

# Wednesday, February 3, 2021

NOTICE: Public attendance at public meetings is restricted due to COVID-19 concerns. To access and participate in meetings remotely, please call 641-939-8108 for meeting information.

- 8:30 A.M. Meet With Conference Board Courthouse Large Conference Room
- 2. 9:00 A.M. Call To Order Courthouse Large Conference Room
- 3. Pledge Of Allegiance
- 4. Approval Of Agenda
- 5. Approval Of Claims For Payment

Documents:

#### **VENDOR PUBLICATION REPORT 2.3.2021.PDF**

- 6. Emergency Management Update
- 7. Public Health Update
- 8. Utility Permits & Secondary Roads Department

Documents:

#### UTILITY PERMIT APPLICATION.PDF

- 9. Public Comments
- Approve Contract For Hardin County Resurfacing Project STBG-SWAP-C042(107)—FG-42
   County Highway D55 From U.S. Hwy 65 To County Highway S55

Documents:

#### CONTRACT 42-C042-107.PDF

- 11. Letter Of Support Re: House File 216 HOUSE FILE 216
- 12. Resignation Of Alden Township Trustee
- 13. Appointment Of Alden Township Trustee
- 14. Auditor's Monthly Report

Documents:

# **AUDITORS MONTHLY REPORT.PDF**

15. Sheriff's Monthly Report

Documents:

# SHERIFFS MONTHLY REPORT.PDF

16. Change Of Status - Information Technology

Documents:

# CHANGE OF STATUS - IT.PDF

17. Change Of Status - Treasurer's Office

Documents:

# CHANGE OF STATUS - TREASURER.PDF

- 18. Other Business
- 19. Adjournment/Recess
- 20. 9:30 A.M. Drainage Courthouse Large Conference Room
- 21. 11:00 A.M. Budget Work Session With County Auditor Courthouse Large Conference Room



# Hardin County

# **Vendor Publication Report**

Payment Date Range: 02/03/2021 - 02/03/2021

Vendor Name	Vendor Number	Total Payments
Ackley Public Library	648V	761.11
Ackley Publishing Co. Inc	1387V	190.00
Alden Public Library	649V	1,522.22
Alliant Energy	4253V	607.84
Amsterdam Printing & Litho	100565	145.75
Angela De La Riva	100411	207.90
Barco Municipal Products	1046V	720.21
Brennen Reysack	100348	261.50
Bud Crosser Snowplowing	4386V	140.00
C.J. Cooper & Assoc Inc.	62770V	35.00
Caterpillar Financial Services	2434V	3,093.26
Central Lock & Key, Inc	2316V	305.00
CenturyLink	1427V	167.04
CenturyLink	4569V	107.68
Cintas Corporation	1545V	117.07
City of Ackley	3015V	105.63
City of Eldora	510V	1,522.22
City of Hubbard	61554V	60.00
City of Iowa Falls	509V	1,522.22
City of New Providence	515V	28.43
Cooley Pumping LLC	61963V	360.00
Creps & Abels Funeral Home Inc	6001V	1,300.00
Culligan	857V	48.64
Dale Howard	855V	616.78
Fastenal	2247V	31.24
Franklin County Sheriff	953V	181.80
Galls Incorporated	1389V	118.97
Global Hydraulics & Supply Inc.	100482	1,256.87
Greenbelt Home Care	61807V	11,419.71
Hardin Co Agriculture Soc	545V	2,000.00
Hardin County Sheriff	1452V	9,166.66
Hubbard Public Library	651V	1,522.22
Iowa Regional Utilities Assoc.	62036V	49.96
John Deere Financial	1394V	1.67
Kit Paper	100328	11.50
Knight Sanitation	993V	209.00
Lawson Products Inc	5826V	1,735.31
Marcia M. Clark	100706	238.50
Marshall County Sheriff	1131V	16.00
Marti Brooks	100705	50.00
Matthew D. Ireland	100804	1,350.00
McDowell & Sons Contractors, Inc.	62529V	330.00
McKesson Medical Surgical	2735V	779.11
Mid Iowa Petroleum Services	2514V	5,250.00
Midland Power Cooperative	2478V	1,473.84
Pitney Bowes Purchase Power	63814V	64.04
Plumb Supply Company	100765	242.21
Quaker Security LLC	100507	2,295.00
R Comm LLC	63277V	4,150.00
Radcliffe Public Library	653V	1,522.22
Scott's Sales Co	1214V	90.00
Secretary of State	2116V	30.00
Society of Land Surveyors IA	2433V	95.00
Speck Electric	63534V	723.96
State Medical Examiners Office	63559V	2,027.00

2/2/2021 8:05:46 AM Page 1 of 2

# Payment Date Range: 02/03/2021 - 02/03/2021

Vendor Name	Vendor Number	<b>Total Payments</b>
Steamboat Rock Library	654V	1,522.22
Storey Kenworthy	61798V	168.58
Summit Food Service LLC	2332V	4,441.22
The Davis Brown Law Firm	2645V	275.00
Theresa A. Ritland	61919V	129.60
Thomas Craighton	100361	825.00
Times Citizen	538V	418.08
Tyler Business Forms	100779	164.74
Tyler Technologies Inc	2879V	137.50
U.S. Cellular	62000V	1,125.45
Union Public Library	655V	1,522.22
Van Wall Equipment, Inc.	2924V	61.94
Verizon Wireless	63648V	2,078.66
Verlyn Mensing	100703	80.00
VISA	150V	360.55
Windstream	84V	12.13
Zach Roll	100391	40.00
	<b>Grand Total:</b> 75,740.18	

2/2/2021 8:05:46 AM Page 2 of 2



Permit No:		<del></del>			
<ul><li>☐ Underground</li><li>☐ Aerial</li></ul>			<ul><li>☐ Permanent Installation</li><li>☐ Temporary Installation</li></ul>		
agrees to comply with the fo	llowing permit require med necessary to pr	ements. Compliance shall to omote public health, safety	er and sewer utilities. The apple determined by the sole disc and general welfare. These ior to installation.		
APPLICANT NAME:					
STREET ADDRESS:					
CITY:		STATE:	ZIP:		
PHONE:	FAX:	CONTACT PER	RSON:		
TYPE OF WORK:					

#### 1 LOCATION PLAN

An applicant shall file a completed location plan as an attachment to this Utility Permit Application. The location plan shall set forth the location of the proposed line on the secondary road system and include a description of the proposed installation.

# 2. WRITTEN NOTICE

At least five (5) working days prior to the proposed installation, an applicant shall file with the County Engineer a written notice stating the time, date, location, and nature of the proposed installation.

#### 3 INSPECTION

The County Engineer may provide a full-time inspector during the installation of all lines to ensure compliance with this Utility Permit. The inspector shall have the right, during reasonable hours and after showing proper identification, to enter any installation site in the discharge of the inspector's official duties, and to make any inspection or test that is reasonably necessary to protect the public health, safety, and welfare.

# 4. INSPECTION FEES

The applicant shall pay actual costs directly attributable to the installation inspection conducted by the County Engineer. Within thirty (30) days after completion of the installation, the County Engineer shall submit a statement for inspection services rendered. The applicant agrees to reimburse the county within thirty (30) days of billing.

# 5. REQUIREMENTS

The installation inspector shall assure that the following requirements have been met:

- A. Construction signing shall comply with the Manual on Uniform Traffic Control Devices
- B. Depth (Add additional depth if ditch has silted to the thickness of the deposited silt.) The minimum depth of cover shall be as follows:

 Telecommunications......36"
 Electric.......48"

 Gas.........48"
 Water......60"

 Sewer........60"

- C. Minimum roadway overhead clearance for utility lines shall be 20 feet.
- D. The applicant shall use reference markers in the right-of-way (ROW) boundary to locate line and changes in alignment as required by the County Engineer. A permanent warning tape shall be placed one (1) foot above all underground utility lines.
- E. All tile line locations shall be marked with references located in the ROW line.
- F. No underground utility lines shall cross over a crossroad drainage structure without approval from the County Engineer.
- G. Residents along the utility route shall have uninterrupted access to the public roads. An all weather access shall be maintained for residents adjacent to the project.
- H. After construction, granular surfacing shall be added to the road by the applicant to restore the road to its original condition. After surfacing has been applied, the road surface shall be reviewed by the County Engineer once the road has been saturated, to determine if additional surfacing on the roadway by the applicant is necessary.
- All damaged areas within the ROW shall be repaired and restored to at least their former condition by the
  applicant or the cost of any repair work caused to be performed by the county will be assessed against
  the applicant.
- J. Areas disturbed during construction which present an erosion problem shall be solved by the applicant in a manner approved by the County Engineer.
- K. All trenches, excavations, and utilities that are knifed shall be properly tamped.
- L. All utilities shall be located between the bottom of the backslope and the bottom of the foreslope, unless otherwise approved in writing by the County Engineer prior to installation.
- M. Road crossing shall be bored. The depth below the road surface shall match the minimum depth of cover for the respective utility.

#### 6. NON-CONFORMING WORK

The County Engineer may halt the installation at any time if the applicant's work does not meet the requirements set forth in this Utility Permit Application.

#### 7. COUNTY INFRACTION

Violation of this permit is a county infraction under Iowa Code Section 331.307, punishable by a civil penalty of \$100 for each violation. Each day that a violation occurs or is permitted to exist by the applicant constitutes a separate offense.

# 8. HOLD HARMLESS

The utility company shall save this county harmless of any damages resulting from the applicant's operations. A copy of a certificate of insurance naming this county as an additional insured for the permit work shall be filed in the County Engineer's Office prior to installation. The minimum limits of liability under the insurance policy shall be \$1,000,000.

# 9. PERMIT REQUIRED

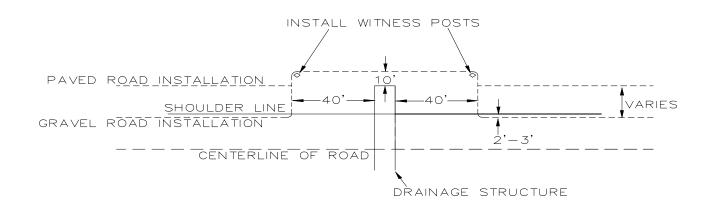
No applicant shall install any lines unless such applicant has obtained a Utility Permit from the County Engineer and has agreed in writing that said installation will comply with all ordinances and requirements of the county for such work. Applicants agree to hold the county free from liability for all damage to applicant's property which occurs proximately as a result of the applicant's failure to comply with said ordinances or requirements.

# 10. RELOCATION

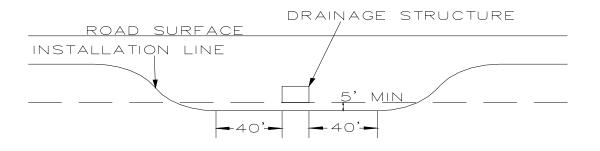
The applicant shall, at any time subsequent to installation of utility lines, at the applicant's own expense, relocate or remove such lines as may become necessary to conform to new grades, alignment or widening of ROW resulting from maintenance or construction operations for highway improvements.

DATE:	COMPANY:
SIGNATURE: Filled out online	
RECOMMENDED FOR APPROVAL	L:
DATE:	COUNTY ENGINEER
	COUNTY ENGINEER
APPROVAL:	
DATE:	CHAIRMAN BOARD OF SUPERVISORS

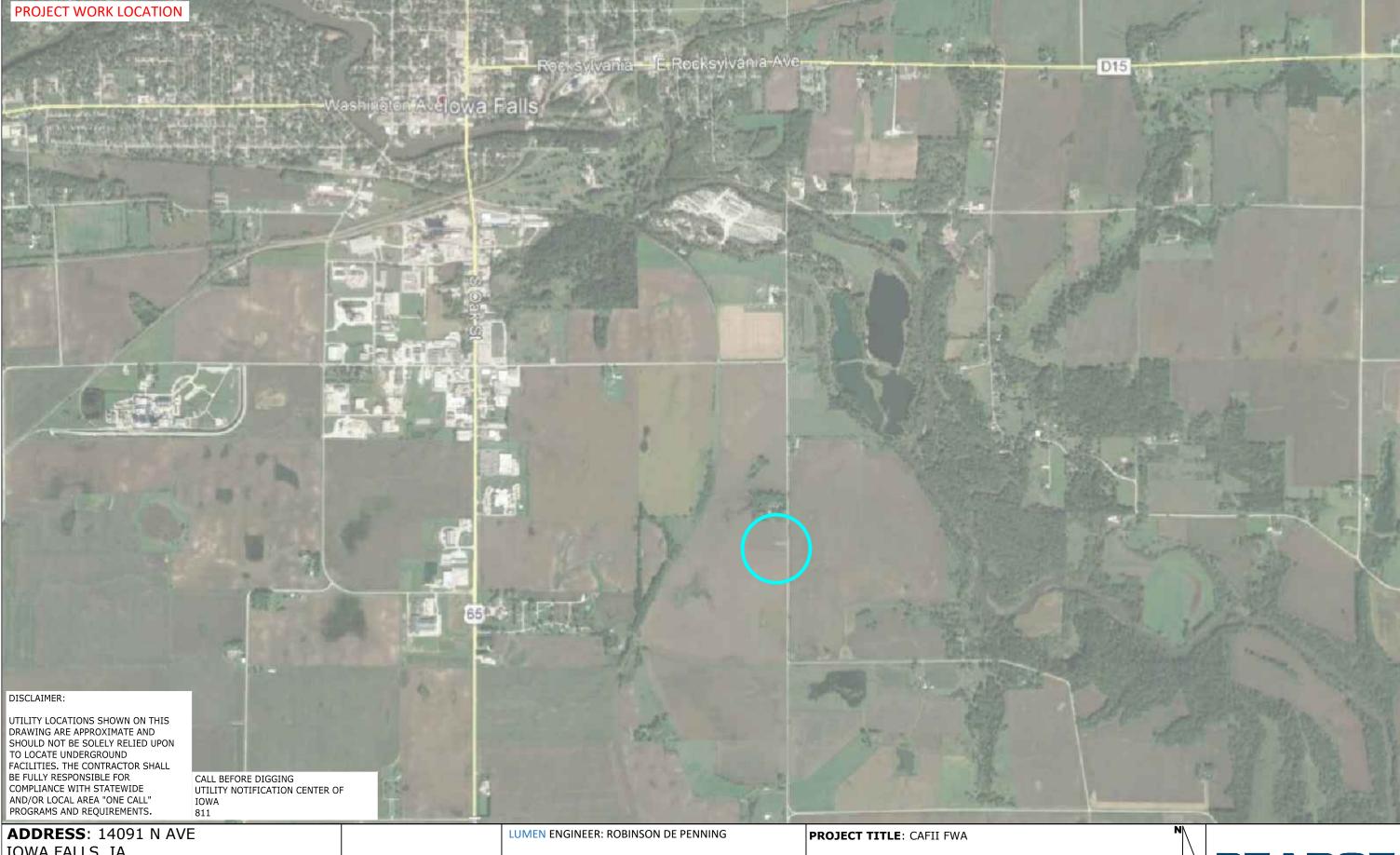
# **NON-BORED INSTALLATION DETAIL**



# BORED INSTALLATION DETAIL



January 2012



ADDRESS: 14091 N AVE IOWA FALLS, IA HARDIN COUNTY S30-T89N-R20W

CITY AND COUNTY PERMIT REQ'D

LUMEN

DRAWN BY: PEARCE SERVICES / KEVIN KANNUAN

REVISION: 001

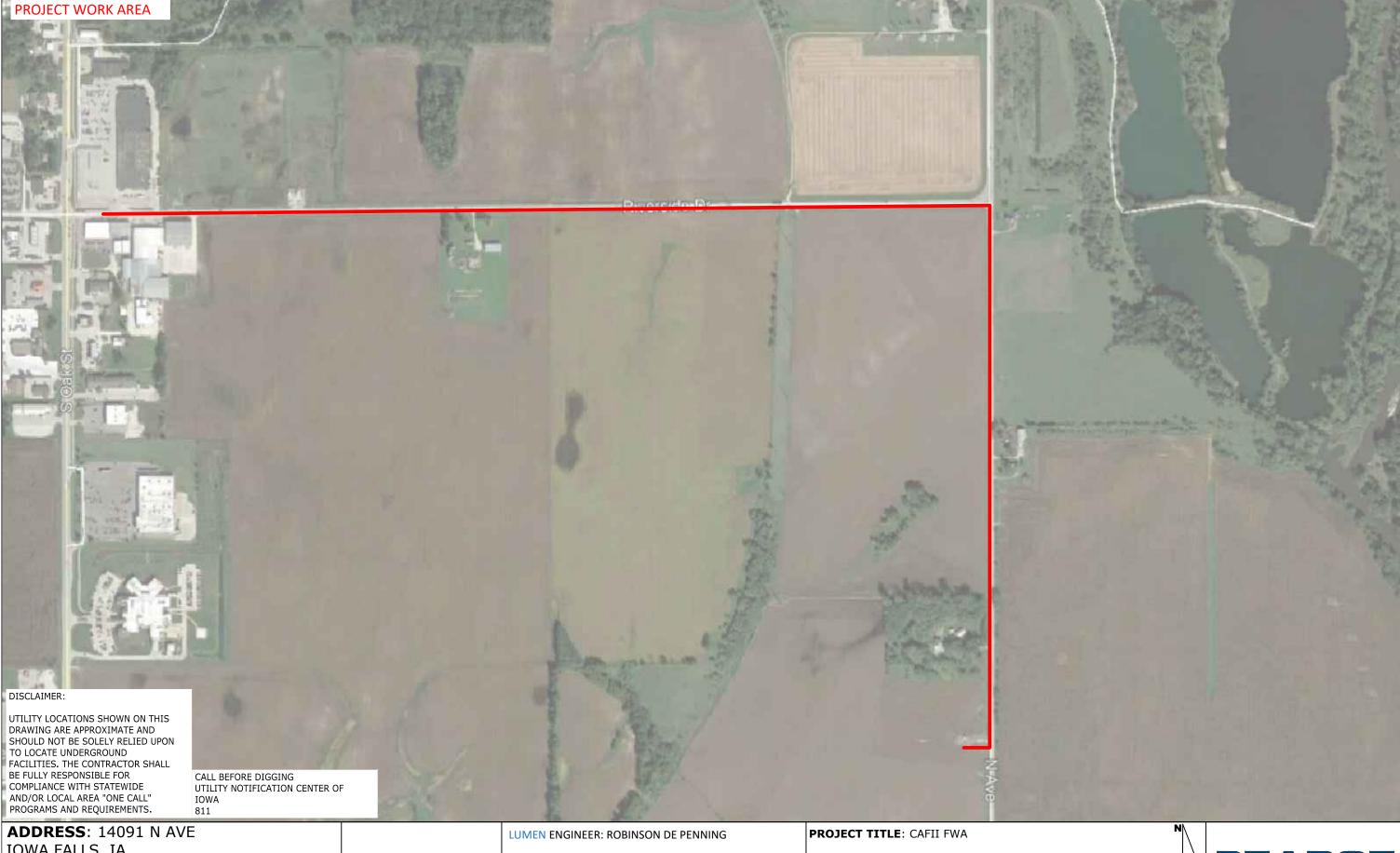
SHEET: PROJECT LOCATION

PROJECT NUMBER: N.819265

CLLI: IWFLIACO SCALE: NTS DATE: 13 JAN 2021







ADDRESS: 14091 N AVE IOWA FALLS, IA HARDIN COUNTY S30-T89N-R20W

CITY AND COUNTY PERMIT REQ'D

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DRAWN BY: PEARCE SERVICES / KEVIN KANNUAN

REVISION: 001

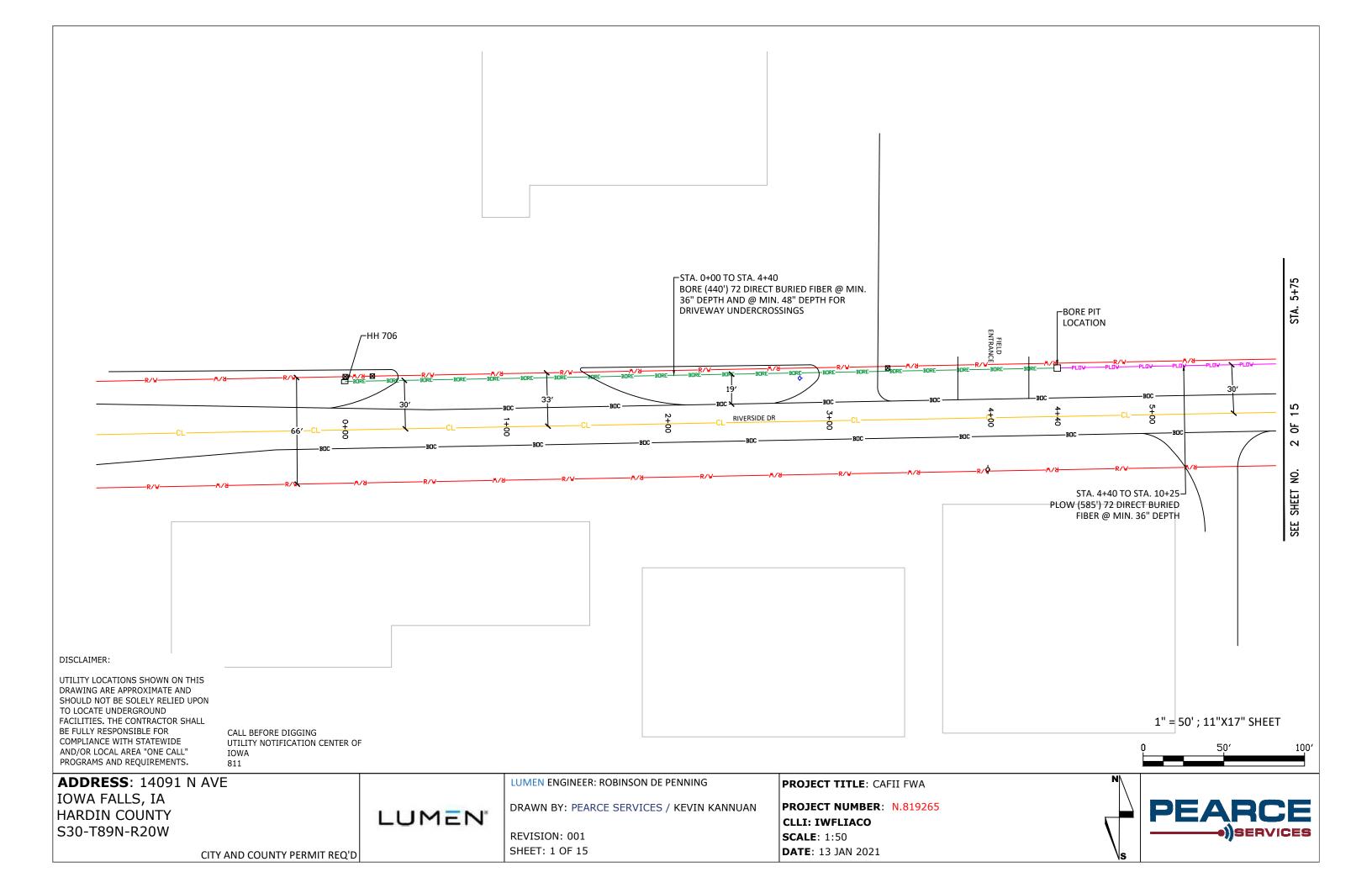
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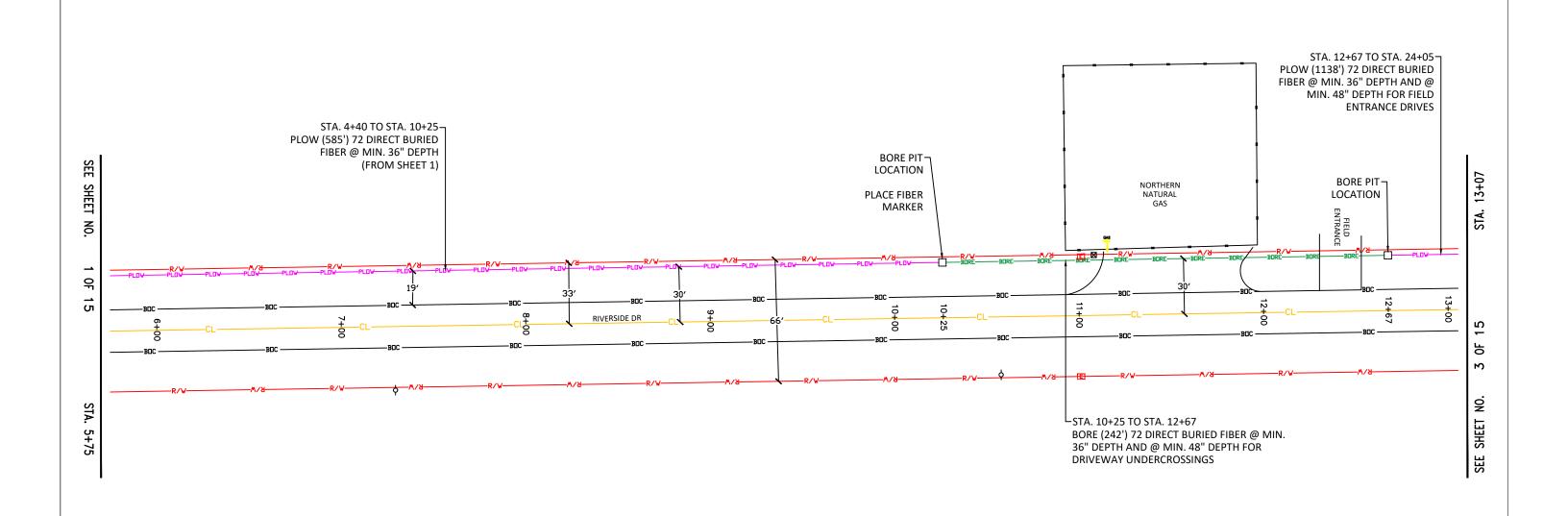
PROJECT NUMBER: N.819265

CLLI: IWFLIACO SCALE: NTS DATE: 13 JAN 2021









UTILITY LOCATIONS SHOWN ON THIS DRAWING ARE APPROXIMATE AND SHOULD NOT BE SOLELY RELIED UPON TO LOCATE UNDERGROUND FACILITIES. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR COMPLIANCE WITH STATEWIDE AND/OR LOCAL AREA "ONE CALL"

CALL BEFORE DIGGING UTILITY NOTIFICATION CENTER OF IOWA

CITY AND COUNTY PERMIT REQ'D

AND/OR LOCAL AREA "ONE CALL"

PROGRAMS AND REQUIREMENTS.

UTILITY NOTIFICATION CENTER

IOWA

811

ADDRESS: 14091 N AVE IOWA FALLS, IA HARDIN COUNTY S30-T89N-R20W



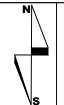
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DRAWN BY: PEARCE SERVICES / KEVIN KANNUAN

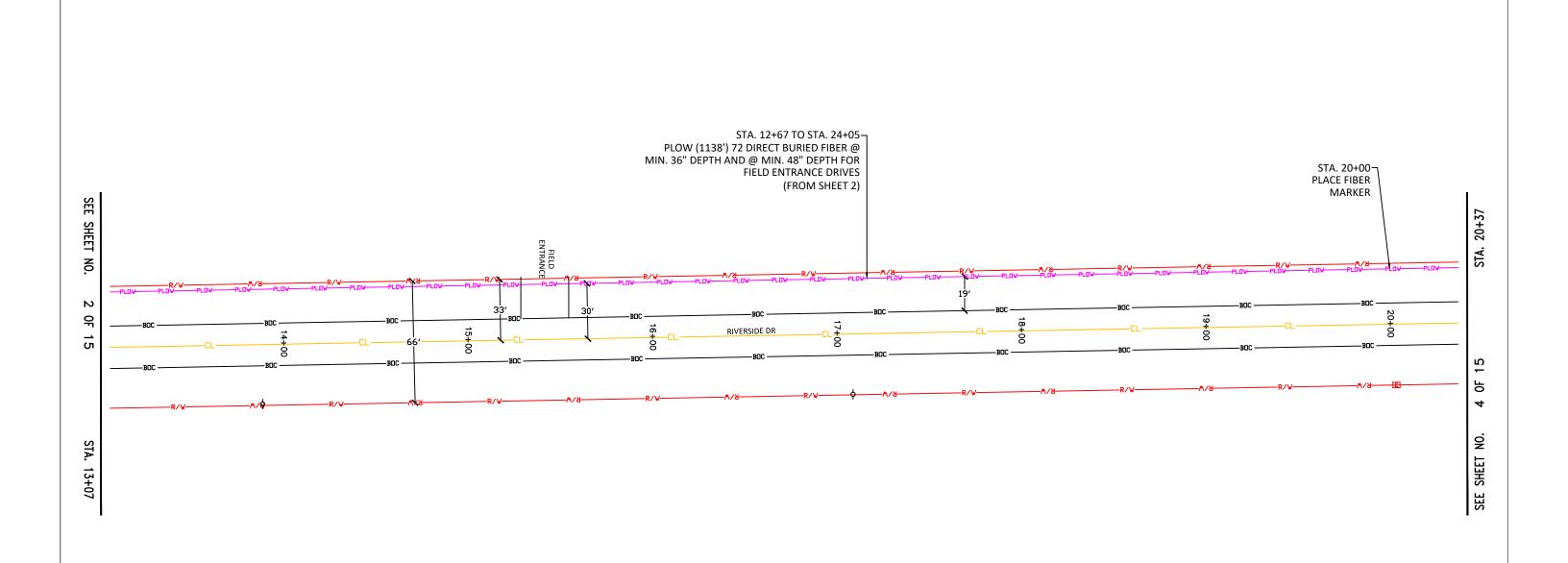
REVISION: 001 SHEET: 2 OF 15 PROJECT TITLE: CAFII FWA

PROJECT NUMBER: N.819265

CLLI: IWFLIACO SCALE: 1:50 DATE: 13 JAN 2021







UTILITY LOCATIONS SHOWN ON THIS DRAWING ARE APPROXIMATE AND SHOULD NOT BE SOLELY RELIED UPON TO LOCATE UNDERGROUND FACILITIES. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR COMPLIANCE WITH STATEWIDE AND/OR LOCAL AREA "ONE CALL" PROGRAMS AND REQUIREMENTS.

CALL BEFORE DIGGING UTILITY NOTIFICATION CENTER OF IOWA

CITY AND COUNTY PERMIT REQ'D

ADDRESS: 14091 N AVE

IOWA FALLS, IA HARDIN COUNTY S30-T89N-R20W

LUMEN

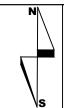
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DRAWN BY: PEARCE SERVICES / KEVIN KANNUAN

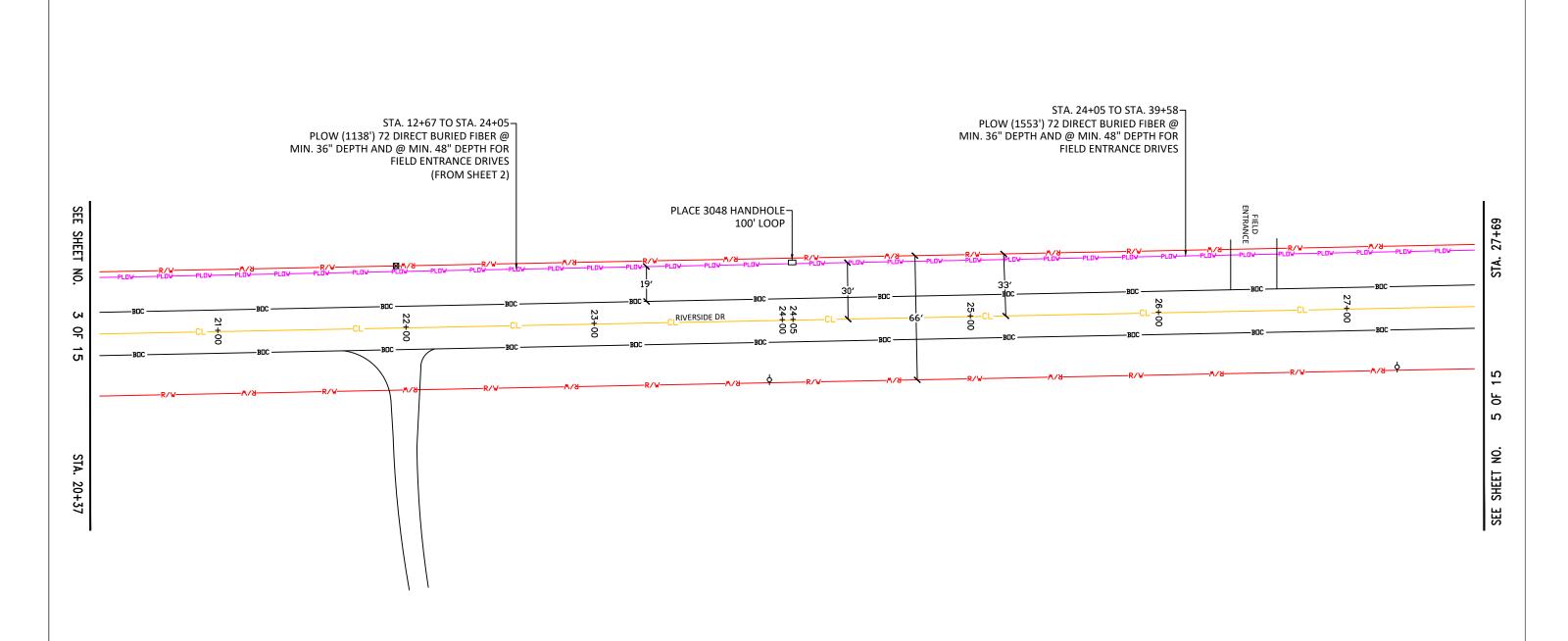
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**PROJECT NUMBER:** N.819265

CLLI: IWFLIACO SCALE: 1:50 DATE: 13 JAN 2021







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CALL BEFORE DIGGING UTILITY NOTIFICATION CENTER OF IOWA

CITY AND COUNTY PERMIT REQ'D

**ADDRESS**: 14091 N AVE

IOWA FALLS, IA HARDIN COUNTY S30-T89N-R20W



**LUMEN ENGINEER: ROBINSON DE PENNING** 

DRAWN BY: PEARCE SERVICES / KEVIN KANNUAN

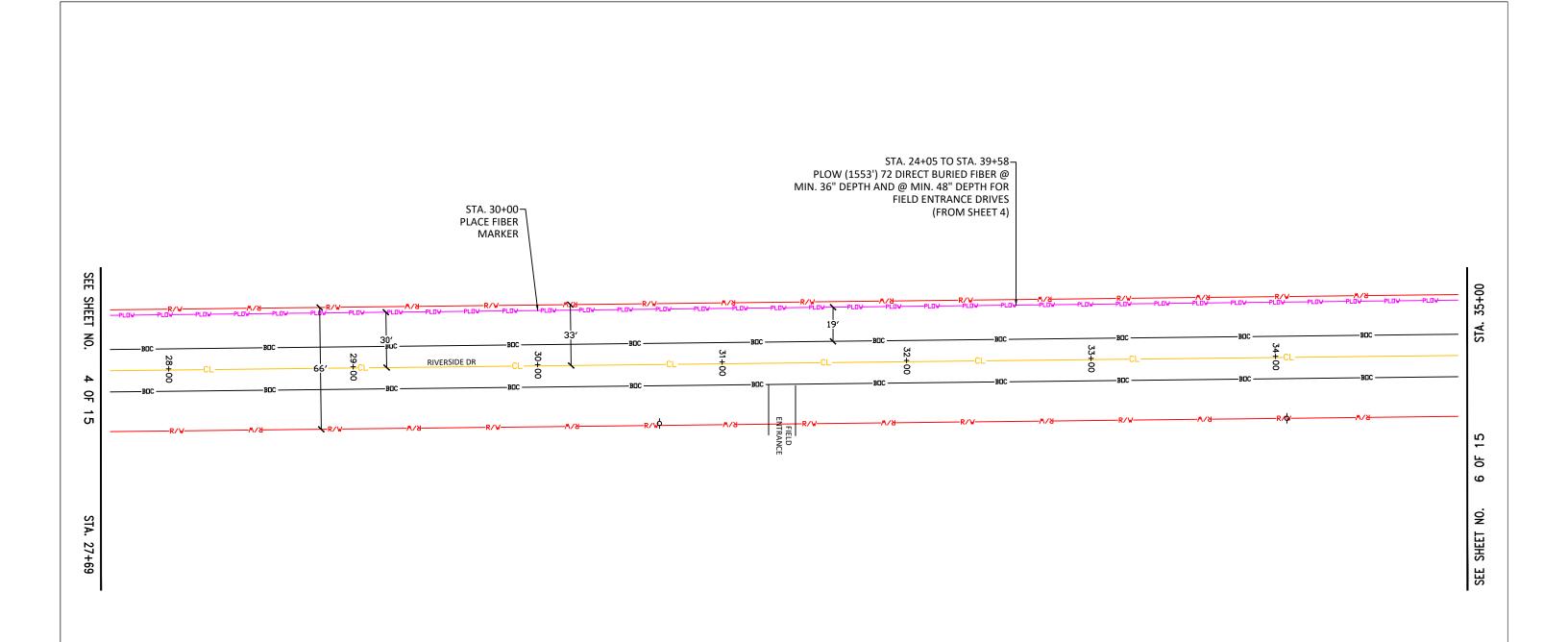
REVISION: 001 SHEET: 4 OF 15 PROJECT TITLE: CAFII FWA

PROJECT NUMBER: N.819265

**CLLI: IWFLIACO SCALE**: 1:50 **DATE**: 13 JAN 2021







UTILITY LOCATIONS SHOWN ON THIS DRAWING ARE APPROXIMATE AND SHOULD NOT BE SOLELY RELIED UPON TO LOCATE UNDERGROUND FACILITIES. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR COMPLIANCE WITH STATEWIDE AND/OR LOCAL AREA "ONE CALL" PROGRAMS AND REQUIREMENTS.

CALL BEFORE DIGGING IOWA

UTILITY NOTIFICATION CENTER OF

CITY AND COUNTY PERMIT REQ'D

ADDRESS: 14091 N AVE

IOWA FALLS, IA HARDIN COUNTY S30-T89N-R20W

LUMEN'

**LUMEN ENGINEER: ROBINSON DE PENNING** 

DRAWN BY: PEARCE SERVICES / KEVIN KANNUAN

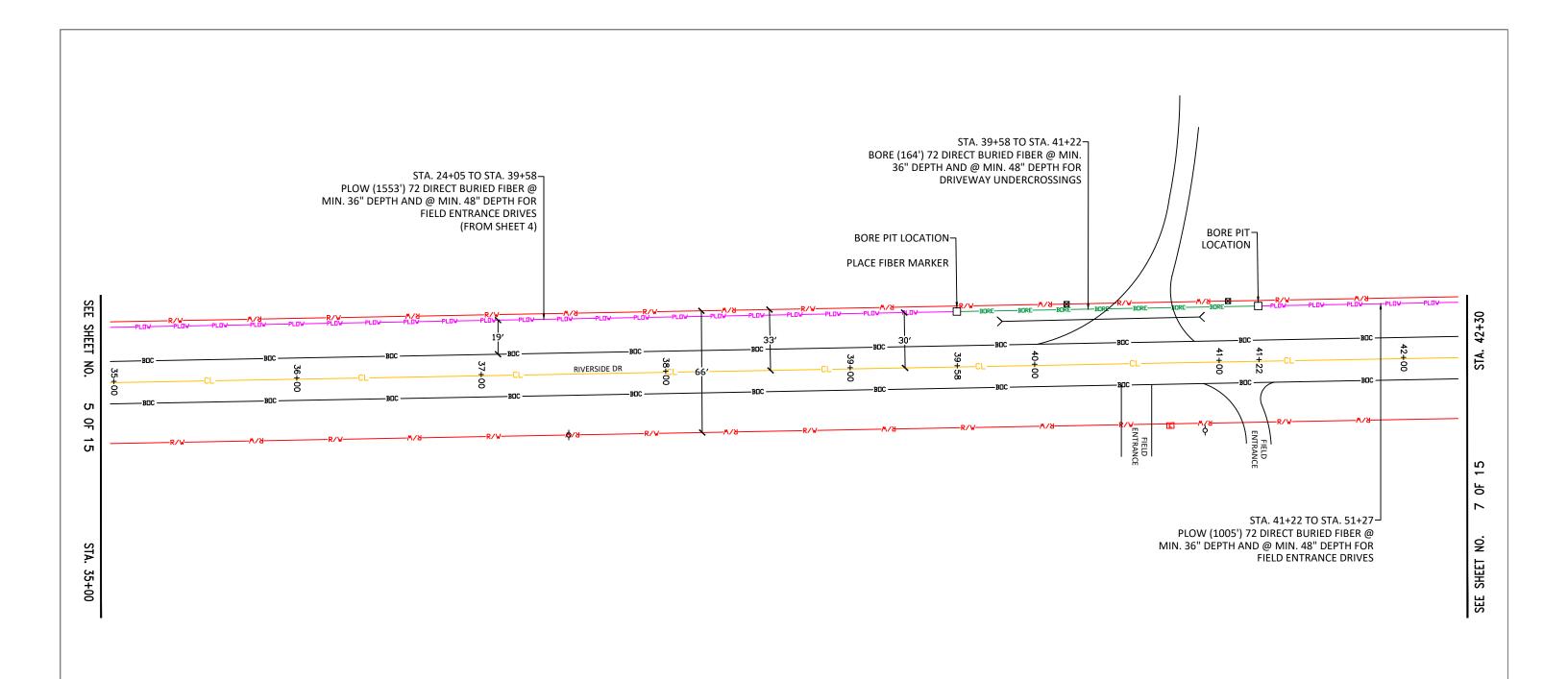
REVISION: 001 SHEET: 5 OF 15 PROJECT TITLE: CAFII FWA

PROJECT NUMBER: N.819265

**CLLI: IWFLIACO SCALE**: 1:50 **DATE**: 13 JAN 2021







UTILITY LOCATIONS SHOWN ON THIS DRAWING ARE APPROXIMATE AND SHOULD NOT BE SOLELY RELIED UPON TO LOCATE UNDERGROUND FACILITIES. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR COMPLIANCE WITH STATEWIDE AND/OR LOCAL AREA "ONE CALL" PROGRAMS AND REQUIREMENTS.

CALL BEFORE DIGGING UTILITY NOTIFICATION CENTER OF IOWA

CITY AND COUNTY PERMIT REQ'D

**ADDRESS**: 14091 N AVE

IOWA FALLS, IA HARDIN COUNTY S30-T89N-R20W

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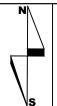
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DRAWN BY: PEARCE SERVICES / KEVIN KANNUAN

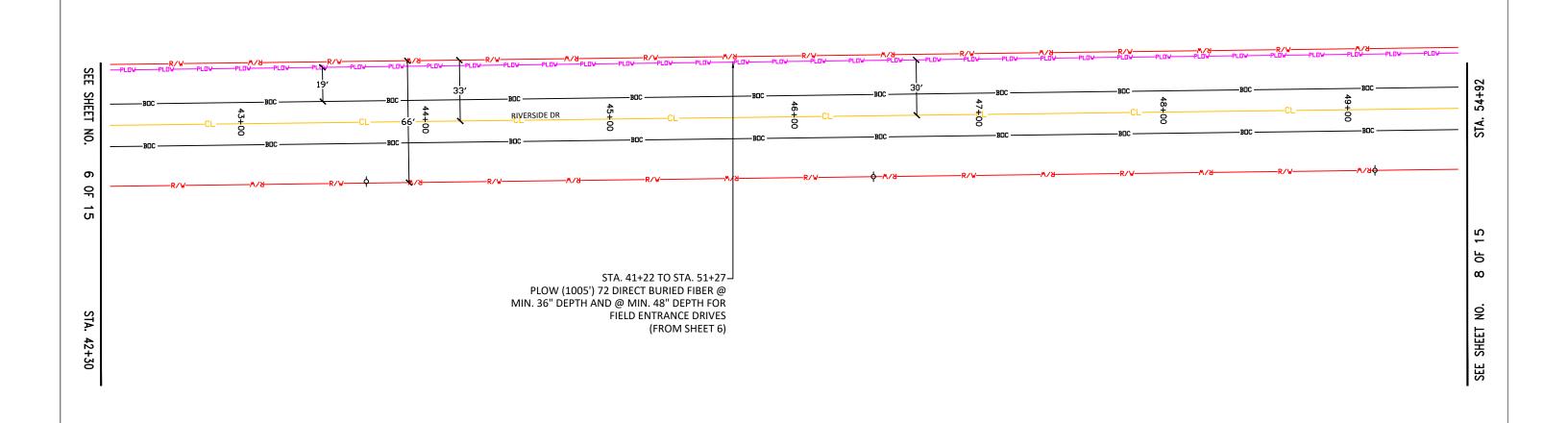
REVISION: 001 SHEET: 6 OF 15 PROJECT TITLE: CAFII FWA

PROJECT NUMBER: N.819265

CLLI: IWFLIACO SCALE: 1:50 DATE: 13 JAN 2021







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CALL BEFORE DIGGING UTILITY NOTIFICATION CENTER OF IOWA

CITY AND COUNTY PERMIT REQ'D

ADDRESS: 14091 N AVE

IOWA FALLS, IA HARDIN COUNTY S30-T89N-R20W

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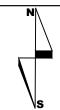
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DRAWN BY: PEARCE SERVICES / KEVIN KANNUAN

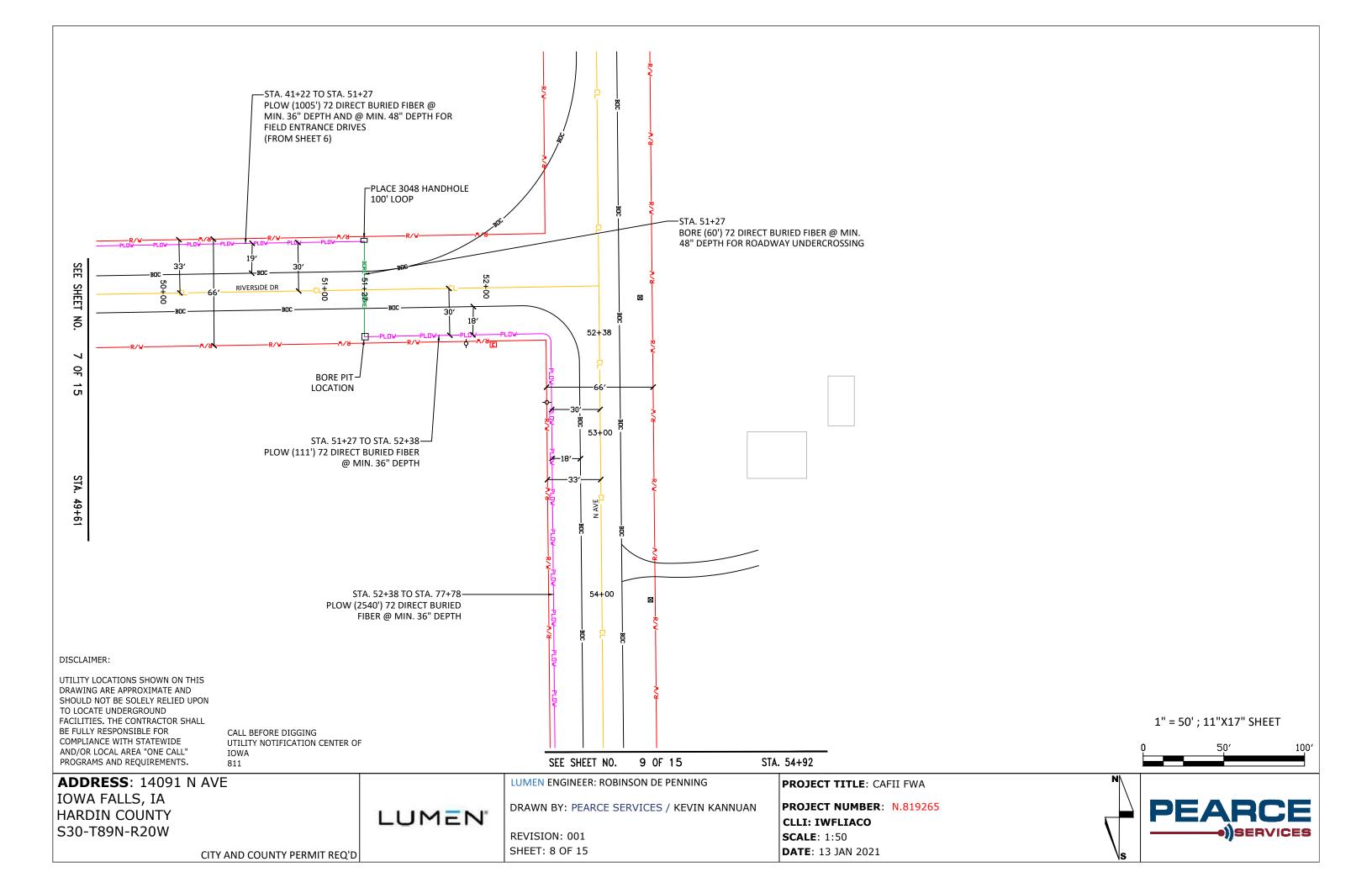
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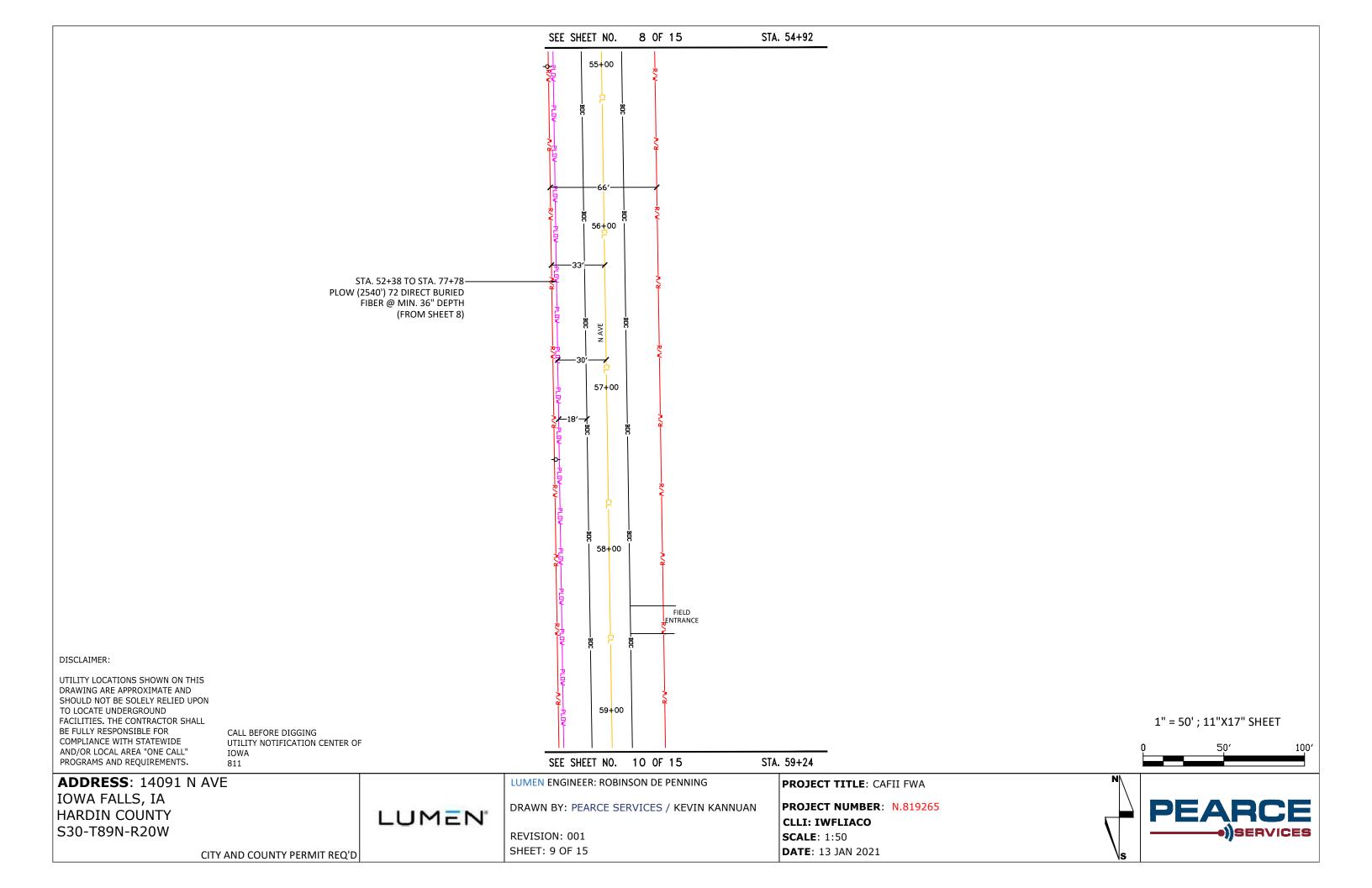
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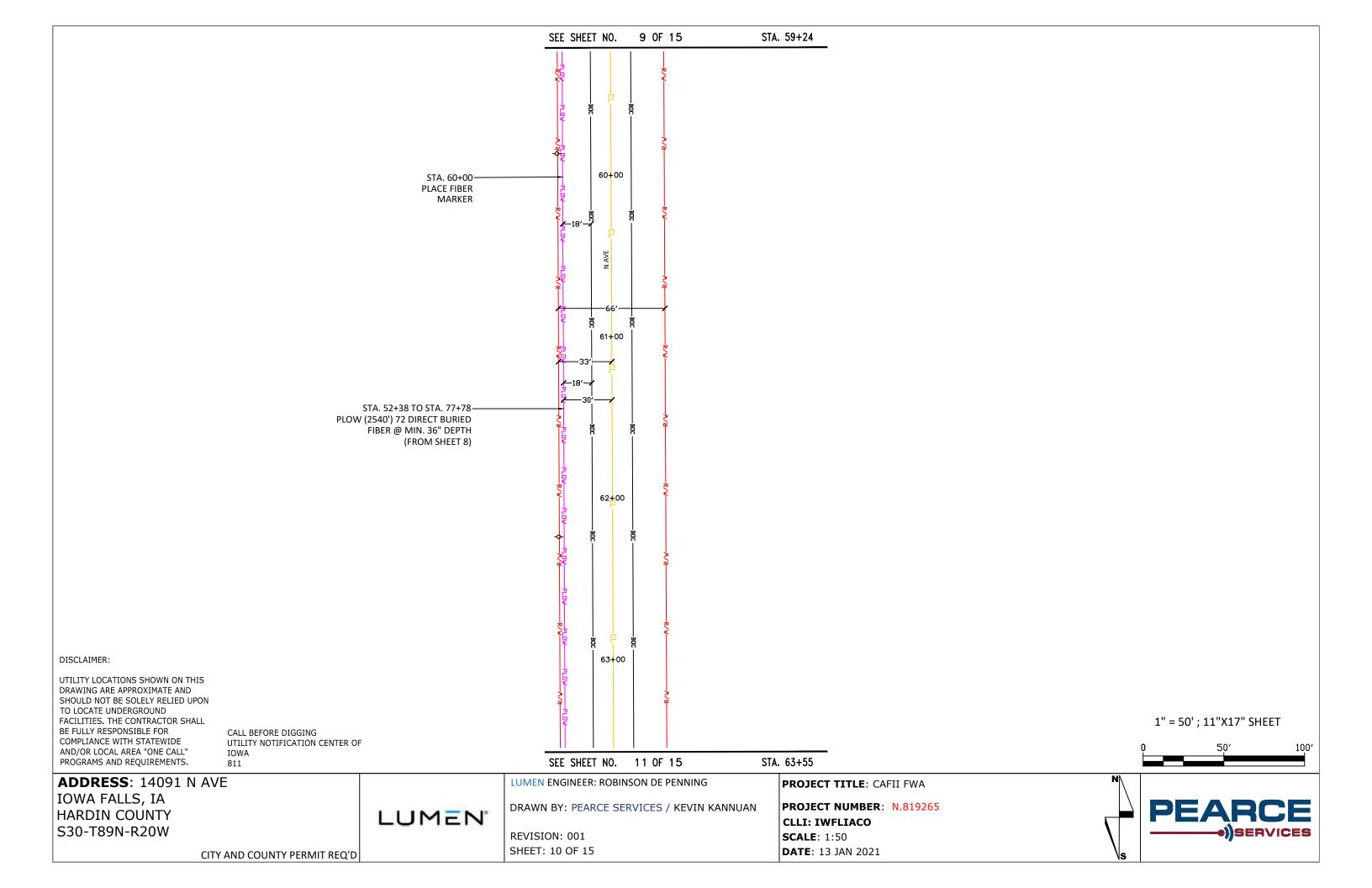
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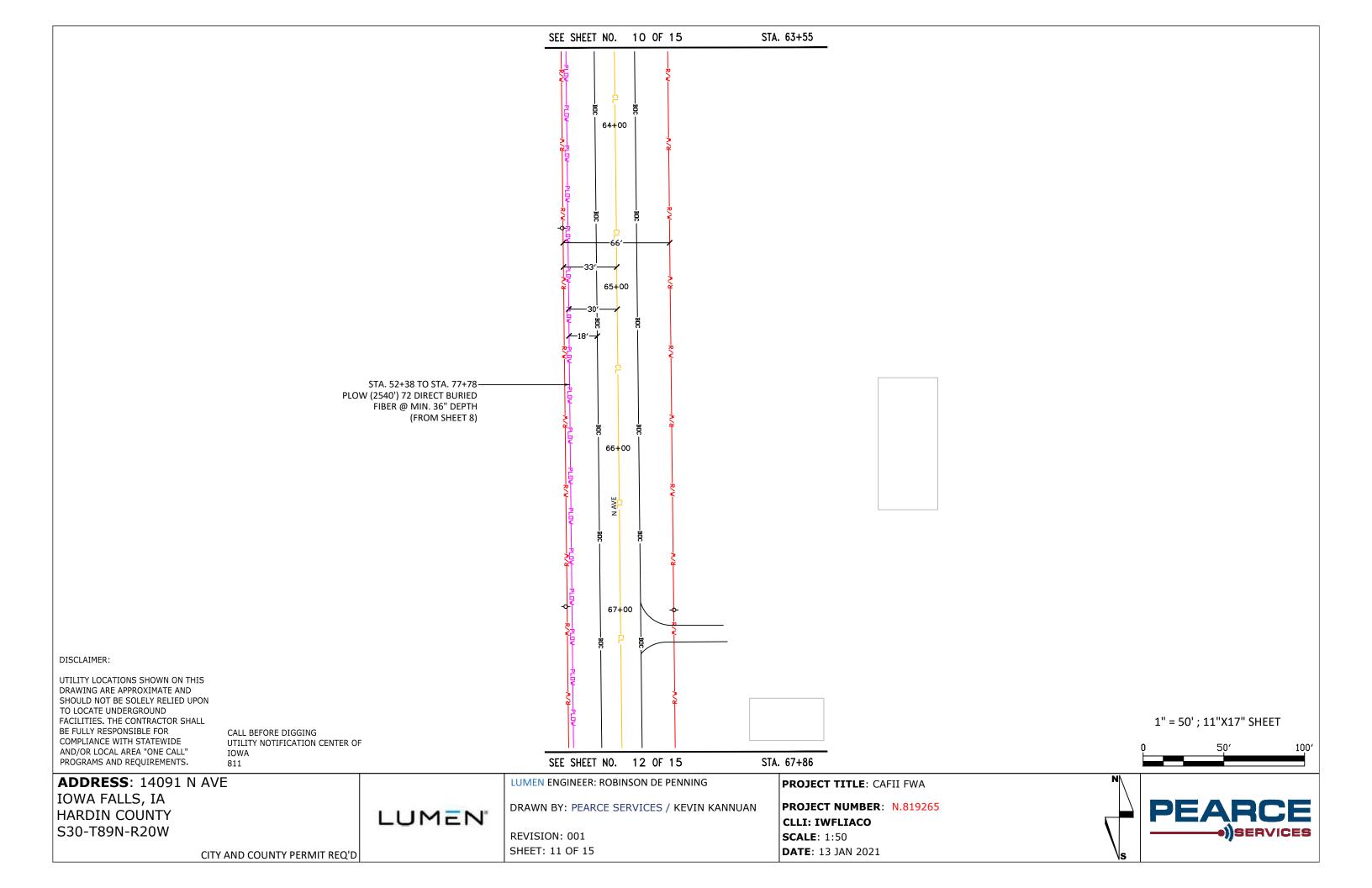


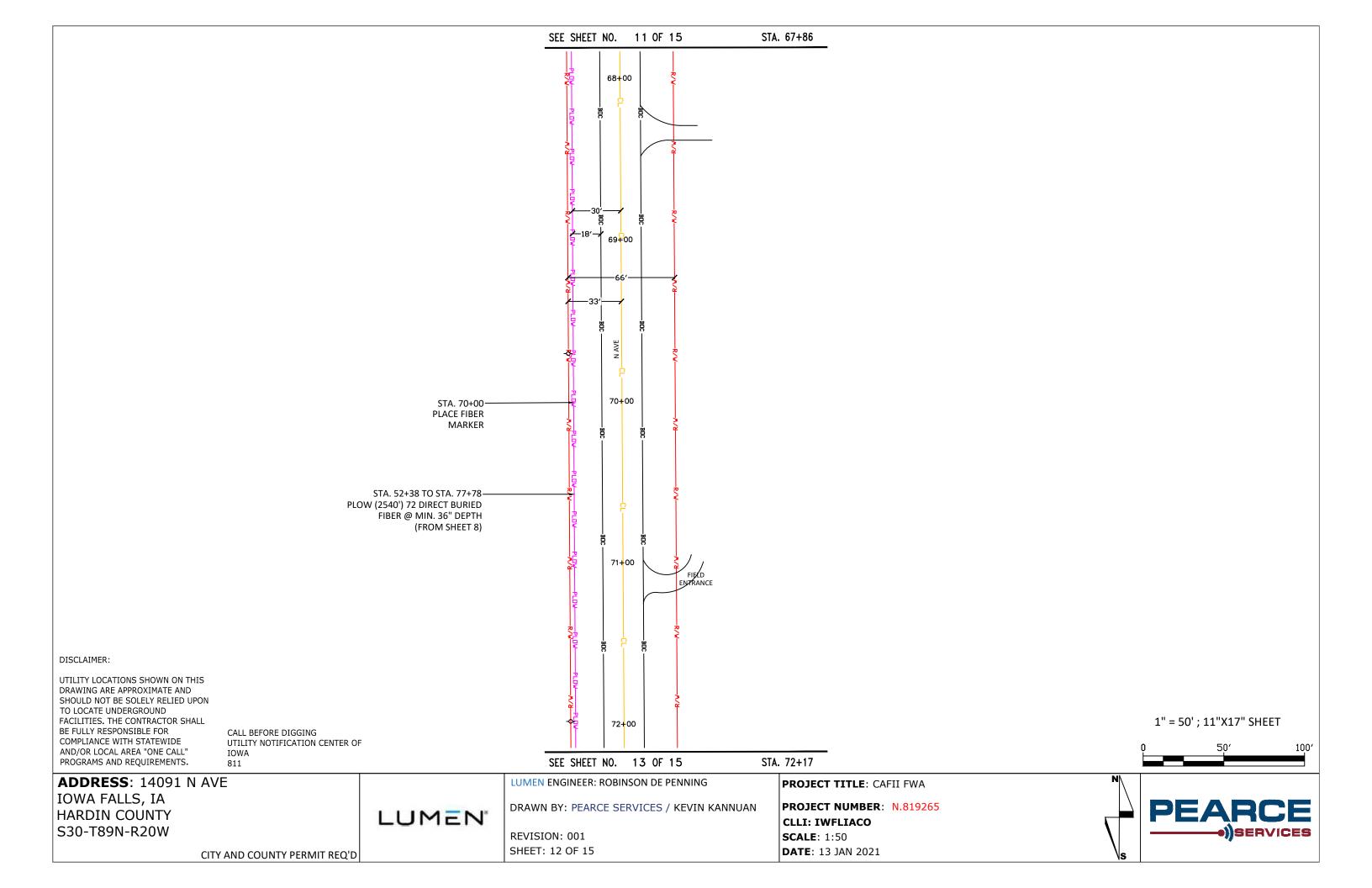


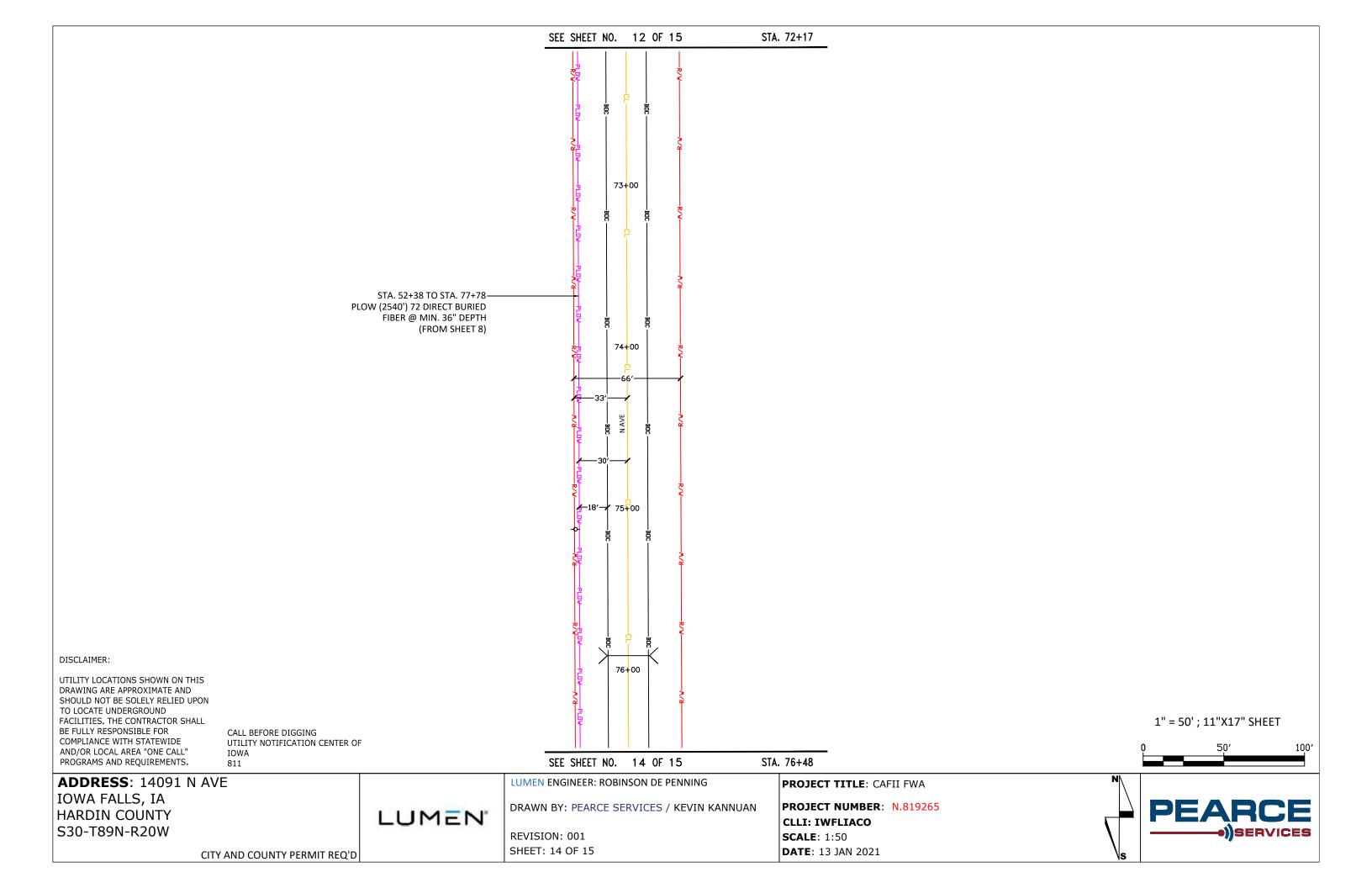


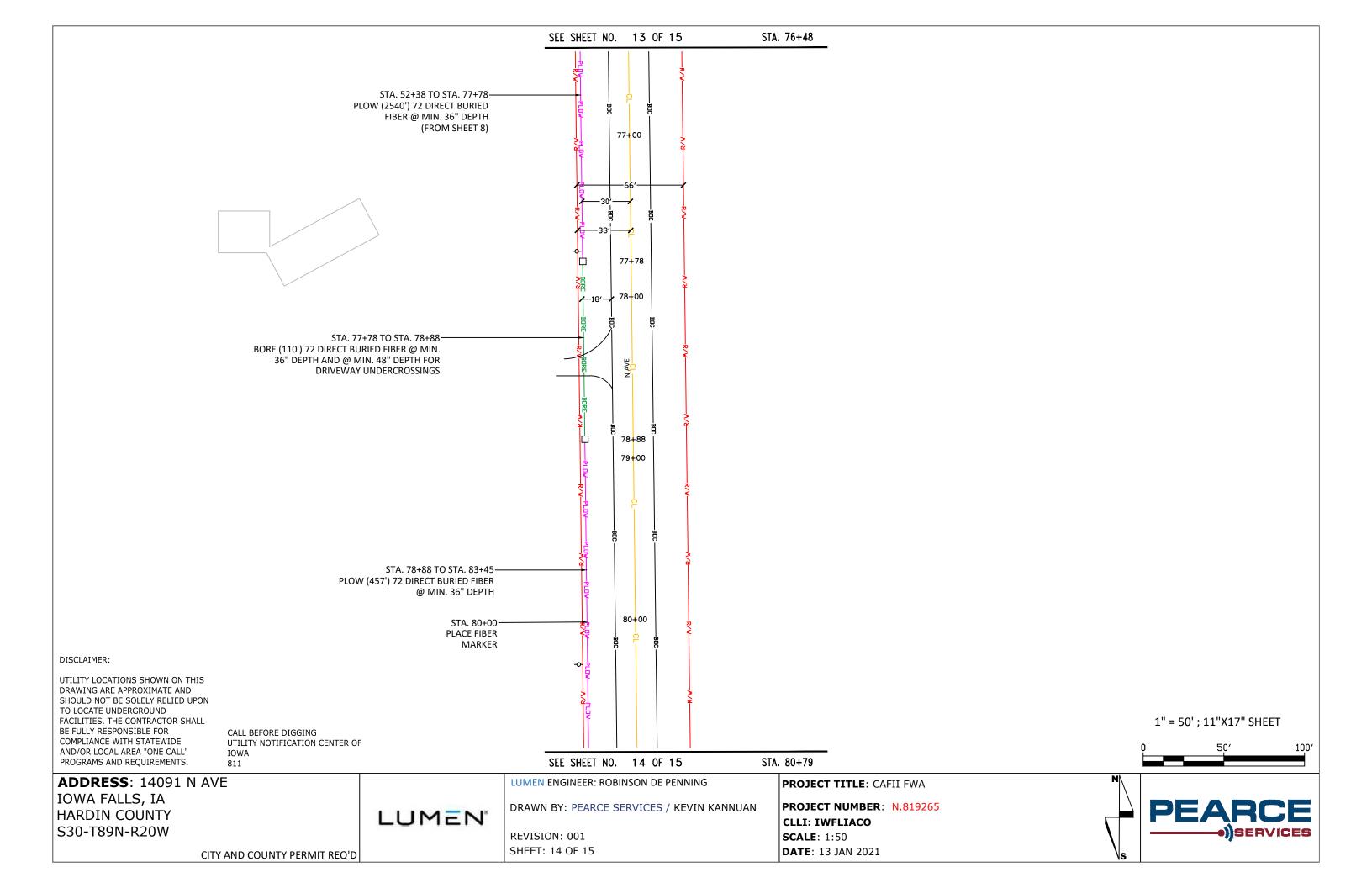


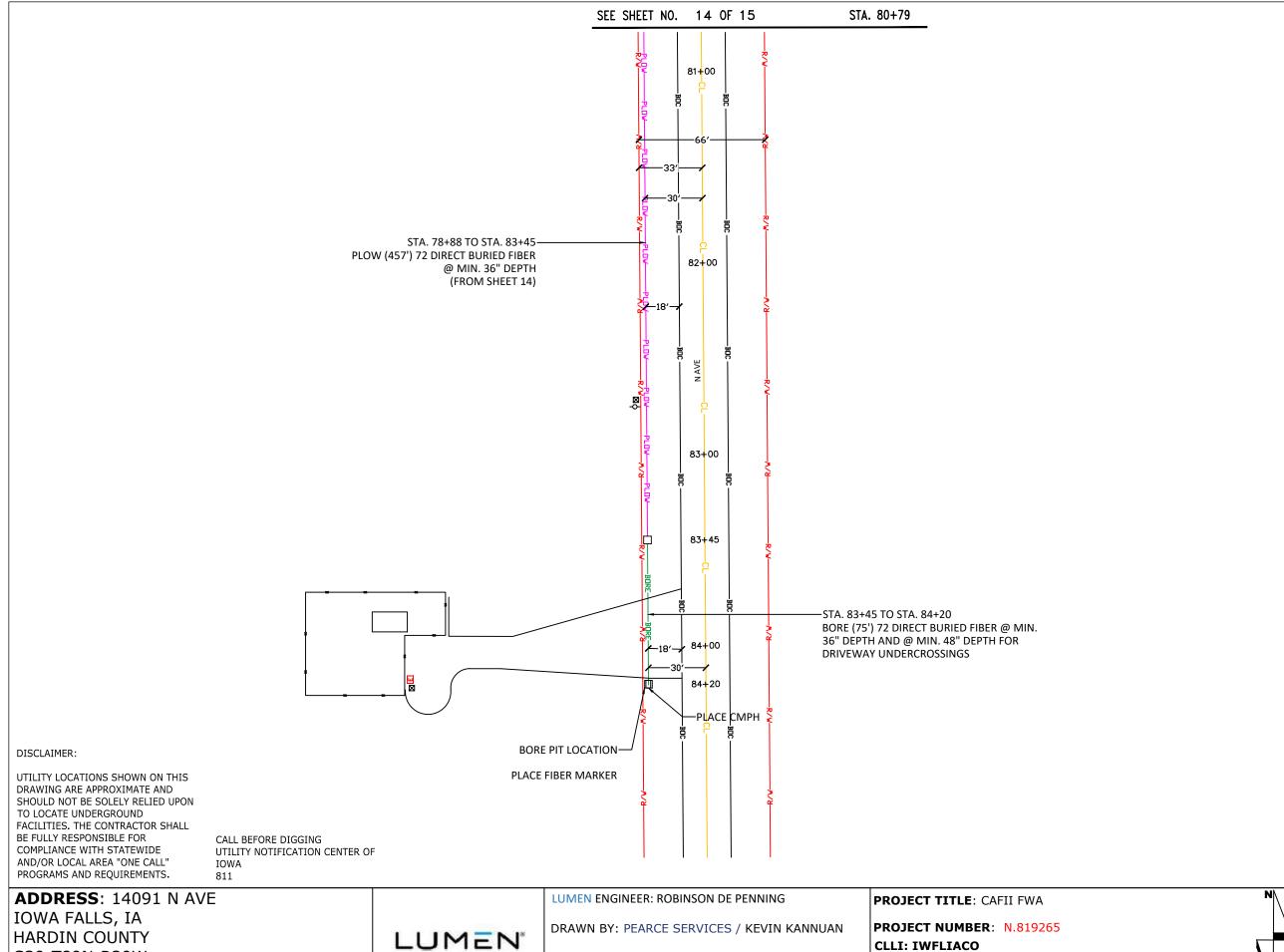












HARDIN COUNTY S30-T89N-R20W

CITY AND COUNTY PERMIT REQ'D

REVISION: 001 SHEET: 15 OF 15

**CLLI: IWFLIACO SCALE**: 1:50 **DATE**: 13 JAN 2021





# CONTRACT

**Letting Date:** Jan 20, 2021 10:00 A.M. **Contract ID:** 42-C042-107 **Call Order No.:** 161

County: HARDIN Project Engineer: HARDIN COUNTY ENGINEER

Cost Center: 801000 Object Code: 890 DBE Commitment: \$0.00

Contract Work Type: HMA RESURFACING WITH MILLING

This agreement made and entered by and between the Contracting Authority,

**BOARD OF SUPERVISORS OF HARDIN COUNTY** 

and Contractor,

MATHY CONSTRUCTION COMPANY

Vendor ID: MA810 City: ONALASKA State: WI

It is agreed that the notice and instructions to bidders, the proposal filed by the Contractor, the specifications, the plan, if any, for project(s) listed herein, together with Contractor's performance bond, are made a part hereof and together with this instrument constitute the contract. This contract contains all of the terms and conditions agreed upon by the parties hereto.

Contractor, for and in considerations of \$\frac{1,939,102.81}{\text{payable}}\$ payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

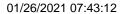
Contractor certifies by signature on this contract, under pain of penalties for false certification, that the Contractor has complied with Iowa Code Section 452A.17(8) as amended, if applicable, and Iowa Code Section 91C.5 (Public Registration Number), if applicable.

In consideration of the foregoing, Contracting authority hereby agrees to pay the Contractor promptly and according to the requirements of the specifications the amounts set fourth, subject to the conditions as set forth in the specifications.

It is further understood and agreed that the above work shall also be commenced or completed in accordance with Contract Time of this Contract and assigned Notes.

To accomplish the purpose herein expressed, the Contracting authority and Contractor have signed this and one other identical instrument.

For Federal-Aid Contracts the Contractor certifies that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the contract.





Page 1 of 4

# Contract Project(s)

**Contract ID:** 42-C042-107 Call Order No.: 161

> Letting Date: Jan 20, 2021 10:00 A.M.

**Project Number:** STBG-SWAP-C042(107)--FG-42 County: HARDIN Accounting ID: 37385 Project Work Type: HMA RESURFACING WITH MILLING

**Location:** On D55 from US Hwy 65 E 7.25 miles to Co Hwy S55 and On S3 3 from Co Hwy D55 North 4.5 Miles to US Hwy 65

Route: D55

Non-Federal Aid - Predetermined Wages are not in Effect





Page 2 of 4

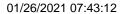
# **Contract Time**

**Contract ID:** 42-C042-107 **Call Order No.:** 161

**Letting Date:** Jan 20, 2021 10:00 A.M.

Site ID			Site Details		Liquidated Damages
00	Late Start Date	08/16/2021	50	WORK DAYS	\$1,500.00

(\*) - Indicates Cost Plus Time Site. See Schedule of Items for Cost Per Unit





Page 3 of 4

Notes

Contracts ID: 42-C042-107 Call Order No.: 161

**Letting Date:** Jan 20, 2021 10:00 A.M.

Notes:

There are no notes for this contract.





Page 4 of 4

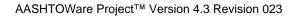
# **Contract Addenda**

**Letting Date:** Jan 20, 2021 10:00 A.M.

The following is a list of Contract Addenda:

20JAN161.A01

20JAN161.A02





# **Contract Specifications List**

Page 1 of 3

**Contract ID:** 42-C042-107 **Call Order No.:** 161

**Letting Date:** January 20, 2021 10:00 A.M.

Note	Description
001.2015	*** STANDARD SPECIFICATIONS SERIES 2015 *** The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2015, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications AND Special Provisions shall apply to construction work on this contract.



#### **Contract Specifications List**

Page 2 of 3

**Contract ID:** 42-C042-107 **Call Order No.:** 161

**Letting Date:** January 20, 2021 10:00 A.M.

005.15011.01 \*\*\* REVISIONS TO GS-15011 \*\*\*

1102.01, D, 1, b.

#### Replace the Article:

When an Individually Prepared Statement is submitted to the Department, the maximum prequalification amount will be \$400,000.

1102.01, D, 2, b.

# Replace the Article:

When a CPA Reviewed Statement is submitted to the Department, an experience factor (F) ranging from 0.0 to 12.5, depending on the prospective bidder's past performance with projects let by the Department, will be used in the

prequalification formula. A prospective bidder, who has been qualified to submit proposals with this type of statement, shall be limited to individual proposal sizes that do not exceed the lesser of \$2 million or the maximum

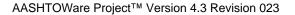
prequalification amount minus the bidder's amount of uncompleted work currently under contract. Any combination of proposals, however, may total more than \$2 million - as long as that total does not exceed the maximum

prequalification amount minus the currently uncompleted work.

1102.01, Competency and Qualification of Bidders.

# Add Article E and renumber following Articles:

- E. The maximum prequalification amount may be increased for a CPA Reviewed or CPA Audited Statement by providing an Authorization to Loan form and/or by obtaining an equipment appraisal. The Authorization to Loan form
- and equipment appraisal would be subject to the following respective restrictions;
- 1. The Authorization to Loan shall not exceed \$1 million. The Authorization to Loan shall be signed by a duly authorized officer of a banking institution.
- 2. The equipment appraisal shall be cross-referenced with the depreciation schedule and shall be accompanied by a signed certification letter on the appraisal company's letterhead.





# **Contract Specifications List**

Page 3 of 3

**Contract ID:** 42-C042-107 **Call Order No.:** 161

**Letting Date:** January 20, 2021 10:00 A.M.

500.01 \*\*\* WINTER WORK \*\*\*

The free time allowed between November 15 and April 1 will not be permitted on this project. The Contractor shall work during the winter on all working days as defined in

Article 1101.03 'Working Day'.

GS-15011 GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE

CONSTRUCTION



# **Contract Schedule**

Page 1 of 2

**Contract ID:** 42-C042-107

Awarded Vendor: MA810 MATHY CONSTRUCTION COMPANY

**SECTION 0001** Roadway Items \$1,939,102.81

Alt Set ID: Alt Mbr ID:

Contract Line	Itam Number Itam Quantit		Unit Price	Bid Amount	
Number	Item Description	and Units	Dollars Cents	Dollars Cents	
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	8,964.000 TON	19.66	176,232.24	
0020	2210-0475105 CHOKE STONE BASE	10,032.000 TON	18.93	189,905.76	
0030	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	110.000 CY	13.64	1,500.40	
0040	2214-5145150 PAVEMENT SCARIFICATION	20,484.700 SY	2.16	44,246.95	
0050	2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	83,681.800 SY	0.38	32,133.81	
0060	2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	12,679.500 TON	29.85	378,483.08	
0070	2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	11,901.900 TON	29.29	348,606.65	
080	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,469.300 TON	460.93	677,244.45	
0090	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM		2,000.00	
0100	2303-7000610  PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	12,242.000 EACH	1.00	12,242.00	



# **Contract Schedule**

Page 2 of 2

Contract ID: 42-C042-107

Awarded Vendor: MA810 MATHY CONSTRUCTION COMPANY

**SECTION 0001** Roadway Items \$1,939,102.81

Alt Set ID: Alt Mbr ID:

Contract Line	Item Number	Item Quantity and Units	Unit Price	Bid Amount
Number	Item Description		Dollars C	ents Dollars Cents
0110	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	12,242.000 EACH	1.00	12,242.00
0120	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000 EACH	800.00	2,400.00
0130	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	960.000 TON	18.93	18,172.80
0140	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM		4,300.00
0150	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2,240.650 STA	8.15	18,261.30
0155	2528-2518000 SAFETY CLOSURE	3.000 EACH	125.00	375.00
0160	2528-8445110 TRAFFIC CONTROL	LUMP SUM		4,900.00
0170	2533-4980005 MOBILIZATION	LUMP SUM		15,856.37

Total Bid: \$1,939,102.81

# Doc Express Document Signing History Contract: 42-C042-107 Document: BO 161 42-C042-107 210120 CONTRACT

This document is in the process of being signed by all required signatories using the Doc Express service. Following are the signatures that have occurred so far.

Date	Signed By
	(Cincally Contracts)
	(Signed by Contractor)
	(Local Public Agency View and Sign Performance Bond)
	(Local Public Agency Signed Contract (by Authorized Signatory))
	(Check by Contracts and Specifications Bureau (DOT))
	(Signed by Contracts and Specifications Bureau (DOT))
	(Marked Completed by Contracts and Specifications Bureau (DOT))

# County Auditor's Report of Fees Collected

	State of IOWA County of	)	SS: Hardir	n County	
•	To the Board of Supervisors of HARDIN COUNTY:				
1	l, Jolene Pieters, Auditor of the the following is a true and corre the period of 1.1.2021 County Treasurer:	ct s	tateme	nt of the fee	and State, do hereby certify that socilected by me in my office for and the same has been paid to the
	4150 Passport fees 4150 Photo fees	No	o. Doc. 8 13		Fees collected \$280.00 \$195.00 \$475.00
4	All of which is respectfully submodeled to the s	itted	d. 	- 9	<u>02/01/21</u> Date
C	Chairperson, Board of Supervise	ors			Date

# HARDIN CO. SHERIFF'S OFFICE

David L. McDaniel 1116 14th Avenue Eldora, Iowa 50627 641-939-8189 1-800-568-4373 Fax 641-939-8249



A New Century of Service

20-21 Fiscal Year	January fees	
0001-1-05-1000-440003	Civil Fees	\$ 1,990.37
0001-1-05-1000-440004	Civil Mileage	\$ 1,295.67
0001-1-05-9000-440001	Mental Transports	\$ 
		\$ 3,286.04
20-21 Fiscal Year	January fees	
0001-1-05-1000-250100	Contract Law	\$ 16,118.75
0001-1-05-1000-250200	Care Prisoners	\$ 86,541.66
0001-1-05-9000-440002	<b>Driving Records</b>	\$ 6.50
0001-1-05-1000-440006	<b>Purchase Permits</b>	\$ 150.00
0001-1-05-1000-441000	Weapon Permits	\$ 3,920.00
0001-1-05-1000-443000	Work Release	\$ -
0001-1-05-1000-445000	Sex Offender Reg.	\$ 50.00
0001-1-05-1000-550001	Copy Reports	\$ 30.25
0001-1-05-1000-850100	CO ENF Surcharge	\$ 47.50
0001-1-05-1000-440007	Fingerprint fees	\$ 90.00
0001-4-05-1000-849000	Miscellaneous	\$ 
	Total:	\$ 106,954.66
	Total fees	\$ 110,240.70
Funds paid to Treasurer	FY 20/21	

29-Jan-21



HARDIN COUNTY COURTHOUSE 1215 EDGINGTON AVE. ELDORA, IA 50627



# **HARDIN COUNTY Employee Change of Status Report**

OR

Please enter the following change(s) as of	HARDIN COUNTY AUDIT
Name: Michael Pearce	Department: Information Technology
Address:	Position: Network Engineer
	Salary/Hourly Rate: 47500
Fund:	Weekly Scheduled Hours: 37.5
This position is:	
Status:	Temporary/Seasonal Part-time
Reason of Change:  Hired Resignation  Promotion Retirement  Demotion Layoff  Pay Increase Discharge  Leave of Absence  Dates  Other: Michael was hired at a low starting wage for the position. Michael was hired at a low starting wage for the position. Michael was his status be changed to Network Engineer and Salary be raised to a more	early showed he has far exceeded expectations. I am asking that
Dates of Employment: to To  Beyond the last day of work, the following vacation time w	Last Day of Work
Authorized by:  Board of Supervisors	
Dout of Supervisors	



HARDIN COUNTY COURTHOUSE 1215 EDGINGTON AVE. ELDORA, IA 50627

# **HARDIN COUNTY Employee Change of Status Report**



DR

Please enter the following change(s) as of	HAHDIN COUNTY AUI -
Name: Ann Larson	Department:
Address:	-
Addiess.	Salary/Hourly Rate: \$17.44
Fund: 0001-03-8100-000-10004	Weekly Scheduled Hours: 37.5
	weekly Scheduled Hours.
This position is:	
Status: Full-time Permanent Part-time	☐ Temporary/Seasonal Part-time
Reason of Change:	
Promotion Retirement	
☐ Demotion ☐ Layoff	
Pay Increase Discharge	
Pay Increase Discharge	
Pay Increase Discharge  Leave of Absence Dates	_
Pay Increase Discharge	- eed \$17.94.
Pay Increase Discharge  Leave of Absence Dates	- eed \$17.94.
Pay Increase Discharge  Leave of Absence Dates	eed \$17.94.
Pay Increase Discharge  Leave of Absence Dates  Other: After 90 probation period and based on performance not to exceed	
Pay Increase Discharge  Leave of Absence Dates  Other: After 90 probation period and based on performance not to exceed	
Pay Increase Discharge  Leave of Absence Dates  Other: After 90 probation period and based on performance not to exceed the second seco	Last Day of Work(if applicable)
Pay Increase Discharge  Leave of Absence Dates	Last Day of Work(if applicable)
Pay Increase Discharge  Leave of Absence Dates  Other: After 90 probation period and based on performance not to exceed to the probation period and based on performance not to exceed to the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and pe	Last Day of Work(if applicable)
Pay Increase Discharge  Leave of Absence Dates  Other: After 90 probation period and based on performance not to exceed the second seco	Last Day of Work
Pay Increase Discharge  Leave of Absence Dates  Other: After 90 probation period and based on performance not to exceed to the probation period and based on performance not to exceed to the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and based on performance not to exceed the probation period and pe	Last Day of Work (if applicable) as (or will be paid): to From To
Pay Increase Discharge  Leave of Absence Dates  Other: After 90 probation period and based on performance not to exceed the second seco	Last Day of Work