

**MEETING DATE: 01/21/2026**

## **AGENDA ITEM SUMMARY**

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**Subject: Consider Resolution No. 06-26 accepting the 2025 11<sup>th</sup> Street Sidewalk Project and authorizing final payment**

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**Recommendation: Approve Resolution No. 06-26**

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**Background Summary:     John**

Larry Elwood Concrete was the General Contractor for the 2025 11<sup>th</sup> Street Sidewalk Extension Project. The construction work is finished, and the Council can accept the completed project. The City Council awarded the bid and approved the contract and bonds at the June 16, 2025 City Council meeting.

The Floyd County Medical Center (FCMC) conveyed the 7.4-acre parcel immediately west of the FCMC campus to the City of Charles City for future development. As part of the property transfer, the City and FCMC agreed to split the construction cost of a five-foot-wide sidewalk along the north side of the FCMC property. The City agreed to pay for 100% of the cost to install an aggregate surfaced trail near the west side of the FCMC property between 11<sup>th</sup> Street and 13<sup>th</sup> Street to provide access to and from 13<sup>th</sup> Street.

The 2025 11<sup>th</sup> Street Sidewalk Extension Project included the construction of a five-foot wide PCC sidewalk adjacent to the north property line of FCMC within the 11<sup>th</sup> Street right-of-way. The sidewalk extends from South Main Street to the temporary aggregate trail that connects 11<sup>th</sup> Street to 13<sup>th</sup> Street.

The project was completed at a total cost of \$42,722.95 which is 2.8% more than the original bid amount of \$41,545.00. Additional work was required to import soil for fill material to help make the sidewalk match the new construction at the hospital.

We recommend approval of Resolution 06-26 for accepting the 2025 11<sup>th</sup> Street Sidewalk Project and authorizing final payment to Larry Elwood Concrete in the amount of \$1,281.69.

**RESOLUTION NO. 06-26**

*RESOLUTION ACCEPTING THE 2025 11<sup>TH</sup> STREET SIDEWALK PROJECT AND  
AUTHORIZING FINAL PAYMENT*

WHEREAS, the City Council of the City of Charles City, Iowa, has by prior resolution awarded a contract to Larry Elwood Concrete for the 2025 11th Street Sidewalk Project (the “Project”), and

WHEREAS, the Project included the construction of a five-foot wide PCC sidewalk adjacent to the north property line of FCMC within the 11th Street right-of-way, connecting South Main Street to the temporary aggregate trail which connects 11th Street to 13th Street.; and

WHEREAS, City Engineer Fallis recommends acceptance of said project which has now been completed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Charles City, Iowa, meeting in regular session on this 21<sup>st</sup> day of January, 2026 that the 2025 11<sup>th</sup> Street to 13<sup>th</sup> Street Trail Extension Project is hereby accepted in the amount of \$42,722.95 and that final payment of \$1,281.69 be made.

COUNCIL MEMBER            moved the adoption of the foregoing Resolution;

COUNCIL MEMBER            seconded the motion to adopt, and on roll call the voting was as follows:

AYES:

NAYS:

Passed and approved this \_\_\_\_ day of January, 2026.

\_\_\_\_\_  
Dean Andrews, Mayor

Attest: \_\_\_\_\_  
Brittney Lentz, City Clerk

**City Of Charles City  
Engineering Department**

900 Clark Street  
Charles City, IA 50616  
Phone 641-257-6300

**PARTIAL PAYMENT ESTIMATE  
FOR CONSTRUCTION WORK COMPLETED**

Project: 2025 11th Street Sidewalk Extension Project  
Date: 12/31/2025  
Contractor: Larry Elwood Concrete, Inc.

Bid Price: \$41,545.00  
Estimate #: 2 (Final)  
Approx. % Complete: 100%

Item No.	Description	Contract Quantity	Unit	Unit Price	Quantity Completed to Date	Total
1.	PCC Sidewalk Removal	300	S.F.	\$1.75	250	\$437.50
2.	4" PCC Sidewalk	3,200	S.F.	\$10.15	3,343	\$33,931.45
3.	PCC Ped Sidewalk Ramp	40	S.F.	\$18.00	48	\$864.00
4.	Detectable Warning Surface	10	S.F.	\$55.00	10	\$550.00
5.	Fire Hydrant Relocation	2	Each	\$1,955.00	0	\$0.00
6.	Seeding	12,000	S.F.	\$0.18	10,500	\$1,890.00
7.	Painted Pavement Markings		Lump Sum	\$400.00	1	\$400.00
8.	Mobilization		Lump Sum	\$800.00	1	\$800.00
Additional Work						
	Loads of Dirt for Fill and Embankment		Load	350	11	\$3,850.00

	===== Total Work Completed	\$42,722.95
	Less No Retainage	\$0.00
	Less Previous Payments	\$41,441.26
	===== Net Payment this Estimate	\$1,281.69

NOTE: Quantities shown are estimated, not measured, and are subject to change.  
Quantities remain tentative until the approval of the Final Pay Request.

Agreed to by: \_\_\_\_\_  
Title Date

Recommended by: \_\_\_\_\_  
Title Date

Approved by: \_\_\_\_\_  
Title Date