

Please complete all GREEN areas. Attach additional sheets and appropriate documentation if required.

Date:	6-1-25	Agenda Item #:	
From:	RUSTY SANDS - DPW	Topic:	Library
<p><b>Narrative:</b> (Briefly describe the topic. Please include background information when appropriate.)</p> <p>Library chose a contractor for the foundation repair</p> <p>Needs council approval for Thrasher Foundation Repair</p>			
<p><b>Desired Outcome:</b> (Briefly describe the desired outcome, e.g., Council Action, Funds Appropriation, etc.)</p> <p><u>THRASHER FOUNDATION REPAIR</u></p> <p>Choose Contractor -</p> <p>Approve library's decision</p>			
<p><b>Funding Requirement:</b> (Indicate the anticipated funding requirement.)</p>			
Amount: \$	39,539.91	Source of Funding:	Budgeted item
<p><b>Submitting Member Contact Info:</b></p>			
Name:	RUSTY SANDS	Email:	rusty.sands@cob.org
Phone (H):		Phone (C):	641-242-0220

NOTE: Agenda items should be transmitted through the City Clerk and should be submitted by EOD on Friday in advance of the following Thursday's City Council Meeting.



Prepared by:  
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Prepared for:  
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Job location:  
107 North Columbia Street  
Bloomfield, IA 52537

Prepared on:  
5-30-25

## Project Summary

Permanently Stabilize Foundation .....	\$32,522.38
Permanently Stabilize Walls .....	\$9,541.35
Total Investment .....	\$42,063.73
50% Off Labor Discount .....	\$2,523.82
<b>Total Contract Price .....</b>	<b>\$39,539.91</b>
Deposit Required - 20% .....	\$7,907.98
Deposit Paid .....	\$0.00
<b>Amount Due Upon Installation .....</b>	<b>\$39,539.91</b>

## Customer Consent

Any alteration from the above specifications and corresponding price adjustment (if necessary) will be made only at the Customer's request or approval. Completing the work in this Proposal at the time scheduled is contingent upon accidents or delays beyond our control. This Proposal is based primarily on the Customer's description of the problem. This Proposal may be withdrawn if not accepted by the Customer within 180 days.

**Authorized Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

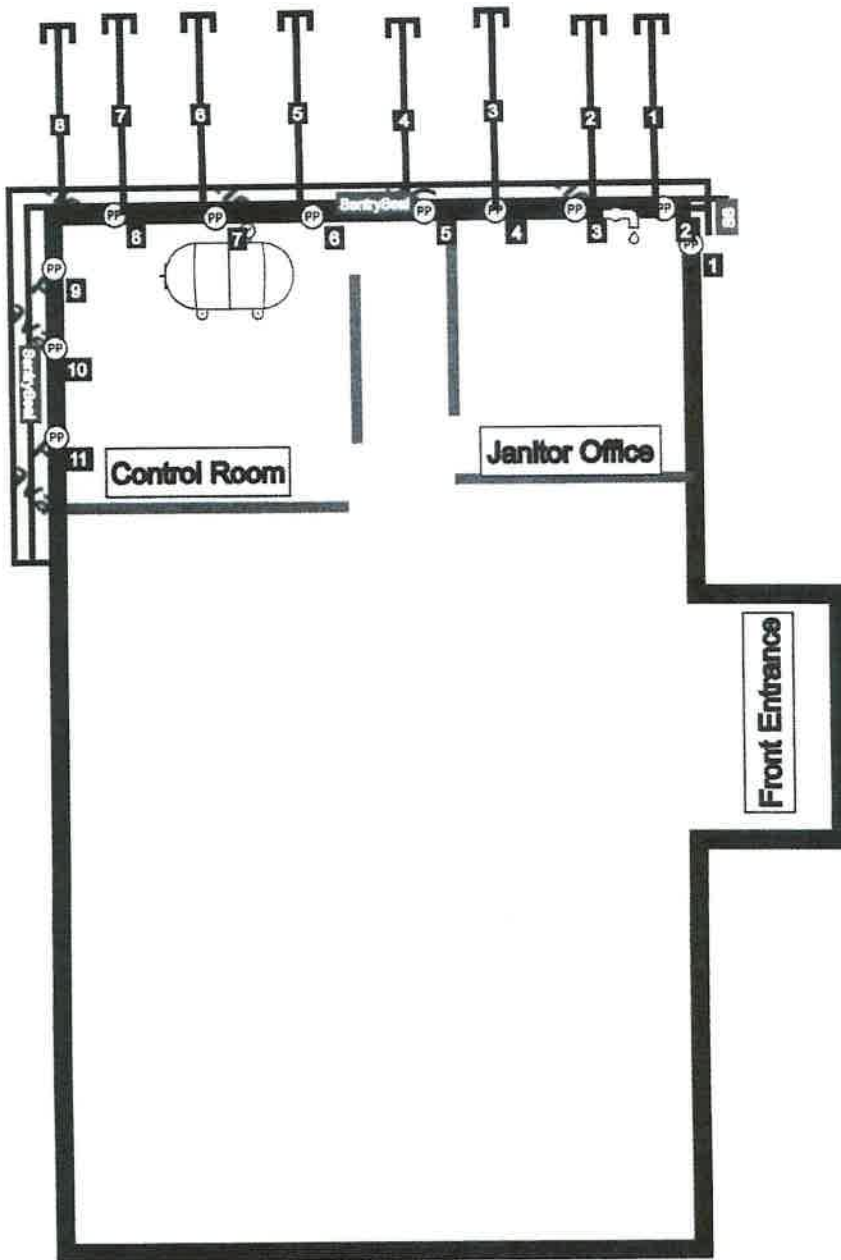
Acceptance of Contract— I am/we are aware of and agree to the contents of this Proposal, the attached Job Detail sheet(s), the attached Limited Warranty, and Arbitration Clause, (together, the "Contract"). I am/we are the owner(s) of the property specified in the Contract, and you are authorized to do the work as specified in the Contract. I/we will make the payment at the completion of the project. If there are multiple projects, I/we will make payment after each individual project is completed. I understand all major credit cards and checks, are accepted, but no cash payments are accepted. I/we will pay your service charge of 1-1/3% per month (16% per annum) if my/our account is 30 days or more past due, plus your attorney's fees and costs to collect and enforce this Contract.

**Customer Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

Customer has a three day right of rescission but after midnight of the 3rd business day, deposits are non-refundable. **Initial** \_\_\_\_\_

Payments are due after the completion of each project. **Initial** \_\_\_\_\_

# Job Details



# Recommendations to Your Project

## THRASHER<sup>TM</sup> FOUNDATION REPAIR

<input checked="" type="checkbox"/> <b>Project</b>		<b>Recommended</b>	
Regular	\$42,063.73	Regular	\$45,746.53
Savings	\$2,523.82	Savings	\$2,744.79
<b>Total</b>	<b>\$39,539.91</b>	<b>Total</b>	<b>\$43,001.74</b>

### Settlement

<b>Permanently Stabilize Foundation</b>	<input checked="" type="checkbox"/> All Areas	<input checked="" type="checkbox"/> All Areas
Settlement North Wall	\$23,652.64	\$23,652.64
West Wall	\$8,869.74	\$8,869.74
<b>Permanently Support Slab</b>		<input checked="" type="checkbox"/> All Areas
Settlement North Wall		\$0.00
West Wall		\$0.00
<b>Wall</b>		
<b>Permanently Stabilize Walls</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
North Wall Support	\$9,541.35	\$9,541.35
<b>Custom Solution</b>		<input checked="" type="checkbox"/>
Sentry Seal		\$3,682.80



**Moberly**  
 1872 Highway M  
 Moberly, MO 65270

Phone: (573) 227-3535

Licensed Contractor

C136080

Customer and Account Number

Bloomfield Public Library

Project Location

107 N Columbia St Bloomfield, IA 52537

Date

5/19/2025

Phone (Work or Home)

(641)242-0220

E-mail

Rusty.Sam@gmail.com

**PROPOSED PRODUCTS**

**QTY**

SettleStop Wall Anchor w/ 5' C-Channel	7.0
SettleStop Wall Anchor Extension	7.0
Site Work/Obstruction	18.0
SettleStop Helical Pier	12.0
Excavation 5-9' - Equipment Access	64.0
Utilities Protection	1.0

<b>Subtotal</b>	<b>\$41,062.49</b>
<b>Discount</b>	<b>\$1,062.49</b>
<b>Contract Price</b>	<b>\$40,000.00</b>

This Contract, along with the Terms and Conditions, the Warranties, the Notice of Cancellation, and the Payment Terms form the contract (the "Contract") between the Customer and Groundworks FRS, LLC (the "Contractor").

- |   |   |   |   |
|---|---|---|---|
| <input checked="" type="checkbox"/> _____     | Customer is responsible for removing all personal items from the work area.       | <input checked="" type="checkbox"/> <u>NA</u> | A full perimeter drainage system with sump pump was recommended.        |
| <input checked="" type="checkbox"/> <u>NA</u> | Customer assumes responsibility for damages to hidden or unmarked utility lines.  | <input checked="" type="checkbox"/> _____     | Customer is aware of warranty and all addenda.                          |
| <input checked="" type="checkbox"/> _____     | Stabilization is warranted. Contractor can attempt to lift at Customer's request. | <input checked="" type="checkbox"/> _____     | Customer is responsible for providing all necessary electrical outlets. |

Acceptance of Contract - The above prices, specifications, conditions, and separate warranty are satisfactory and hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above or in accordance with the attached addendum. Subject to the Terms and Conditions, Contractor shall endeavor to start work within one hundred fifty (150) days of the date of the Contract and shall endeavor to complete the work within an estimated one hundred twenty (120) days of the start date of the work..

**Customer**

**Contractor**

X \_\_\_\_\_

X \_\_\_\_\_

X \_\_\_\_\_

\_\_\_\_\_

Date 5/19/2025

Date 5/19/2025

**PAYMENT TERMS**

We propose hereby to complete the services indicated in this Contract for the sum of:

<b>Contract Amount</b>	<b>\$40,000.00</b>
<b>Deposit</b>	<b>\$10,000.00</b>
<b>Due Upon Completion</b>	<b>\$30,000.00</b>

Is the project financed? YES \_\_\_\_\_ NO \_\_\_\_\_ (Financing must be set up at the time of the signed contract.)

Approval/Account # \_\_\_\_\_

X \_\_\_\_\_ (initial) - Customer must be present on final day of install and final walk-through is to be performed with the job foreman.

X \_\_\_\_\_ (initial) - Balance to be paid in full to foreman on last day of install. (Unless financed)

**BUYER'S RIGHT TO CANCEL.**

If this Contract was solicited at a location other than the place of business of Contractor, and Customer does not want the goods or services, Customer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction.

The notice must be mailed or delivered to: Groundworks FRS, LLC at 1872 Highway M, Moberly, MO 65270.

If Customer cancels a home solicitation sale during the cancellation period listed in this paragraph of the Contract, Contractor must return any payments made by Customer. If Customer does not cancel the transaction during the cancellation period listed in this paragraph of the Contract, the deposit will be non-refundable. See the attached Notice of Cancellation form for further explanation of this cancellation right.

Customer

Contractor

X \_\_\_\_\_

X \_\_\_\_\_

X \_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_ 5/19/2025 \_\_\_\_\_

Date \_\_\_\_\_ 5/19/2025 \_\_\_\_\_