

# Jasper County, Iowa

## Board of Supervisors

PO Box 944, Newton, IA Phone: 641-792-7016 Fax: 641-792-1053

Denny Carpenter

Doug Cupples

Brandon Talsma

**July 19, 2022**

9:30 a.m.

[www.jasperia.org](http://www.jasperia.org)

Live Stream: <https://jasper.zoom.us/j/97712718501>

Meeting ID: 977 1271 8501

Dial In: +1-312-626-6799

*- Anyone that has an item on the agenda must appear in person for the Board to consider it. -*

### Pledge of Allegiance



- Item 1**      **Elderly Nutrition – Kelli Van Manen**
  - a) FY2023 Colfax Senior Citizens Agreement
  - b) FY2023 Monroe City Hall Agreement
- Item 2**      **IT – Ryan Eaton**
  - a) Change Payment Providers for Online Permits
- Item 3**      **Veteran Affairs – Alyssa Wilson**
  - a) Approve Quarterly Report for 4<sup>th</sup> Quarter 2021-2022
- Item 4**      **Engineer – Michael Fritsch**
  - a) Bid Tabulation LL-C050(M10) – 73-50: Bridge Replacement with Culvert
  - b) Bid Tabulation LL-CMP(CO-LINE) – 73-50: Replace Existing Pipe
  - c) Construction Pay Estimate (FINAL) 50-C050-120
  - d) Dump Body Equipment Package Bids
  - e) Agreement for Use of Secondary Roads for Incident Management Temporary Detour Routes (Marion County)
  - f) F-48 W Project
- Item 5**      **Resolution approving Transfer Order 1477**
- Item 6**      **Approval of Sheriff's Quarterly Report Ending June 30, 2022**
- Item 7**      **Approval of Sheriff's FY2021-2022 Report**
- Item 8**      **Approval of Claims paid through July 19, 2022**
- Item 9**      **Approval of Board of Supervisors Minutes for July 12, 2022**
- Item 10**     **Board Appointments**

**PUBLIC INPUT & COMMENTS**

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**AGREEMENT BETWEEN JASPER COUNTY, IOWA AND  
THE COLFAX COMMUNITY SENIOR CITIZENS CENTER, COLFAX, IOWA**

SUBJECT OF AGREEMENT: Use of facilities of the Colfax Community Senior Citizens Center for Title III C Elderly Nutrition Program.

Agreement is made this \_\_\_\_\_ day of \_\_\_\_\_ 2022 by and between Jasper County, Iowa, having its office at the Courthouse in Newton, herein, after designated as the "Project" and the Colfax Community Senior Citizens Center of Colfax, Iowa, herein after- designated as the "Company".

In consideration of the mutual promises and covenants contained herein, the Company and Project agree as follows:

A. 1. The Company agrees that it will make available to the Project, the use of the dining room facilities at the Colfax Community Senior Citizens Center. This includes tables, chairs, and other equipment necessary to serve an average of fifty (50) to one hundred (100) persons at about noon each day, five (5) days per week, except for agreed holidays, and that the Company will provide utilities necessary to service that part of the building.

2. The Company agrees to allow the Project Director, the Project Nutritionist and any other duly qualified representatives of the Project to perform their duties as necessary to insure the successful operation of the Project.

3. The Project, on a monthly basis will pay the Company \$200 as rent for use of the facility.

4. The Company will provide trashcans or other suitable containers outside of the Colfax Senior Citizens Center in a place, which is in harmony with the laws and ordinances of the State of Iowa and will arrange for the regular and orderly removal of trash from such containers.

5. The Company will maintain the building; its fixtures and furnishings in a state of cleanliness, and repair, which permits the safe and sanitary operation of the program. In particular, the Company will :

- a. Comply with local sanitation and fire codes and ordinances.
- b. Employ a professional pest control service on a regular basis.
- c. Provide weekly janitorial service.

6. The Company will provide utilities including, water, sewer, electricity, and natural gas for the use of the program.

B. 1. The Project will serve meals at the site provided by the Company, five (5) days each week, Monday through Friday, excluding those holidays during which no Project meals are served at any other location pursuant to general employment policies of Jasper County, Iowa and/or pursuant to union contract involving Project employees.

2. The Project will hire employees and other staff as deemed necessary to implement the Program, who shall be employees of Jasper County.

3. The Project will place all disposable trash and other solid waste in plastic bags and into containers

provided by the Company.

This Agreement constitutes the entire Agreement between the Company and the Project with respect to the subject matter hereof and thereto. No variation or modification of the Agreement and no waiver of its provision shall be valid unless in writing and signed by the duly authorized officers of the Project and Company. No assignment or transfer of this Agreement may be made in whole or part, without the written consent of the Project first being obtained.

The Company shall indemnify, save and hold harmless the Project and all its agencies and employees of and from any and all claims, demands, actions, or causes of action of whatever nature or character arising out of or by reason of personal property damage, bodily injury or any other suit brought by any participants or other persons due to accident or injury against the Project, its employees or assigns.

This Agreement shall be effective as of July 1, 2022, and shall be in force commencing on the effective date and ending June 30, 2023 and during which such additional period or periods as the parties hereto agree upon. However, both parties to this Agreement may at any time during the life of this Agreement or any extension there of terminate this Agreement by giving the other party thirty (30) days written notice of its intention to do so.

In connection with the carrying out of this Agreement, all parties shall comply with Title VII of the Civil Rights Act (78 stat. 214) and amendments and regulations issued pursuant thereto.

No person shall, on grounds of race, creed, color or national origin be excluded from participation in, be refused benefits of, or be otherwise subjected to discrimination, under agency grants awarded pursuant to Title III Planning Grant 85 or the Iowa Commission on the Aging Resources of Central Iowa or any project or program supported by such grants. Sub- contractors must comply with the provisions and requirements of Title VII of the Civil Rights Act 1964 and regulations issued by the Department of Health, Education and Welfare thereunder as a condition of the award of Federal Funds and continued grant support.

IN WITNESS WHEREOF, the parties have thereto caused this Agreement to be signed by their duly authorized officers the day and year first above written.

Colfax Community Senior Citizens Center  
1 E. Howard & Walnut  
Colfax, Iowa 50054

JASPER COUNTY, IOWA  
Courthouse, 101 First Street North  
Newton, Iowa 50208

\_\_\_\_\_  
Chairperson,

\_\_\_\_\_  
Brandon Talsma, Chairperson

Attest: \_\_\_\_\_  
Dennis K. Parrott, Auditor

**AGREEMENT BETWEEN JASPER COUNTY, IOWA AND  
THE CITY OF MONROE, MONROE, IOWA**

SUBJECT OF AGREEMENT: Use of facilities of the Monroe City Hall for Title III C Elderly Nutrition Program.

Agreement is made this \_\_\_\_\_ day of \_\_\_\_\_ 2022 by and between Jasper County, Iowa, having its office at the Courthouse in Newton, herein, after designated as the "Project" and the City of Monroe, Monroe Iowa, herein after- designated as the "Company".

In consideration of the mutual promises and covenants contained herein, the Company and Project agree as follows:

A. 1. The Company agrees that it will make available to the Project, the use of the dining room facilities at the Monroe City Hall. This includes tables, chairs, and other equipment necessary to serve an average of twenty (20) persons at about noon each day, five (5) days per week, except for agreed holidays, and that the Company will provide utilities necessary to service that part of the building.

2. The Company agrees to allow the Project Director, the Project Nutritionist and any other duly qualified representatives of the Project to perform their duties as necessary to insure the successful operation of the Project.

3. The Project, on a monthly basis will pay the Company \$100 as rent for use of the facility.

4. The Company will provide trashcans or other suitable containers outside of the Monroe City Hall in a place, which is in harmony with the laws and ordinances of the State of Iowa and will arrange for the regular and orderly removal of trash from such containers.

5. The Company will maintain the building; its fixtures and furnishings in a state of cleanliness, and repair, which permits the safe and sanitary operation of the program. In particular, the Company will:

- a. Comply with local sanitation and fire codes and ordinances.
- b. Employ a professional pest control service on a regular basis.
- c. Provide weekly janitorial service.

6. The Company will provide utilities including, water, sewer, electricity, and natural gas for the use of the program.

B. 1. The Project will serve meals at the site provided by the Company, five (5) days each week, Monday through Friday, excluding those holidays during which no Project meals are served at any other location pursuant to general employment policies of Jasper County, Iowa and/or pursuant to union contract involving Project employees.

2. The Project will hire employees and other staff as deemed necessary to implement the Program, who shall be employees of Jasper County.

3. The Project will place all disposable trash and other solid waste in plastic bags and into containers provided by the Company.

This Agreement constitutes the entire Agreement between the Company and the Project with respect to

the subject matter hereof and thereto. No variation or modification of the Agreement and no waiver of its provision shall be valid unless in writing and signed by the duly authorized officers of the Project and Company. No assignment or transfer of this Agreement may be made in whole or part, without the written consent of the Project first being obtained.

The Company shall indemnify, save and hold harmless the Project and all its agencies and employees of and from any and all claims, demands, actions, or causes of action of whatever nature or character arising out of or by reason of personal property damage, bodily injury or any other suit brought by any participants or other persons due to accident or injury against the Project, its employees or assigns.

This Agreement shall be effective as of July 1, 2022, and shall be in force commencing on the effective date and ending June 30, 2023 and during which such additional period or periods as the parties hereto agree upon. However, both parties to this Agreement may at any time during the life of this Agreement or any extension thereof terminate this Agreement by giving the other party thirty (30) days written notice of its intention to do so.

In connection with the carrying out of this Agreement, all parties shall comply with Title VII of the Civil Rights Act (78 stat. 214) and amendments and regulations issued pursuant thereto.

No person shall, on grounds of race, creed, color or national origin be excluded from participation in, be refused benefits of, or be otherwise subjected to discrimination, under agency grants awarded pursuant to Title III Planning Grant 85 or the Iowa Commission on the Aging Resources of Central Iowa or any project or program supported by such grants. Sub-contractors must comply with the provisions and requirements of Title VII of the Civil Rights Act 1964 and regulations issued by the Department of Health, Education and Welfare thereunder as a condition of the award of Federal Funds and continued grant support.

IN WITNESS WHEREOF, the parties have thereto caused this Agreement to be signed by their duly authorized officers the day and year first above written.

City of Monroe  
206 W Sherman  
Box 370  
Monroe, Iowa 50170

JASPER COUNTY, IOWA  
Courthouse, 101 First Street North  
Newton, Iowa 50208

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Brandon Talsma, Chairperson

Attest: \_\_\_\_\_  
Dennis K. Parrott, Auditor



## PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into by and between **Schneider Geospatial, LLC**, also doing business as **qPublic** and **qPublic.net**, a Delaware Limited Liability Company, whose place of business is 8901 Otis Avenue, Suite 300, Indianapolis, IN 46216 ("PROFESSIONAL") and **Jasper County, Iowa**, whose place of business is: 101 1<sup>st</sup> Street, North, Room 202, Newton, IA 50208 ("CLIENT").

### 1 Services.

PROFESSIONAL shall provide CLIENT with the following services ("Services"):

#### A. **GeoPermits** Portal add-on:

##### a. **GeoPermits** Payment Processor Integration—Value Payment Systems (VPS)

PROFESSIONAL will provide product development services to integrate CLIENT's **GeoPermits** website with PROFESSIONAL's preferred third-party payment processor. Integration will allow **GeoPermits** website to pass permit fee amounts and purchaser information to CLIENT's payment processor where the end user will submit payment information and receive a receipt for the transaction. CLIENT's payment processor system will handle all payment and transaction fee processing and routing of funds to CLIENT. **GeoPermits** end users will be required to click a link or button on CLIENT's payment processor interface in order for CLIENT's payment processor system to notify the **GeoPermits** system that the permit fee has been paid, and to return the end user to the **GeoPermits** website.

*Other Fixed Fee phases of this project may be developed during the course of this agreement. Once the estimates are accepted, an Authorization to Proceed will have to be signed and submitted before work will begin.*

### 2 Payment for Services.

CLIENT shall compensate PROFESSIONAL for the Services as follows:

#### A. Product/Service

a. One-time setup cost:	<b>\$5,520 (WAIVED for Preferred Processor)</b>
Setup items:	
Payment Processor Integration:	Included
Subtotal	\$5,520
<u>Discount: (Payment Processor Integration):</u>	<u>-\$5,520</u>
Total	\$0

**Invoicing will be done on an annual basis at the beginning of the term unless otherwise specified.**

*If the CLIENT cancels the agreement before end of initial multi-year term, any waived discounts and promotional fees will be included in the final invoice.*

Balances due thirty (30) days after the due date for non-government clients and sixty (60) days after the due date for government clients shall be assessed an interest rate of 1½% per month (18% per year). CLIENT agrees to pay for any and all costs of collection including, but not limited to interest, lien costs, court costs, expert fees, attorney's fees and other fees or costs involved in or arising out of collecting any unpaid or past due balances, including late fees or penalties. If payment is not received within thirty (30) days of the due date, PROFESSIONAL reserves the right, after giving seven (7) days written notice to CLIENT, to suspend services to CLIENT or to terminate this Agreement.

**3 Terms of Service.** Each party's rights and responsibilities under this Agreement are conditioned upon and subject to the Terms of Service which can be found at <http://schneiderGIS.com/termservice>. By executing this Agreement, CLIENT acknowledges that it has read the above-described Terms of Service and agrees that such Terms of Service are incorporated herein and made a part of this Agreement. PROFESSIONAL reserves the right to update or modify the Terms of Service upon ten (10) days prior notice to CLIENT. Such notice may be provided by PROFESSIONAL to CLIENT by e-mail.

**4 Term, Termination and Renewal.** The initial term of this Agreement shall be defined in the Scope of Services or Payment Schedule above. If the services provided are for an annual rate and extend for multiple years, PROFESSIONAL will prorate the first year of the agreement to match the fiscal year for the CLIENT, followed by consecutive, twelve (12) month periods. This Agreement shall automatically renew for successive terms which consist of a twelve (12) month period, subject to earlier termination as set forth in this Agreement or upon written notification by either party thirty (30) days prior to the end of a term. If, for any reason, this Agreement is terminated prior to the end of a term, any waived or discounted fees or specified promotional items provided by PROFESSIONAL shall be invoiced by PROFESSIONAL and paid by CLIENT. PROFESSIONAL reserves the right to update the pricing applicable to this Agreement after the initial term for any renewal terms and/or any subsequent terms occurring after the initial term of the Agreement; PROFESSIONAL shall provide prior written notice to CLIENT of any pricing adjustments applicable to any such renewal and/or subsequent terms.

**5 Additional Data Hosting.** PROFESSIONAL's website hosting services allow for storage of up to ten (10) Gigabytes of data and files to include as content for CLIENT's website hosted in PROFESSIONAL's web data server environment. Additional storage and transfer requirements may be negotiated, at PROFESSIONAL's discretion, if CLIENT decides to add additional content to the website – such as orthophotos, scanned documents, etc.

**6 Assignment.** PROFESSIONAL has the right to assign or transfer any rights under or interest in this Agreement upon fifteen (15) days' written or electronic notice to CLIENT. Nothing in this Paragraph shall prevent PROFESSIONAL from employing consultants or subcontractors to assist in the performance of the Services.

**7 Rights and Benefits.** Nothing in this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than CLIENT and PROFESSIONAL. CLIENT and PROFESSIONAL expressly state there are no third-party beneficiaries to this Agreement.

**8 Successors.** This Agreement is binding on the partners, successors, executors, administrators and assigns of both parties.

**9 Applicable Law.** The terms and conditions of this Agreement are subject to the laws of the State of Indiana.

IN WITNESS WHEREOF, the Parties have executed this Agreement by affixing their signatures below.

Pricing is valid through July 31, 2022.

**PROFESSIONAL:**  
Schneider Geospatial, LLC

By: \_\_\_\_\_

Print: Jeff Corns\_GISP

Title: President

Date: \_\_\_\_\_

**CLIENT:**  
Jasper County, Iowa

By: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ATTEST:

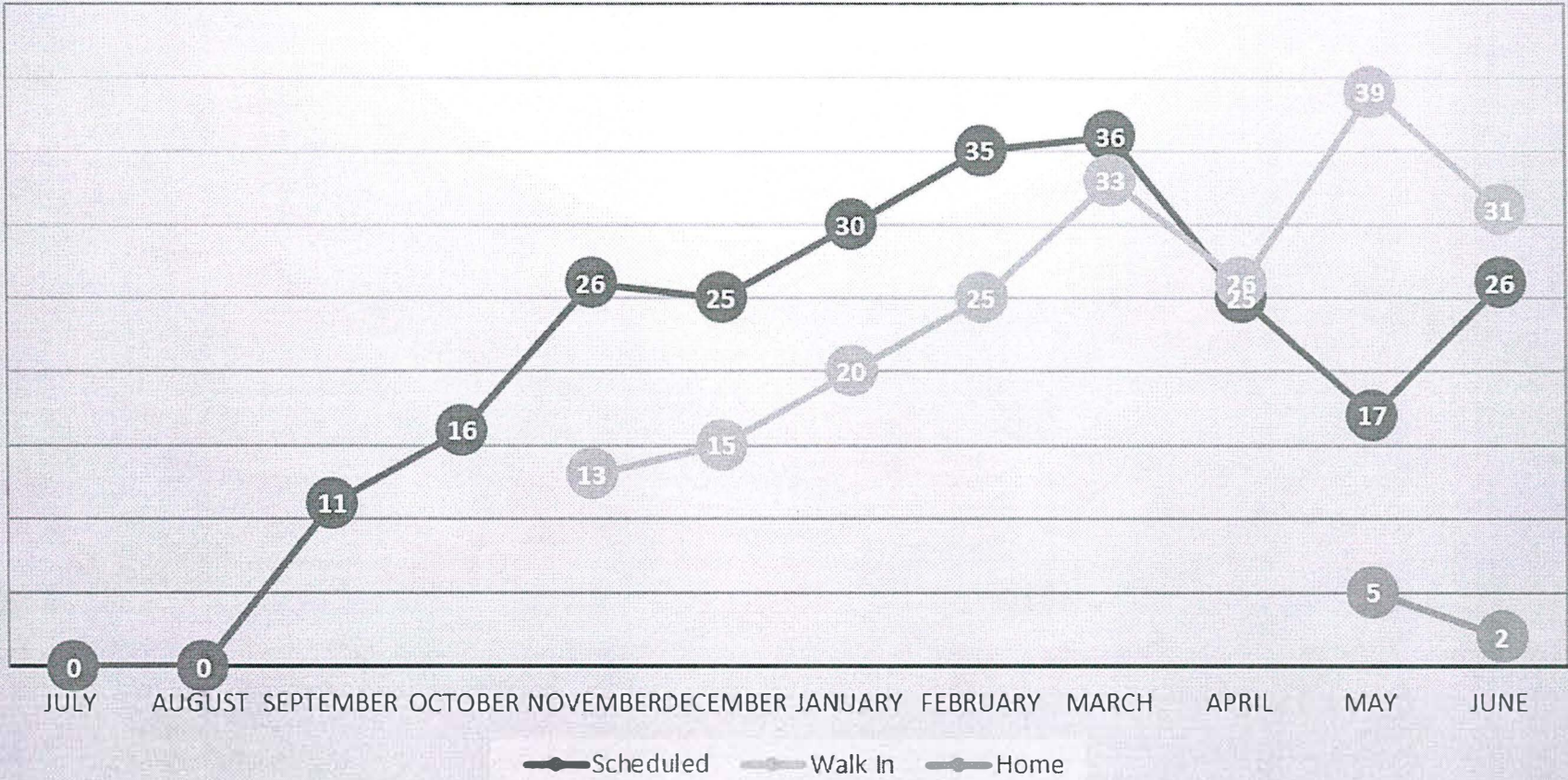
\_\_\_\_\_  
Dennis K. Parrott, Auditor

### Fourth Quarter 2021 - 2022

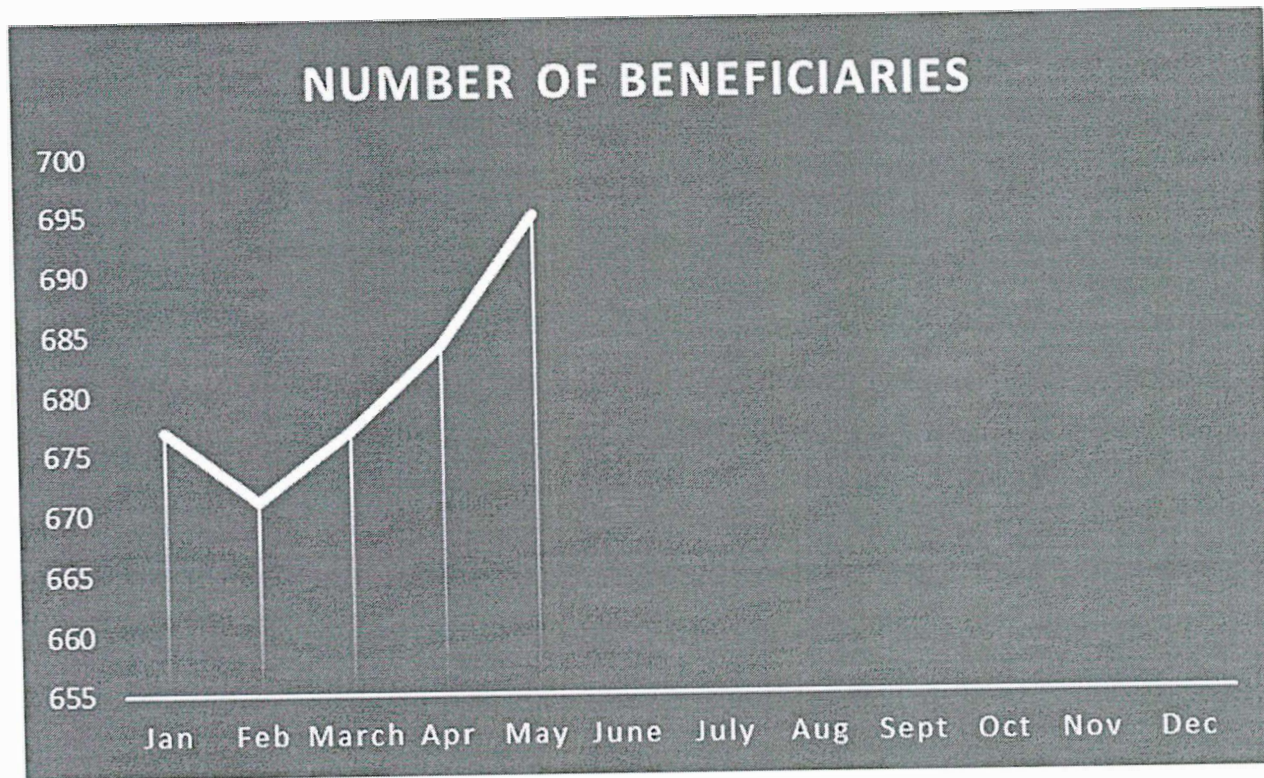
DESCRIPTION	April	May	June	Quarterly Totals
<b>FEDERAL</b>				
VA Compensation Claims (Active)	50	48	37	N/A
VA Pension Claims (Active)	11	8	4	N/A
All VA Forms Completed	36	39	38	113
<b>Appointments</b>				
Schedule	25	17	26	68
Walk In	26	39	31	96
Home Visits	N/A	5	2	7
Phone Calls (Incoming and Outgoing)	90	141	140	371
<b>STATE</b>				
Iowa Veterans Trust Fund Applications (Submitted)	0	0	0	0
Iowa Veterans Home Applications/ Admissions	1	2	0	3
<b>COUNTY</b>				
Number of Veterans Assisted by Jasper County	4	4	4	12
Total Spent on Financial Assistance Provided	\$2,169.00	\$1,105.76	\$2,893.46	\$6,168.22
Average per Veteran	\$542.25	\$276.44	\$723.37	\$514.02
Grave markers	6	18	30	54
<b>Jasper Rides</b>				
Unduplicated Veterans (#)	6	3	8	17
Unduplicated Veterans (\$)	679.19	399.56	1036.04	\$ 2,114.79



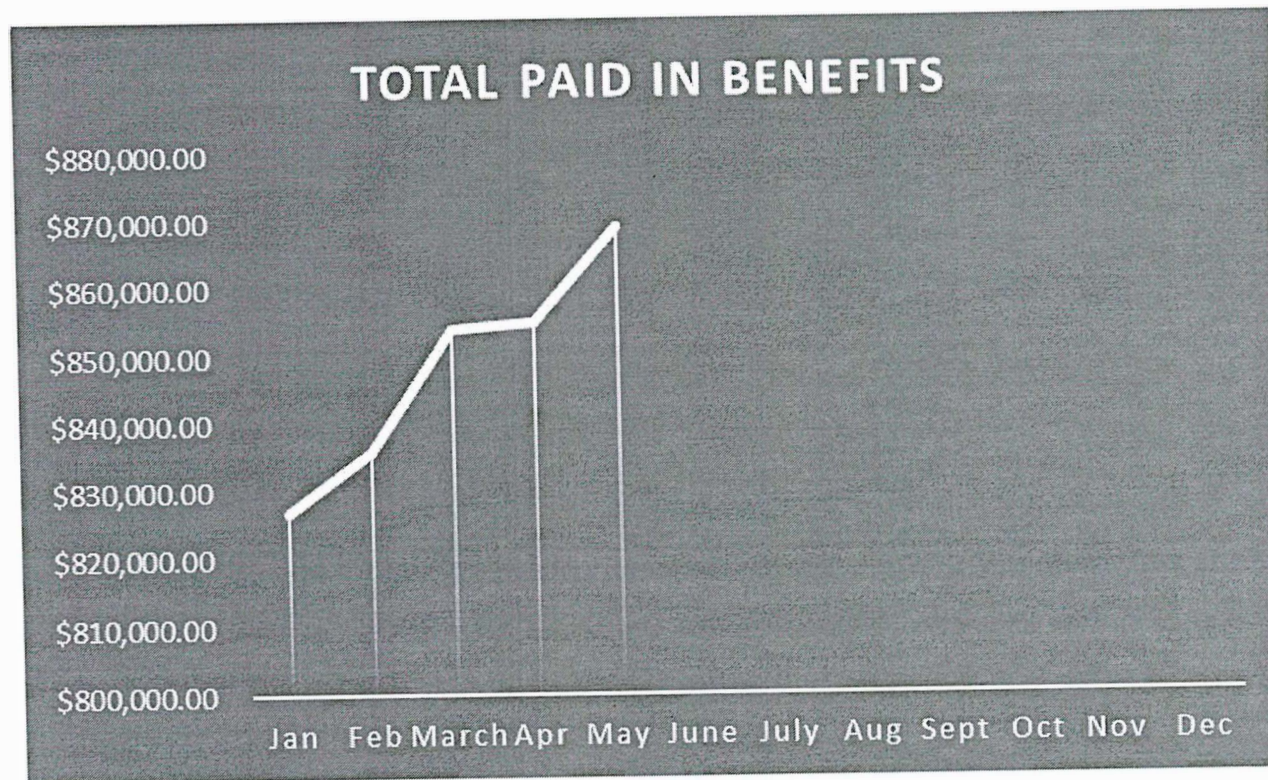
# APPOINTMENTS FY 2021 - 2022



# Des Moines R.O. Stakeholder Report (Jan. - May)



# Des Moines R.O. Stakeholder Report (Jan. – May)

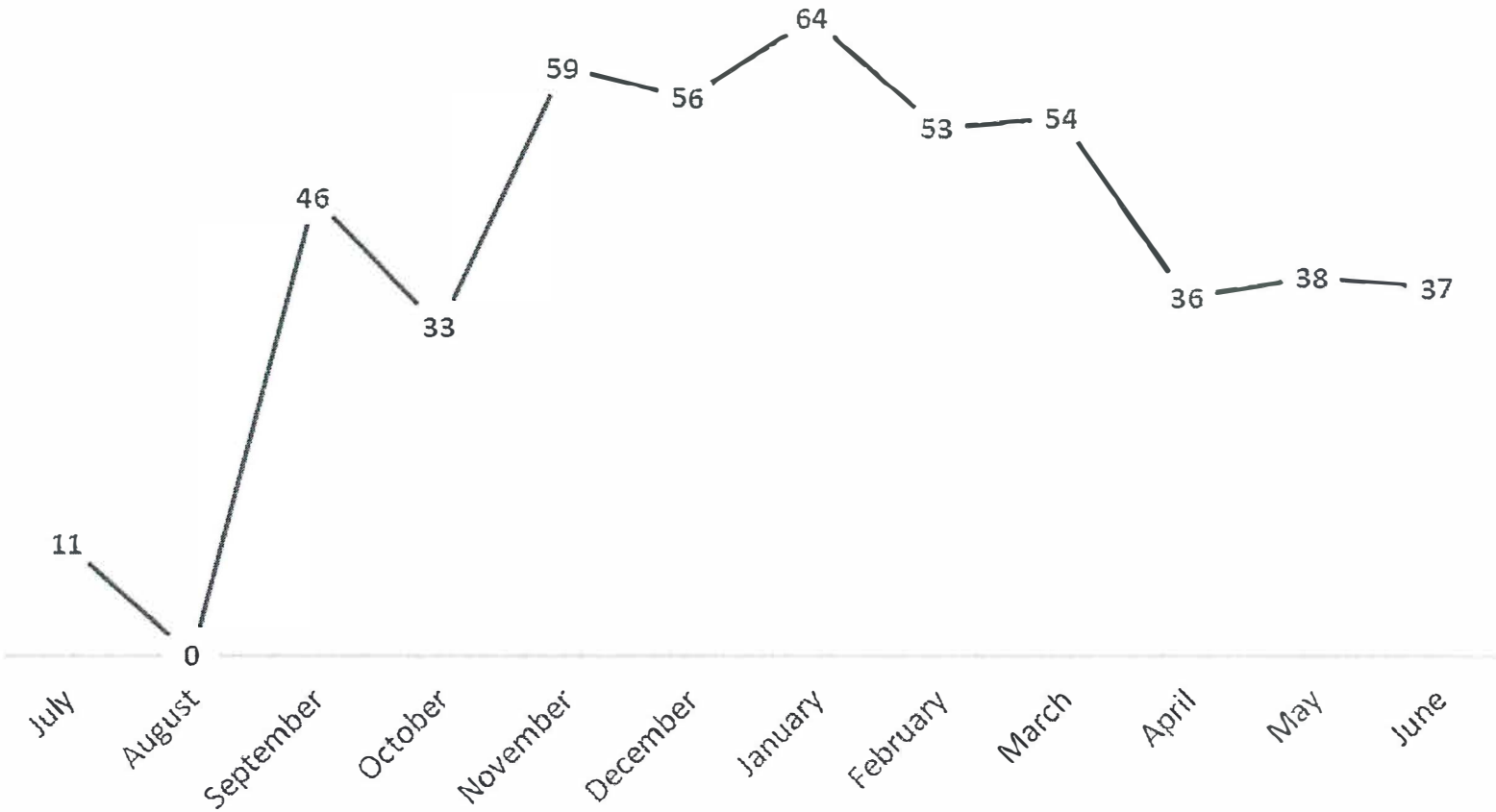


# GDX Comparison 2019-2021

Summary of Expenditures  
Expenditures in \$000s

Year	Veteran Population*	Total Expenditure	Compensation & Pension	Education & Vocational Rehabilitation/ Employment	Insurance & Indemnities	Medical Care	Unique Patients**
2019	2,437	\$ 19,874	\$ 8,583	\$ 599	\$ 43	\$ 10,649	825
2020	2,485	\$ 21,021	\$ 8,991	\$ 601	\$ 96	\$ 11,333	785
2021	2,439	\$ 21,801	\$ 9,375	\$ 703	\$ 92	\$ 11,630	807

# ALL FORMS COMPLETED FY 2021-2022



Description	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
<b>Wages-Elected/Dept Head</b>		\$3,186.27						
Alyssa Flood		\$1,591.01			4/13/2022	Salary		Alyssa Flood
Alyssa Flood		\$1,595.26			4/27/2022	Salary		Alyssa Flood
<b>Wages - Part Time Assistant</b>		\$1,860.00						
Keith Thorpe		\$690.00			4/13/2022	Wages		Keith Thorpe
Keith Thorpe		\$1,170.00			4/27/2022	Wages		Keith Thorpe
<b>Wages-Vet Affairs Commission</b>		\$200.00				Monthly Meeting		
Marta Ford		\$50.00		4/6/2022	4/12/2022	Attended		Marta Ford
Mike Naber		\$50.00		4/6/2022	4/12/2022	Attended		Mike Naber
Jerry Nelson		\$0.00				Attended		
Matthew Smith		\$50.00		4/6/2022	4/12/2022	Attended		Matthew Smith
Sue Springer		\$50.00		4/6/2022	4/12/2022	Attended		Sue Springer
<b>Office Supplies</b>		\$553.47						
Forbes Office Solutions		\$553.47		3/15/2022	4/27/2022	(5) Ink Cartridges - (4) New Printer (1) Older Printer		Forbes Office Solutions
<b>Advertisement</b>		\$198.00						
Newton Daily News		\$112.00		3/31/2022	4/27/2022	Advertising		News Printing Company
Hometown Press		\$86.00		3/31/2022	4/27/2022	Advertising		Hometown Press
<b>Employee Mileage/Meals</b>		\$40.48						
Keith N. Thorpe		\$40.48		4/15/2022	4/26/2022	Mileage to Des Moines to renew myh PIV VA Card		Keith N. Thorpe
<b>Educational/Training Serv</b>		\$60.00						
NACVSO		\$60.00		4/7/2022	4/26/2022	NACVSO 2022 Membership "Keith N. Thorpe"		NACVSO
<b>Maint-Office/Computer Equip</b>		\$963.07						
The Shredder		\$48.00		4/25/2022	5/10/2022	Shredding Services		The Shredder
Premier Copier		\$17.07		3/28/2022	4/12/2022	Copier Contract		Premier Copier
Tyler		\$898.00		4/12/2022	4/26/2022	County Solution 2022 - 2023 "VetraSpec"		Tyler
<b>Rent Payments</b>		\$740.00						
Bristol Square Apartments	SG9676	\$740.00		4/20/2022	5/10/2022	Shelter (Rent)		Peck Properties LLC
<b>Utilities (Electric)</b>		\$369.73						
Alliant Energy / IPL	RL6335	\$369.73		4/19/2022	5/10/2022	Utilities (Electric)		Alliant Energy / IPL
<b>Natural Gas Payments</b>		\$559.26						
Black Hills Energy	SA0006	\$559.26		4/28/2022	5/10/2022	Utilities (Natural Gas)		Black Hills Energy
<b>Other Transportation (RIDE)</b>		\$1,081.27					1848.30	
Tom Bringman		\$418.28		4/4/2022	4/26/2022	Transport Veterans to Medical Appt March 2022	715.0	Jasper County Rides
Bruce Coyle		\$96.70		4/4/2022	4/26/2022	Transport Veterans to Medical Appt March 2022	165.3	Jasper County Rides
Don Goode		\$51.48		4/4/2022	4/26/2022	Transport Veterans to Medical Appt March 2022	88.0	Jasper County Rides
Bud Langmaid		\$44.46		4/4/2022	4/26/2022	Transport Veterans to Medical Appt March 2022	76.0	Jasper County Rides
Karen Staker		\$43.88		4/4/2022	4/26/2022	Transport Veterans to Medical Appt March 2022	75.0	Jasper County Rides
Sherman Swank		\$105.30		4/4/2022	4/26/2022	Transport Veterans to Medical Appt March 2022	180.0	Jasper County Rides
Bill Umbarger		\$321.17		4/4/2022	4/26/2022	Transport Veterans to Medical Appt March 2022	549.0	Jasper County Rides
<b>Care-Graves/Markers</b>		\$924.24						
CSA Woodworking		\$924.24		4/8/2022	4/27/2022	(12) Flag Cases & Flag Corrugated Boxes		CSA Woodworking
<b>Fica-County Portion</b>		\$379.62						
<b>IPERS-County Portion</b>		\$476.37						
<b>Employee Group Insurance</b>		\$1,790.38						

\$7,061.29

<b>Administrative Expenses</b>				\$7,061.29
Transport Assistance	\$1,081.27	1848.3	Miles	
Shelter Assistance	\$740.00			
Food Assistance	\$0.00			
Utility Assistance	\$928.99			
Medical & Other Assistance	\$0.00			
Funeral Assistance	\$924.24			
<b>Assistance Expenses</b>				\$3,674.50
<b>Outreach Expenses</b>				\$0.00
<b>Admin2 Expenses</b>				\$2,646.37
<b>Monthly Operating Expenses</b>				\$13,382.16

<b>State Allocation Fund Balance</b>	\$0.00
<b>Public Donation Fund Balance</b>	\$3,274.08

<b>Veteran Assistance</b>		
Food / Provisions - RL6335 - 0259	\$100.00	
Food / Provisions - S17781 - 0260 - 0261	\$200.00	
Food / Provisions - SA0006 - 0262 - 0263	\$200.00	
<b>Food / Provisions Total</b>	\$500.00	
<b>Utilities (Natural Gas)</b>	SA0006	\$559.26
<b>Shelter Rent</b>	SG9676	\$740.00
<b>Utilities (Electric)</b>	RL6335	\$369.73
<b>(12) Flag Cases &amp; Flag Corrugated Boxes</b>	CSA Woodworking	\$924.24
<b>Transport Veterans to Medical Appt March 2022</b>	Jasper County Rides	\$1,081.27
<b>Total</b>		\$3,674.50

Description	Code	Total \$	Date of Request	DATE of Check	What for?	Miles	Who Paid
<b>Wages-Elected/Dept Head</b>		\$3,190.52					
Alyssa Flood		\$1,595.26		5/11/2022	Salary		Alyssa Flood
Alyssa Flood		\$1,595.26		5/25/2022	Salary		Alyssa Flood
<b>Wages - Part Time Assistant</b>		\$1,990.00					
Keith Thorpe		\$1,110.00		5/11/2022	Wages		Keith Thorpe
Keith Thorpe		\$880.00		5/25/2022	Wages		Keith Thorpe
<b>Vet Affairs Comm-Expenses</b>		\$55.69					
Susan Spring		\$55.69	5/18/2021	6/7/2022	Mileage for IACCVSO District 4 Meeting		Susan Springer
<b>Wages-Vet Affairs Commission</b>		\$150.00					
Marta Ford		\$50.00	5/11/2022	5/24/2022	Monthly Meeting Attended		Marta Ford
Mike Naber		\$50.00	5/11/2022	5/24/2022	Attended		Mike Naber
Jerry Nelson		\$0.00			Attended		
Matthew Smith		\$0.00			Absent		Matthew Smith
Sue Springer		\$50.00	5/11/2022	5/24/2022	Attended		Sue Springer
<b>Office Supplies</b>		\$66.72					
Forbes Office Solutions		\$66.72	5/4/2022	5/27/2022	Miscellaneous Office Supplies / Business Cards		Forbes Office Solutions
<b>Advertisement</b>		\$172.00					
Newton Daily News		\$96.00	4/30/2022	5/27/2022	Advertising		News Printing Company
Hometown Press		\$76.00	4/30/2022	5/27/2022	Advertising		Hometown Press
<b>Employee Mileage/Meals</b>		\$43.76					
Alyssa Flood		\$43.76	5/18/2022	6/7/2022	Mileage for IACCVSO District 4 Meeting		Alyssa
<b>Educational/Training Serv</b>		\$35.40					
In the Bag LLC		\$35.40	5/18/2022	5/27/2022	IACCVSO Dist. 4 Meeting (Lunch for Springer, Ford & Flood)		In the Bag LLC, Des Moines
<b>Maint-Office/Computer Equip</b>		\$65.07					
The Shredder		\$48.00	5/20/2022	6/7/2022	Shredding Services		The Shredder
Premier Copier		\$17.07	4/25/2022	5/10/2022	Copier Contract		Premier Copier
<b>Dues/Memberships</b>		\$50.00					
IACCVSO		\$50.00	5/17/2022	6/7/2022	IACCVSO Dues FY 2022 - 2023		IACCVSO
<b>Food/Provisions</b>		\$1,000.00					
Fareway Stores Inc.		\$1,000.00	5/24/2022	5/27/2022	(10) \$100.00 Grocery Cards Serial #s 0270 -0279		Fareway Stores Inc.
<b>Utilities (Electric)</b>		\$172.54					
Alliant Energy / IPL	SJ7781	\$172.54	5/10/2022	5/24/2022	Utilities (Electric)		Alliant Energy / IPL
<b>Water Payments</b>		\$52.69					
Newton Waterworks	SJ7781	\$52.69	5/10/2022	5/24/2022	Utilities (Water)		Newton Waterworks
<b>Natural Gas Payments</b>		\$280.54					
Black Hills Energy	SJ7781	\$280.54	5/10/2022	5/24/2022	Utilities (Natural Gas)		Black Hills Energy
<b>Other Transportation (RIDE)</b>		\$679.20				1161	
Tom Bringman		\$124.61	5/5/2022	5/24/2022	Transport Veterans to Medical Appt April 2022	213	Jasper County Rides
Don Goode		\$260.91	5/5/2022	5/24/2022	Transport Veterans to Medical Appt April 2022	446	Jasper County Rides
Sherman Swank		\$46.80	5/5/2022	5/24/2022	Transport Veterans to Medical Appt April 2022	80	Jasper County Rides
Carol Twedt		\$35.10	5/5/2022	5/24/2022	Transport Veterans to Medical Appt April 2022	60	Jasper County Rides
Bill Umbarger		\$155.03	5/5/2022	5/24/2022	Transport Veterans to Medical Appt April 2022	265	Jasper County Rides
Ron Wickman		\$56.75	5/5/2022	5/24/2022	Transport Veterans to Medical Appt April 2022	97	Jasper County Rides
<b>Care-Graves/Markers</b>		\$603.24					
Temple Aluminum Foundry, Inc.		\$457.99	5/3/2022	5/27/2022	WWI & WWII Memorial Grave Markers		Temple Aluminum Foundry, Inc.
Temple Aluminum Foundry, Inc.		\$145.25	5/10/2022	5/27/2022	Universal Veteran Memorial Grave Markers		Temple Aluminum Foundry, Inc.
<b>Fica-County Portion</b>		\$386.05					
<b>IPERS-County Portion</b>		\$489.03					
<b>Employee Group Insurance</b>		\$1,790.38					

Administrative Expenses			\$5,819.16
Transport Assistance	\$679.20	0.0	Miles
Shelter Assistance	\$0.00		
Food Assistance	\$1,000.00		
Utility Assistance	\$505.77		
Medical & Other Assistance	\$0.00		
Funeral Assistance	\$603.24		
Assistance Expenses			\$2,788.21
Outreach Expenses			\$0.00
Admin2 Expenses			\$2,665.46
<b>Monthly Operating Expenses</b>			\$11,272.83

Veteran Assistance			\$5,819.16
Food / Provisions TP1871 - 0264 -0265			\$200.00
Fuel TP1871 - 3182			\$50.00
Food / Provisions / Fuel GR9355 - 0268 -0269 / 3194			\$250.00
Food / Provisions LI0320 - 0266			\$100.00
<b>Food / Provisions Total</b>			\$600.00

State Allocation Fund Balance	\$0.00
Public Donation Fund Balance	\$3,274.08

(10) \$100.00 Grocery Cards Serial #s 0270 -0279		\$1,000.00
Utilities (Electric, Water & Natural Gas)	517781	\$505.77
WWI, WWII, & Universal Memorial Grave Markers		\$603.24
Transport Veterans to Medical Appointments April 2022	Jasper County Ride	\$679.20
<b>Total</b>		\$2,788.21

Description	Code	Total \$	Voucher	Date of Request	DATE of Check	What for?	Miles	Who Paid
<b>Wages-Elected/Dept Head</b>								
Alyssa Wilson		\$1,595.26			6/8/2022	Salary		Alyssa Wilson
Alyssa Wilson		\$1,595.26			6/22/2022	Salary		Alyssa Wilson
<b>Wages - Part Time Assistant</b>								
Keith Thorpe		\$890.00			6/8/2022	Wages		Keith Thorpe
Keith Thorpe		\$1,160.00			6/22/2022	Wages		Keith Thorpe
<b>Wages-Vet Affairs Commission</b>								
Marta Ford		\$50.00		6/8/2022	6/21/2022	Monthly Meeting		Marta Ford
Mike Naber		\$50.00		6/8/2022	6/21/2022	Attended		Mike Naber
Jerry Nelson		\$0.00		6/8/2022	6/21/2022	Attended		
Matthew Smith		\$0.00		6/8/2022	6/21/2022	Absent		Matthew Smith
Sue Springer		\$50.00		6/8/2022	6/21/2022	Attended		Sue Springer
<b>Advertisement</b>								
Newton Daily News		\$112.00		5/31/2022	5/27/2022	Advertising		Newton Daily News
Hometown Press		\$76.00		5/31/2022	5/27/2022	Advertising		Hometown Press
<b>Educational/Training Serv</b>								
Aadvantage Program		\$30.00		6/3/2022	6/27/2022	American Airlines Checked Bag - Alyssa Flood to Texas		Aadvantage Program
Aadvantage Program		\$30.00		6/9/2022	6/27/2022	American Airlines Checked Bag - Alyssa Flood to Des Moines		Aadvantage Program
Hyatt Regency		\$288.05		6/10/2022	6/27/2022	Lodging Alyssa Flood NACVSO 2022 Conference San Antonio		Hyatt Regency San Antonio
"Uber" Trip Details		\$115.80		6/10/2022	6/27/2022	Alyssa Flood Transportation to and from the San Antonio Airport		"Uber" Trip Details
American Airlines		\$3.00		6/10/2022	6/27/2022	American Airlines Checked Bag - Alyssa Flood		American Airlines
<b>Maint-Office/Computer Equip</b>								
Shredder		\$115.20				Shredding Services (8) Additional Boxes		Shredder
Premier Copler		\$17.08		5/20/2022	6/7/2022	Copler Contract		Premier Copler
<b>Rent Payments</b>								
T&L Popertles	VJ4780	\$365.00		6/7/2022	6/21/2022	Shelter (Rent)		T&L Popertles, Granger, Iowa
<b>Mortgage Payments</b>								
FNNB	WK1742	\$611.23		6/27/2022	7/19/2022	Shelter (Mortgage)	FNNB Newton, Iowa	
<b>Utilities (Electric)</b>								
Alliant Energy / IPL	SA2859	\$83.45		6/7/2022	6/21/2022	Utilities (Electric)	683	Alliant Energy / IPL
Alliant Energy / IPL	WK1742	\$515.55		6/27/2022	7/19/2022	Utilities (Electric)	683	Alliant Energy / IPL
<b>Natural Gas Payments</b>								
Black Hills Energy	SA2859	\$118.23		6/7/2022	6/21/2022	Utilities (Natural Gas)	683	Black Hills Energy
<b>Other Transportation (RIDE)</b>								
Jack Ayres		\$45.63		6/5/2022	6/21/2022	Transport Veterans to Medical Appt May 2022	78	Jasper County Rides
Tom Bringman		\$66.69		6/5/2022	6/21/2022	Transport Veterans to Medical Appt May 2022	114	Jasper County Rides
Don Goode		\$45.05		6/5/2022	6/21/2022	Transport Veterans to Medical Appt May 2022	77	Jasper County Rides
Lori Korte		\$59.67		6/5/2022	6/21/2022	Transport Veterans to Medical Appt May 2022	102	Jasper County Rides
Bill Umbarger		\$182.52		6/5/2022	6/21/2022	Transport Veterans to Medical Appt May 2022	312	Jasper County Rides
Kwik Star		\$1,500.00		6/23/2022	7/5/2022	Thirty \$50.00 Fuel <u>Only</u> Cards		Jasper County Rides
<b>Fica-County Portion</b>								
		\$390.64						
<b>IPERS-County Portion</b>								
		\$494.70						
<b>Employee Group Insurance</b>								
		\$1,798.81						

Administrative Expenses				\$6,177.65
Transport Assistance	\$1,899.56	683.0	miles	
Shelter Assistance	\$976.23			
Food Assistance	\$0.00			
Utility Assistance	\$717.23			
Medical & Other Assistance	\$0.00			
Funeral Assistance	\$0.00			
Assistance Expenses				\$3,593.02
Outreach Expenses				\$0.00
Admin2 Expenses				\$2,684.15
<b>Monthly Operating Expenses</b>				<b>\$12,454.82</b>

State Allocation Fund Balance	\$0.00
Public Donation Fund Balance	\$3,274.08

<b>Veteran Assistance</b>	
Food / Provisions VJ4780 - 0267	\$100.00
Food / Provisions SA2859 - 0270	\$100.00
Food / Provisions - Fuel Cards R56991	\$1,000.00
<b>Total</b>	<b>\$1,200.00</b>
Thirty \$50.00 Fuel <u>Only</u> Cards	Jasper County Rides \$1,500.00
Utilities (Electric) & Mortgage	WK1742 \$1,126.78
Utilities (Natural Gas & Electric)	SA2859 \$201.68
Shelter (Rent)	VJ4780 \$365.00
Transport Veterans to Medical Appointments May 2022	Jasper County Ride \$399.56
	<b>\$3,593.02</b>

\$6,177.65



**Jasper County Veterans Affairs  
Donation Fund Report FY 2021 -2022**

7/15/2022

Date	Contributor/Useage	Donation	Expense	
Beginning Balance				\$4,374.08
8/3/2021	Iowa Interstate Railroad, LTD.	\$300.00		
9/9/2021	"Quilts of Valor" % Kathy Baldwin, Kellogg, Iowa		\$500.00	
9/13/2021	Kwik Star (6) \$25.00 Fuel Only Gas Cards		\$150.00	
12/8/2021	"Eastside Quilting Ladies" % Judy D'Iapico, Altoona, Iowa		\$500.00	
2/18/2022	Kwik Star (6) \$25.00 Fuel Only Gas Cards		\$150.00	
3/11/2022	Kwik Star (6) \$50.00 Fuel Only Gas Cards		\$300.00	
4/29/2022	Pamela Sue Sockriter "Fred Dimon Memorial"	\$200.00		
				<b>\$3,274.08</b>

Jasper County Veterans Affairs  
Iowa State Allocation  
FY 2021 - 2022

7/15/2022

Beginning Allocation Amount		(Received 9/1/2021)		\$10,000.00
Date	Who to:	What For:	Amount	
10/15/2021	Marta Ford	Embassy Suites - IACCVSO 2021 Fall School	\$166.88	
10/15/2021	Susan Springer	Embassy Suites - IACCVSO 2021 Fall School	\$186.14	
10/15/2021	Embassy Suites	Embassy Suites - IACCVSO 2021 Fall School (Thorpe)	\$500.64	
11/6/2021	PJ's Deli	Jasper Co. Commission Veterans Outreach	\$44.48	
11/19/2021	VistaPrint	Business Cards / Retractable Banner for Outreach Events	\$180.81	
12/16/2021	Domino's Pizza	The Dental Practice Outreach (40) Veterans Free Dental Care	\$81.25	
1/8/2022	Maxim Advertising	(200) Knit Caps "Advertising"	\$1,376.99	
1/31/2022	Subway	Korean War/Era Outreach "Noon Meal"	\$278.85	
1/31/2022	American Legion Post 111	Korean War/Era Outreach "Noon Meal"	\$100.00	
3/15/2022	Staybridge Suites, Des Moines	IACCVSO Spring School 2022 Alyssa Flood	\$789.32	
3/25/2022	Hy-Vee	Vietnam Veterans War/Era Outreach Meal	\$785.00	
3/28/2022	Keith N. Thorpe	Per Diem \$64.00 X 3 IACCVSO Spring School 2022	\$192.00	
3/28/2022	Alyssa Flood	Per Diem \$64.00 x 5 IACCVSO Spring School 2022	\$320.00	
4/14/2022	Staybridge Suites	IACCVSO Spring School 2022 Keith Thorpe	\$478.80	
4/14/2021	Staybridge Suites	Parking Spring School Alyssa Flood	\$80.00	
4/14/2021	Alyssa Flood	Mileage Spring School 22022	\$40.48	
4/14/2022	Keith N. Thorpe	Mileage Spring School 22022	\$40.48	
5/9/2022	Hawkeye Stages Buses (2)	Vietnam Veterans Day at the Capitol in May	\$2,162.40	
5/10/2022	Alussa Flood	Per Diem \$64.00 x 6 NACVSO 2022 Conference San Antonio	\$384.00	
5/11/2022	Susan Springer	A TEAM Apparel "Advertising"	\$877.50	
6/10/2022	Hyatt Regency San Antonio	Lodging Alyssa Flood NACVSO 2022 Conference San Antonio	\$933.98	
			\$10,000.00	
		Allocation Funds Remaining		\$0.00

**Alyssa Wilson**

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**From:** Huegel, Donita S [CO PD] <donitap@iastate.edu>  
**Sent:** Thursday, June 30, 2022 12:28 PM  
**To:** Keith Thorpe; Alyssa Wilson  
**Subject:** 2nd Quarter Data

[NOTICE: This message originated outside of Jasper County -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Good Morning!

Here's the 2<sup>nd</sup> Quarter 2022 VA data for RIDE. Let me know if you have any questions.

I wish you both a wonderful and safe Independence Day! Thank you for your service!

Jasper County RIDE Program  
VA RIDE  
Quarterly Data Apr, May, Jun 2022

	Iowa City	Des Moines	Skiff	Newton Clinic	Newton - Other	Other Area Towns	Totals
Veterans Transported (unduplicated)							9
TOTAL RIDES for Veterans	4	21			1	9	35

**Donita Huegel | Jasper County**  
**Iowa State University Extension and Outreach**  
Program Coordinator  
Retired and Senior Volunteer Program

550 N 2nd Ave W  
Newton, Iowa 50208  
[donitap@iastate.edu](mailto:donitap@iastate.edu)  
641.792.6433

LL-C050(M10)--73-50

Jasper County

Bid Tabulation

Project Award Amount: \$0.00

Route:

Location:

Work Type: Bridge Replacement with Culvert

Letting Date:

Approximate Start Date: 7/19/2022

Contract Period: 0 Work Days

Award Recommendation: METAL CULVERTS, INC

Rank	Contractor	Total Bid	Percent of Estimate	% Over Low Bid
1	METAL CULVERTS, INC	\$31,979.50		0.00%
2	CONTECH ENGINEERED SOLUTIONS	\$33,274.84		4.05%

\_\_\_\_\_  
Brandon Talsma, Chairperson

\_\_\_\_\_  
Attest: Dennis K. Parrott, Auditor

LL-C050(M10)--73-50

Jasper County

Bid Tabulation

				Engineer's Estimate		METAL CULVERTS, INC JEFFERSON CITY, MO 65102		CONTECH ENGINEERED SOL... 1114 SE LORENZ DR ANKENY, IA 50021	
	Item Number/Description	Quantity	Units	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1.	2599-9999005 102" x 70' x 10 Gauge	1	EACH	\$0.00	\$0.00	\$27,758.50	\$27,758.50	\$27,180.56	\$27,180.56
2.	2599-9999005 48" x 60' x 16 Gauge	1	EACH	\$0.00	\$0.00	\$4,221.00	\$4,221.00	\$6,094.28	\$6,094.28
<b>Contract Totals</b>					<b>\$0.00</b>		<b>\$31,979.50</b>		<b>\$33,274.84</b>
<b>Percent of Estimate</b>					<b>100.00%</b>				

**LL-CMP(CO-LINE)--73-50**

**Jasper County**

**Bid Tabulation**

**Project Award Amount:** \$0.00

**Route:**

**Location:**

**Work Type:** Replace Existing Pipe

**Letting Date:**

**Approximate Start Date:** 7/19/2022

**Contract Period:** 0 Work Days

**Award Recommendation:** CONTECH ENGINEERED SOLUTIONS

Rank	Contractor	Total Bid	Percent of Estimate	% Over Low Bid
1	CONTECH ENGINEERED SOLUTIONS	\$40,249.00		0.00%
2	METAL CULVERTS, INC	\$40,670.00		1.05%

\_\_\_\_\_  
Brandon Talsma, Chairperson

\_\_\_\_\_  
Attest: Dennis K. Parrott, Auditor

LL-CMP(CO-LINE)--73-50

Jasper County

Bid Tabulation

				Engineer's Estimate		CONTECH ENGINEERED SOL... 1114 SE LORENZ DR ANKENY, IA 50021		METAL CULVERTS, INC JEFFERSON CITY, MO 65102	
	Item Number/Description	Quantity	Units	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1.	2599-9999005 140' x 8' x 12 Gauge	1	EACH	\$0.00	\$0.00	\$40,249.00	\$40,249.00	\$40,670.00	\$40,670.00
<b>Contract Totals</b>					<b>\$0.00</b>		<b>\$40,249.00</b>		<b>\$40,670.00</b>
<b>Percent of Estimate</b>						<b>100.00%</b>			



## Construction Pay Estimate Report

Iowa Department of Transportation

7/13/2022 7:18 AM

FieldManager 5.3a

**Contract: 50-C050-120, BRIDGE REPLACEMENT - CCS**

<b>Estimate No.</b> 14	<b>Estimate Date</b> 7/13/2022	<b>Entered By</b> rick elliott	<b>Estimate Type</b> FINAL	<b>Managing Office</b> Jasper County Engineer
<b>All Contract Work Completed</b> 6/28/2022		<b>Construction Started Date</b> 4/15/2019	<b>Prime Contractor</b> HERBERGER CONSTRUCTION CO., INC. PO BOX 326 P.O. BOX 326 INDIANOLA IA 50125	
<b>Comments</b> Final Estimate.				

### Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
50-C050-120, 190219 042 TMC	0014	\$0.00	\$0.00	\$0.00
			<b>Total Estimated Payment:</b>	<b>\$0.00</b>
(Does not include liquidated damages, retainage, and central office autopay items)				

### Estimate Certification

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with. For Final Estimates only - - Total number of working days charged to date for this contract is

HERBERGER CONSTRUCTION CO., INC.	(Date)
Recommended by County Engineer	(Date)
Approved by Chairperson, Board of Supervisors	(Date)
Attest by County Auditor	(Date)



**JASPER COUNTY ENGINEER'S OFFICE**

910 N 11<sup>th</sup> Ave E  
Newton, Iowa 50208

(641) 792-5862  
FAX – (641) 791-7740



---

Michael J. Frietsch, P.E, FMP  
County Engineer  
[mfrietsch@jasperia.org](mailto:mfrietsch@jasperia.org)

July 15, 2022

To: Jasper County Supervisors

From: Michael J. Frietsch, P.E., FMP  
County Engineer

Re: Dump Body Equipment Packages Bid

Dear Supervisors,

Tandem axle dumps T-28, T-29, and T-30 are over ten (10) years old and in poor condition. Our department received board approval on June 21<sup>st</sup>, 2022 to purchase three (3) cab chassis from Truck Center Western Star. At the same time, we put out a bid for equipment packages for each of these cab chassis. Bids were requested from Henderson Products, Hawkeye Truck Equipment, and Truck Equipment, Inc.

Three (3) bids were received for the equipment packages. Henderson submitted the lowest responsible and responsive bid at \$88,819.00 per cab chassis for a total price of \$266,457.00. However, this price is not guaranteed and could increase between now and October 2023 when we expect delivery of the finish tandem dumps. Hawkeye Truck Equipment was the next lowest bidder at a total price of \$292,158. They too were unwilling to guarantee their pricing. Also, Hawkeye submitted an irregular bid past the due date. Lastly, Truck Equipment, Inc. submitted a price that was 27% higher than Henderson Products and their bid response was irregular as well.

Given the cost of the three (3) cab chassis and the equipment bid received from Henderson we are looking at potential total expenditure of \$673,584.00 in FY2024 for three complete tandem dump trucks. However, lack of guaranteed pricing may cause this number to increase as we get closer to build out time next summer. Nonetheless, approval of this bid gets us in the que and ensures we have equipment available for the three (3) new cab chassis when they are delivered to Henderson Products late next spring.

After consideration of the bid submitted by Henderson, the bid is reasonable, responsive, and responsible, and with our need to maintain an effective and maintainable fleet of trucks and budget availability, the Jasper County Highway Department recommends approving the bid proposal from Henderson Products for three (3) dump body packages at a total cost of \$266,457.00.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Frietsch". The signature is written in a cursive, slightly slanted style.

Michael J. Frietsch, P.E., FMP  
County Engineer

JASPER COUNTY  
IOWA

BID #2022-03  
APPENDIX A

NAME OF BIDDER: HAWKEYE TRUCK EQUIPMENT

FEIN (Federal Employer ID Number) 42-0638355 OR Social Security # (if Sole Proprietorship) \_\_\_\_\_

Address: 5800 NW 2ND STREET  
City: DES MOINES State: IA Zip+4: 50313

Number of years in Business: 76

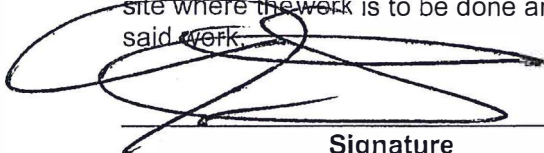
Bidder Contact:

Name: TOM STEINKAMP Title: PRESIDENT  
Phone: ( ) 515-289-1755 Email: TOMS@HTEI.COM  
Fax: ( ) 515-289-2806

In signing this bid, we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above statement is accurate under penalty of perjury.

The undersigned, having familiarized themselves with the conditions affecting the cost of the work, having read completely the specifications, hereby proposes to perform everything required and to provide and furnish labor, materials, equipment, tools, and all other services and supplies necessary to produce in a complete and workmanlike manner all of the materials or products described in the specifications relating to this Bid.

I further certify that I have carefully examined the bid documents and all terms herein, and site where the work is to be done and have no agreements to prevent the completion of said work.

  
\_\_\_\_\_  
Signature

TOM STEINKAMP  
\_\_\_\_\_  
Name (type or print)

PRESIDENT  
\_\_\_\_\_  
Title

7-7-22  
\_\_\_\_\_  
Date

This bidder hereby acknowledges receipt / review of the following addendum(s) (If any)

Addendum # 1 Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_

Bid Form

Company HAWKEYE TRUCK EQUIPMENT

Address 5800 NW 2ND STREET

Delivery date DEPENDS ON TRK DELIVERY

Bid price for Three (3) Dump Body Equipment Packages \$ 292,158.00

Will your company honor this price through **October 2023**? Yes  No

If No, Projected Annual Cost Increase \$ ?

An electronic copy of product literature included? Yes  No

An electronic copy of warranty information included? Yes  No

Required forms included in the submittal? Yes  No

Addenda Received 1

Brandon Talsma, Jasper County Board of Supervisors Chairperson

Attest: Dennis K. Parrott, Jasper County Auditor



**Quote**

Quote ID:	24848
Quote Date:	7/7/2022

Phone: (515) 289-1755  
www.hawkeyetruckequipment.com

5800 NW 2ND Street  
P.O. Box 3283  
Des Moines, IA 50316-0283

Quote Expires 30 Days from  
Quote Date

Sold To: 384500

Ship To:

JASPER COUNTY ENGINEER  
910 N 11TH AVE E  
NEWTON IA 50208

JASPER COUNTY ENGINEER  
910 N 11TH AVE E  
NEWTON IA 50208

Vehicle Make	Vehicle Model	Vehicle Year	Single/Dual	Cab to Axle	Vin #

WE ARE PLEASED TO QUOTE THE FOLLOWING FOR YOUR CONSIDERATION:

ATTENTION MICHAEL

PHONE: 641-792-5862

3- TBEI DURA CLASS 16' STAINLESS STEEL BODIES

- HPT-316 MODEL
- 84" INSIDE WIDTH
- 96" OUTSIDE WIDTH
- TRAPEZOIDAL LONG SILLS
- CROSSMEMBER LESS DESIGN
- 12" BEVEL FLOOR TO SIDES
- 3/16" AR400 STEEL FLOOR
- 36" HIGH SIDES
- 42" HIGH TAILGATE
- STRAIGHT TAILGATE
- DOUBLE ACTING TAILGATE
- AIR TAILGATE
- 7 GAUGE 201 STAINLESS STEEL CONSTRUCTION
- 1/2 STAINLESS STEEL CAB SHIELD
- INSIDE THE LONGSILLS COATED WITH RUST INHIBITOR
- SHOVEL HOLDER
- 1/2"X8'X16' PLASTIC LINER INSTALLED
- SLOPED TOP RAIL
- CONTINUOUS WELDED
- GREASE FITTINGS AT ALL PIVOT POINTS
- BODY PROP
- 2 RUNG FOLDING LADDER
- WALK RAIL DOWN DRIVERSIDE ONLY
- HYVA FC A6.5-4-157-K8-1DA HC FRONT MOUNTED CYLINDER
- FLAPS FRONT AND REAR
- 18"X18"X24" STEEL POWDER COATED BLACK UNDERBODY TOOL BOX INSTALLED
- POLY SIDE BOARDS
- \* PATENTED HTE WIRING HARNESS AND POTTED LED LIGHTS
- ALL TOUCH UP PAINT DONE BY UNITED TRUCK AND BODY
- STT LED POTTED LIGHTS IN THE REAR CORNER POST
- (8) SOUND OVAL LED STROBES
- INSTALLED IN DES MOINES, IA.
- LIVE HYDRAULIC SYSTEM TO OPERATE OFF A HOTSHIFT P.T.O.
- \* 85 CC REXROTH LOADSENSING PUMP (5.1) CUBIC IN
- ELECTRIC LOW OIL SHUT OFF
- CABLE CONTROLS MOUNTED IN THE CAB
- CERTIFIED FREEDOM ELECTRONIC CONTROL MOUNTED IN THE CAB FOR THE SPREADER
- \* (STAINLESS STEEL) 50 GALLON BEHIND THE CAB TOP OF FRAME MOUNTED RESERVOIR
- ZINGA IN TANK FILTER



Quote

Quote ID:	24848
Quote Date:	7/7/2022

Phone: (515) 289-1755  
www.hawkeyetruckequipment.com

5800 NW 2ND Street  
P.O. Box 3283  
Des Moines, IA 50316-0283

Quote Expires 30 Days from  
Quote Date

- FILLER BREATHER
- SIGHT GAUGE
- SUCTION STRAINER
- LOW LEVEL/TEMP SENDING UNIT
- MAGNATIC DRAIN PLUG
- \* (STAINLESS STEEL) VALVE ENCLOSURE
- VALVE SECTIONS AS SUCH
- DOUBLE ACTING 40 GPM SECTION WITH 500 PSI DOWN PORT RELIEF FOR THE TRUCK LIFT CYLINDER
- SINGLE ACTING 40 GPM SECTION FOR THE PUP
- 3 WAY VALVE SESECTION WITH DETENT DOWN FOR THE PLOW RAISE/LOWER (\*WITH FLOW CONTROLS)
- 4 WAY VALVE SECTION FOR THE PLOW ANGLE (\*WITH FLOW CONTROLS)
- ELECTRIC SPREADER MANIFOLD FOR THE AUGER AND SPINNER WITH PREWET PORT PLUGGED
- ALL HOSES
- OIL
- INSTALLED

- 3- BUYERS 11' REVERSIBLE PLOWS
  - COMPRESSION TRIP FULL MOLDBOARD
  - TOP MOUNTED ANGLE CYLINDERS
  - 36" HIGH
  - QUICK HITCH
  - RUBBER DEFLECTOR INSTALLED
  - MARKER KIT
  - PLOW MOLDBOARD POWER COATED ORANG
  - 7 GAUGE MOLDBOARD
  - PARKING JACK
  - TRUCK PORTION LOW PROFILE QUICK HITCH WITH INTERGRAED SIDE PLATES
  - 3"X10" SA LIFT CYLINDER
  - CUSION VALVE
  - TRUCK HITCH POWDER COATED BLACK
  - \* LED HEATED PLOW LIGHTS
  - INSTALLED

- 3- BUYERS TAILGATE SANDERS
  - STAINLESS STEEL CONSTRUCTION
  - DIRECT DRIVE MOTOR
  - 96" OUTSIDE WIDTH
  - 6" AUGER
  - 3/8" FLIGHTED AUGER
  - FULL BOTTOM CLEAN OUT
  - 18" POLY SELF LEVELING SPINNER
  - SIDE PLATES
  - INSTALLED

- 3- HVY DUTY PH400 AIR PINTLE HITCHES INSTALLED ( NOT AVAILABLE ON AN AIR RIDE TRUCK)
  - WIRING FOR THE PUMP
  - INSTALLED

\$ 97,386.00 EA.

NOTES:

1. \* DENOTES SPECIAL ITEMS THAT VERY FEW COMPANIES HAVE OR OFFER AS STANDARD ITEMS
2. TRUCK CHASSIS TO HAVE INTERGAL FRAME EXTENSION, BODY BUILDERS PLUG UNDER THE CAB, PLOW LIGHTS SWITCH, SWITCHES IN THE DASH.
3. ABOVE PRICING IS LOCKED IN AS LONG AS WE ORDER THE EQUIPMENT AND TAKE DELIVERY ON THE NORMAL FACTORY DELIVERY TIMES, IF THE EQUIPMENT IS HERE FOR MORE THAN 30 DAYS WITHOUT THE



EST. 1946

Phone: (515) 289-1755  
www.hawkeyetruckequipment.com

5800 NW 2ND Street  
P.O. Box 3283  
Des Moines, IA 50316-0283

### Quote

Quote-ID:	24848
Quote Date:	7/7/2022

Quote Expires 30 Days from Quote Date

TRUCKS, THEN THE COUNTY NEEDS TO PAY US FOR THE EQUIPMENT.

POSSIBLY OPTIONS:

- 1. DOUBLE ACTING TELESCOPIC CYLINDER IN ALL STAGES ADD \$ 1,250.00
- 2. WHELEN STROBES IN LIEU OF SOUND OFF ADD \$ 550.00
- 3. ELECTRIC VIBRATOR INSTALLED ADD \$ 1,850.00
- 4. AIR CONTROLS IN LIEU OF CABLE CONTROLS ADD \$ 3,200.00

THANKS FOR THE OPPORTUNITY  
TOM STEINKAMP/MICHAEL FULTON

Order Sub-Total	\$0.00
Sales Tax	\$0.00
<hr/> Order Total	<hr/> \$0.00
Payments	\$0.00
<hr/> Total Due	<hr/> \$0.00



**QUOTE**

Quote ID: Q15170 Rev: 0

Quote Date: 7/6/2022

Quote Valid Until: 7/13/2022

P.O. Box 3265  
Des Moines, IA 50316

Phone: (515) 266-5189 Toll Free: (800) 373-2887 Fax:(515) 266-7878

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**Customer:** 60019

Jasper County Engineer  
901 N 11th Ave E

Newton, IA 50208

**Contact:** Scott Van Waardhuizen

**Phone:** (641) 792-5862

**Fax:**

**Salesperson:** Scott Odendahl

<i>Make:</i> Other	<i>Model:</i>	<i>Year:</i> 2023	<i>Single/Dual:</i> Dual
<i>Cab Type:</i>	<i>Wheelbase:</i> 0	<i>Cab-to-Axle:</i> 0	<i>VIN:</i>

**Furnish and Install:**

**1 - Equipment Package**

APPLICATION: ONE NEW UNKNOWN TANDEM CLASS 8 SNOW AND ICE TRUCK WITH A 156" CAB TO TRUNNION MEASUREMENT. AUTOMATIC TRANSMISSION WITH LIVE PTO PROVISIONS, FACTORY SNOW PLOW PREP PACKAGE, MUST HAVE A FACTORY GROUND SPEED CONNECTION POINT.

FACTORY FRAME EXTENSIONS ARE REQUIRED.

INCLUDES INSTALLATION OF THE FOLLOWING EQUIPMENT:

- DUMP BODY
- CAB SHIELD INSTALLED ON BODY
- HYDRAULIC SYSTEM
- ELECTRICAL & LIGHTING
- CONSOLE AND CONTROLS
- REAR TOWING HITCH
- PLOW HITCH
- SNOW PLOW
- UNDER TAILGATE SPEADER

THE FOLLOWING ADDITIONAL ITEMS ARE INCLUDED:

- R/H FRAME MOUNTED TOOL BOX: 18x18x18 SMOOTH ALUMINUM
- FRAME AND UNDER BODY COATING, (NOX-RUST 1523 UNDERCOATING)

**INSTALLED EQUIPMENT DETAILS ARE LISTED BELOW:**

**\*POLY BED LINER**

DURAPRO UHMW LINER KIT 1/2" THICK EXTENDS 6" UP EACH SIDE NOT ASPHALT RATED NON- PRORATED WARRANTY 2% SILICONE RELEASE

**DUMP BODY**

- DURAClass 16'-0" 201-2B STAINLESS DUMP BODY
- CROSSMEMBERLESS
- UNDERCOATED BOTTOM OF BODY
- DOUBLE ACTING INV TRUNNION HEADLIFT HOIST EXTERNAL DOG HOUSE
- FORMED LONGSILLS OF 3/16" COR-TEN STEEL
- 1/4" AR450 ABRASION RESISTANT FLOOR
- 36" 3/16" 201-2B STAINLESS SIDES-(ONE HORIZONTAL BRACE)
- 60" 3/16" 201-2B STAINLESS FRONT
- 42" 3/16" 201-2B STAINLESS VERTICAL TAILGATE-(6 PANEL DESIGN)
- 201-2B STAINLESS CORNER POST
- ELECTRIC OVER AIR T-GATE LATCH
- UN-PAINTED STAINLESS TO BE CLEANED AND PASSIVATED
- GREASABLE TAILGATE LINKAGE INCLUDING UPPER HINGE
- STAINLESS STEEL TAILGATE LATCH LINKAGE
- LABOR TO INSTALL CUSTOM CAB SHIELD
- 4 RUNG FOLDING LADDER INSTALLED



P.O. Box 3265  
Des Moines, IA 50316

Phone: (515) 266-5189 Toll Free: (800) 373-2887 Fax: (515) 266-7878

## QUOTE

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- ONE DRIVERS SIDE SHOVEL HOLDER INSTALLED
- RIGID REAR RUBBER MUD FLAPS INSTALLED
- RUBBER FRONT MUD FLAPS INSTALLED
- STAINLESS CHAIN HOOKS ON LOWER CENTER OF T-GATE
- (2) OBLONG LIGHT HOLE CUTOUTS IN EACH CORNER POST
- CONDUIT FOR WIRING CAB SHIELD LIGHTS
- 1/4X2 FLAT BAR SIDE RAIL INSTALLED
- PREPPED FOR NEW TAILGATE SPREADER
- 2"X10" POLY SIDE BOARDS INSTALLED
- CENTER SIDE BOARD SUPPORTS INSTALLED 2 PER SIDE

### COMPOSITE SIDE BOARDS 2"X10"X16' POLY

#### CAB SHIELD

CAB SHIELD - CUSTOM FABRICATED FOR SPECIFIED TRUCK AND BODY.  
CONFIGURED AS FOLLOWS: YES

CONFIGURED AS FOLLOWS:

\*MATERIAL IS TO BE 201 STAINLESS STEEL.

\*PAN WIDTH- 22".

\*WIDTH- DETERMINED.

\*HEIGHT TO BE DETERMINED TO BOTTOM OF PAN.

\*2 FRONT FACING OBLONG LIGHT HOLES.

\*4 REAR FACING OBLONG LIGHT HOLES.

\*1 SIDE FACING OBLONG LIGHT HOLE IN EACH SIDE FACING OUT.

\*STAINLESS STEEL TO BE ELECTROCHEMICALLY CLEANED AND PASSIVATED.

\*\*LIGHTING CODE: 42112

#### HYDRAULIC SYSTEM

- PTO: CHELSEA HOT-SHIFT

- PUMP: TXV92

- ADD-A-STACK HYDRAULIC VALVE TO OPERATE:

HOIST, PUP HOIST, PLOW, AUGER, SPINNER

- WESCON CABLE CONTROLS

- "FORCE" 5100EX ELECTRONIC SPREADER CONTROLLER

- "FORCE" 45 GAL STAINLESS STEEL BEHIND THE CAB TANK AND LID

- LOW OIL/HIGH TEMP AUTO SHUTDOWN SYSTEM

- EATON HP171 SERIES HIGH PRESSURE FILTER

- CLOSED LOOP GRANULAR SENSOR

- BONNELL CONSOLE TO INCLUDE LEVERS:

- HOIST -- SINGLE AXIS LEVER WINTERLOCK

- PUP HOIST -- SINGLE AXIS LEVER W INTERLOCK

- PLOW LIFT/PLOW ANGLE -- DUAL AXIS JOYSTICK WITH BLAST AND PAUSE BUTTONS

#### ELECTRICAL

- ALL LED LIGHTING UNLESS OTHERWISE NOTED

- BONNELL IGNITION ACTIVATED BATTERY RELAY DISCONNECT SYSTEM

- InPOWER STANDARD 8 SWITCH PANEL WITH 4 WARNING LAMPS AND 16 OUTPUTS

INSTALLED IN THE CONSOLE UNLESS TRUCKS COME WITH OEM SWITCHES

- DATA SHEET REQUIRED

- BODY UP SWITCH WITH INDICATOR LAMP

- BONNELL WIRE HARNESSSES

PLOW LIGHTING

- ABL-3830-0080 LED PLOW LIGHTS ON UNIVERSAL HOOD FENDER MOUNTING

BRACKETS

UNIVERSAL HOOD

BODY LIGHTING





P.O. Box 3265  
Des Moines, IA 50316

Phone: (515) 266-5189 Toll Free: (800) 373-2887 Fax: (515) 266-7878

## QUOTE

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- TWO FRONT FACING OBLONG AMBER FLASHERS ON CABSHIELD- ONE PAIR REAR FACING OBLONG STT ON CABSHIELD
- ONE PAIR REAR FACING OBLONG AMBER FLASHERS ON CABSHIELD
- ONE OBLONG AMBER FLASHER ON EACH END OF CABSHIELD
- ONE PAIR OBOURND STT IN REAR POSTS
- ONE PAIR OBLONG AMBER FLASHERS IN REAR POSTS
- MARKER LIGHTS PER FMVSS STANDARDS
- REAR HITCH AND CHASSIS LIGHTING
- ONE PAIR 4" ROUND STT LIGHTS ON REAR HITCH
- ONE CENTER OBOURND BACKUP LIGHT ON REAR HITCH
- PM-290C LICENSE PLATE LIGHT ON REAR HITCH
- ICC THREE LIGHT CLUSTER ON REAR HINGE OF BODY
- VEL-697112 BACK UP ALARM ON REAR HITCH OR FRAME
- EQUIPMENT WORK LIGHTS AND FLASHERS
- ABL WORK LIGHT MOUNTED OUTSIDE CORNER POST ON DRIVERS SIDE AIMED AT SPINNER
- 8 - WHE-5GAOOFAR - LED OVAL WARNING LAMP 12 VOLT ONLY AMBER 10

### REAR HITCH

CONFIGURED AS FOLLOWS: YES

- REAR HITCH TYPE: CUSTOM REAR HITCH PER BELOW
- 3/4" CARBON STEEL PLATE
- 100K AIR COMPENSATED PINTLE HITCH-DIRECT MOUNTED
- STD PINTLE MTG HEIGHT
- TRAILER PLUG: 7 FLAT PIN RV STYLE
- CUTOUTS FOR (2) 4" ROUND STT & (1) BACKUP
- RELOCATE FACTORY TOW HOOKS INSTALLED
- 5/8" CARBON STEEL D-RINGS

### PLOW HITCH

HITCH FOR SNOW PLOW

Heavy Front Frame Side Plate Hitch with Low Profile Front Frame  
Includes Telescopic Lift Arm as Standard  
3in X 10in Single Acting Cylinder with Nitrided Rod  
Bonnell QAC Drop Pin Receiver-Pin on Style (Installed or Not installed)  
Stainless Hood Mounted Light Brackets. (Side of Hood)  
Cross Over Relief Valve Bracket Only (no valve)  
Steel Channel Bumpers  
OEM BUMBER RETURNED TO THE CUSTOMER

### PLOW

#### 11ST36MC7

11'X36"STRAIGHT COMPRESSION TRIP,METRO TABLE

Base Model 11ST36MC7

Straight Steel Snow Plow

11'-0" Cutting Edge X 36" Straight Height

Moldboard Trip

(2) Heavy Duty Compression Spring Assemblies

Metropolitan Table/A-Frame Assembly

(2) 3X10 Reversing Cylinders

(5) Table To Moldboard Hookup Points

Level Raise Lift System with Lift Chains for High Country Plows (MX1 & MC1)

Quick attach loop (plow section installed)

7 Gauge Moldboard (In Lieu of Standard) (Does not include discharge ears on DD moldboards)

3/8" x 12" Rubber flap kit installed

Plow stand - installed ( to hold hook up point @ desired height when detached)

36" Blaze orange markers



**QUOTE**

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Des Moines, IA 50316

Phone: (515) 266-5189 Toll Free: (800) 373-2887 Fax:(515) 266-7878

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Cushion Valve- installed to plow  
Standard 5/8" x 6" C1084 Steel Cutting Edge  
1/2" Quick Couplers installed (one set/per plow) pioneer PHD-4000-4

**Under Tailgate Spreader**

6" Auger X 4" Pitch X 96" Overall length  
Direct Drive Motor with 22.6 CI displacement  
201 Stainless Steel  
Single Drop Port 24in From Left End Of The Spreader. Standard On A 6in Spreader.  
Reverse Flighted Auger  
Single Spinner Assembly Mounted At Standard Drop Port. (Standard On All Spreaders).  
18" Poly Spinner with 2.8 Cubic Inch Spinner Motor  
Short Hose Kit for Bonnell Installations.  
Comes With Two Spinner Hoses, Two Drive Hoses, And Quick Disconnects.

**NET PRICE FOB NEWTON: \$121,000.00 -PER TRUCK**

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. Number:	

Attest: \_\_\_\_\_

- \* Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- \* Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- \* Sales Tax is not included unless otherwise noted.



**REQUEST FOR BIDS  
FOR  
THREE (3) DUMP BODY EQUIPMENT  
PACKAGES**

Issued by: Jasper County Iowa  
Highway Department  
910 N 11<sup>th</sup> Ave E  
Newton, IA 50208

**PROPOSALS DUE 2:00 PM on Wednesday July 6<sup>th</sup>, 2022, to:**

**[mfrietsch@jasperia.org](mailto:mfrietsch@jasperia.org)**

**LATE BIDS WILL BE REJECTED**

For further information regarding this bid  
contact  
Michael Frietsch  
at  
(641) 521-6018

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**APPENDIX A – SIGNATURE AND AUTHORITY AFFIDAVIT FORM**

**APPENDIX B – BID FORM**

**APPENDIX C – EQUIPMENT SPECIFICATION**

**1. GENERAL INFORMATION AND SCOPE**

Jasper County (County) through its Engineering Department (Engineer) will be accepting bids on or before 2:00 PM Wednesday July 6<sup>th</sup>, 2022, for supplying and installing three (3) dump body equipment packages on three (3) new tandem axle cab chassis meeting or exceeding the minimum specifications. The Jasper County Board of Supervisors (Board) in consultation with the Jasper County Engineer reserve the right to reject any and all bids, and to accept the bid which, in the opinion of the Board, represents the best interests of the County. Any exceptions to the bid documents must be clearly written and submitted on a separate page from the bid form.

Definitions: The following definitions are used throughout the bid documents:

Bidder/Vendor means a company or individual submitting a bid

Contractor means bidder awarded the contract

Bid Documents – means the cover sheet, index, bid process and procedure information, and attachments

County means the County of Jasper Iowa

Board means the Board of Supervisors duly elected to serve the county

State means the State of Iowa

**2. QUESTIONS**

Apparent areas of clarification, errors, conflicts, discrepancy, omissions, or other deficiencies present in the bid document shall be brought to the attention of the County Engineer no later than five (5) working days prior to bid opening. Communications shall be submitted in writing via the email address provided on the cover sheet. Verbal communications will not be considered. County Engineer shall respond via written Addendum emailed to the bidders. Bidders shall acknowledge receipt of addendums on the bid form.

**3. METHOD OF BID**

Bidder must submit pricing and information as requested by the Bid Form. See Appendix B for Bid Form. Prices must be quoted in U.S. Dollars. Bidder must use the included Bid Form. Failure to fully complete the Bid Form will result in a rejected bid.

**4. BID SUBMISSION**

Bidders must submit in .pdf form, by email, to the County Engineer the completed bid form with addenda and exceptions included as separate pages within a single .pdf. File shall be entitled JsprCo\_IA\_CabChassisBid\_ (bidder name). Bid shall be submitted on or prior to the date and time set forth on the cover letter. Failure to comply with this deadline will result in a rejected bid.

## 5. BID RESPONSE REQUIREMENTS

For your bid to be considered, the following information must be provided via email on or before the due date and time listed on the cover page:

- Addendum Cover (Signature) Page(s), if applicable to this bid request
- Signature and Authority Affidavit Form, Appendix A
- Bid Form, Appendix B
- Complete specifications and descriptive brochure or detail for the product(s) bid
- Manufacturer's/Bidder's warranty information

The Signature and Authority Affidavit submitted with the bid proposal must be signed by the person in the Contractor's organization who is responsible for the decision as to the prices being offered in the Bid or by a person who has been authorized in writing to act as agent for the person responsible for the decision on prices and services. Failure to provide this forms/information with your bid submittal may disqualify your bid.

## 6. METHOD OF AWARD

Award(s) shall be made based on the lowest total cost from a responsive, responsible bidder who meets specifications. Further, equipment lead times will be considered when making this award. Award will be made by board action at the regularly scheduled July 12<sup>th</sup>, 2022 meeting. Successful bidder shall be notified of award in writing via email after approval by the Board.

## 7. BIDDER/CONTRACTOR QUALIFICATIONS

To be eligible for a contract award, you must be qualified and able to provide the following:

- Bidder must be an original manufacturer, or distributor and/or dealer/company authorized by manufacturer.

## 8. SPECIFICATIONS

Adequate detailed specifications of the product(s) offered must be included with your bid to establish equivalency and to ensure that the product being bid meets all specifications. Failure to provide product specifications and information may disqualify your bid. The County shall be the sole judge of equivalency and acceptability. Any attachments, documents, price lists, etc. to support your bid, must include the bid number. Bid specifications may not be revised without an official written addendum issued by the County Engineer. See Appendix C for detailed technical specifications.

## 9. DELIVERY

Delivery of fully equipped tandem axle dump trucks shall occur on or before October 1<sup>st</sup>, 2023. Please indicate on the Bid Forms your estimated delivery date. Bids with a delivery date after October 1<sup>st</sup>, 2023, will be rejected.

**10. F.O.B. DESTINATION FREIGHT INCLUDED**

Delivery of fully equipped tandem axle dump trucks will be made by the successful bidder to the Jasper County Highway Department yard. Bid prices shall include all transportation, insurance charges and installation/operation manuals. After the fully equipped tandem axle dump truck is delivered to the Jasper County Highway Department yard, one (1) day of onsite operator training shall be provided.

**11. SUBCONTRACTING OR THIRD-PARTY PAYMENTS**

Subcontracting shall be pre-approved upon award by the County before any work begins. Subcontractors must abide by all terms and conditions of the contract. The prime supplier shall be responsible for all subcontractor(s) work and payment. The County will not pay any subcontractor or third parties directly.

**12. INVOICING REQUIREMENTS**

The County's terms are to pay or reject invoices within 45 days of receipt. Before payment is made, it also must verify that all invoiced charges are correct as per this contract. Only properly submitted invoices shall be officially received for payment. Thus, your prompt payment requires that your invoices be clear and complete in conformity with the instructions below.

All invoices must be itemized showing:

- remit to address
- vendor name
- complete product description as stated on your bid.
- prices per the contract

The original invoice must be sent to: Jasper County Iowa  
Highway Department  
910 N 11th Ave E  
Newton, IA 50208

**13. CONTRACT CANCELLATION**

This Contract may be terminated by either party under the following conditions:

- The County may terminate the contract at any time at its sole discretion by delivering 10 days written notice to the Contractor.
- If at any time the Contractor's performance threatens the health and/or safety of the County or the public, the County has the right to cancel and terminate the Contract without notice.

**14. APPEALS PROCESS**

Notices of intent to protest and protests must be made in writing. Protestors should make their protests as specific as possible and should identify Iowa Code or County Ordinances or Policies that are alleged to have been violated.

The written notice of intent to protest the intent to award a contract must be filed with County Engineer and received in their office no later than five (5) working days after the notice of intent to award is issued.

The written protest must be received no later than ten (10) working days after the notice of intent to award is issued.



**APPENDIX A**  
Signature and Authority Affidavit Form

JASPER COUNTY  
IOWA

BID #2022-03  
APPENDIX A

NAME OF BIDDER: Henderson Products Inc.

FEIN (Federal Employer ID Number) OR Social Security # (if Sole Proprietorship)  
27-1184835

Address: 1085 S 3rd Street  
City: Manchester State: Iowa Zip+4: 52057

Number of years in Business: 64


Bidder Contact:

Name: Ryan Burkle Title: Regional Sales Representative  
Phone: ( ) 515-689-2578 Email: rburkle@hendersonproducts.com  
Fax: ( ) 563-927-7001

In signing this bid, we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above statement is accurate under penalty of perjury.

The undersigned, having familiarized themselves with the conditions affecting the cost of the work, having read completely the specifications, hereby proposes to perform everything required and to provide and furnish labor, materials, equipment, tools, and all other services and supplies necessary to produce in a complete and workmanlike manner all of the materials or products described in the specifications relating to this Bid.

I further certify that I have carefully examined the bid documents and all terms herein, and site where the work is to be done and have no agreements to prevent the completion of said work.

  
\_\_\_\_\_  
Signature  
Ryan Burkle  
\_\_\_\_\_  
Name (type or print)

Regional Sales Representative  
\_\_\_\_\_  
Title  
6/27/22  
\_\_\_\_\_  
Date

This bidder hereby acknowledges receipt / review of the following addendum(s) (If any)

Addendum # 1 Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_

**APPENDIX B**  
Bid Form

**Bid Form**

Company Henderson Products Inc.

Address 1085 S 3rd Street Manchester, IA 52057

Delivery date TBD Based on chassis arrival date to Henderson

Bid price for Three (3) Dump Body Equipment Packages \$ 88,819.00 EA x (3) = \$266,457.00

Will your company honor this price through **October 2023**? Yes \_\_\_ No

If No, Projected Annual Cost Increase \$ TBD - See below

An electronic copy of product literature included? Yes  No \_\_\_

An electronic copy of warranty information included? Yes \_\_\_ No

Required forms included in the submittal? Yes  No \_\_\_

Addenda Received 1 \_\_\_ \_\_\_ \_\_\_ \_\_\_

PRICING: Due to the extended leadtime of chassis', Henderson cannot accurately estimate where our pricing will be 18+ months from now. Pricing could rise, or pricing could fall resulting in a lower cost.

We do have options to protect pricing if the county was willing to pay for the equipment and hydraulics ahead of the chassis arrival so the equipment could be produced at current cost. Jasper county would be responsible for stocking finished equipment until chassis arrived at Henderson for install.

\*\*Henderson Warranty: 1 year warranty on equipment and install. 2 year for Hoist cylinder

\_\_\_\_\_  
Brandon Talsma, Jasper County Board of Supervisors Chairperson

\_\_\_\_\_  
Attest: Dennis K. Parrott, Jasper County Auditor



## **ADDENDUM NO. 1**

TO THE REQUEST FOR BIDS FOR THREE (3) DUMP BODY  
EQUIPMENT PACAGES BY JASPER COUNTY IOWA HIGHWAY  
DEPARTMENT ON TUESDAY, JUNE 21, 2022.

This addendum consists of one (1) page and one (1) attachment (5 total pages). It is being sent to bidders on record as of June 22, 2022. Bidders shall acknowledge receipt of this addendum on the Signature and Authority Affidavit Form as found in Appendix A and the Bid Form as found in Appendix B of the Bid Documents and in accordance with Section 5 provide a copy of this cover sheet with the bid.

## **APPENDIX C**

Equipment Specifications Revised

### Equipment Specifications Revised

New, not remanufactured, all standard equipment for each cab chassis plus the following:

- Dump Bed            \*Henderson Mark E Tandem Axle Dump Body
  - YES ○ 16' long by 84" wide inside
  - YES ○ 7 GA 201 stainless steel with an external doghouse for a total length of 17'
  - YES ○ Mounted shovel holder
  - YES ○ One piece floor ¼" thick AR400
  - YES ○ Western style cross memberless understructure
  - NO ○ Longsills coated inside with a rust inhibitor by the factory
  - YES ○ 1/2-inch-thick plastic lined floor, extending 6" up each side
  - YES ○ 36" high sides, single panel side with horizontal side brace, poly side boards,
  - YES ○ 42" high double acting tailgate with spreader chains
  - YES ○ Air release tailgate        \*\*Double acting air cylinder, identical to previous bodies
  - YES ○ Body mounted cab shield
  - YES ○ Continuous welded construction
  - YES ○ Braces and rub rails sloped to shed excess material
  - YES ○ Grease fittings at all pivot points        \*\*Rear hinge greaseable. Tailgate latch pivot points non greaseable SS bushings
  - YES ○ Maintenance free CRP bearings in hoist pivots
  - YES ○ Body prop
  - YES ○ LED recessed lights, strobe lights recessed in the corner posts, 1 piece wiring harness, carol vutron wiring loom with junction box, all wiring continuous with no splices, shirk wrapped, protected in conduit, end pullout protection, heat shrink and solder        \*\*No junction box. Home run wiring to cab with quick disconnect at rear.
  - YES ○ Undercoated, driver side front folding ladder        \*\*Undercoated full width of floor and between longsills
  - YES ○ Driver side walk rail
  - NO ○ 3 stage telescopic hoist        \*\*Hoist cylinder will be 4 stage for 17' long overall dump body
  - YES ○ 50-degree dump angle
  - YES ○ 41.8-ton capacity        \*\*Hoist is rated for capacity at top stage, which is 20.5 ton. Hoist is NTEA Class 80
  - YES ○ Double acting power up power down
  - YES ○ Antisail mud flaps ahead and behind tandems        \*\*Front mounted 1/4 fenders. rear swinging mud flaps
  - YES ○ 18" x 18" under body toolbox        \*Steel
- Hydraulic System
  - YES ○ Hydraulic reservoir mounted between cab and box        \*\*Steel construction
  - YES ○ 50-gal capacity with magnetic drain plug, filter with visual condition indicator, sight temperature gage, tank diffuser, internal baffles, low hydraulic fluid level warning light in cab plus high temp warning light for hydraulic fluid
  - YES ○ Transmission mounted hydraulic pump with load sense (Chelsea Hot-Shift)

- YES  Hydraulic valve, cable controls, full operation control of all functions, mounted in valve enclosure
- Material Spreader System      \*\*Certified Power Freedom 2 Electric Spreader Controller
- YES  Electric over hydraulic spreader and auger speed control console with 4 auxiliary switches on the controller
- YES  Two detented knobs providing proportional control
- YES  Standby with indicator light
- YES  Blast mode with indicator light
- YES  Switch selectable speedometer interrupt to stop auger/spinner when truck stops
- YES  Tailgate sander stainless steel 96", auger 6", poly spinner 18" self-leveling, quick mount system, quick couplers, direct drive auger lockout, spill plates, rear work light. Please note this is per cab chassis. Total of three (3) for bid.
- Snow Plow      \*\*Henderson RSP Reversible Snow Plow
- YES  11' x 36"
- YES  Power reversing
- YES  Single acting lift cylinder
- YES  3/16" mouldboard      \*7GA Grade 50
- YES  Dual compression arm full trip
- YES  Cushion valve protection
- YES  Level lift system
- YES  Adjustable trip tension      \*(5) spring tension settings
- YES  Adjustable attack angle      \*(3) different attack angle adjustments
- YES  12" rubber deflector
- YES  1000# storage jack
- YES  Heavy duty cheek plates
- YES  Universal low profile truck hitch      \*30.5in wide quick hitch. Same as current county plows
- YES  Quick couplers
- YES  Plow parts powder coat semi-gloss black
- YES  Mouldboard powder coated orange
- YES  36" orange plow markers
- YES  OEM bumper to be returned to Jasper County
- Rear Hitch
- NO  Pintle hook PH-400-1 Holland      \*Quoting equivalent Premier 2300A 50 ton air pintle
- YES  Relocate rear factory tow hooks
- Lighting
- YES  Auxiliary headlights, fender mounted for snowplow operation, LED strobe lights recessed into corners of cab shield      \*Plow lights will be ABL heated LED's
- YES  Six (6) Whelen 5GA00FAR LEDs, each amber strobe recessed into the cabshield and each facing different directions



- General Items
- YES ○ Proper tower height for hoist and plow levers- 12" to 14' (2 hoist levers for truck and pup)
- YES ○ Dash mounted switches
- YES ○ Plumbed for a pup trailer along with controls in the cab
- YES ○ Sixty (60) days allowed for equipment installation after arrival of trucks
- YES ○ Equipment is to be installed and fully operational at full rated capacities
- YES ○ Communicate and coordinate with cab chassis supplier to avoid any potential conflicts

## Jasper County IA 2022 Tandem Axle Plow Truck Bid Exceptions – Henderson Products

- Page 12, Dump Bed, item 6: Longsills sandblasted before being powder coated black at factory for rust protection
- Page 12, Dump Bed, 3 stage telescopic hoist. Hoist for a 16/17' long dump body will be 4 stages as standard. 3 stage cylinder applies to shorter length dump bodies
- Page 13, Rear Hitch, Pintle hook: Henderson is a dealer for Premier Pintle hooks. Quoting equivalent 50 ton capacity Premier 2300A air pintle hook. See included spec sheet for details on pintle hook

**AGREEMENT FOR USE OF SECONDARY ROADS FOR INCIDENT MANAGEMENT  
TEMPORARY DETOUR ROUTES**

This Agreement is entered into by and between the County of MARION, hereinafter known as MARION COUNTY; and the Jasper County Board of Supervisors, hereinafter known as the JASPER COUNTY.

WHEREAS, MARION COUNTY, has determined the necessity to temporarily close T22 (Sully Road)

from Dakota Dr to Carpenter Dr

starting July 25, 2022 and ending August 5, 2022

for the purpose of construction, reconstruction, maintenance, natural disasters, or other emergencies that are 48 hours or longer (incident management temporary detours are covered under a separate detour agreement (Form 810076)); and

WHEREAS the detours utilized pursuant to this Agreement are not subject to Iowa Code Sections 313.28 and 313.29, and

WHEREAS authorized engineers representing both MARION and the JASPER COUNTY shall jointly inspect the proposed detour routes to assure structural and operational adequacy of the routes and to determine the appropriate measures to be taken to accommodate the detoured traffic, including but not limited to dust control application and reapplication as warranted during the project and providing roadstone as required to rebuild the roadway, and

WHEREAS MARION COUNTY agrees to install and maintain traffic control devices required by the Manual on Uniform Traffic Control Devices (MUTCD), and

WHEREAS, at the request of either party both counties shall review the detour routes and signs and, if necessary, enter into a new Agreement due to changing circumstances. This agreement shall remain in effect until replaced or cancelled by either party but shall not remain in effect for longer than 5 years from the date of full execution of this agreement

WHEREAS JASPER COUNTY shall notify MARION COUNTY if a bridge or structure on the detour route cannot carry legal loads or permitted loads up to 156,000 lbs. The JASPER COUNTY shall inform MARION COUNTY of the allowable load limit so that the route can be reviewed, or if the allowable load limit changes.

NOW, THEREFORE, IT IS AGREED that Highway T-14 from the Jasper County line north to S 124<sup>th</sup> Ave E in Jasper County then east on S 124<sup>th</sup> Ave E to E 108<sup>th</sup> St S then south on E 108<sup>th</sup> St S to the Jasper County line, can be used as a detour under stipulations outlined above.

IN WITNESS WHEREOF, the MARION COUNTY and JASPER COUNTY have caused this Agreement to be executed by proper officers thereunto duly authorized as the dates shown below.

\_\_\_\_\_  
Jasper County representative Date

 7/15/22  
\_\_\_\_\_  
Marion County representative Date

\_\_\_\_\_  
Printed name and title of county representative

Tyler Christian, Marion County Engineer  
\_\_\_\_\_  
Printed name and title of MARION County representative

\_\_\_\_\_  
Attest: Dennis K. Parrot, Auditor

\_\_\_\_\_  
Date



## STANDARD PROFESSIONAL SERVICES AGREEMENT (Short Form)

NOW ON THIS \_\_\_\_\_ day of \_\_\_\_\_, 2022, Snyder & Associates, Inc., 2727 SW Snyder Blvd., P.O. Box 1159, Ankeny, IA 50023, (hereinafter, Professional), and Jasper County Engineering Office, 910 North 11th Avenue East, Newton, Iowa 50208 (hereinafter, Client) do hereby agree as follows:

- PROJECT:** Professional agrees to provide Professional Services (Services) for Client's project known and identified as: County Highway F-48 Resurfacing from Newton City Limits to Skunk River Bridge
- SCOPE AND FEES:** The Scope of and the fees to be paid for said Services are set forth on Exhibit A attached hereto and by this reference made a part of this Agreement. Any Services not shown on Exhibit A shall be considered Additional Services. Additional Services may only be added by written change order, amendment or supplement to this agreement signed by both parties.
- TIMELINESS:** Professional will perform its services with reasonable diligence and expediency consistent with sound professional practices and within the time period(s), if any, set forth in Exhibit A.
- STANDARD OF CARE:** In providing Services under this Agreement, the Professional shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same professional discipline currently practicing under similar circumstances at the same time and in the same or similar locality. Professional makes no warranty, express or implied, as to its professional services rendered under this Agreement. Client shall promptly report to Professional any defects or suspected defects in the Professional's Services of which Client becomes aware. Withholdings, deductions or offsets shall not be made from the Professional's compensation for any reason unless the professional has been found to be legally liable for such amounts by a court of competent jurisdiction.
- INVOICE, PAYMENT, INTEREST, SUSPENSION:** Professional shall prepare invoices in accordance with its standard invoicing practices and submit the invoice(s) to Client on a monthly basis. Client agrees to timely pay each invoice within 30 days of the invoice date. Payments not paid within said 30 days shall accrue interest on unpaid balances at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said 30th day. In addition, Professional may, after giving 7 days written notice to Client, suspend services under this Agreement until Professional has been paid in full for Services, interest, expenses and other related charges rendered, accrued, advanced and/or incurred by Professional to the date of suspension. Client waives any and all claims against Professional arising out of or resulting from said suspension. Payments will be credited first to interest, then to expenses, then to principal.
- RELIANCE:** The Client shall furnish, at its expense, all information, requirements, reports, data, surveys and instructions required by this Agreement and Professional may use such furnished information and material in performing its services and is entitled to rely upon the accuracy and completeness thereof. The Professional shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the Client and/or the Client's consultants and contractors.
- ASSIGNMENT:** Client shall not transfer, sublet or assign any rights or duties under or interest in this Agreement, without the prior written consent of Professional.
- OWNERSHIP OF INSTRUMENTS OF SERVICE:** All reports, drawings, specifications, electronic and hard copy files, field data, notes and other documents and instruments prepared by Professional for the Project are acknowledged to be instruments of service and shall remain the property of the Professional. The Professional shall retain all common law, statutory and other reserved rights, including, without limitation, the copyrights thereto. If Professional agrees to allow transfer of its electronic media file(s), Client understands and agrees that as a condition precedent, it will sign the Professional's "Electronic Media Transfer Agreement" form prior to the transfer of an electronic media file.

**ADDITIONAL TERMS AND CONDITIONS**

9. **MUTUAL INDEMNIFICATION:** The Professional and the Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from their own negligent acts, errors or omissions, or willful misconduct in the performance of their services, duties and responsibilities under this Agreement, to the extent that each party is responsible for such damages, liabilities and costs on a comparative basis of fault.
10. **MUTUAL WAIVERS:** Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Professional, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement.
11. **LIMITATION:** In allocating the risks of this Project and notwithstanding any other provision of this Agreement, the Client agrees to limit, to the maximum extent permitted by law, the Professional's liability for the Client's damages to the aggregate sum of the Professional's fee for this Project. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.
12. **DISPUTE RESOLUTION:** Any disputes that arise during the Project or following the completion of the Project will be resolved by representatives from each party who have authority to settle. Those issues not resolved shall be submitted to formal nonbinding mediation prior to submission to a court of competent jurisdiction. Each party shall endeavor to include a similar dispute resolution in all agreements with other consultants, contractors and subcontractors of any tier who are retained for the project so that formal mediation is required as the primary form of dispute resolution.
13. **SEVERABILITY:** If any term or provision of this Agreement is held to be invalid or unenforceable under any applicable statute or rule of law, such holding shall be applied only to the provision so held, and the remainder of this Agreement shall remain in full force and effect.
14. **SURVIVAL:** Notwithstanding completion or termination of this Agreement for any reason, all rights duties and obligations of the parties to this Agreement shall survive such completion or termination and remain in full force and effect until fulfilled.
15. **GOVERNING LAW AND JURISDICTION:** The Client and the Professional agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Iowa, without regard to any conflict of laws provisions, which may apply the laws of other jurisdictions. It is further agreed that any legal action between the Client and the Professional arising out of this Agreement or the performance of the services shall be brought in a court of competent jurisdiction in the State of Iowa.
16. **ATTORNEYS FEES, COSTS:** In the event legal action is necessary to enforce the payment terms of this Agreement, Professional shall be entitled to collect from Client and Client agrees to pay to Professional any judgment or settlement sum(s) due, plus reasonable attorneys' fees, court costs and other expenses incurred by Professional for such collection action and, in addition, the reasonable value of the Professional's time and expenses spent for such collection action, computed according to the Professional's prevailing fee schedule and expense policy.
17. **INCORPORATION BY REFERENCE:** It is understood and agreed that the provisions of the following attached Exhibits are incorporated herein and by this reference made a part of this Agreement:

**Exhibit A Scope of Services**  
**Exhibit C Project Location**

**Exhibit B Standard Fee Schedule**  
**Exhibit**

\_\_\_\_\_(Client)

**SNYDER & ASSOCIATES, INC. (Professional)**

By: \_\_\_\_\_  
 (Authorized agent)  
 \_\_\_\_\_  
 (Printed or typed signature)

By: \_\_\_\_\_  
 (Authorized agent)  
 \_\_\_\_\_  
 (Printed or typed signature)

Route executed copy to:

\_\_\_\_\_  
 Attest: Dennis K. Parrott, Auditor

## **EXHIBIT "A"**

### **I. NAME OF PARTIES OF THE AGREEMENT**

This Agreement made by and between the Jasper County Engineering Office, hereinafter called "COUNTY" or "OWNER" and Snyder & Associates, Inc., 2727 SW Snyder Boulevard, Ankeny, Iowa, a corporation, hereinafter called "ENGINEER" as follows:

### **II. NAME OF PROFESSIONAL SERVICE**

It is understood that this project includes milling/scarification and HMA overlay of existing roadway surface along County Highway F-48 beginning at the west city limits of the City of Newton to the north/east bridge approach pavement at South Skunk River bridge. It is understood the milling and overlay will not raise existing surface elevations of the roadway. It is understood that COUNTY administered a Local Road Safety Plan along this project corridor and desires to implement the recommended improvements into this project. Based on the Local Road Safety Plan received from COUNTY these improvements include: retroreflective edge line and centerline, paved shoulder with safety edge, edge line and centerline rumble strips, review of curve signage, and clear and grub along the shoulder/ditches. It is understood that the existing roadway from Cherry Creek bridge to near Thomas Jefferson Drive is currently an urban section with storm sewer intakes and underground storm sewer routing. COUNTY desires to perform storm sewer condition evaluation of the piping system under F-48 and intakes along F-48. It is understood that this project will be funded by Farm to Market, Federal Aid, local sources, and potentially Highway Safety Improvement Program. It is anticipated that this project will be environmentally cleared through the Iowa DOT by Programmatic Categorical Exclusion. It is understood that the project will let through the Iowa DOT Contracts Bureau and will include one plan set and one bid letting. It is understood that one (1) set of bid letting plans and specifications will be prepared. It is understood that the ENGINEER shall not commence work until the Professional Services Agreement has been approved and signed by the COUNTY.

### **III. BASIC SCOPE OF SERVICES**

#### **A. PROJECT ADMINISTRATION AND MANAGEMENT**

ENGINEER will provide overall project management and control of the design contract for project personnel, planning, scheduling, and adjustments.

1. ENGINEER will provide monthly progress reporting and billing statements for COUNTY review and approval.
2. ENGINEER will attend up to two (2) meetings with COUNTY staff to review project progress, coordinate work, field questions, and resolve issues. Engineer will prepare meeting notes and distribute to attendees.
3. ENGINEER will coordinate with City of Newton staff and Iowa DOT District 1 staff related to the project and specific design elements that may impact those jurisdictions/agencies. Virtual meetings will be held, as needed, to coordinate design efforts and plan development.
4. ENGINEER will assist in preparing and submitting necessary permits for the project including Iowa DOT Perform Work Within State Highway ROW and NPDES Permit,

if required. COUNTY shall pay all required permit fees through a pass-through task on invoicing.

5. ENGINEER will assist COUNTY in preparation for the Highway Safety Improvement Program application, which is administered by the Iowa DOT.

#### B. TOPOGRAPHIC SURVEY

Topographic survey is not included in this scope of services.

#### C. DATA COLLECTION

1. ENGINEER will perform record drawing research through Iowa DOT's online research portal. ENGINEER will further perform record drawing requests with City of Newton and COUNTY. It is anticipated that all improvements will be performed using record drawings, Iowa DOT stationing, mileposts, quantity tabulations, and typical sections with field verification review. Jasper County Assessor's parcel boundary lines will be used for reference on the base map. No boundary survey or topographic survey will be performed for this project. If topographic survey or boundary survey is deemed necessary to complete the design of the improvements, it shall be considered an additional service.
2. ENGINEER shall depict known utility mapping information based on record information, surface evidence, as-built drawings and utility company mapping information. No field locates are anticipated with this project. This service includes the use of Iowa One Call's Design Information Request (DIR) System to identify known utilities that subscribe to Iowa One Call. ENGINEER shall perform field review of the corridor to identify surface features that may be impacted by the project. Utilities as depicted as a result of this activity will constitute a Quality Level "D" effort in accordance with ASCE 38 Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data. Private utilities are the responsibility of the owner of such private utilities and shall not be identified as a part of this project unless included as a separate item.

#### D. ENGINEERING DESIGN AND PLAN PREPARATION

ENGINEER will perform the following services to develop the Contract Documents.

1. Collect and summarize the design standards that are applicable to the project. Iowa DOT Standard Specifications and Design Manual shall be used as guidance on development of the design criteria. Design parameters will be summarized and presented to COUNTY for review and approval prior to design.
2. It is understood that the existing roadway surface does not change in elevation or slopes.
3. Perform site visits as required to gain information regarding existing pavement conditions and possible locations for roadway pavement resurfacing limits.
4. Coordinate with COUNTY and utility companies on the project to discuss location of facilities and potential impacts as a result of the project.

5. Engineer will utilize the data collection, base mapping, aerial imagery, and other information to prepare construction drawings. The construction drawings may include:
  - i. Titlesheet showing the project location and other pertinent project information
  - ii. Typical section including: existing roadway typical section(s) with proposed pavement material dimensions and thicknesses, slopes, existing and proposed materials, clearing and grubbing limits, shoulder construction, foreslope / backslope grading, etc.
  - iii. General construction and project notes.
  - iv. Standard design details.
  - v. Iowa DOT bid items, quantities, quantity tabulations, and estimate reference information
  - vi. Plan over plan sheets showing aerial base mapping, alignment and stationing based on available record drawings and field measurements of roadway stationing stamps, existing ROW based on Jasper County Assessor GIS parcel lines. Anticipated information shown on plan sheets to be fixture adjustments, runout locations, beginning/ending/suspension of project limits, signage improvements, remarking of existing pavement marking locations and other pertinent information.
  - vii. General traffic control notes will be developed to include means of maintaining a single lane of traffic along Highway F-48 during construction utilizing flaggers and/or pilot cars. If detouring of traffic is deemed an acceptable alternative, a detour plan will be developed for review and approval by the COUNTY.
  - viii. No pedestrian ramp design is anticipated with this project.
  - ix. No cross sections are anticipated with this project.
6. Perform a field review of existing storm sewer infrastructure along F-48 from Cherry Creek bridge to Thomas Jefferson Drive. This task shall include above ground visual evaluation of the existing intakes along F-48, general intake condition assessment, storm sewer routing along F-48, and photo log of review. ENGINEER will prepare a general summary of the existing storm sewer intake condition review with photos, televising results identifying areas of concern, photo log, and recommendations to address potential concern areas. It is anticipated that one (1) detail will be included in the plan set to repair intake tops to account for roadway resurfacing or poor existing intake top conditions. If directed by COUNTY to perform storm sewer pipe repair or replacement or storm sewer structure replacement and develop into construction plans, it shall be considered an additional service.
7. Perform a field review of existing roadway curve signage for compliance with current MUTCD guidance. ENGINEER will prepare a general summary of the existing curve signage inventory to identify deficiencies that do not meet MUTCD guidance. ENGINEER will include updated curve signage into design and construction plans, if directed by COUNTY.
8. Perform a field review of existing roadway guardrail systems. ENGINEER will prepare a general summary of existing guardrail inventory to identify systems that do not meet current Iowa DOT standards. If directed by COUNTY to perform



guardrail design and develop into construction plans, it shall be considered an additional service.

9. Perform a field review of existing bridge approach pavement within the project limits. ENGINEER will provide a general summary of existing bridge approach pavement conditions to identify possible repair or replacement needs. If directed by COUNTY to perform bridge approach design and develop into construction plans, it shall be considered an additional service.
10. Establish estimated quantities and provide an opinion of probable construction cost based on preliminary design plans and final design plans. Statements of probable construction costs established by the Engineer represents the best judgment as a design professional and understand that the Engineer has no control over cost of labor, materials, equipment, or the Contractor's method for determining bid prices.
11. Project development shall follow Iowa DOT I.M. 3.010 for a bid letting of July 2023. This includes submittals for: Concept Statement and Preliminary Plans, Check Plans, and Final Plans with Project Development Certificate. These submittals will be sent to COUNTY and Iowa DOT for review and comment.
12. Engineer shall administer a quality control review by a Professional Engineer at least one (1) time during the project development process.
13. It is understood that the COUNTY will contract with a geotechnical engineer on performing pavement cores within the project limits.

E. BID PERIOD ASSISTANCE

- a) It is understood that this PROJECT will be let through the Iowa DOT.
- b) The ENGINEER shall perform the following services:
  - i) Assist the COUNTY and Iowa DOT in clarification of the plan design and issue addenda as required.
  - ii) Review the bid tabulation and issue a recommendation of award to the COUNTY.

F. CHANGES IN SCOPE OF SERVICES

Changes in Scope of Services may include, but are not limited to, expanding the scope or limits of the PROJECT and work to be completed, requesting the development of various documents outside of those noted in this agreement, or requesting additional work items that increases the Engineering Services and corresponding costs. Upon initiation of Additional Services, the ENGINEER will submit the estimated cost. Such costs will be based on the current hourly rates and fixed expenses as outlined in the Engineer's Standard Fee Schedule (as shown in Exhibit "B").

If at any time during the work the ENGINEER determines that its actual costs will exceed the estimated actual costs, the ENGINEER will promptly notify the COUNTY, in writing, and describe what costs are causing the overrun and the reason. The ENGINEER shall not exceed the estimated actual costs without the prior written approval of the COUNTY. If the ENGINEER exceeds the estimated actual costs for any reason before the COUNTY is notified in writing, the COUNTY will have the right, at its discretion, to deny the request for additional services. The fee amounts will

not be changed unless there is a substantial change in the PROJECT time, character, or complexity of the services covered by the Agreement.

For the ENGINEER to receive approval to use Additional Services, the ENGINEER will prepare a change order for COUNTY approval in the amount agreed upon for the work. The change order will describe the work and the amount of time needed to complete this work.

Work that is typically included as Additional Services includes, but is not limited to:

1. Subsurface utility engineering (SUE)
2. CITY or Iowa DOT requested significant PROJECT revisions
3. Public utility (storm sewer, water main, sanitary sewer) infrastructure design
4. Structural design
5. Topographic and boundary survey
6. Construction engineering services including administration, observation, and field and material testing
7. Right of way and easement platting, acquisition, or negotiation services
8. Geotechnical investigation or reporting
9. Special onsite trips for property owner meetings
10. Additional meetings beyond the scope provided herein
11. Traffic studies
12. Landscape architecture
13. Environmental investigations and reporting, such as; hazardous material, cultural resources, historic architectural study, sensitive habitat, endangered species, noise studies, wetland delineation and mitigation, historic structures, flood plain or Section 404 permits.

#### **IV. OUTSIDE SERVICES**

ENGINEER will utilize an outside contractor to perform storm sewer televising along F-48 within the limits noted above. It is anticipated that 10 storm sewer crossings will be televised and approximately 400 LF of televising will be needed. If linear storm sewer televising is needed or additional length of storm sewer televising is needed, it shall be considered an additional service and ENGINEER will promptly contact COUNTY. The televising will be recorded and will be sent to COUNTY for their records.

#### **V. RESPONSIBILITY OF THE COUNTY**

At its own expense, the COUNTY shall have the following responsibilities regarding the execution of the Contract by the ENGINEER.

##### **A. PROJECT OFFICER**

The COUNTY shall name a project officer to act as the County's representative with respect to the work performed under this Agreement. All correspondence with COUNTY relating to PROJECT shall be directed to the Project Officer and the Project Officer shall be invited to all progress meetings and other meetings called during the PROJECT.

**B. PROMPT RESPONSE**

To prevent an unreasonable delay in the ENGINEER'S work, the COUNTY will examine all reports, drawings, specifications, and other documents and will provide authorizations in writing to the ENGINEER to proceed with work within a reasonable time period.

**C. PROJECT REQUIREMENTS**

The ENGINEER will require assistance from the COUNTY in locating roadway as-built documents, existing mapping information, and attending design meetings to discuss PROJECT elements.

**VI. WORK SCHEDULE**

The ENGINEER understands the general proposed schedule for this project is as follows assuming the Notice to Proceed is approved by the COUNTY on the dated noted:

Notice to Proceed received from COUNTY	August 1, 2022
Data collection and data research	August 1 – November 1, 2022
Submit HSIP Application	November 15, 2022
Submit Concept Statement and Preliminary Plans	January 17, 2023
Receive comments from Preliminary Plans	January 31, 2023
Submit Check Plans	March 7, 2023
Submit Final Plans and Project Development Certificate	April 18, 2023
Bid letting	July 18, 2023***
Begin construction	Fall 2023 or Spring 2024

\*\*\* Bid letting date may require adjustment if project delays occur that are beyond the control of the ENGINEER.

**VII. COMPENSATION AND TERMS OF PAYMENT**

The COUNTY shall reimburse the ENGINEER in accordance with the terms and conditions of this Agreement.

**A. BASIC SERVICES**

The ENGINEER will perform Project Administration and Management, Data Collection, Engineering Design and Plan Preparation, and Bid Period Assistance tasks as outlined in the Scope of Services on a lump sum basis.

The following is a breakdown of the fee amounts for Basic Services on the PROJECT.

<b>County F-48 Resurfacing - Basic Services</b>		
<b>Task</b>	<b>Description</b>	<b>Fee</b>
1	Project Administration and Management	\$ 8,700
2	Data Collection	\$ 3,200
3	Preliminary Design	\$ 13,200
4	Final Design	\$ 24,400
5	Bid Assistance	\$ 2,800

Direct Expenses (Mileage and Printing)	<u>\$ 1,400</u>
Lump Sum Total	\$ 53,700

**B. OUTSIDE SERVICES**

The ENGINEER will hire an outside contractor to perform storm sewer televising as described herewithin. Outside Services is estimated only and will be billed as a pass-through task within the invoicing. The maximum fee for these services shall not exceed the estimated fees without written approval of the COUNTY. The following is a breakdown of the fee amounts for Outside Services on the PROJECT.

<b>County F-48 Resurfacing – Outside Services</b>		
<b>Task</b>	<b>Description</b>	<b>Fee</b>
1	Sewer Televising	<u>\$ 10,000</u>
	Estimated Total	\$ 10,000

<b>Total Fee Summary</b>		
	County F-48 Basic Services	\$ 53,700
	County F-48 Outside Services	<u>\$ 10,000</u>
	Estimated Project Total	\$ 63,700

**VIII. METHOD OF PAYMENT**

The ENGINEER shall submit invoices for professional services to the COUNTY on a thirty (30) day basis under separate cover and shall be paid by the COUNTY within fourteen (14) days after approval by the Board of Supervisors. The COUNTY shall pay the ENGINEER a percentage of the total fee for each phase or a cost not to exceed the amount shown. Invoices shall include sufficient documentation to explain the charges.

**EXHIBIT "B"**

**SNYDER & ASSOCIATES, INC.  
2022-23  
STANDARD FEE SCHEDULE**

<b>Billing Classification/Level</b>	<b>Billing Rate</b>
<b>Professional</b>	
<i>Engineer, Landscape Architect, Land Surveyor, GIS, Environmental Scientist Project Manager, Planner, Right-of-Way Agent, Graphic Designer</i>	
Principal II	\$229.00 /hour
Principal I	\$217.00 /hour
Senior	\$198.00 /hour
VIII	\$181.00 /hour
VII	\$172.00 /hour
VI	\$163.00 /hour
V	\$152.00 /hour
IV	\$141.00 /hour
III	\$129.00 /hour
II	\$116.00 /hour
I	\$103.00 /hour
<b>Technical</b>	
<i>CADD, Survey, Construction Observation</i>	
Lead	\$138.00 /hour
Senior	\$132.00 /hour
VIII	\$123.00 /hour
VII	\$113.00 /hour
VI	\$102.00 /hour
V	\$92.00 /hour
IV	\$83.00 /hour
III	\$75.00 /hour
II	\$69.00 /hour
I	\$60.00 /hour
<b>Administrative</b>	
II	\$71.00 /hour
I	\$58.00 /hour
<b>Reimbursables</b>	
Mileage	<i>current IRS standard rate</i>
Outside Services	<i>As Invoiced</i>

### EXHIBIT "C" Project Location Map



Resolution \_\_\_\_\_

STATE OF IOWA }  
Jasper County }

**TRANSFER ORDER**

\$222,020.12

Newton, Iowa, July 19, 2022

Doug Bishop, Treasurer, Jasper County, Iowa

**Transfer** Two hundred twenty two thousand twenty dollars and 12/100\*\*\*

From: 0027  
Co Conservation Land Acq

To: 0215  
Lillian Johnston Trust

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Director Request

**By Order of Board of Supervisors.**

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Attest

NO. 1477



Auditor/Designee

Revenues from rent of Lillian Johnston estate property, 2006 to present.

# JASPER COUNTY SHERIFF'S REPORT OF RECEIPTS AND DISBURSEMENTS For the 4th Quarter Ending

FY: 2021-2022  
QTR: 4th

June 30, 2022  
**APR-MAY-JUN**

**RECEIPTS:**

Fees	\$ 31,591.39
Mileage	\$ 8,898.68
Miscellaneous to Treasurer	\$ 257,089.30
Board/Care Prisoners	\$ 202,350.00
Work Release & Prisoner Reimb	\$ 14,136.73
C/W Permits County	\$ 3,980.00
Purchase Permits	\$ 200.00
DARE Trust Fund	\$ -
DARE Reimbursement	\$ -
Miscellaneous	\$ 940.18
Sex Offender Registry	\$ 525.00
Prisoner's Phone	\$ 11,729.21
K-9	\$ -
In House Detention	\$ 465.00
Drug Task Force Reimbursement	\$ -
Tobacco Compliance Checks	\$ -
Forfeiture Money	\$ -
Concessions/Comm	\$ -
Overpayment-\$5 or less	\$ 8.81
Donations - Reserve Deputy	\$ -
Inmate Medical Reimbursement	\$ 22,754.37
Motor Vehicle Inspection Fee	\$ -
Miscellaneous Trusts	\$ 136,989.80
C/W Permits to State IDPS	\$ 995.00
Condemnations	\$ -
Sheriff's Sale	\$ 155,179.66
<b>APPLIED RECEIPTS for the Qtr TOTAL</b>	<b>\$ 590,743.83</b>
Voided Checks outside Date Parameter-Redeposited	\$ 682.80
<b>{DEPOSITS FOR THE QTR}</b>	<b>\$ 591,426.63</b>

**DISBURSEMENTS:**

County Treasurer Receipts	\$ 297,579.37
Clerks of Court	\$ 98,674.38
Garnished Funds (other)	\$ -
C/W Permits to IDPS	\$ 995.00
Miscellaneous Trusts	\$ 27,806.60
Sheriff's Sale	\$ 155,179.66
MT Disbursed	\$ 12,122.53

\*\* DISBURSEMENTS for the QTR TOTAL \$ 592,357.54


Unclaimed fees to Treasurer \$ 682.80

DENNIS A. PARROTT  
 JASPER COUNTY AUDITOR  
 2022 JUL 14 AM 9:25  
 FILED

<b>BALANCE ON HAND BEGINNING OF QUARTER</b>	\$ 6,067.03
Total Receipts	\$ 591,426.63
Total Disbursements	\$ 592,357.54
<b>BALANCE ON HAND END OF QUARTER</b>	<b>\$ 5,136.12</b>

I, the undersigned, do hereby certify that the report given above is a correct report of fees and expenses charged, and of collections and disbursements by me as Sheriff during the specified period.

Dated this 30<sup>th</sup> day of June, 2022.

  
 \_\_\_\_\_  
 JOHN R. HALFERTY, Sheriff  
 Jasper County, Iowa

prepared by Julie P. Dodds  
 \_\_\_\_\_  
 Julie P. Dodds, Civil Supervisor



**JASPER COUNTY SHERIFF'S  
REPORT OF RECEIPTS AND DISBURSEMENTS  
For the FISCAL YEAR 2021-2022**

**July 1, 2021 through June 30, 2022 Year End TOTALS**

**RECEIPTS:**

Fees	\$ 127,826.39
Mileage	\$ 37,102.41
Miscellaneous to Treasurer	\$ 665,444.06

Board/Care Prisoners	\$ 502,735.00
Work/Release & Prisoner Reimb	\$ 45,348.80
C/W Permits County	\$ 18,280.00
Purchase Permits	\$ 640.00
DARE Trust Fund	\$ -
DARE Reimbursement	\$ -
Miscellaneous	\$ 3,742.59
Sex Offender Registry	\$ 1,300.00
Prisoner's Phone	\$ 35,862.48
K-9	\$ -
In House Detention	\$ 465.00

Drug Task Force Reimbursement	\$ -
Tobacco Compliance Check	\$ -
Forfeiture Money	\$ 10,000.00
Concessions/Commissary	\$ -

Overpayment-\$5 or less	\$ 44.95
Donations - Reserve Deputy	\$ -
Inmate Medical Reimbursement	\$ 47,025.24
Motor Vehicle Inspection Fee	\$ -

Miscellaneous Trusts	\$ 763,838.12
C/W Permits to State IDPS	\$ 4,570.00
Condemnations	\$ -
Sheriff's Sale	\$ 625,362.06

**APPLIED RECEIPTS for the FY TOTAL \$ 2,224,143.04**

Voided checks redeposited/advance fees/receipts applied, but not dispersed etc. (see individual months or quarters for details) \$ 1,235.93

**{DEPOSITS FOR THE FY} \$ 2,225,378.97**

**DISBURSEMENTS:**

County Treasurer Receipts	\$ 830,372.86
Clerk of Courts	\$ 570,339.79
Garnished Funds (other)	\$ -
C/W Permits to IDPS	\$ 4,570.00
Miscellaneous Trusts	\$ 159,287.74
Sheriff's Sales	\$ 625,362.06
MT Disbursed	\$ 35,014.48

**DISBURSEMENTS TOTAL \$ 2,224,946.93**

**Unclaimed fees to Treasurer \$ 682.80**

**Balance on Hand Beginning of Year \$ 4,704.08**

**Total Receipts \$ 2,225,378.97**

**Total Disbursements \$ 2,224,946.93**

**Balance on Hand Ending of Year \$ 5,136.12**

I, the undersigned, do hereby certify that the report given above is a correct report of fees and expenses charged, and of collections and disbursements by me as Sheriff during the specified period.

Dated this 30<sup>th</sup> day of June, 2022



**JOHN R. HALFERTY, Sheriff**  
Jasper County, Iowa

prepared by Julie P. Dodds  
Julie P. Dodds, Civil Supervisor

Tuesday, July 12, 2022, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. Supervisors Talsma, Carpenter, and Cupples present and accounted for; Chairman Talsma presiding.

Ken Smith was before the Board asking them to revisit the issue whereby the County blocked the entrance into his property on Hyw-F48 with a new bridge guardrail. The County admitted that, at the time of the bridge repair, an error occurred in regard to the existing driveway that Smith says was in place. Supervisor Talsma and Engineer Fritsch stated that the Iowa Department of Transportation current construction guidelines require the bridge rail to be the length that was put in by the County for safety reasons. Supervisor Cupples wanted the Engineer to produce the guidelines. Since that time, the County has offered a fix to Smith's issue. The Board took no action.

Motion by Cupples and seconded by Carpenter to approve the professional services agreement between Jasper County and BBS Architects & Engineers for the Jasper County Jail generator replacement.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Carpenter and seconded by Cupples to approve the purchase of extra furniture for the County Administration Building in the amount of \$10,540.37

YEA: CUPPLES, CARPENTER, TALSMA

Motion by Cupples and seconded by Carpenter to approve the Recorder's Quarterly Report for the period beginning April 1, 2022 and ending June 30, 2022.

YEA: CARPENTER, CUPPLES, TALSMA

Motion by Cupples and seconded by Carpenter to approve Board of Supervisors minutes for July 5, 2022.

YEA: CARPENTER, CUPPLES, TALSMA

There were no Board appointments.

Motion by Carpenter and seconded by Cupples to adjourn the Tuesday, July 12, 2022, meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, CARPENTER, TALSMA

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Dennis K. Parrott, Auditor

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Brandon Talsma, Chairman