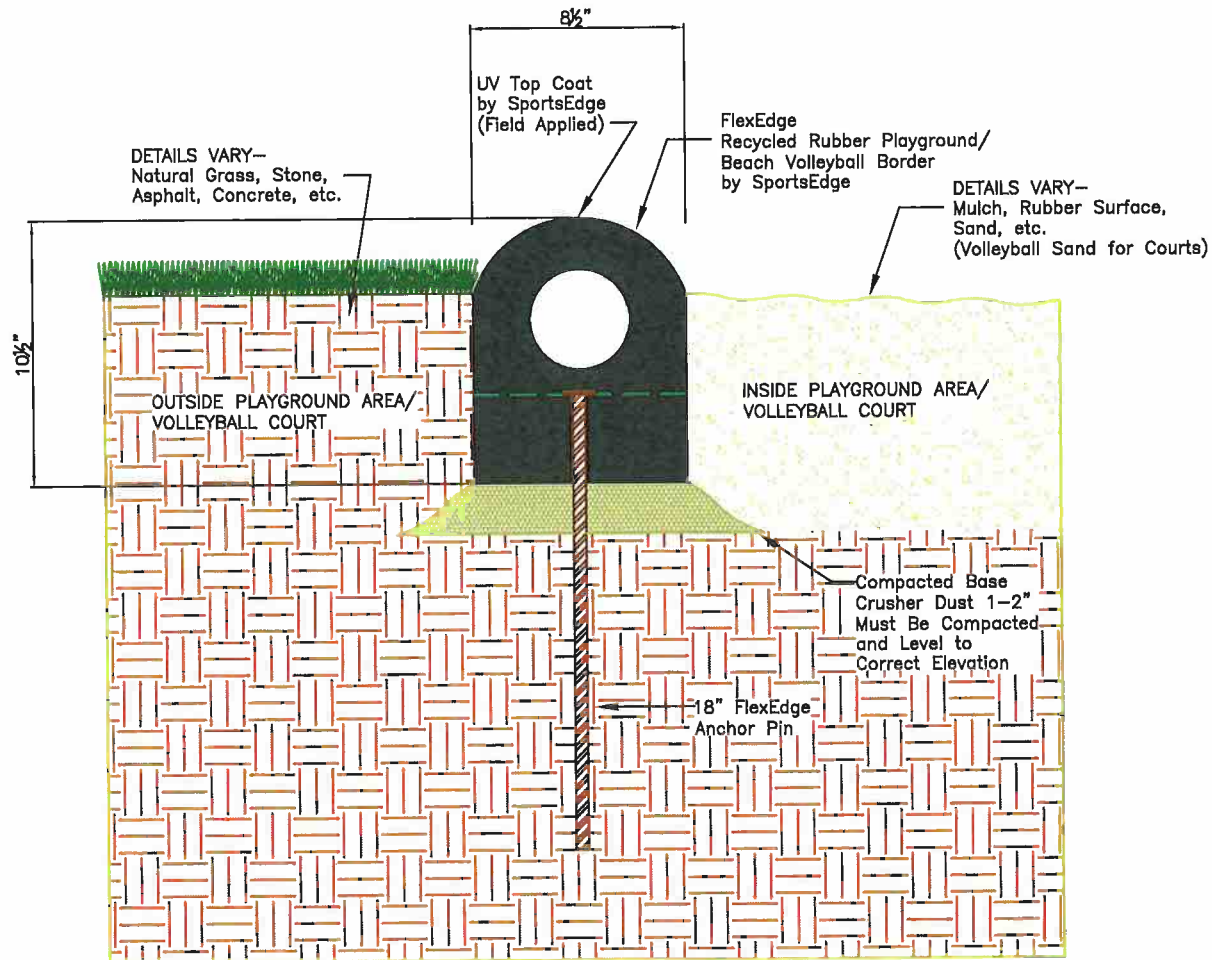


owners and parents get this added safety benefit while adding aesthetic value for an overall better finished product. FlexEdge Containment Barriers are used to create attractive shapes and designs while bordering and containing play area surface treatments. The durable rubber curbing won't rot, crack or decay.

FlexEdge Rubber Landscape Edging is durable yet surprisingly flexible and easy to install. Borders can be used along flower beds, walkways, trails or drive ways. All FlexEdge products will accept a urethane paint to conform to your color scheme.

LANDSCAPE EDGING

FlexEdge® RECYCLED RUBBER CURB



SECTION

FlexEdge® - PLAYGROUND / BEACH VOLLEYBALL CURB

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SportsEdge

A Division of ABT, Inc.
P.O. Box 837 * 259 Murdock Road
Troutman, NC 28166
800-334-6057

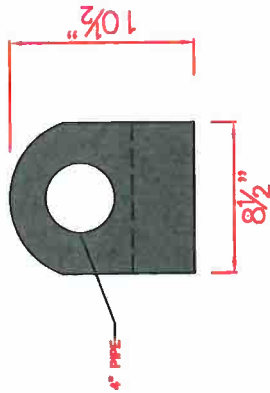
TITLE: PLAYGROUND/BEACH VOLLEYBALL CURB

DRAWN BY:
SCALE: NONE

CHECKED BY:
DATE: 2012

DRAWING NUMBER:
A- FEVBPG-2

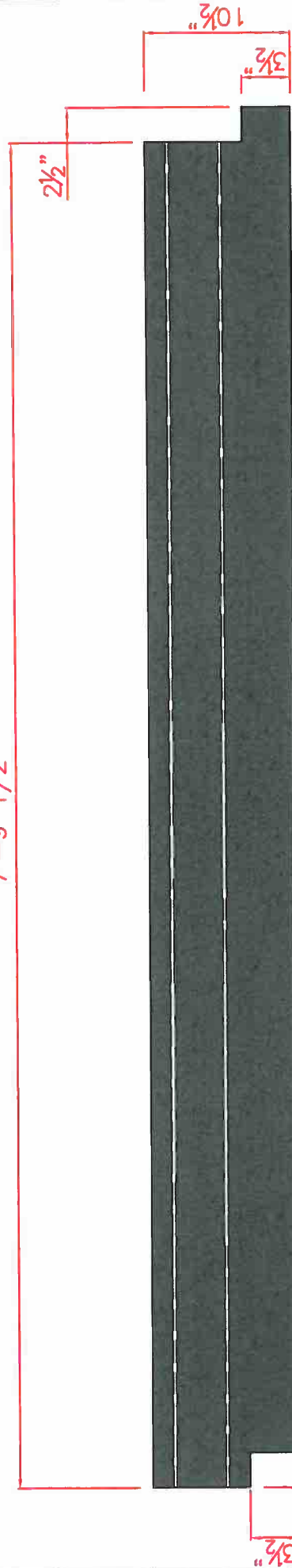
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END PROFILE

FlexEdge® RECYCLED RUBBER CURB

7'-9 1/2"



SIDE VIEW

FlexEdge® - PLAYGROUND / BEACH VOLLEYBALL CURB

SportsEdge A Division of ABT, Inc. P.O. Box 837 * 259 Murdock Road Trotman, NC 28166 800-334-6057		TITLE PLAYGROUND/BEACH VOLLEYBALL CURB	
DRAWN BY:	CHECKED BY:	DRAWING NUMBER:	A-
SCALE: NONE	DATE: 2012	FEVBPG-1	

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RESOLUTION NO. 0723-4

APPROVING PAYMENT OF CERTAIN BILLS

WHEREAS, it is felt that due to the set dates of the City Council meetings not corresponding with the due date on certain bills and the need to purchase certain items during the month, the following bills may be paid before the City Council Meeting.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Robins, Iowa; the following bills be paid in a timely manner to avoid late fees and/or disconnection of service.

1. All utility bills, including telephone, electricity, gas, heat and sewer;
2. Postage up to an amount of \$1,000.00;
3. All withholdings from payroll, including federal withholding, social security, Medicare, state withholding, and IPERS;
4. All medical insurance payments;
5. All municipal insurance payments;
6. Gasoline card payments;
7. Credit card payments;
8. Interest and principle payments due on Municipal Bonds and Corporate Purpose Notes, and Tax Increment Financing Bonds,
9. Any other invoices to avoid late fees or disconnection.

PASSED AND APPROVED this 10th day of July, 2023.

Chuck Hinz, Mayor

ATTEST:

Lori Pickart, City Clerk/Treasurer

RESOLUTION NO. 0723-5

RESOLUTION APPROVING PAY REQUEST #6 TO
RATHJE CONSTRUCTION FOR WORK DONE ON THE
SE TRUNK SANITARY SEWER IMPROVEMENTS
FROM S. MENTZER TO DRY CREEK

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
ROBINS, IOWA that Pay Request No. 5 to Rathje Construction in the amount of
\$21,033.00 for work done on the SE Trunk Sanitary Sewer Improvements from S.
Mentzer to Dry Creek is hereby approved.

BE IT FINALLY RESOLVED that the City Clerk is directed to provide
payment for Pay Request No. 6.

PASSED AND APPROVED, this 10th day of July, 2023.

Chuck Hinz, Mayor

ATTEST:

Lori Pickart, City Clerk/Treasurer

RESOLUTION NO. 0323-1

RESOLUTION APPROVING CHANGE ORDER #4 AMENDING
COMPLETION DATE FOR THE SE TRUNK SANITARY SEWER
IMPROVEMENTS.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
ROBINS, IOWA that Change Order No. 4 to Rathje Construction in the amount of
\$0.00 for extension of completion date relating to SE Trunk Sanitary Sewer
Improvements Project.

NOW, THEREFORE, IT IS RESOLVED by the City Council of City of
Robins that Change Order No.4 is approved by the City; and the Mayor and City
Clerk are hereby authorized and directed to execute said Change Order on behalf
of the City.

Passed and approved this 6th day of March, 2023.



Chuck Hinz, Mayor

ATTEST:



Lori Pickart, City Clerk/Treasurer

CHANGE ORDER NO. 4

OWNER: City of Robins

PROJECT: SE Trunk Sanitary Sewer Improvements Project
S&A PROJECT #: 121.0304

To: Rathje Construction Company
Contractor
305 44th St
Address
Marion, IA 52302
City, State, Zip

You are directed to make the following changes in this contract:

1. **Description of change to be made:**
Change project completion date for ditch work.

2. **Reason for Change:**
Allow contractor additional time to complete installation of pavers, additional work within railway ROW, and site restoration.

3. **Settlement for the cost of making the change shall be as follows:**

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
TOTAL					\$0.00

4. This change order will result in a net change in the contract completion time of 236 days and a net change in the cost of the project of \$0.00 divided as follows:

	Contract Amount	Contract Completion Date
Approved funds and contract completion date as per (Engineer's Estimate, Contract or last approved C.O.)	\$715,715.83	October 7, 2022
Change due to this C.O. (+ or -)	\$0.00	236
Totals including this C.O.:	\$715,715.83	May 31, 2023

The change described herein is understood, and the terms of settlement are hereby agreed to:

Rathje Construction Company
CONTRACTOR
By Nate B.

DATE: 2/27/23

Snyder & Associates, Inc.
ENGINEER
By Patrick Williams

DATE: 2-28-23

City of Robins
OWNER
By Chuck Hutz

DATE: 3/6/23



June 26, 2023

City of Robins
265 S 2nd St
Robins, IA 52328

RE: SE TRUNK SANITARY SEWER IMPROVEMENTS FROM S. MENTZER TO DRY CREEK –
PAY REQUEST #6

Dear Mayor and City Council,

Enclosed for your review and approval is Pay Request #6 for work on the SE Trunk Sanitary Sewer Improvements from S. Mentzer to Dry Creek project.

We have reviewed the pay estimate and find it in agreement with the work completed to date. We, therefore, recommend approval of Pay Request #6 in the amount of **\$21,033.00** to Rathje Construction Company.

Payment for this period includes installation of turfstone pavers.

Feel free to contact me to discuss further if needed. Thank you.

Respectfully,

SNYDER & ASSOCIATES, INC.

A handwritten signature in dark ink, appearing to read 'Patrick Williams', is written over a light blue horizontal line.

Patrick Williams
Project Engineer

Cc: Nate Byers – Rathje Construction Company
Attached: Pay Request #6

APPLICATION FOR PARTIAL PAYMENT NO. 6

PROJECT: SE Trunk Sanitary Sewer Improvements From S. Mentzer to Dry Creek

S&A PROJECT NO.:

121.0304

OWNER: City of Robins
CONTRACTOR: Rathje Construction
ADDRESS: PO Box 408
Marion, IA 52302
DATE: 6/22/2023

PAYMENT PERIOD: 5/20/2023
to 6/19/2023

1. CONTRACT SUMMARY:

Original Contract Amount: \$ 578,978.41
Net Change by Change Order: \$ 299,841.42
Contract Amount to Date: \$ 878,819.83

CONTRACT PERIOD: TOTAL CALENDAR DAYS

Original Contract Date: September 13, 2021

Original Contract Time: 105
Late Start Date: April 1, 2022

2. WORK SUMMARY:

Total Work Performed to Date: \$ 637,216.22
Total Stored Materials \$ 48,491.52
Stored Materials Installed \$ 48,491.52
Less Materials Installed \$ -
Retainage: 5% \$31,860.81
Total Earned Less Retainage: \$ 605,355.41
Less Previous Applications for Payment: \$ 584,322.41
AMOUNT DUE THIS APPLICATION: \$21,033.00

Added by Change Order: 441

Contract Time to Date: 6/19/2023

Completion Date: 9/29/2023

Time Used to Date: 444

Contract Time Remaining: 102

3. CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that:

- (1) all previous progress payments received from OWNER on account of Work done under the contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with the Work covered by prior Applications for Payment; and
(2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by the application for Payment are free and clear of all liens, claims, security interests, and encumbrances

Rathje Construction Company
CONTRACTOR
By Nate B. DATE: 6/23/23

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.
ENGINEER
By Patrick Williams DATE: 6/26/23

5. OWNER'S APPROVAL

City of Robins
OWNER
By _____ DATE: _____

6. DETAILED ESTIMATE OF WORK COMPLETED:

ITEM NO.	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK THIS PERIOD			COMPLETED WORK TO DATE		
		PLAN QTY.	UNIT	UNIT COST	COST TOTAL	QTY. TO DATE	CO #	COST TOTAL	QTY. TO DATE	CO #	COST TOTAL
1.	Clearing and Grubbing	1	LS	\$ 6,450.00	\$ 6,450.00			\$ -	1		\$ 6,450.00
2.	Topsoil, On-site, 6"	2264	CY	\$ 16.00	36,224.00			\$ -	2264		\$ 36,224.00
3.	Excavation, Class 10	623	CY	\$ 18.50	11,525.50			\$ -	623		\$ 11,525.50
4.	Subbase, Modified	180.7	SY	\$ 6.75	1,084.73			\$ -	68		\$ 459.00
5.	Removal of Known Pipe Culvert, CMP, 36"	80	LF	\$ 15.00	1,200.00			\$ -	80		\$ 1,200.00
6.	Removal of Known Pipe Culvert, HDPE, 12"	10	LF	\$ 50.00	500.00			\$ -	10		\$ 500.00
7.	Removal of Known Pipe Culvert, RCP, 24"	14	LF	\$ 50.00	700.00			\$ -	16		\$ 800.00
8.	Removal of Known Pipe Culvert, RCP, 36"	40	LF	\$ 25.00	1,000.00			\$ -	40		\$ 1,000.00
9.	Compaction Testing	1	LS	\$ 1,000.00	1,000.00			\$ -			\$ -
10.	Turfstone Pavers	1384	SY	\$ 82.00	113,488.00	270		\$ 22,140.00	1318		\$ 108,076.00
11.	Rock Excavation	31	CY	\$ 75.00	2,325.00			\$ -	26		\$ 1,950.00
12.	Trench Foundation	26.5	TON	\$ 50.00	1,325.00			\$ -	17		\$ 850.00
13.	Replacement of Unsuitable Backfill Material	154.6	CY	\$ 30.00	4,638.00			\$ -			\$ -
14.	Trench Compaction Testing	1	LS	\$ 1,000.00	1,000.00			\$ -			\$ -
15.	Sanitary Sewer Gravity Main, Trenched, PVC, 12"	1669.7	LF	\$ 52.50	87,659.25			\$ -			\$ -
16.	Sanitary Sewer Service Relocation	2	EA	\$ 1,500.00	3,000.00			\$ -	5		\$ 7,500.00
17.	Removal of Sanitary Sewer, PVC, 8"	35	LF	\$ 10.00	350.00			\$ -	35		\$ 350.00
18.	Removal of Sanitary Sewer, PVC, 10"	692	LF	\$ 10.00	6,920.00			\$ -	692		\$ 6,920.00
19.	Sanitary Sewer Abandonment, Plug	2	EA	\$ 250.00	500.00			\$ -	2		\$ 500.00
20.	Pipe Culvert, Trenched, HDPE, 12"	60	LF	\$ 53.00	3,180.00			\$ -	80		\$ 4,240.00
21.	Pipe Culvert, Trenched, RCP, 24"	14	LF	\$ 80.75	1,130.50			\$ -	14		\$ 1,130.50
22.	Pipe Culvert, Trenched, RCP, 36"	120	LF	\$ 111.00	13,320.00			\$ -	120		\$ 13,320.00
23.	Pipe Apron, RCP, 24"	1	EA	\$ 1,500.00	1,500.00			\$ -	1		\$ 1,500.00
24.	Footing for Concrete Pipe Apron, RCP, 24"	1	EA	\$ 950.00	950.00			\$ -	1		\$ 950.00
25.	Pipe Apron Guard	1	EA	\$ 1,650.00	1,650.00			\$ -	1		\$ 1,650.00
26.	Subdrain, Type 1, Trenched, 6"	592	LF	\$ 12.75	7,548.00			\$ -			\$ -
27.	Subdrain, Type 1, Trenched, 8"	1970	LF	\$ 16.25	32,012.50			\$ -			\$ -
28.	Subdrain, Type 1, Trenchless, 6"	60	LF	\$ 80.00	4,800.00			\$ -			\$ -
29.	Subdrain Cleanout, Type A-2, 8"	5	EA	\$ 850.00	4,250.00			\$ -	5		\$ 4,250.00
30.	Hickenbottom Subdrain Cleanout, Type A-2, 8"	5	EA	\$ 700.00	3,500.00			\$ -	5		\$ 3,500.00
31.	Pipe Bursting, HDPE, 16"	401.9	LF	\$ 135.00	54,256.50			\$ -	401.9		\$ 54,256.50
32.	Manhole, SW-301, 48"	6	EA	\$ 3,500.00	21,000.00			\$ -	6		\$ 21,000.00
33.	Manhole Adjustment, Major	2	EA	\$ 2,000.00	4,000.00			\$ -	0		\$ -
34.	Connection to Existing Manhole	2	EA	\$ 1,500.00	3,000.00			\$ -	2		\$ 3,000.00
35.	Remove Manhole	6	EA	\$ 1,000.00	6,000.00			\$ -	6		\$ 6,000.00
36.	Pavement, HMA	158.4	TON	\$ 160.00	25,344.00			\$ -			\$ -
37.	Driveway, Granular	51	TON	\$ 25.00	1,275.00			\$ -	114		\$ 2,850.00
38.	Pavement Removal	160.9	SY	\$ 8.75	1,407.88			\$ -	136		\$ 1,190.00
39.	Temporary Traffic Control	1	LS	\$ 3,000.00	3,000.00			\$ -	0.8		\$ 2,400.00
40.	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 1	2.8	AC	\$ 3,250.00	9,100.00			\$ -			\$ -
41.	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 4	2.8	AC	\$ 2,500.00	7,000.00			\$ -			\$ -
42.	Watering	300	MGAL	\$ 45.00	13,500.00			\$ -			\$ -
43.	Warranty	1	LS	\$ 500.00	500.00			\$ -			\$ -
44.	SWPPP Management	1	LS	\$ 1,800.00	1,800.00			\$ -	0.6		\$ 1,080.00
45.	Filter Sock, 9"	6983	LF	\$ 2.00	13,966.00			\$ -	6227		\$ 12,454.00
46.	Filter Socks, Removal	6983	LF	\$ 0.40	2,793.20			\$ -	55		\$ 22.00
47.	Temporary RECP, Type 2.C	5366	SY	\$ 1.10	5,902.60			\$ -			\$ -
48.	Rip Rap, Class E	103	TON	\$ 60.00	6,180.00			\$ -	83		\$ 4,980.00
49.	Stabilized Construction Entrance	240	SY	\$ 5.00	1,200.00			\$ -	173		\$ 865.00
50.	Mobilization	1	LS	\$ 30,000.00	30,000.00			\$ -	1		\$ 30,000.00
51.	Concrete Washout	1	LS	\$ 500.00	500.00			\$ -			\$ -
15.A	Sanitary Sewer Gravity Main, Trenched, PVC, 12"	-1669.7	LF	\$ 52.50	(87,659.25)			\$ -			\$ -
52.	Sanitary Sewer Gravity Main, Trenched, PVC, 15"	1669.7	LF	\$ 60.00	100,182.00			\$ -	1669.7		\$ 100,182.00
TOTAL ORIGINAL CONTRACT =					\$ 578,978.41	TOTAL		\$ 22,140.00	TOTAL		\$ 455,124.50

ITEM NO.	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK THIS PERIOD			COMPLETED WORK TO DATE		
		PLAN QTY.	UNIT	UNIT COST	COST TOTAL	QTY. TO DATE	CO #	COST TOTAL	QTY. TO DATE	CO #	COST TOTAL
STORED MATERIALS SUMMARY:											
1.	Turfstone Pavers			\$ 82.00		591.36		\$ 48,491.52	591.36		\$ 48,491.52
TOTAL STORED MATERIALS = \$					-	\$ 48,481.52			\$ 48,491.52		
CHANGE ORDER SUMMARY:											
26.	Subdrain, Type 1, Trenched, 6"	-592	LF	12.75	(7,548.00)			\$ -			\$ -
27.	Subdrain, Type 1, Trenched, 8"	-1,970	LF	16.25	(32,012.50)			\$ -			\$ -
28.	Subdrain, Type 1, Trenchless, 6"	-60	LF	80.00	(4,800.00)			\$ -			\$ -
CO2-1	Subdrain, Type 1, Trenched 12"	2,562	LF	24.25	62,128.50			\$ -	2,489		\$ 60,358.25
CO2-2	Subdrain, Type 1, Trenchless, 12"	60	LF	240.00	14,400.00			\$ -	60		\$ 14,400.00
CO2-3	Remove and Reinstall Rip Rap	1	LS	1,030.00	1,030.00			\$ -	1		\$ 1,030.00
CO2-4	Concrete Flume and Sediment Basin Cleanout	1	LS	4,500.00	4,500.00			\$ -	1		\$ 4,500.00
CO3-1	Clearing and Grubbing	1	LS	8,800.00	8,800.00			\$ -	1		\$ 8,800.00
CO3-2	Excavation, Class 10	305	CY	62.00	18,910.00			\$ -	305		\$ 18,910.00
CO3-3	Subdrain, Type 1, Trenched 12"	430	LF	39.00	16,770.00			\$ -	430		\$ 16,770.00
CO3-4	Class E Rip Rap	258	TON	82.32	21,238.56			\$ -	232.2		\$ 19,114.70
CO3-5	Flowable Mortar	103	CY	219.62	22,620.86			\$ -	92.7		\$ 20,358.77
CO3-6	Mobilization	1	LS	4,500.00	4,500.00			\$ -	1		\$ 4,500.00
CO3-7	Railroad Standby	1	LS	8,200.00	8,200.00			\$ -	1		\$ 8,200.00
CO5-1	Additional Railroad Flagger Days	5	DAY	1,430.00	7,150.00			\$ -	5		\$ 7,150.00
TOTAL CHANGE ORDERS = \$					143,887.42	\$ -			\$ 182,091.72		
TOTAL CONTRACT											
& CHANGE ORDERS					\$722,865.83	\$ 22,140.00			\$ 637,216.22		

2023 Raises

May 18-2023

Hiawatha.....3.5 %

Marion.....4.0 %

Robins.....5.0%

Linn County.....LCSD 4.92%; all others 4.5%

Center Point.....\$1.00/hr

RESOLUTION NO. 0623-9
Establishing Salaries

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROBINS, IOWA, that the following salaries are hereby established for the City of Robins Employees effective July 1, 2023. (FY'24)

SECTION 1. Appointed Officers and Employees. The salaries shall be as follows:

	Position	Current	Per	5%	FY'24
A	City Clerk/Treasurer	81,576.32	yr	4,078.82	85,655.14
B	Building Official/Pub. Works	80,730.00	yr	4,036.50	84,766.50
C	Public Works Foreman	63,112.75	yr	3,155.64	66,268.39
D	Fire Chief	2,604.57	yr	130.23	2,734.80
E	Police Chief	50,000.00	yr	0.00	50,000.00
E	P&Z Administrator	1,370.82	mo	68.54	1,439.36
F	P&Z Administrator-mileage	33.50	mo	1.68	35.18
G	Deputy Clerk	23.19	hr	1.16	24.35
H	Office fill-in	16.15	hr	0.81	16.96
J	Police Captain	30.45	hr	1.52	31.97
K	Police Officer	29.33	hr	1.47	30.80
L	Public Works Employee	24.72	hr	1.24	25.96
M	Custodian	18.93	hr	0.95	19.88
N	Parks employee	19.61	hr	0.98	20.59
O	Board of Adjustment Members	37.13	mtg	1.86	38.99
P	Planning & Zoning Members	37.13	mtg	1.86	38.99
Q	Fire Dept. meeting	13.48	mtg	0.67	14.15
R	Fire Dept. calls	27.64	call	1.38	29.02

Note: If an employee is working under several job titles with the City, they will be paid at their highest pay level for multiple jobs.

PASSED AND APPROVED this 10th day of July 2023.

ATTEST:

Chuck Hinz, Mayor

Lori Pickart, City Clerk/Treasurer