

Mayor
NELSON P.
CRABB

July 17, 2015

HONORABLE MAYOR & CITY COUNCIL MEMBERS

City
Administrator
SCOTT
FLORY

The next regular meeting of the Clear Lake City Council is scheduled for Monday, July 20, 2015, at 6:30 p.m., in the Council Chambers, at City Hall. Please refer to the attached agenda for the items discussed below.

COUNCIL
MEMBERS

DANA
BRANT
Ward 1

TONY J.
NELSON
Ward 2

JIM
BOEHNKE
Ward 3

MIKE
CALLANAN
At Large

GARY
HUGI
At Large

ITEM #6A. **7th Ave N. Watermain Project.** At its regular meeting on June 15, 2015, the Council set the date for the public hearing and bid letting on the proposed W. 7th Avenue N. Watermain Improvement Project. The date for the bid letting was established as July 15th (11:00 a.m.) and the hearing on the plans & specifications, as well as award of contract was set for July 20th (6:30 p.m.).

The Project entails the construction of approximately 2,750 LF of 12" watermain; jack & bore water main; directional drilling; fire hydrants; water services; pavement restoration; seeding; and miscellaneous work between N. Shore Drive and 19th Street W. on W. 7th Avenue N. The Council allocated \$42,000 in FY 15 for professional consulting work and \$380,000 in FY 16 for construction and consulting work for the Project.

The engineer's estimate of the probable cost of construction is \$389,299. The Project is anticipated to begin on or about August 10th and be completed by October 30th. The contract documents provide for liquidated damages at \$500/day.

At the letting there were a total of five (5) bids received. All the bids were in excess of the engineer's estimate. The bids ranged from the low of \$424,000 (+8.9% estimate) to \$563,591.39 (+44.8% estimate). The lowest bid was submitted by Charlson Excavating of Clear Lake. Charlson did, however, fail to submit its "Bidder Status Form" at the time of the letting, but has now corrected that oversight, which may be deemed a technicality by the Council in considering the bid award. Essentially, the "Reciprocal Resident Bidder Preference" law allows the contracting authority to give preference to a bidder from the awarding authority's home State in considering the low bid award.

ITEM #6C. **2015 Sewer Rehabilitation Project.** At its regular meeting on February 16, 2015, the City Council awarded the construction contract to Visu-Sewer, Pewaukee, WI. The engineer's estimate of the probable cost of construction was \$292,873 (base bid) and \$29,308 (alternate #1) for a total Project construction cost



estimate of \$322,180. The bid from Visu-Sewer was in the amount of \$232,074.30 (base bid) and \$28,751.25 for a total bid amount of \$260,825.55.

The project involved the rehabilitation of approximately 5300 LF of sewer pipe, with point repairs and manholes, using the Cured-In-Place Pipe Technology. Alternate #1 was for lining a 24" diameter drain tile that runs across US HWY 18 within the DOT right-of-way and manhole abandonment. This portion of the Project was being reimbursed to the City by the Iowa DOT. The City has invoiced the DOT for \$30,497.36 for this work.

There were two change orders, totaling \$10,208.93, on the Project. Change order #1 was for some water main relocation and was \$3,412.75. Change order #2 was in the amount of \$2,882 and involved the Iowa DOT portion of the project and is subject to reimbursement. The final value of work completed on the project was \$263,887.96. Final actual net cost to the City for base bid work was \$233,390.60, which is \$1,300 over the base bid (0.5%). The completion date per the contract documents was June 26th and the contractor was substantially complete with work by June 24th.

ITEM #6D. **L & G Meyer 1st Subdivision – Cerro Gordo County**. The City has adopted by Ordinance, pursuant to the Code of Iowa Section 354.8, "extra-territorial" subdivision review authority. This provides the City with the legal authority to review proposed subdivisions or plats within two miles of the corporate limits of the Community.

On June 30, 2015, the City's Planning & Zoning Commission reviewed the proposed plat for L&G Meyer 1st Subdivision and has forwarded its recommendation to the Council that it be approved. The Cerro Gordo County Planning & Zoning Commission also reviewed the matter at its meeting on July 9, 2015, and acted favorably upon the request. The subject property is located at 15096 Evergreen Avenue. The property is owned by Lothar and Gail Meyer. The proposed 2-lot residential subdivision is zoned R-2 (single-family residential) and is approximately 4.68 acres in size. No infrastructure improvements are proposed as part of the subdivision.

ITEM #6E. **N. 6th Street Reconstruction Project**. At its regular meeting on September 8, 2014, the City Council awarded the construction contract to Heartland Asphalt (Mason City). The engineer's estimate of the probable cost of construction for HMA (hot-mix asphalt) paving was \$166,153. The bid from Heartland was in the amount of \$148,559.21. The required completion date was November 14, 2014 for the underground utility work, grading, and rock base and May 22, 2015, for the paving.

The project involved the re-construction of N. 6th Street, between US HWY 18 and 10th Ave N. Improvements included: 155' of new 8" diameter PVC sanitary sewer main; pre-cast concrete manhole; PVC sanitary sewer services; 265' of new 8" water main; water services; new 8" and 6" HDPE sub-drain pipe and services; new concrete driveway approaches; sidewalks; grading; modified sub-base; sodding; and a 31' back-of-curb to back-of-curb HMA paved street, with PCC curb & gutter.

The project engineer has now filed the "Certificate of Completion" (July 13, 2015) with the City Clerk, indicating that all work has been completed in compliance with the Project plans & specifications previously approved by the Council. Consequently, the Council may now initiate the final steps in the special assessment process.

There were no change orders on the Project. The final value of work completed on the project was \$141,350.46. This is approximately \$7,200 (5%) less than the original contract amount. Additionally, the final pay estimate reflects \$1,800 in liquidated damages being applied to the contractor. The contract documents provided a \$300/day assessment for each day beyond the specified completion date(s) that the Project was not completed. The contractor also incurred approximately \$5,000 in additional cost associated with temporary road stone, etc. as a result of not getting the street opened on time in the fall, for which no reimbursement will be made. After application of liquidated damages, including a deduct of \$150 for a tow bill from last fall, the final contract amount is **\$139,400.46**.

Total indirect costs (L, E, & A) associated with the project were approximately \$28,500; **making the total cost of the Project \$168,400.46**. The actual final special assessments total \$53,313.25 (32%). The City of Clear Lake's cost, minus the special assessments, is \$115,087.21 (68%).

It is anticipated that the Project engineer will file the "Final Plat & Schedule of Assessments" with the City Clerk on or about July 29, 2015. At its regular meeting on August 3rd, the Council will then consider a Resolution "Adopting the Final Plat & Schedule of Assessments". On August 7, 2015, the City Clerk will file the Final Plat & Schedule with the County Treasurer. Public notice will then be published in the newspaper, as required by law, on August 12th and 19th (2nd notice). Notices to affected property owners will then be sent via regular mail on August 12th. Certification of final collection of assessments will be made to the County Treasurer by September 16th.

Smart Quote: *"People won't have time for you if you are always angry or complaining."* – Stephen Hawking, Theoretical Physicist

PUBLIC NOTICE IS HEREBY GIVEN that the following governmental body will meet at the date, time, and place herein set out. The tentative agenda for said meeting is as follows:

TENTATIVE AGENDA
CLEAR LAKE CITY COUNCIL
CITY HALL – 15 N. 6TH STREET
MONDAY, JULY 20, 2015
6:30 P.M.

1. Call to Order and Pledge of Allegiance led by Mayor Nelson P. Crabb.
2. Approval of Agenda.
3. Consent Agenda:
 - A. Minutes – July 6, 2015.
 - B. Approval of the bills & claims.
 - C. Licenses & Permits:
 - Tax Abatement Application: Shad Schmitt, 1000 Pine Brooke Court.
4. Citizens opportunity to address the Council on items not on the agenda:
 - In conformance with the City Council’s Rules of Procedure, no action can occur on items presented during the Citizens forum.
 - Please walk to the lectern, state your name (spell last name), address, and subject of your discussion.
 - Speakers are limited to a maximum of five (5) minutes per person.
5. Unfinished Business:
6. New Business:
 - A. 7th Avenue N. Watermain Improvement Project:
 - Introduction by Scott Flory, City Administrator.
 - Review of bid letting and recommendation for an award of contract, Jason Petersburg, P.E., Veenstra & Kimm.
 - **Motion** to approve **Resolution #15-32**, “A Resolution approving plans, specifications, form of contract, and estimate of cost.”
 - Discussion and consideration of **Motion** by City Council.
 - **Motion** to approve **Resolution #15-33**, “A Resolution Making an award of contract.”

B. Clear Lake Public Works Dept. Collective Bargaining Agreement:

- Review by Scott Flory, City Administrator.
- **Motion** to approve Collective Bargaining Agreement between the City of Clear Lake and the Clear Lake Public Works Dept.
- Discussion and consideration of **Motion** by City Council.

C. 2015 Sewer Rehabilitation Project:

- Project update and review of Pay Estimate #2 (final), Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Estimate #2 (final) by City Council.
- Discussion and consideration of **Motion** by City Council.
- **Motion** to approve **Resolution #15-34**, “Resolution Accepting the Work”.
- Discussion and consideration of **Motion** by City Council.

D. L&G Meyer 1st Subdivision – Cerro Gordo County, IA:

- Review and recommendation from Planning & Zoning Commission, Mike Ritter, Building Official.
- **Motion** to approve **Resolution #15-35**, “Resolution approving L&G Meyer 1st Subdivision – Cerro Gordo County, Iowa.”
- Discussion and consideration of **Motion** by City Council.

E. N. 6th Street Reconstruction Project:

- Introduction by Scott Flory, City Administrator.
- Review of preliminary “Final Plat & Schedule of Assessments” and Pay Estimate #3 (final), Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Estimate #3 (final) by City Council.
- Discussion and consideration of **Motion** by City Council.
- **Motion** to approve **Resolution #15-36**, “Resolution Accepting the Work.”
- Discussion and consideration of **Motion** by City Council.
- **Motion** to approve **Resolution #15-37**, “Resolution ordering preparation of final plat & schedule of assessments.”
- Discussion and consideration of **Motion** by City Council.

F. Northwest Water Tower Improvement Project:

- Update and review of Pay Estimate #13, Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Estimate #13 by City Council.
- Discussion and consideration of **Motion** by City Council.

G. North Shore Drive Street Reconstruction Project:

- Update and review of Pay Estimate #5, Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Estimate #5 by City Council.
- Discussion and consideration of **Motion** by City Council.

H. Water Treatment Plant High Service Pump(s) Replacement Project:

- Update and review of Pay Estimate #4, Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Estimate #4 by City Council.
- Discussion and consideration of **Motion** by City Council.

7. Chief of Police's Report:

8. Mayor's Report:

9. Public Works Director's Report:

10. City Administrator's Report:

11. Other Business:

12. Adjournment.

NEXT REGULAR MEETING – AUGUST 3, 2015

This notice is given pursuant to Chapter 21.4(1) of the Code of Iowa and the local rules of said governmental body.

RESOLUTION NO. _____

A RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR
THE WEST 7TH AVENUE NORTH WATERMAIN IMPROVEMENT PROJECT

WHEREAS, on June 17, 2015, plans, specifications, form of contract, and estimate of cost were filed with the office of the City Clerk for the construction of certain public improvements described in general as "West 7th Avenue North Watermain Improvement Project"; and

WHEREAS, notice of hearing on plans, specifications, form of contract, and estimate of cost for said public improvements was published as required by law;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLEAR LAKE, IOWA:

That the plans, specifications, form of contract and estimate of cost are hereby approved as the plans, specifications, form of contract, and estimate of cost for said public improvements, as described in the preamble of this Resolution.

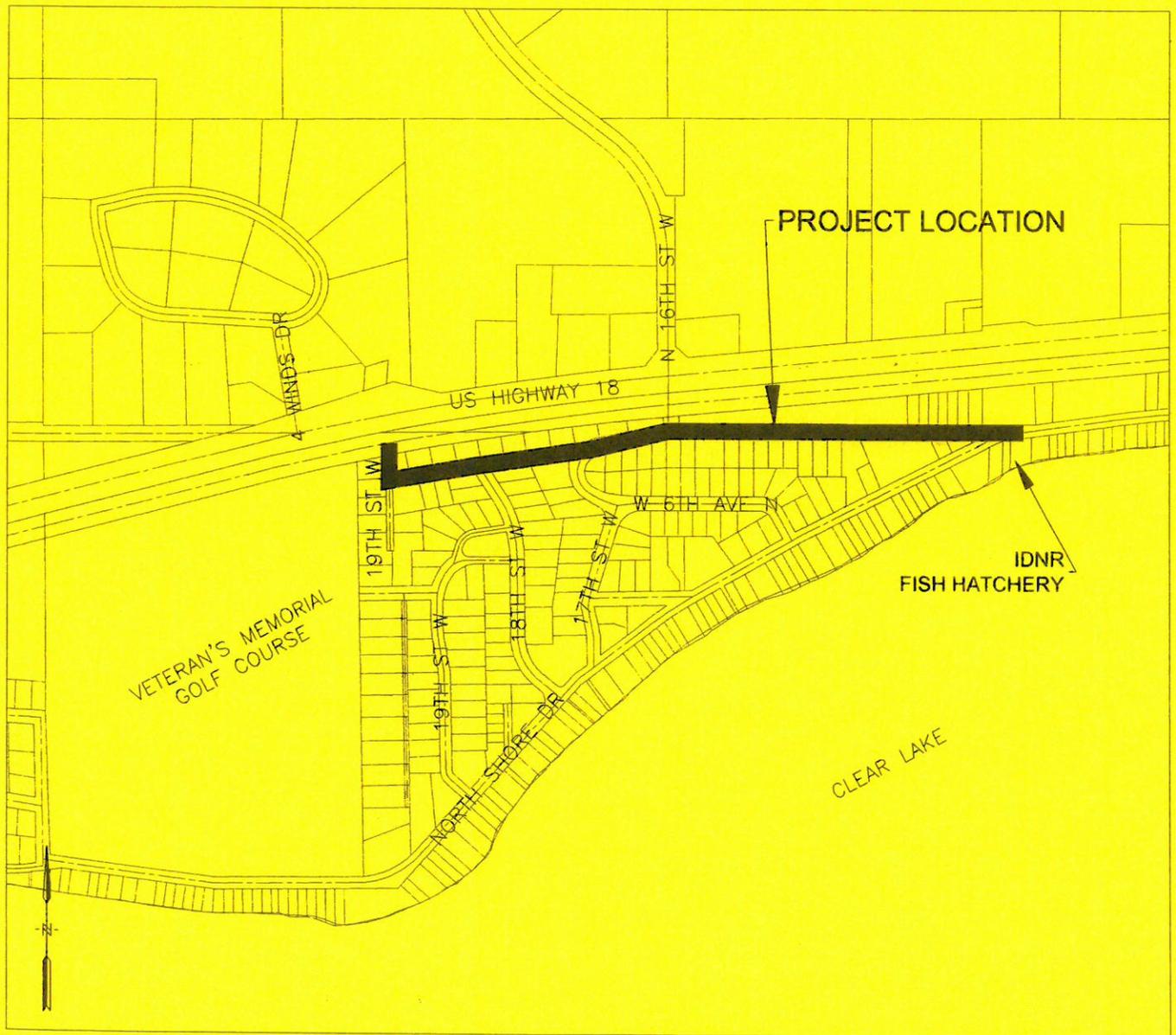
PASSED AND APPROVED this 20th day of July, 2015.

Nelson P. Crabb, Mayor

ATTEST:

Jennifer Larsen, City Clerk

PLANS FOR WEST 7TH AVENUE WATERMAIN CITY OF CLEAR LAKE, IOWA



VICINITY MAP

NOT TO SCALE

DATE	REVISIONS	SCALE	AS NOTED	VERIFY SCALE
		DRAWN	CALLEN	BAR IS ONE INCH ON ORIGINAL DRAWING. 0 1"
		CHECKED	JP	
		APPROVED	JP	
		DATE	6/12/2015	
		ISSUED FOR	BIDDING	



VEENSTRA & KIMM, INC.

WEST 7TH AVENUE PROJECT

2800 Fourth Street
641-421-8008



VEENSTRA & KIMM, INC.

2800 Fourth Street SW, Suite 9 • Mason City, Iowa 50401-1596
641-421-8008 • 641-380-0313(FAX) • 877-241-8008(WATS)

WEST 7TH AVENUE NORTH WATERMAIN IMPROVEMENT PROJECT

CITY OF CLEAR LAKE
CLEAR LAKE, IOWA
PROJECT NO. 383144

DATE OF LETTING: July 15, 2015

TIME OF LETTING: 11:00 a.m.

TABULATED: BD

DATE: 7/15/15

CHECKED: JAP

DATE: 7/15/15

SUMMARY OF BIDS

NAME OF BIDDER	5% BID SECURITY SUBMITTED	BIDDER STATUS FORM SUBMITTED	BASE BID AMOUNT (% ABOVE/BELOW ESTIMATE)
<i>Engineer's Opinion of Probable Cost</i>	N/A	N/A	\$389,299.00
Charlson Excavating Clear Lake, IA	Yes	No	\$424,000.00 8.9%
McKiness Excavating Mason City, IA	Yes	Yes	\$466,404.75 19.8%
YohnCo Clear Lake, IA	Yes	Yes	\$519,324.87 33.4%
Synergy Contracting Bondurant, IA	Yes	Yes	\$546,463.50 40.4%
GM Contracting Lake Crystal, MN	Yes	Yes	\$563,591.39 44.8%

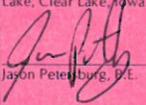
Comments:

- 5 bids were received from the 14 contractors holding plans and specifications.
- Bids received ranged from 8.9% to 44.8% over the Engineer's Opinion of Probable Cost.
- Council has three options regarding contract award:
 - Award Contract
 - Reject All Bids
 - Table Contract Award to Later Date
- Veenstra & Kimm, Inc. has successfully worked with Charlson Excavating on previous projects. Veenstra & Kimm, Inc. found Charlson Excavating to be excellent to work with and they completed the projects without any problems.
- Charlson Excavating failed to submit a bidder status form with their bid as required by the bid documents. Charlson Excavating has since submitted the Bidder Status Form to both the City and Veenstra & Kimm, Inc.
- The City budgeted \$405,000 for this project, including Engineering and Construction.
- While the bid from Charlson Excavating may be considered non-responsive due to the fact they did not submit their Bidder Status Form with their bid, the City Council has the right to waive informalities or technicalities and to enter into such contract as it shall deem for the best interest of the City.

Recommendations:

- Since the low bidder has subsequently submitted their bidder status form, Veenstra & Kimm, Inc. recommends waiving the Bidder Status Form non-submittal as a technicality and that the City award the construction contract to low bidder, Charlson Excavating.

I hereby certify that this is a true tabulation of bids received on July 15, 2015 by the City of Clear Lake, Clear Lake, Iowa.


Jason Petersburg, P.E.

Date: 7-16-15

Iowa License No. 19517
My License renewal date is December 31, 2016.



West Des Moines • Coralville • Omaha • Moline • Mason City • Sioux City • Liberty

ITEM	Description	Engineer's Opinion of Probable Cost		Charlson Excavating Clear Lake, IA		McKiness Excavating Mason City, IA			
		UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
DIVISION 5 - WATER MAIN									
5.01	Connect to Existing Water Main	EACH	5	\$ 500.00	\$ 2,500.00	\$ 600.00	\$ 3,000.00	\$ 750.00	\$ 3,750.00
5.02	Fire Hydrant Removal and Salvage	EACH	2	\$ 500.00	\$ 1,000.00	\$ 250.00	\$ 500.00	\$ 650.00	\$ 1,300.00
5.03	Water Main, Open Cut, PVC, 4" Dia.	LF	20	\$ 40.00	\$ 800.00	\$ 40.00	\$ 800.00	\$ 40.00	\$ 800.00
5.04	Water Main, Open Cut, PVC, 6" Dia.	LF	27	\$ 60.00	\$ 1,620.00	\$ 40.00	\$ 1,080.00	\$ 48.00	\$ 1,296.00
5.05	Water Main, Open Cut, PVC, 8" Dia.	LF	20	\$ 45.00	\$ 900.00	\$ 50.00	\$ 1,000.00	\$ 50.00	\$ 1,000.00
5.06	Water Main, Open Cut, PVC, 12" Dia.	LF	2,455	\$ 42.00	\$ 103,110.00	\$ 48.00	\$ 117,840.00	\$ 44.50	\$ 109,247.50
5.07	Water Main, Directional Bore, PVC, 12" Dia.	LF	200	\$ 120.00	\$ 24,000.00	\$ 125.00	\$ 25,000.00	\$ 127.00	\$ 25,400.00
5.08	Water Main, Thru Steel Casing, PVC, 12" Dia.	LF	115	\$ 50.00	\$ 5,750.00	\$ 60.00	\$ 6,900.00	\$ 78.75	\$ 9,056.25
5.09	6" Gate Valve	EACH	6	\$ 1,000.00	\$ 6,000.00	\$ 900.00	\$ 5,400.00	\$ 1,350.00	\$ 8,100.00
5.10	8" Gate Valve	EACH	3	\$ 1,350.00	\$ 4,050.00	\$ 1,500.00	\$ 4,500.00	\$ 1,660.00	\$ 4,980.00
5.11	12" Gate Valve	EACH	5	\$ 2,200.00	\$ 11,000.00	\$ 2,300.00	\$ 11,500.00	\$ 2,400.00	\$ 12,000.00
5.12	Water Main, Fittings	LBS	2,790	\$ 7.50	\$ 20,925.00	\$ 6.50	\$ 18,135.00	\$ 8.00	\$ 22,320.00
5.13	Water Services, Open Cut, 3/4" Copper	LF	196	\$ 25.00	\$ 4,900.00	\$ 22.00	\$ 4,312.00	\$ 30.00	\$ 5,880.00
5.14	Water Services, Directional Bore, 3/4" Copper	LF	430	\$ 40.00	\$ 17,200.00	\$ 29.50	\$ 12,685.00	\$ 38.00	\$ 16,340.00
5.15	3/4" Corporation	EACH	33	\$ 250.00	\$ 8,250.00	\$ 350.00	\$ 11,550.00	\$ 550.00	\$ 18,150.00
5.16	3/4" Curb Stop and Box	EACH	31	\$ 300.00	\$ 9,300.00	\$ 375.00	\$ 11,625.00	\$ 600.00	\$ 18,600.00
5.17	Water Services, open Cut, 1" Copper	LF	20	\$ 30.00	\$ 600.00	\$ 30.00	\$ 600.00	\$ 35.00	\$ 700.00
5.18	1" Corporation	EACH	2	\$ 275.00	\$ 550.00	\$ 400.00	\$ 800.00	\$ 600.00	\$ 1,200.00
5.19	1" Curb Stop and Box *assumed quantity	EACH	2	\$ 325.00	\$ 650.00	\$ 400.00	\$ 800.00	\$ 625.00	\$ 1,250.00
5.20	Fire Hydrant	EACH	6	\$ 2,500.00	\$ 15,000.00	\$ 2,700.00	\$ 16,200.00	\$ 3,150.00	\$ 18,900.00
5.21	Water Main Insulation	LF	115	\$ 25.00	\$ 2,875.00	\$ 18.50	\$ 2,127.50	\$ 30.00	\$ 3,450.00
5.22	Water Main System & Compaction Testing	LS	1	\$ 4,500.00	\$ 4,500.00	\$ 3,500.00	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00

Project: WEST 7TH AVENUE NORTH WATER MAIN IMPROVEMENT
 Owner: CITY OF CLEAR LAKE
 Location: CLEAR LAKE, IA

ITEM Description	YohnCo Clear Lake, IA		Synergy Contracting Bourdurant, IA		GM Contracting Lake Crystal, MN	
	UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
DIVISION 1 - GENERAL						
1.01 Mobilization	LS	1	\$ 25,966.24	\$ 25,966.24	\$ 43,100.00	\$ 43,100.00
1.02 Traffic Control	LS	1	\$ 7,500.00	\$ 7,500.00	\$ 9,450.00	\$ 9,450.00
1.03 Roadway Pavement Removals	SY	403	\$ 8.00	\$ 3,224.00	\$ 8.00	\$ 3,224.00
1.04 Driveway Pavement Removals	SY	500	\$ 8.05	\$ 4,025.00	\$ 8.00	\$ 4,000.00
1.05 Clearing and Brubbing *assumed quantity	UNIT	161	\$ 1.00	\$ 161.00	\$ 25.00	\$ 4,025.00
1.06 Granular Backfill Material *assumed quantity	TONS	250	\$ 1.25	\$ 312.50	\$ 15.00	\$ 3,750.00
1.07 Stabilizing Material *assumed quantity	TONS	60	\$ 1.25	\$ 75.00	\$ 50.00	\$ 3,000.00
1.08 Jack and Bore 24" Steel Casing	LF	115	\$ 288.00	\$ 33,120.00	\$ 250.00	\$ 28,750.00
1.09 Railroad Insurance	LS	1	\$ 2,850.00	\$ 2,850.00	\$ 100.00	\$ 100.00
DIVISION 2 - EROSION CONTROL						
2.01 Silt Fence	LF	45	\$ 8.00	\$ 360.00	\$ 3.00	\$ 135.00
2.02 Perimeter and Sediment Control Device, 9 inch	LF	400	\$ 5.25	\$ 2,100.00	\$ 3.00	\$ 1,200.00
2.03 Intake Filter	EACH	4	\$ 300.00	\$ 1,200.00	\$ 270.00	\$ 1,080.00
DIVISION 3 - SANITARY SEWER						
3.01 Connect to Existing Sanitary Sewer Main	EACH	2	\$ 1,000.00	\$ 2,000.00	\$ 2,160.00	\$ 4,320.00
3.02 Sanitary Sewer Main, Watermain Quality Pipe 8"	LF	20	\$ 125.00	\$ 2,500.00	\$ 60.00	\$ 1,200.00
3.03 Sanitary Sewer Service, 4" *assumed quantity	LF	50	\$ 10.00	\$ 500.00	\$ 53.00	\$ 2,650.00
3.04 Sanitary Sewer Service, 6" *assumed quantity	LF	175	\$ 12.00	\$ 2,100.00	\$ 54.00	\$ 9,450.00
DIVISION 4 - STORM SEWER						
4.01 Connect to Existing Storm Sewer	EACH	2	\$ 1,100.00	\$ 2,200.00	\$ 675.00	\$ 1,350.00
4.02 Drain Tile Point Repair, 4-8" Dia. *assumed quantity	EACH	5	\$ 1.00	\$ 5.00	\$ 405.00	\$ 2,025.00
4.03 Storm Sewer Pipe, RCP with Gaskets, 15" Dia.	LF	12	\$ 215.00	\$ 2,580.00	\$ 135.00	\$ 1,620.00

ITEM	Description	UNITS	QUANTITY	YohnCo Clear Lake, IA		Synergy Contracting Bondurant, IA		GM Contracting Lake Crystal, MN	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
DIVISION 6 - PAVEMENT									
6.01	Temporary Aggregate Surface Course, 6"	TONS	245	\$ 22.50	\$ 5,512.50	\$ 27.00	\$ 6,615.00	\$ 0.01	\$ 2.45
6.02	Modified Subbase, 6"	SY	403	\$ 5.95	\$ 2,397.85	\$ 11.00	\$ 4,433.00	\$ 7.95	\$ 3,203.85
6.03	PCC Roadway Pavement with Integral Curb & Gutter, 6" Thick	SY	403	\$ 50.00	\$ 20,150.00	\$ 71.50	\$ 28,814.50	\$ 49.30	\$ 19,867.90
6.04	PCC Curb & Gutter, 2.5' *assumed quantity	LF	50	\$ 20.00	\$ 1,000.00	\$ 49.50	\$ 2,475.00	\$ 23.00	\$ 1,150.00
6.05	PCC Driveway Pavement, 6" Thick	SY	494	\$ 50.00	\$ 24,700.00	\$ 49.50	\$ 24,453.00	\$ 0.01	\$ 4.94
DIVISION 7 - LANDSCAPE									
7.01	Topsoil Import and Spread *assumed quantity	CY	500	\$ 15.00	\$ 7,500.00	\$ 15.40	\$ 7,700.00	\$ 0.01	\$ 5.00
7.02	Seed, Fertilizer, and Mulch	SQ	315	\$ 20.00	\$ 6,300.00	\$ 25.00	\$ 7,875.00	\$ 31.14	\$ 9,809.10
7.03	Sod	SQ	17	\$ 64.75	\$ 1,100.75	\$ 125.00	\$ 2,125.00	\$ 103.16	\$ 1,753.72
TOTAL BASE BID					\$ 519,324.87		\$ 546,463.50		\$ 563,591.39

**AGREEMENT BETWEEN
THE CITY OF CLEAR LAKE, IOWA**

AND

THE CLEAR LAKE PUBLIC EMPLOYMENT AGENCY

JULY 1, ~~2012~~ 2015 through JUNE 30, ~~2015~~ 2018

This Agreement made and entered into by and between the CITY OF CLEAR LAKE, IOWA, hereinafter referred to as the "EMPLOYER," and the CLEAR LAKE PUBLIC EMPLOYMENT AGENCY, CLEAR LAKE, IOWA, hereinafter referred to as the "AGENCY."

ARTICLE 1: MANAGEMENT RIGHTS

1.1 The Employer reserves the right to make decisions concerning all matters not specifically addressed to by this Agreement. Such rights shall include, but not be limited to, the following matters: efficient management of the departments covered by this Agreement, determination of the services to be rendered or not rendered, purchase of services; size of the work force, hiring, assignment, and lay off of employees, modify the work day or work week, direct the work force, assign work and determine the number of employees assigned to operations, establish work schedules, modify departmental rules and regulations, approve courses in educational incentive programs, transfer or promote employees, evaluate employees for promotion or any assignment, the control of material, tools and equipment to be used, to introduce new equipment, methods, machinery or processes, change or eliminate existing equipment and institute technological changes, decide on materials, supplies, equipment and tolls to be purchased, and to subcontract or purchase any or all work, processes or services or the construction of new facilities or the improvement of existing facilities.

ARTICLE 2: SOLE AGREEMENT

2.1 This contract is the sole Agreement between the parties and it shall not be construed to incorporate any other agreements, oral or written, any past practices or other limitations on the Employer not specifically provided for herein. It is specifically agreed by the parties that all subjects not specifically listed in the contract are retained by the Employer as management rights and the Agency further agrees to waive its right to grieve concerning the contemplation, approval, application, implementation or adoption of any management right, whether listed in this contract or not. All matters not specifically referred to in the terms of this contract are understood to be within the definition of management right.

ARTICLE 3: CIVIL SERVICE

3.1 When the employer is required by law to adopt the provisions of the Iowa Code regarding civil service matters, all issued subject to civil service jurisdiction shall be exempt from the provisions of this contract. Furthermore, if adoption of civil service provisions result in any increased costs to the Employer, this contract shall be reopened for negotiations concerning the impact of such increased cost on wages, hours and other negotiable topics that initiate changes to the existing contract.

ARTICLE 4: GRIEVANCE PROCEDURE

4.1 A grievance shall mean only a complaint by an employee that there has been an alleged violation, misinterpretation or misapplication of any of the specific provisions of this Agreement.

4.2 Every employee covered by the terms of the Agreement shall have the right to present grievances in accordance with these procedures. The employee has the right to have Union representation present at any stage of the grievance procedure.

5.2 In addition to the basic nine holidays previously listed, regular full-time employees shall be allowed two (2) floating holiday. Said employees must give ten (10) days written notice to the respective department heads prior to the usage thereof. Furthermore, it is completely understood and agreed that the department heads shall have the exclusive right to allow or deny any request for usage of the floating holiday. The department head may, at his discretion, waive the ten (10) day notice requirement.

5.3 It is expressly understood and agreed that the "Employer" shall have the right to recall an employee or employees on any holiday if in the opinion of the employer such action is proper and necessary.

5.4 Any regular full-time employee that is required to work any holiday (as listed in 5.1 above) shall receive holiday pay as follows:

(A) Eight hours at his/her regular rate of pay.

(B) Overtime compensation at one and one-half times his/her regular rate of pay for the actual hours worked. (See Article 12)

5.5 To be eligible for holiday pay the employee must complete their last scheduled duty day prior to the holiday and the first scheduled duty day after the holiday unless prior approval is given by the Public Works Director or his/her designee.

ARTICLE 6: VACATIONS

6.1 All full-time, permanent, employees covered by the terms of this Agreement shall receive vacation with their regular pay on the following basis:

After one year of continuous service	one week
After two years of continuous service	two weeks
After seven six years of continuous service	three weeks
After fifteen twelve years of continuous service	four weeks
After twenty years of continuous service	five weeks.

6.2 Vacations shall be taken in blocks of five (5) working days unless prior approval has been obtained from the appropriate department head or his/her designee. An employee may use vacation in 4 hour increments to a maximum of 16 hours as approved by the Public Works Director or his/her designee.

6.3 For the purpose of this Article, one week equals five (5) working days.

6.4 Vacations must be taken by employees during the year (12 months following employee's anniversary date) in which they are earned or they will be forfeited unless prior approval by the appropriate department head or his/her designee has been obtained.

6.5 Any employee who is laid off, retired, discharged or otherwise separated from the service of the Employer, for any reason, prior to taking his/her vacation, shall be paid for all unused or

8.4 Full-time employees that do not use any sick leave during ~~the term~~ any of the fiscal years of this contract shall be awarded two (2) additional days of vacation, both of which must be used in the following fiscal year; ~~one of which must be used by December 31, 2005.~~ (The Public Works Director reserves the right to send employees home in cases of suspected illness.)

8.5 Any employee who has not been afflicted by illness or injury or does not meet the provisions of Article 8.2 and attempts to claim sick leave benefits may be discharged without further recourse.

ARTICLE 9: OTHER LEAVES OF ABSENCE

9.1 Leaves of absence may be granted, when requested by employees, at the discretion of the appropriate department head or his/her designee.

ARTICLE 10: CLOTHING ALLOWANCE & OTHER BENEFITS

10.1 The employer will pay an annual lump sum clothing allowance of ~~\$350~~ \$370 for regular full-time employees that are required to operate heavy equipment; are involved in trenching operations; or are otherwise exposed to excessive wear and tear of their clothing due to prolonged exposure to weather elements, excessive dirt and/or other abrasive conditions.

Effective July 1, ~~2012~~ 2015 and each successive July 1st thereafter which is covered by this Agreement, the annual clothing allowance shall be increased by five percent (5%), or an amount equal to the twelve (12) month percent change to the Consumer Price Index – All Urban Consumers (CPI-U) for the preceding month of March, whichever is the lesser amount.

10.2 Eligible Subsistence Expenses. Standards for out-of-town meal allowance while on official City business shall be ~~\$30~~ \$35 for an entire day with no single meal over ~~\$15~~ \$20. Receipts will be required. Reimbursement will be for the actual cost of the meal only. Alcoholic beverages and gratuities are ineligible. If meals are included in registration fees paid by the City, those meals will not be eligible for reimbursement.

10.3 Wellness Program. Upon request, the City will pay 50% of the cost of a single membership for a full-time employee to a Clear Lake fitness or exercise center, providing the employee meets the minimum attendance goals established by City policy.

ARTICLE 11: WAGES

Wages shall be increased by 1.75% on each July 1st and 1.5% on each January 1st of this Agreement.

ARTICLE 12: OVERTIME

12.1 Overtime, when payable, shall be computed on the base compensation of the affected employee based on computation of actual on-duty hours worked during the period of time in question.

12.6 Summer Work Hours. Beginning with the work week starting on Monday following Memorial Day and effective through the work week ending on Friday prior to Labor Day, the work schedule shall be modified as follows, for employees not "on-call": Monday through Thursday: 7:00 am – 12:00 pm and 12:30 pm to 4:30 pm. and Friday 8:00 am to 12:00 p.m. Those employees who are scheduled to be "on-call" shall work the same schedule Monday through Thursday as those not "on-call", but, alternatively, on Friday shall work 12:30 p.m. to 4:30 p.m. The overtime provision of article 12.2 and 12.3 shall not apply to the agreed upon summer work hours. Leave hours (vacation, sick leave, personal day(s) and holiday pay) shall remain based on an 8 hour day.

ARTICLE 13: HEALTH AND LIFE INSURANCE

13.1 The Employer costs for health insurance shall be limited to full time, permanent employees who have completed three (3) months of employment. Effective July 1, 2012~~5~~, the Employer shall pay 85% of the cost for family coverage and 90% of the single coverage and the Employee shall pay 15% of the cost of family coverage and 10% of the single coverage, except that for Year 1 of the Agreement (~~effective July 1, 2012~~) the Employee shall not pay more than ~~\$245~~ \$285/month for family coverage and ~~\$35~~ \$50/month for single coverage. Effective July 1, 2013 ~~2016~~, the Employee shall not pay more than ~~\$265~~ \$310/month for family coverage and ~~\$45~~ \$60/month for single coverage. Effective July 1, 2014 ~~2017~~, the employee shall not pay more than ~~\$285~~ \$325/month for family coverage and ~~\$50~~ \$75/month for single coverage.

13.2 The Employer costs for health insurance shall be limited to the Blue Cross/Blue Shield – Alliance Select (prescription drug card) single and dependent premiums as stated above for full time, permanent employees, who have completed ~~six~~ three (3) months of employment.

~~13.3 Full time, permanent employees may elect single or family coverage under the Blue Cross/Blue Shield Alliance Select (non-prescription drug card) plan so long as they pay any and all premiums that are above those charged by Blue Cross/Blue Shield Alliance Select (non-prescription drug card) plan. Said additional premiums shall be deducted from the first payroll check of the month.~~

13.4 The Employer shall pay the employee premium for a ~~forty~~ forty-five thousand dollar (~~\$40,000~~ \$45,000) term life insurance policy for any regular full time employee.

13.5 The Employer reserves the right to change carriers at any time during the life of this Agreement providing that the coverage provided is equal to or greater than the present coverage and further provided that no benefits are lost.

13.6 The Employer is not required to pay any premiums for insurance under the terms of this article unless and until the Employee has satisfactorily completed ~~six~~ three (3) months of employment. ~~Employees may pay their own premiums during their first six months of employment.~~

13.7 It is expressly understood and agreed that is and when special programs are offered by the City's health insurance Carrier that all Employees will participate in such programs to the extent required to reduce or minimize insurance premiums.

Seniority in the employment relationship shall be broken and terminated if the Employee quits, is discharged, fails to report to work within three working days after having been recalled from layoff, fails to report to work at the termination of an approved leave of absence, accepts other employment while on an approved leave of absence, unless prior permission is granted, retires, or is on layoff for a period of more than a year.

ARTICLE 17: PART-TIME EMPLOYEES

17.1 When and if the Employer hires part-time Employees includable in the existing bargaining unit, such part-time Employees shall not receive any benefit or protections of this Agreement.

ARTICLE 18: NO STRIKE

18.1 The Agency and the Employer agree that the public interest requires the efficient and uninterrupted performance of services, and pledge to avoid or eliminate any conduct contrary to this objective. The Agency agrees that during the life of this Agreement they will not cause, encourage, participate in or support any strike, picketing, slowdown or other interruption of or interference with the normal routine, including refusal by Employees to cross any picket line.

In the event of a strike, work stoppage or interference with the operation of the City of Clear Lake's functions, the President of the Clear Lake Public Employment Agency shall notify the City within twenty-four (24) hours after the commencement of such work interruption as to the measures taken to comply with the provisions of the Article.

Violation of any provision of this Article by the Agency shall be cause for the City's terminating this Agreement upon the giving of written notice to this effect to the President of the Clear Lake Public Employment Agency in addition to whatever other remedies may be available to the City at law or in equity.

Failure of an individual to respond to the individual's next scheduled work shift shall result in disciplinary action. No individual shall receive any portion of his/her salary or benefits while engaging in activity that is in violation of this Article.

ARTICLE 19: SEPARABILITY AND SAVINGS CLAUSE

19.1 If any article or section of this contract or if any riders thereto should be held invalid by operation of law or by any tribunal of competent jurisdiction, or if compliance with our enforcement of any article or section should be restrained by such tribunal pending a final determination as to its validity, the remainder of this contract and of any rider thereto, or the application of such article or section to persons or circumstances other than those as to which it has been held invalid or as to which compliance with or enforcement of has been restrained, shall not be affected thereby.

In the event that any article or section is held invalid or enforcement of or compliance with which has been restrained, as above set forth, the parties affected thereby, shall enter into immediate collective bargaining negotiations, mutually satisfactory replacement for such article

RESOLUTION No. _____

A RESOLUTION ACCEPTING WORK

WHEREAS, on February 16, 2015 the City of Clear Lake, Iowa, entered into a contract with Visu-Sewer, Pewaukee, Wisconsin for the construction of 2015 Sewer Rehabilitation Project, within the City, as therein described; and

WHEREAS, said contractor has fully completed the construction of said improvements, known as 2015 Sewer Rehabilitation Project in accordance with the terms and conditions of said contract and plans and specifications, as shown on the certificate of the Engineer filed with the Clerk on July 15, 2015:

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CLEAR LAKE, IOWA:

Section 1. That said report of the Engineer be and the same is hereby approved and adopted and said improvements are hereby accepted as having been fully completed in accordance with the said plans, specifications and contract. The total contract cost of the improvements payable under said contract is hereby determined to be \$263,887.96.

PASSED AND APPROVED this 20th day of July, 2015.

Nelson P. Crabb, Mayor

ATTEST:

Jennifer Larsen, City Clerk



VEENSTRA & KIMM, INC.

2800 Fourth Street SW, Suite 9 • Mason City, Iowa 50401-1596
641-421-8008 • 641-380-0313(FAX) • 877-241-8008(WATS)

CERTIFICATE OF COMPLETION

**CITY OF CLEAR LAKE
2015 SEWER REHABILITATION PROJECT**

July 15, 2015

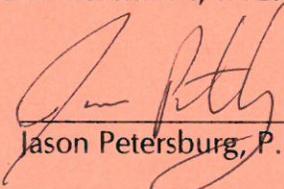
Veenstra & Kimm, Inc. hereby certifies that an on-site review of the completed construction of the 2015 Sewer Rehabilitation Project as performed by Visu-Sewer, Inc. has been performed.

As engineers for the project, it is Veenstra & Kimm, Inc.'s opinion that the work performed is in substantial accordance with the plans, specifications, and that the total cost of the completed work less damages and assessments is two hundred sixty three thousand eight hundred eighty-seven and 96/100 Dollars (\$263,887.96).

VEENSTRA & KIMM, INC.

Accepted: CITY OF CLEAR LAKE

By:



Jason Petersburg, P.E.

By:

Scott Flory

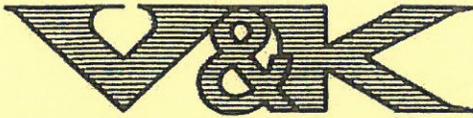
Title: Project Engineer

Title: City Administrator

Date: 7-15-15

Date: _____





VEENSTRA & KIMM, INC.

2800 Fourth Street SW, Suite 9 • Mason City, Iowa 50401-1596
 641-421-8008 • 641-380-0313(FAX) • 877-241-8008(WATS)

PAY ESTIMATE NO. 3 - FINAL

Date: July 7, 2015

Project Title	2015 Sewer Rehabilitation Project Clear Lake, Iowa	Contractor	Visu-Sewer, Inc. W230 N4855 Belter Road Pewaukee, WI 53072
Original Contract Amount & Date	\$260,825.55 February 16, 2015	Pay Period	May 31 - June 30, 2015

BASE BID ITEMS

Item No.	Specification Section / Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1	Mobilization	LS	1	XXXX	\$4,500.00	100.0%	\$4,500.00
2	Traffic Control	LS	1	XXXX	\$800.00	100.0%	\$800.00
3	Pavement Removal	SY	276	\$10.50	\$2,898.00	255.0	\$2,677.50
4	Sewer Flow Control	LS	1	XXXX	\$315.00	100.0%	\$315.00
5	Sewer Main Cleaning						
5a	8" Pipe	LF	4531	\$0.50	\$2,265.50	4551	\$2,275.50
5b	12" Pipe	LF	398	\$0.50	\$199.00	411	\$205.50
5c	24" Pipe	LF	359	\$0.50	\$179.50	358	\$179.00
6	Sewer Main Root Cutting (assumed quantity)	LF	1000	\$1.50	\$1,500.00	688	\$1,032.00
7	Sewer Main Reaming	LF	345	\$1.00	\$345.00	345	\$345.00
8	Television Inspection - Pre Rehabilitation Lining Work	LF	5288	\$1.00	\$5,288.00	5320	\$5,320.00
9	Sewer Main Pipe Lining						
9a	8" Pipe	LF	4531	\$18.70	\$84,729.70	4551	\$85,103.70
9b	12" Pipe	LF	398	\$36.35	\$14,467.30	411	\$14,939.85
9c	24" Pipe	LF	359	\$87.00	\$31,233.00	358	\$31,146.00
10	Service Connection Reinstatement	EA	109	\$25.00	\$2,725.00	111	\$2,725.00
11	Television Inspection - Post Rehabilitation Lining Work	LF	5288	\$0.50	\$2,644.00	5320	\$2,660.00
12	Sewer Main Point Repair						
12a	Pipe Point Repair	EA	1	\$2,625.00	\$2,625.00	1	\$2,625.00
12b	8" Pipe	LF	20	\$73.00	\$1,460.00	13.8	\$1,007.40
13	Sanitary Sewer Wye	EA	6	\$420.00	\$2,520.00	6	\$2,520.00
14	Sanitary Sewer Service Pipe	LF	60	\$31.50	\$1,890.00	62	\$1,953.00
15	Cut Protruding Service Connection / Tap	EA	5	\$120.00	\$600.00	5	\$600.00
16	Remove & Replace Sanitary Manhole	EA	5	\$6,195.00	\$30,975.00	5	\$30,975.00
17	Sprayed on Liner - Manhole	VF	113	\$158.10	\$17,865.30	110.1	\$17,406.81
18	Remove & Replace Casting & Adjusting Rings; Install New Internal Chimney Seal	EA	2	\$1,680.00	\$3,360.00	2	\$3,360.00
19	Invert Repair - Sanitary Manhole	EA	3	\$2,900.00	\$8,700.00	3	\$8,700.00
20	Granular Backfill Material (assumed quantity)	TON	100	\$17.35	\$1,735.00	0	\$0.00
21	Aggregate Base Course - 6"	TON	0	\$0.00	\$0.00	0	\$0.00
22	Temporary Aggregate Surface Course, 12"	TON	180	\$20.75	\$3,735.00	194.56	\$4,037.12
23	Full Depth HMA Patch - 6"	SY	0	\$0.00	\$0.00	0	\$0.00
24	New Manhole Testing	LS	1	\$1,575.00	\$1,575.00	100.0%	\$1,575.00
25	Earthwork & Pavement Testing	LS	1	\$945.00	\$945.00	100.0%	\$945.00
TOTAL BASE BID					\$2,32,074.30		\$229,978.38

CHANGE ORDER #1 ITEMS

Item No.	Specification Section / Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1.1	Water Main Pipe, 8"	LF	34	\$115.50	\$3,927.00	16.75	\$1,934.63
1.2	Water Main Fittings	LB	240	\$8.15	\$1,956.00	104	\$847.60
1.3	Connect to Existing Water Main	EA	2	\$315.00	\$630.00	2	\$630.00
1.4	3/4" Corporation	EA	1	\$551.25	\$551.25	0	\$0.00
1.5	3/4" Copper Water Service Pipe	LF	10	\$26.25	\$262.50	0	\$0.00
TOTAL CHANGE ORDER NO. 1					\$7,326.75		\$3,412.23

West Des Moines • Coralville • Omaha • Moline • Mason City • Sioux City • Liberty

RESOLUTION NO. 15-_____

A RESOLUTION APPROVING
L & G MEYER FIRST SUBDIVISION,
CERRO GORDO COUNTY, IOWA

1. WHEREAS, Lothar Meyer and Gail J. Meyer ("Owners") are owners of a parcel of real estate located in Cerro Gordo County, Iowa, which lies within two miles of the city limits of Clear Lake, Iowa;

2. WHEREAS, said owners desire to file their subdivision plat of L & G Meyer First Subdivision, Cerro Gordo County, Iowa, with Cerro Gordo County, Iowa, pursuant to the provisions of Chapter 354, The Code of Iowa, which requires the approval or waiver of the right to review by the City of Clear Lake, Iowa, according to the provisions of Chapter 354.8 and 354.9, The Code of Iowa;

3. WHEREAS, the owners submitted a request to the Planning & Zoning Commission of the City of Clear Lake, Iowa, to review their proposed subdivision, pursuant to the provisions of Chapter 354.8 The Code of Iowa.

4. WHEREAS, on June 30, 2015, the Planning and Zoning Commission of the City of Clear Lake, recommended approval of the proposed plat.

NOW, THEREFORE, be it resolved by the City Council of the City of Clear Lake, Iowa;

Section 1. That the City of Clear Lake, Iowa, hereby approves the subdivision plat of L & G Meyer First Subdivision, Cerro Gordo County, Iowa.

Section 2. That the City Clerk should be and is hereby directed to certify a copy of this resolution of approval for attachment to the subdivision plat as required by the provisions of Chapter 354.11, The Code of Iowa.

PASSED AND APPROVED this 20th day of July, 2015.

Nelson P. Crabb, Mayor

ATTEST:

Jennifer Larsen, City Clerk

MATTHEW F. BERRY

ATTORNEY AT LAW
306 MAIN AVENUE
P. O. BOX 187
CLEAR LAKE, IOWA 50428

Telephone: (641)357-7296
Facsimile: (641)357-7693
email: berrylaw@cltel.net

MEMBER OF THE
MINNESOTA BAR

June 3, 2015

Mr. Tom Drzycimski
Administrative Officer
Cerro Gordo County Planning and Zoning
220 North Washington Avenue
Mason City, IA 50401-3254

RE: L & G Meyer First Subdivision, Cerro Gordo County, Iowa

Dear Tom:

Pursuant to the recent conferences that I had with Michele Rush of the Cerro Gordo County Auditor's Office, and Colleen Pearce, please find enclosed the following:

1. Checks payable to Cerro Gordo County, Iowa, totaling \$200.00 to cover the cost of processing.
2. Fifteen copies of the Plat that Brian Diehl has shown as final, including the Surveyor's Certificate.
3. Application for Final Plat and completed checklist.
4. Letter from Lothar Meyer and Gail Meyer requesting there be a waiver of the Preliminary Plat.
5. Certificate of Cerro Gordo County Treasurer, Patricia Wright.
6. Plat Dedication to L & G MEYER FIRST SUBDIVISION, CERRO GORDO COUNTY, IOWA.
7. Consent to name by the Cerro Gordo County Auditor's office.
8. Title opinion for the property being platted.

Please arrange to have this placed on the agenda for the July 2, 2015, Cerro Gordo Planning and Zoning Commission Meeting.

Council Member _____ introduced the following Resolution entitled "RESOLUTION ACCEPTING WORK" and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon the Mayor declared the following Resolution duly adopted:

RESOLUTION ACCEPTING WORK

WHEREAS, on September 8, 2014, the City of Clear Lake, Iowa, entered into contract with Heartland Asphalt of Mason City, Iowa, for the construction of the North 6th Street Reconstruction Project, within the City, as therein described; and

WHEREAS, the contractor has fully completed the construction of the improvements, known as the North 6th Street Reconstruction Project, in accordance with the terms and conditions of the contract and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on July 15, 2015:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLEAR LAKE, STATE OF IOWA:

Section 1. That the report of the Engineer be and the same is hereby approved and adopted and the improvements are hereby accepted as having been fully completed in accordance with the plans, specifications and contract. The total contract cost of the improvements payable under said contract is hereby determined to be \$139,400.46.

Section 2. The total project cost including construction, engineering, legal and administrative costs is determined to be \$168,400.46.

Council Member _____ introduced the following Resolution entitled "RESOLUTION ORDERING PREPARATION OF FINAL PLAT AND SCHEDULE OF ASSESSMENTS" and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

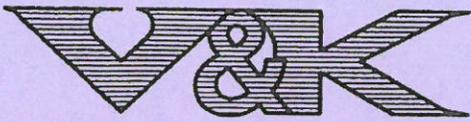
AYES: _____

NAYS: _____

Whereupon the Mayor declared the following Resolution duly adopted:

RESOLUTION ORDERING PREPARATION OF FINAL
PLAT AND SCHEDULE OF ASSESSMENTS

BE IT RESOLVED, that the Engineer is hereby instructed to prepare a final plat and schedule showing the separate lots or parcels of ground subject to assessment for the cost of the North 6th Street Reconstruction Project, together with the names of the owners thereof, so far as practicable, and the amount assessable by law against each lot or parcel of ground so assessable, and against any railway or street railway legally assessable therefor, and \$53,313.25 of the cost of said improvements shall be assessed against the benefited properties, but not in excess of the amounts so assessed in the preliminary plat and schedule for the improvement, and filed in the office of the Clerk.



VEENSTRA & KIMM, INC.

2800 Fourth Street SW, Suite 9 • Mason City, Iowa 50401-1596
641-421-8008 • 641-380-0313(FAX) • 877-241-8008(WATS)

CERTIFICATE OF COMPLETION

**CITY OF CLEAR LAKE
NORTH 6TH STREET RECONSTRUCTION PROJECT**

July 13, 2015

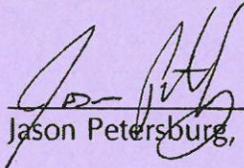
Veenstra & Kimm, Inc. hereby certifies that an on-site review of the completed construction of the North 6th Street Reconstruction Project as performed by Heartland Asphalt, Inc. has been performed.

As engineers for the project, it is Veenstra & Kimm, Inc.'s opinion that the work performed is in substantial accordance with the plans, specifications, and that the total cost of the completed work less damages and assessments is one hundred thirty nine thousand four hundred and 46/100 Dollars (\$139,400.46).

VEENSTRA & KIMM, INC.

Accepted: CITY OF CLEAR LAKE

By:


Jason Petersburg, P.E.

By:

Scott Flory

Title:

Project Engineer

Title:

City Administrator

Date:

7-14-15

Date:





VEENSTRA & KIMM, INC.

2800 Fourth Street SW, Suite 9 • Mason City, Iowa 50401-1596
641-421-8008 • 641-380-0313(FAX) • 877-241-8008(WATS)

PAY ESTIMATE NO. 3 - FINAL

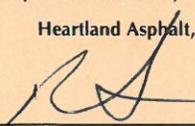
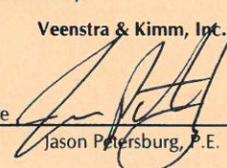
Date: July 7, 2015

Project Title		North 6th Street Reconstruction Project Clear Lake, Iowa			Contractor		Heartland Asphalt, Inc. 2601 South Federal Avenue Mason City, IA 50401	
Original Contract Amount & Date		\$148,559.21	September 8, 2014		Pay Period		May 3 - June 30, 2015	
BID ITEMS								
Item No.	Specification Section / Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed	
1	General Miscellaneous Work							
1.1	Mobilization	LS	1	XXXX	\$6,000.00	100.0%	\$6,000.00	
1.2	Traffic Control	LS	1	XXXX	\$3,500.00	100.0%	\$3,500.00	
1.3	Clear & Grub (assumed quantity)	Units	120	\$15.00	\$1,800.00	0	\$0.00	
						Subtotal Div 1		\$9,500.00
2	Water							
2.1	Gate Valve & Box							
	2.1.1 - 6"	EA	1	\$850.00	\$850.00	1	\$850.00	
	2.1.2 - 4"	EA	1	\$800.00	\$800.00	1	\$800.00	
2.2	Water Main Fittings	LB	400	\$8.25	\$3,300.00	230	\$1,897.50	
2.3	Water Main Pipe							
	2.3.1 - 8"	LF	267	\$39.00	\$10,413.00	265	\$10,335.00	
	2.3.2 - 6"	LF	20	\$38.00	\$760.00	13	\$494.00	
	2.3.3 - 4"	LF	40	\$37.00	\$1,480.00	40	\$1,480.00	
2.4	Fire Hydrant Assembly	EA	1	\$4,300.00	\$4,300.00	1	\$4,300.00	
2.5	Granular Backfill Material (assumed quantity)	TON	25	\$15.00	\$375.00	0	\$0.00	
2.6	1 1/2" Copper Water Service	LF	50	\$40.00	\$2,000.00	46	\$1,840.00	
2.7	1 1/2" Corporation	EA	2	\$525.00	\$1,050.00	2	\$1,050.00	
2.8	1 1/2" Curb Stop & Box	EA	2	\$500.00	\$1,000.00	2	\$1,000.00	
2.9	Water System & Compaction Testing	LS	1	XXXX	\$1,500.00	100.0%	\$1,500.00	
						Subtotal Div 2		\$25,546.50
3	Sanitary Sewer							
3.1	Sanitary Sewer Manhole	EA	1	\$4,675.00	\$4,675.00	1	\$4,675.00	
3.2	Sanitary Sewer Main, 8"	LF	155	\$45.00	\$6,975.00	155	\$6,975.00	
3.3	Sanitary Sewer Wye, 8"x6"	EA	3	\$250.00	\$750.00	3	\$750.00	
3.4	Sanitary Sewer Service Pipe, 6"	LF	80	\$60.00	\$4,800.00	80	\$4,800.00	
3.5	Stabilizing Material (assumed quantity)	TON	25	\$15.00	\$375.00	0	\$0.00	
3.6	Granular Backfill (assumed quantity)	TON	25	\$15.00	\$375.00	0	\$0.00	
3.7	Sanitary Sewer System & Compaction Testing	LS	1	XXXX	\$1,500.00	100.0%	\$1,500.00	
						Subtotal Div 3		\$18,700.00

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$148,559.21	\$141,350.46
Approved Change Orders (list each)			
TOTAL ALL CHANGE ORDERS		\$0.00	\$0.00
Revised Contract Price		\$148,559.21	\$141,350.46
Materials Stored			\$0.00
Value of Completed Work and Materials Stored			\$141,350.46
Less Wrecker Bill for Fall 2014			(\$150.00)
Less Liquidated Damages (6 days at \$300 per day)			(\$1,800.00)
Final Contract Amount (Revised Contract Price Less Damages & Assessments)			\$139,400.46
Less Retained Percentage (5%)			\$6,970.02
Net Amount Due This Estimate			\$132,430.44
Less Estimate(s) Previously Approved	No.1	\$57,447.93	
	No.2	\$71,391.79	
	No.3	\$0.00	
	No.4	\$0.00	
	No.5	\$0.00	
	No.6	\$0.00	
Less Total Pay Estimates Previously Approved			\$128,839.72
Percent Complete	95.1%	Amount Due This Estimate	\$3,590.72

The amount \$3,590.72 is recommended for approval for payment in accordance with the terms of the contract.

The retainage amount \$ 6,970.02 is recommended for payment 31 days after Owner acceptance of the work in accordance with the terms of the contract.

Quantities Complete Submitted By: Heartland Asphalt, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Clear Lake
Signature 	Signature 	Signature
Ryan Smith	Jason Petersburg, P.E.	Scott Flory
Title Project Manager	Title Project Engineer	City Administrator
Date July 14, 2015	Date 7-14-15	Date

FINAL
ASSESSMENT PLAT AND SCHEDULE
FOR
NORTH 6TH STREET RECONSTRUCTION PROJECT
CLEAR LAKE, IOWA

DRAFT



VEENSTRA & KIMM, INC.

INDEX
 FINAL
 ASSESSMENT PLAT AND SCHEDULE
 FOR
 NORTH 6TH STREET RECONSTRUCTION PROJECT
 CLEAR LAKE, IOWA

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SECTION 2. LOCATION OF ASSESSED IMPROVEMENTS

A. Location

The location of the assessed improvements are as follows:

1. North 6th Street from U.S. Highway 18 to 10th Avenue North.

SECTION 4. BASIS OF ASSESSMENT

A. Methodology

The following summarizes the methods used to determine the portions of the project costs which are to be assessed to the individual properties benefited by the project. The Assessment Schedule and Plat have been prepared in accordance with Chapter 384 of the Code of Iowa and further prepared in accordance with past and present policies of the City of Clear Lake City Council. This Basis of Assessment does not however illustrate the entire Assessment Policy of the City of Clear Lake. Chapter 384 only outlines specific procedures and requirements for levying special assessments as required by State Code.

The costs associated with this public improvement project which are to be assessed are defined by Section 384.37 of the Code of Iowa and may include construction and engineering costs.

Assessable costs as defined by the City of Clear Lake's Assessment Policy are as follows:

<u>Assessable Cost</u>	<u>Non-Assessable Cost</u>
<ul style="list-style-type: none">• Sanitary Sewer Main Improvements• Sanitary Sewer Service Improvements• Water Service Improvements• Storm Sewer Service Improvements• Subdrain Service Improvements• Sidewalk Upgrades• Driveway Upgrades• Street Improvements• Legal Costs (Associated with Assessable Improvements)• Engineering Costs (Associated with Assessable Improvements)• Administrative Costs (Associated with Assessable Improvements)	<ul style="list-style-type: none">• Street Improvements in excess of 6" thick PCC (or equivalent HMA)• Street Improvements in excess of 31' wide• Aggregate Base Course• Driveway Replacements• Sidewalk within Intersections• Existing Pavement Removal• Street Improvements within Intersections• Storm Sewer Improvements• Subdrain Improvements• Sanitary Sewer Main Replacements• Water Main Improvements• Seeding / Sodding

It is the City of Clear Lake's policy to assess 100% of all eligible assessable costs.

In accordance with Section 384.44 of the Code of Iowa a default fund amounting to not more than 10 percent of the assessable project costs may be included in the estimated total cost. The City of Clear Lake has chosen **NOT** to include a default fund in the estimated total assessable cost for this project.

In accordance with Section 384.64 of the Code of Iowa, assessments shall be made against any railway or street railway company whose tracks, station grounds or right of way are located on any such street, avenue or alley so improved, and in proportion of the benefits conferred on such property and not in excess thereof.

On past special assessment projects the City of Clear Lake has looked at individual properties that are classified as residential, are owner – occupied, and have had a street assessment within the last 2 years and considered not assessing the same parcel again for the street improvements. Since none of the side streets in this area have had street improvements assessed in the last 2 years, this adjustment is not applicable for this project.

The Direct Assessments include Driveway Upgrades, Sidewalk Improvements, Water Service Improvements, Sanitary Sewer Service Improvements, and Subdrain Service Improvements. The Direct Assessments have been calculated based on the actual cost each property owner would incur based on the type and size of improvement. The Direct Assessment improvements are generally “private” improvements that are required to comply with City Ordinance.

B. Lot Valuations and Limits

Section 384.46 of the Code of Iowa provides that valuations of each lot within the Assessment Boundary must be determined and must represent the fair market value of the property with all improvements included. As directed by the City of Clear Lake City Council, the valuations shown on the Assessment Schedule for each property reflect the current assessed valuation on record in the Cerro Gordo County Assessor’s office and include the total estimated cost assessed to each property with the exception of developable lots along Highway 18 which the City assigned a valuation of \$4.00 per square foot plus the total estimated cost assessed to each property.

In accordance with Section 384.62, assessments are limited to 25 percent of the valuation as shown on the Assessment Schedule. If the total assessable cost exceeds the 25 percent limit, the deficient amount is initially absorbed by the City. In accordance with Section 384.63, if a private improvement is constructed on the lot during the period of amortization the Council may assess a pro rata portion of the deficiency to the lot.

Section 384.62 also provides that special assessments against land assessed as agricultural property may not become payable upon filing of a request for deferment by the owner. Certain other limitations apply and are further defined in Section 384.62.

C. Indirect Cost Summary

	Preliminary Assessment Schedule Estimate <u>North 6th Street</u>	<u>Final Costs</u>
1. Engineering (Per Engineering Agreement)		
a. Engineering Design Services	\$9,600	\$9,600
b. Assessment Services	\$5,500	\$4,900
c. ROW & Easement Acquisition Services	\$0	\$0
d. Construction Services	\$9,000	\$9,000
	<u>\$24,100</u>	<u>\$23,500</u>
2. Legal		
a. Bond Counsel	\$5,500	\$5,000
b. City Attorney	\$500	\$0
	<u>\$6,000</u>	<u>\$5,000</u>
3. Administrative		
a. City Staff	\$500	\$0
b. Permits	\$0	\$0
c. Publications	\$120	\$0
d. Postage	\$80	\$0
	<u>\$700</u>	<u>\$0</u>
Total Indirect Cost	\$30,800	\$28,500

D. Total Estimated Project Cost

	Preliminary Assessment Schedule Estimate <u>North 6th Street</u>	<u>Final Costs</u>
Construction Costs	\$166,153	\$139,400.46
Indirect Project Costs	<u>\$30,800</u>	<u>\$28,500.00</u>
Total Estimated Project Costs	\$196,953	\$167,900.46

E. Indirect Cost Allocation

$$\$28,500 / \$139,400.46 = 20.44\%$$

2. Driveway Upgrades Assessable Costs (Direct Assessed Cost)

a. Residential Driveway

The City of Clear Lake Code of Ordinances states that residential driveways shall be constructed of 6" thick concrete pavement or 6" thick crushed stone base with 4" thick asphalt pavement.

The basis of assessment for the residential driveways is 6" thick concrete paving. The area of each driveway is individually calculated and multiplied by the unit price calculated below on a per square yard basis to determine each individual driveway assessment.

If an existing residential driveway meets current City Ordinance the property owner will **NOT** receive an assessment for the driveway.

<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Driveway, PCC, 6"	SY	1	\$56.80	<u>\$56.80</u>
Construction Cost - Subtotal Per SY Residential Driveway				\$56.80
Indirect Cost Per SY (20.44%)				<u>\$11.61</u>
Assessed Cost Per SY Residential Driveway				\$68.41
Default Fund (0%)				<u>\$0.00</u>
Total Assessed Cost per SY Residential Driveway				\$68.41
Total Area of Residential Driveway Upgrades				21.0 SY
Total for Residential Driveways				\$1,436.61

3. Sidewalk Improvements Assessable Costs (Direct Assessed Cost)

4" PCC Sidewalk

The City of Clear Lake Code of Ordinances states that the City may order repair or construction of sidewalks. It also states that the City may specially assess the cost of such improvement to abutting property owners.

For this project there is only one property receiving sidewalk. This property is a corner lot and was specially assessed for sidewalk in 2013 for the other side of their property. As such, this property will not be receiving a sidewalk assessment for this project and the sidewalk construction will be a City cost.

b. 4" Water Service Line

<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Estimated Unit Price</u>	<u>Total Cost</u>
Service Connection (8"x4" Tee)	LB	72	\$8.25	\$594.00
4" Gate Valve & Box	EA	1	\$800.00	\$800.00
4" PVC Pipe	LF	40	\$37.00	<u>\$1,480.00</u>
Construction Cost - Subtotal per Connection				\$2,874.00
Indirect Costs per Connection (20.44%)				<u>\$587.45</u>
Assessed Cost per Water Service Connection - Subtotal				\$3,461.45
Default Fund (0%)				<u><u>\$0.00</u></u>
Total Assessed Cost per Water Service Connection				\$3,461.45
Total number of 4" Water Services				1 EA
Total for 4" Water Services				\$3,461.45

c. Total Assessed for Water Services

1-1/2" Water Service	\$3,763.91
4" Water Service	<u>\$3,461.45</u>
Total Assessed Water Service Lines	\$7,225.36

6. Subdrain Service Improvements Assessable Costs (Direct Assessed Cost)

The City of Clear Lake's Special Assessment Policy states that storm sewer services are the property owners responsibility if they are installed to serve an individual property.

The basis of the assessment is for subdrain / downspout service improvements.

a. Subdrain Service Connection

<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Subdrain Service Connection EA		1	\$500.00	<u>\$500.00</u>
Construction Cost - Subtotal per Connection				\$500.00
Indirect Cost per Connection (20.44%)				<u>\$102.20</u>
Assessed Cost per Subdrain Service Connection - Subtotal				\$602.20
Default Fund (0%)				<u>\$0.00</u>
Total Assessed Cost per Subdrain Service Connection				\$602.20
Total Number of Subdrain Service Connections				3 EA
Total for Subdrain Service Connections				\$1,806.60

FINAL ASSESSMENT SCHEDULE
COLUMN DEFINITIONS

NORTH 6TH STREET IMPROVEMENT PROJECT
CLEAR LAKE, IOWA

Definition of column headings (by column number) used in the Schedule are:

1. Property ID No.: Property Identification Number assigned to each property benefited by this project. See attached assessment plat.
2. Parcel No.: Parcel number for the property obtained from County Auditor's Office.
3. Owner Name / Mailing Address: Name of owner and mailing address as obtained from County Auditor's Office.
4. Property Description / Property Address: The legal description of the portion, or complete lot or block within the assessment limits. Also includes property address.
5. Street: Some properties are subject to assessments resulting from street improvements to more than one street. This column identifies which street the assessment listed applies to.
6. Front Lot Line Depth (d) The distance measured perpendicular to the Right-of-Way line measured from the Right-of-Way line to the front lot line.
7. Rear Lot Line Depth (D) The distance measured perpendicular to the Right-of-Way line measured from the Right-of-Way line to the rear lot line.
8. Benefit Factor: The factor determined from the Proportional Benefits Curve (or equation representing said curve) based on depth of front lot line, depth of rear lot line, and overall depth of half block.
9. Frontage: The lot width measured at the Right-of-Way line parallel to the street being improved.
10. Benefit Units: Benefit Units as calculated using the Proportional Benefits Curve / formula representing the proportional benefit for each parcel associated with the improvements (Benefit Units = Benefit Factor x Frontage).
11. Street Assessment: The total portion of the general assessed costs attributable to each property based on benefit units.
12. Direct Assessments: The total portion of the direct assessed costs to specific properties receiving improvements which directly benefit said property. The direct assessment items may include driveway upgrades, sidewalk improvements, water services, sanitary sewer services, and subdrain services.

**FINAL ASSESSMENT SCHEDULE
NORTH 4TH STREET RECONSTRUCTION PROJECT
CLEVELAND, IOWA**

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
PROPERTY ID	PARCEL ID	OWNER NAME	PROPERTY DESCRIPTION	AREA (SQ FT)															
1	00-1247-0000	CLEAR LAKE STREET PAVL LLC (DEED)	RECONSTRUCT AND PAVEMENT CLEAR LAKE STREET FROM N 4TH ST TO N 5TH ST	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56
2	00-1247-0000	BLANCHARD (DENNIS) & LINDSEY	RECONSTRUCT AND PAVEMENT CLEAR LAKE STREET FROM N 4TH ST TO N 5TH ST	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56
3	00-1247-0000	RIA INVESTMENTS, LLC	RECONSTRUCT AND PAVEMENT CLEAR LAKE STREET FROM N 4TH ST TO N 5TH ST	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56
4	00-1247-0000	RIA INVESTMENTS, LLC	RECONSTRUCT AND PAVEMENT CLEAR LAKE STREET FROM N 4TH ST TO N 5TH ST	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56
5	00-1247-0000	WINE, STEVEN J	RECONSTRUCT AND PAVEMENT CLEAR LAKE STREET FROM N 4TH ST TO N 5TH ST	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56
6	00-1247-0000	CAMPBELL, JEROME K & KATHIE K	RECONSTRUCT AND PAVEMENT CLEAR LAKE STREET FROM N 4TH ST TO N 5TH ST	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56	1,234.56

A. Total Estimated Project Cost: \$1,672,900.46
B. Available Street Cante: \$33,681.06
C. Total Estimated Project Cost: \$1,639,219.40
D. Total Estimated Project Cost: \$1,639,219.40
E. Cost Per Beneficial Unit: \$68,294.02
(Used for Street Assessments Only)
(E x 0.10)

F. Total Direct Assessments: \$17,431.57



July 14, 2015

Mr. Scott Flory
City Administrator
City of Clear Lake
15 North Sixth Street
Clear Lake, IA 50428

PAY ESTIMATE NO. 13
NORTHWEST WATER TOWER IMPROVEMENT PROJECT
CLEAR LAKE, IA
#383125

Dear Scott:

Enclosed for review and consideration by the City Council are three (3) original copies of Pay Estimate No. 13 for the above subject project.

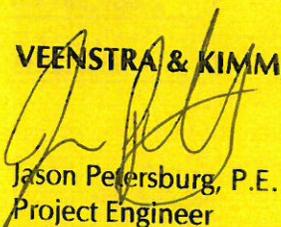
The quantities and values of work completed have been reviewed by Veenstra & Kimm, Inc. and payment is recommended as shown. Work on the project through Pay Estimate No. 13 is approximately 99% complete.

Providing the City Council approves payment at the July 20, 2015 council meeting, please have all three original copies of the pay estimate signed where noted on page 1 and return one (1) signed copy to this office, keep one (1) for your files, and return one (1) copy to the contractor with his payment.

Please call if you have any questions.

Sincerely,

VEENSTRA & KIMM, INC.



Jason Petersburg, P.E.
Project Engineer

Enclosures:

cc: Aimee Hanei - Landmark Structures I, L.P. w/enclosures via email only
Joe Weigel, Public Works Director, w/enclosures

jap; V:\VEENSTRA & KIMM\Clients\Municipal\Clear Lake\Project Files\Northwest Water Tower Improvement Project\383123 - 383125\Client_Corresp\Scott F. Pay Est. 13 Cover Ltr
071415
.wpa

13 PROGRESS BILLING

Owner: City of Clear Lake, IA
 Engineer: Veenstra & Kimm, Inc.
 Project: Northwest Water Tower Improvement Project

Period From: 05/26/15
 Period To: 06/25/15
 Landmark #: 1402 / AH

Item	Complete To Date			Complete Previous	Complete This Period	Balance to Finish
	Total	Percent	Amount			
1 1.0 MG Elevated Storage Tank	2,183,000.00					
General Administration						
Bonds and Insurance	66,870.00	100.00%	66,870.00	66,870.00		
Engineering / Design	75,600.00	100.00%	75,600.00	75,600.00		
Mobilize	40,000.00	95.00%	38,000.00	38,000.00		2,000.00
Site Work						
Rough Grading	21,900.00	100.00%	21,900.00	19,272.00	2,628.00	
Erosion Control	12,000.00	80.00%	9,600.00	9,600.00		2,400.00
Temporary Security Fence	6,500.00	100.00%	6,500.00	6,500.00		
Storm Sewer	8,500.00	100.00%	8,500.00	8,500.00		
Watermain	21,900.00	100.00%	21,900.00	21,900.00		
Permanent Fence	18,800.00	65.00%	12,220.00		12,220.00	6,580.00
Approach, Driveway and Parking	23,300.00	100.00%	23,300.00	22,135.00	1,165.00	
Foundation	163,900.00	100.00%	163,900.00	163,900.00		
Support Pedestal						
Pedestal Lifts 1-2 and Tower / Scaff	155,100.00	100.00%	155,100.00	155,100.00		
Remaining Pedestal Lifts	420,600.00	100.00%	420,600.00	420,600.00		
Dome Floor	76,600.00	100.00%	76,600.00	76,600.00		
Ladders and Landings	64,700.00	100.00%	64,700.00	64,700.00		
Steel Tank						
Ring Beam	78,900.00	100.00%	78,900.00	78,900.00		
Cone	167,200.00	100.00%	167,200.00	167,200.00		
Vertical Wall	142,300.00	100.00%	142,300.00	142,300.00		
Access Tube & Platform	69,350.00	100.00%	69,350.00	69,350.00		
Floor Plate	26,500.00	100.00%	26,500.00	26,500.00		
Steel Tank Hoist	72,000.00	100.00%	72,000.00	72,000.00		
Roof	40,300.00	100.00%	40,300.00	40,300.00		
Coatings						
Pre Hoist Painting	89,500.00	100.00%	89,500.00	89,500.00		
Post Hoist Painting	86,000.00	100.00%	86,000.00	86,000.00		
Mechanical						
Base Piping	24,000.00	100.00%	24,000.00	24,000.00		
Riser Piping	106,600.00	100.00%	106,600.00	106,600.00		
Control Valves / Piping	14,800.00	100.00%	14,800.00	14,800.00		
Electrical / Controls	52,680.00	100.00%	52,680.00	52,680.00		
Finish Out						
Interior Fill	7,600.00	100.00%	7,600.00	7,600.00		
Slab on Grade	8,500.00	100.00%	8,500.00	8,500.00		
Control Room	6,500.00	100.00%	6,500.00	6,500.00		
Doors	12,500.00	100.00%	12,500.00	12,500.00		
Tank Disinfection / Fill	1,500.00	100.00%	1,500.00	1,500.00		
Alt A Flood Lighting	21,000.00	100.00%	21,000.00	21,000.00		
Alt B Upgraded Painting Schedule	25,000.00	100.00%	25,000.00	25,000.00		
Current Contract Amount	\$2,229,000.00		\$2,218,020.00	2,202,007.00	\$16,013.00	\$10,980.00



July 16, 2015

Mr. Scott Flory
City Administrator
City of Clear Lake
15 North Sixth Street
P.O. Box 185
Clear Lake, IA 50428

APPLICATION FOR PAYMENT NO. 8
NORTH SHORE DRIVE STP STREET RECONSTRUCTION PROJECT
CLEAR LAKE, IA
#383109

Dear Scott:

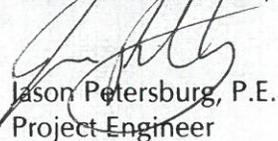
Enclosed for review and consideration by the City Council are three (3) original copies of Application for Payment No. 8 for the above subject project. The quantities and values of work completed have been reviewed by Veenstra & Kimm, Inc. and payment is recommended as shown.

Providing the City Council approves payment of Application for Payment No. 8 at the July 20, 2015 council meeting, please have all three original copies of the Pay Application signed where noted and return one (1) signed copy to this office, keep one (1) for your files, and return one (1) copy to the contractor with his payment.

Please call if you have any questions.

Sincerely,

VEENSTRA & KIMM, INC.



Jason Petersburg, P.E.
Project Engineer

Enclosures:

cc: Joe Weigel, Public Works Director, w/encl.

Item Number	Item Code	Item	Unit	Contract Quantity	Contract Prices		Quantity Completed	Value Completed
					Unit Price	Extended Price		
26	2435-0700010	CONNECTION TO EXISTING MANHOLE	EACH	2	\$500.00	\$1,000.00	2	\$1,000.00
27	2502-8212306	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	LF	3,715.90	\$10.50	\$39,016.95	3,753.5	\$39,411.75
28	2502-8212308	SUBDRAIN, STANDARD, PERFORATED, 8 IN., AS PER PLAN	LF	401	\$15.00	\$6,015.00	408	\$6,120.00
29	2502-8220193	SUBDRAIN OUTLET (RF-19C)	EACH	26	\$75.00	\$1,950.00	26	\$1,950.00
30	2502-8221006	SUBDRAIN RISER, 6 IN., AS PER PLAN	EACH	3	\$250.00	\$750.00	4	\$1,000.00
31	2502-8221008	SUBDRAIN RISER, 8 IN., AS PER PLAN	EACH	2	\$350.00	\$700.00	2	\$700.00
32	2503-0111018	STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	LF	62.5	\$33.00	\$2,062.50	42	\$1,386.00
33	2503-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	LF	20	\$40.00	\$800.00	0	\$0.00
34	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	LF	1,140.00	\$39.00	\$44,460.00	1,142	\$44,538.00
35	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	LF	99	\$46.00	\$4,554.00	99	\$4,554.00
36	2503-0116229	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 29 IN. X 18 IN.	LF	356	\$63.00	\$22,428.00	361	\$22,743.00
37	2503-0116237	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 37 IN. X 23 IN.	LF	43.5	\$90.00	\$3,915.00	56	\$5,040.00
38	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	323	\$15.00	\$4,845.00	333	\$4,995.00
39	2504-0114008	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	566	\$41.00	\$23,206.00	558	\$22,878.00
40	2504-0114010	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	LF	20	\$50.00	\$1,000.00	3	\$150.00
41	2504-0114012	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	1,508.00	\$45.00	\$67,860.00	1,505	\$67,725.00
42	2504-0200406	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	LF	1,887	\$41.00	\$77,367.00	1,678	\$68,798.00
43	2504-0200408	SANITARY SEWER CLEANOUT, SW-203	LF	33	\$1.35	\$44.55	24	\$984.00
44	2510-6745850	REMOVAL OF PAVEMENT	EACH	6	\$440.00	\$2,640.00	7	\$3,080.00
46	2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	SY	14,741.60	\$5.50	\$81,078.80	14,645.6	\$80,550.80
47	2511-6745900	REMOVAL OF SIDEWALK	EACH	19	\$350.00	\$6,650.00	19	\$6,650.00
48	2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	SY	1,647.10	\$45.00	\$74,119.50	1736	\$78,120.00
49	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	408.6	\$48.00	\$19,612.80	401.1	\$19,252.80
50	2511-7528101	DETECTABLE WARNINGS	SF	564	\$40.00	\$22,560.00	528	\$21,200.00
51	2512-1723256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	LF	104	\$25.00	\$2,600.00	91	\$2,275.00
52	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	714.1	\$43.50	\$31,063.35	897.7	\$39,049.95
53	2515-2475007	DRIVEWAY, P.C. CONCRETE, 7 IN.	SY	116.9	\$47.00	\$5,494.30	117.7	\$5,531.90
54	2515-6745600	REMOVAL OF PAVED DRIVEWAY	EACH	1,209.20	\$5.00	\$6,046.00	1,209.2	\$6,046.00
55	2518-6910000	SAFETY CLOSURE	EACH	30	\$100.00	\$3,000.00	34	\$3,400.00
56	2523-0000310	HANDHOLES AND JUNCTION BOXES	EACH	2	\$500.00	\$1,000.00	2	\$1,000.00
57	2523-0000400	CONTROL CABINET	EACH	1	\$24,500.00	\$24,500.00	1	\$24,500.00
58	2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	10	\$299.50	\$2,995.00	16	\$4,792.00
59	2528-8445110	TRAFFIC CONTROL	LS	1	\$7,450.00	\$7,450.00	100%	\$7,450.00
60	2533-4980005	MOBILIZATION	LS	1	\$150,000.00	\$150,000.00	100%	\$150,000.00
61	2552-0000210	TRENCH FOUNDATION	TON	300	\$1.00	\$300.00	0	\$0.00
62	2552-0000300	TRENCH COMPACTATION TESTING	LS	1	\$6,000.00	\$6,000.00	75%	\$4,500.00
63	2554-0114004	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	LF	40	\$50.00	\$2,000.00	27	\$1,350.00
64	2554-0114006	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	LF	20	\$50.00	\$1,000.00	4	\$200.00
65	2554-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	460	\$37.00	\$17,020.00	440.5	\$16,298.50
66	2554-0114010	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	LF	268	\$41.00	\$10,988.00	209.5	\$8,589.50
67	2554-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	1,880	\$44.00	\$82,720.00	1,822.5	\$80,190.00
68	2554-0124012	WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	485	\$93.00	\$45,105.00	485	\$45,105.00
69	2554-0203000	FITTINGS BY WEIGHT, DUCTILE IRON	LB	3,288	\$7.75	\$25,482.00	2,597	\$20,126.75
70	2554-0207006	VALVE, GATE, DIP, 6 IN.	EACH	1	\$800.00	\$800.00	0	\$0.00
71	2554-0207008	VALVE, GATE, DIP, 8 IN.	EACH	5	\$1,100.00	\$5,500.00	5	\$5,500.00
72	2554-0207010	VALVE, GATE, DIP, 10 IN.	EACH	2	\$1,600.00	\$3,200.00	2	\$3,200.00

Item Number	Item Code	Item	Unit	Contract Prices		Quantity Complete		Value Completed		
				Total	Extended Price	Division 1 Fed Aid Part	Division 2 Non-Part	Division 1 Fed Aid Part	Division 2 Non-Part	Total Value Completed
38	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	323	\$15.00	\$4,845.00	333	\$0.00	\$4,995.00	\$4,995.00
39	2504-0114008	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	566	\$41.00	\$23,206.00	566	\$0.00	\$23,206.00	\$22,878.00
40	2504-0114010	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	LF	20	\$50.00	\$1,000.00	3	\$0.00	\$1,500.00	\$1,500.00
41	2504-0114012	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	1,508.00	\$45.00	\$67,860.00	1505	\$0.00	\$67,225.00	\$67,225.00
42	2504-0200406	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	LF	1,887	\$41.00	\$77,367.00	1678	\$0.00	\$68,798.00	\$68,798.00
43	2504-0200408	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	33	\$41.00	\$1,353.00	24	\$0.00	\$984.00	\$984.00
44	2504-0300300	SANITARY SEWER CLEANOUT, SW-203	EACH	6	\$440.00	\$2,640.00	7	\$0.00	\$3,080.00	\$3,080.00
45	2510-6245850	REMOVAL OF PAVEMENT	SY	14,645.60	\$5.50	\$80,550.80	14,645.60	\$0.00	\$80,550.80	\$80,550.80
46	2510-6275060	REMOVAL OF SIDEWALK	EACH	10	\$350.00	\$3,500.00	9	\$0.00	\$3,150.00	\$3,150.00
47	2511-6275900	REMOVAL OF INTERLOCK DRIVEWAY, P.C. CONCRETE, 4 IN.	SY	1,605.00	\$4.00	\$6,570.00	1605	\$0.00	\$6,570.00	\$6,570.00
48	2511-7526004	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	1,644.70	\$45.00	\$74,119.50	1672.2	\$0.00	\$76,655.20	\$76,655.20
49	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	408.6	\$48.00	\$19,619.50	401.1	\$0.00	\$19,252.80	\$19,252.80
50	2511-7528101	DETECTABLE WARNINGS	SF	564	\$40.00	\$22,560.00	528	\$0.00	\$21,120.00	\$21,120.00
51	2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	LF	104	\$25.00	\$2,600.00	91	\$0.00	\$2,275.00	\$2,275.00
52	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	714.1	\$43.50	\$31,063.35	859.5	\$0.00	\$37,388.25	\$37,388.25
53	2515-2475007	DRIVEWAY, P.C. CONCRETE, 7 IN.	SY	116.9	\$47.00	\$5,494.30	117.7	\$0.00	\$5,531.90	\$5,531.90
54	2515-6245600	REMOVAL OF PAVED DRIVEWAY	SY	1,171.00	\$5.00	\$5,855.00	1171.0	\$0.00	\$5,855.00	\$5,855.00
55	251B-6910000	SAFETY CLOSURE	EACH	30	\$100.00	\$3,000.00	34	\$0.00	\$3,400.00	\$3,400.00
56	252-3000310	HANDHOLES AND JUNCTION BOXES	EACH	2	\$500.00	\$1,000.00	2	\$0.00	\$1,000.00	\$1,000.00
57	252-3000400	CONTROL CABINET	EACH	1	\$24,500.00	\$24,500.00	1	\$0.00	\$24,500.00	\$24,500.00
58	252-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	10	\$299.50	\$2,995.00	16	\$0.00	\$4,792.00	\$4,792.00
59	252B-8445110	TRAFFIC CONTROL	LS	0.5	\$7,450.00	\$7,450.00	50%	\$0.00	\$3,725.00	\$3,725.00
60	253-4980000	MOBILIZATION	LS	0.5	\$1,500,000.00	\$1,500,000.00	50%	\$0.00	\$750,000.00	\$750,000.00
61	2552-0000210	TRENCH FOUNDATION	TON	300	\$1.00	\$300.00	300	\$0.00	\$300.00	\$300.00
62	2552-0000300	TRENCH FOUNDATION	LS	1	\$6,000.00	\$6,000.00	75%	\$0.00	\$4,500.00	\$4,500.00
63	2554-0114004	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	LF	40	\$50.00	\$2,000.00	27	\$0.00	\$1,350.00	\$1,350.00
64	2554-0114006	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	LF	20	\$50.00	\$1,000.00	4	\$0.00	\$200.00	\$200.00
65	2554-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	460	\$37.00	\$17,020.00	440.5	\$0.00	\$16,298.50	\$16,298.50
66	2554-0114010	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	LF	268	\$41.00	\$10,988.00	209.5	\$0.00	\$8,589.50	\$8,589.50
67	2554-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	1,880	\$44.00	\$82,720.00	1822.5	\$0.00	\$80,190.00	\$80,190.00
68	2554-0203000	WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	485	\$93.00	\$45,105.00	483	\$0.00	\$45,105.00	\$45,105.00
69	2554-0207006	FITTINGS BY WEIGHT, DUCTILE IRON	LB	3,288	\$7.75	\$25,482.00	2,957	\$0.00	\$20,126.75	\$20,126.75
70	2554-0207008	VALVE, GATE, DIP, 6 IN.	EACH	1	\$800.00	\$800.00	1	\$0.00	\$800.00	\$800.00
71	2554-0207010	VALVE, GATE, DIP, 8 IN.	EACH	5	\$1,100.00	\$5,500.00	5	\$0.00	\$5,500.00	\$5,500.00
72	2554-0207012	VALVE, GATE, DIP, 10 IN.	EACH	2	\$1,600.00	\$3,200.00	2	\$0.00	\$3,200.00	\$3,200.00
73	2554-0207012	VALVE, GATE, DIP, 12 IN.	EACH	8	\$2,050.00	\$16,400.00	8	\$0.00	\$16,400.00	\$16,400.00
74	2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	EACH	8	\$4,300.00	\$34,400.00	8	\$0.00	\$34,400.00	\$34,400.00
75	2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIALS	LS	1	\$12,000.00	\$12,000.00	100%	\$0.00	\$12,000.00	\$12,000.00
76	2599-9999005	Corporation Stop, 1"	EACH	1	\$300.00	\$300.00	2	\$0.00	\$600.00	\$600.00
77	2599-9999005	Corporation Stop, 1-1/2"	EACH	1	\$500.00	\$500.00	1	\$0.00	\$500.00	\$500.00
78	2599-9999005	Corporation Stop, 2"	EACH	1	\$600.00	\$600.00	2	\$0.00	\$1,200.00	\$1,200.00
79	2599-9999005	Corporation Stop, 3/4"	EACH	44	\$335.00	\$14,740.00	45	\$0.00	\$15,075.00	\$15,075.00
80	2599-9999005	C-Type Connection	EACH	1	\$1,000.00	\$1,000.00	1	\$0.00	\$1,000.00	\$1,000.00
81	2599-9999005	Curb Stop & Box, 1"	EACH	1	\$200.00	\$200.00	2	\$0.00	\$400.00	\$400.00
82	2599-9999005	Curb Stop & Box, 1-1/2"	EACH	1	\$400.00	\$400.00	2	\$0.00	\$800.00	\$800.00
83	2599-9999005	Curb Stop & Box, 2"	EACH	1	\$500.00	\$500.00	2	\$0.00	\$1,000.00	\$1,000.00
84	2599-9999005	Curb Stop & Box, 3/4"	EACH	42	\$160.00	\$6,720.00	43	\$0.00	\$6,880.00	\$6,880.00
85	2599-9999005	Inlet Protection	EACH	50	\$125.00	\$6,250.00	50	\$0.00	\$6,250.00	\$6,250.00
86	2599-9999005	Lighting Pole Foundation	EACH	22	\$600.00	\$13,200.00	21	\$0.00	\$12,600.00	\$12,600.00
87	2599-9999005	Relocate Site Seeing Binoculars	EACH	2	\$750.00	\$1,500.00	2	\$0.00	\$1,500.00	\$1,500.00
88	2599-9999005	Sanitary Sewer Wye, 10" x 6"	EACH	2	\$400.00	\$800.00	44	\$0.00	\$17,600.00	\$17,600.00
89	2599-9999005	Sanitary Sewer Wye, 12" x 6"	EACH	51	\$480.00	\$24,480.00	51	\$0.00	\$24,480.00	\$24,480.00
90	2599-9999005	Sanitary Sewer Wye, 12" x 8"	EACH	1	\$750.00	\$750.00	1	\$0.00	\$750.00	\$750.00
91	2599-9999005	Sanitary Sewer Wye, 8" x 6"	EACH	2	\$325.00	\$650.00	11	\$0.00	\$3,575.00	\$3,575.00
92	2599-9999005	Yard Hydrant Relocation	EACH	1	\$1,000.00	\$1,000.00	1	\$0.00	\$1,000.00	\$1,000.00
93	2599-9999009	Electrical Circuit, (1-A5&1-B5, 1-A6&1-B6)	LF	1,200.00	\$9.00	\$10,800.00	1,200	\$0.00	\$10,800.00	\$10,800.00
94	2599-9999009	Electrical Circuit, (1-A1&1-B1, 1-A2&1-B2, 1-A3&1-B3, 1-A4&1-B4)	LF	6,000.00	\$10.00	\$60,000.00	6,000	\$0.00	\$60,000.00	\$60,000.00
95	2599-9999009	Power Edge Restraint	LF	790	\$25.00	\$19,750.00	757.5	\$0.00	\$18,937.50	\$18,937.50
96	2599-9999009	Railroad Removal	LF	750	\$20.00	\$15,000.00	750	\$0.00	\$15,000.00	\$15,000.00
97	2599-9999009	Water Service, Copper, 1"	LF	57	\$30.00	\$1,710.00	122	\$0.00	\$3,660.00	\$3,660.00
98	2599-9999009	Water Service, Copper, 1-1/2"	LF	25.9	\$25.90	\$669.50	25.9	\$0.00	\$669.50	\$669.50
99	2599-9999009	Water Service, Copper, 2"	LF	9.5	\$80.00	\$760.00	14	\$0.00	\$1,120.00	\$1,120.00
100	2599-9999009	Water Service, Copper, 3/4"	LF	1,542.80	\$28.00	\$43,198.40	1,254	\$0.00	\$35,112.00	\$35,112.00
101	2599-9999014	Brick Paver Sidewalk	SF	3,180	\$11.00	\$34,980.00	3,999	\$0.00	\$42,887.00	\$42,887.00
102	2599-9999014	PCC Crosswalk, Colored & Stamped, 7"	SF	1,769	\$11.00	\$19,459.00	1,663.8	\$0.00	\$18,301.80	\$18,301.80
103	2599-9999014	PCC Paver Base, 5"	SF	3,180	\$5.00	\$15,900.00	3,267	\$0.00	\$16,335.00	\$16,335.00
104	2599-9999014	Removal of Brick Pavers	SF	135	\$15.00	\$2,025.00	135	\$0.00	\$2,025.00	\$2,025.00
105	2599-9999018	Biko Lanes, PCC, 5" Colored	SY	198	\$95.00	\$18,810.00	265.4	\$0.00	\$25,213.00	\$25,213.00
106	2601-2634105	MULCHING, BONDED FIBER MATRIX	ACRE	0.8	\$4,900.00	\$3,920.00	0.09	\$0.00	\$441.00	\$4,410.00
107	2601-2636044	SEEDING AND FERTILIZING (URBANI	ACRE	0.8	\$2,350.00	\$1,880.00	0.09	\$0.00	\$211.50	\$2,115.00

PAY ESTIMATE NO. 8 SUMMARY

CATEGORY	CONTRACT AMOUNT	TOTAL DUE	PERCENT COMPLETE	PREVIOUS PAID	AMOUNT DUE THIS ESTIMATE
WATER	\$320,749.90	\$298,980.80	93.21%	\$298,980.80	\$0.00
SANITARY SEWER	\$228,531.00	\$214,109.04	93.69%	\$214,109.04	\$0.00
STORM SEWER	\$221,046.45	\$235,561.79	106.57%	\$234,561.79	\$1,000.00
STREET	\$1,205,572.59	\$1,178,257.79	97.73%	\$1,024,033.28	\$154,224.51
LANDSCAPING	\$71,842.84	\$55,345.60	77.04%	\$3,172.50	\$52,173.10
GENERAL MISCELLANEOUS	\$173,945.00	\$171,858.00	98.80%	\$167,133.00	\$4,725.00
ELECTRICAL	\$109,500.00	\$108,900.00	99.45%	\$25,500.00	\$83,400.00
TOTAL	\$2,331,187.78	\$2,263,013.02	97.08%	\$1,967,490.41	\$295,522.61



July 14, 2015

Mr. Scott Flory
City Administrator
City of Clear Lake
15 North Sixth Street
P.O. Box 185
Clear Lake, IA 50428

PAY ESTIMATE NO. 4
WATER TREATMENT PLANT HIGH SERVICE PUMP REPLACEMENT PROJECT
CLEAR LAKE, IA
383133

Dear Scott:

Enclosed for your review and consideration by the City Council are three (3) original copies of Pay Estimate No. 4 for the above subject project.

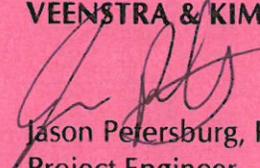
The quantities and values of work completed have been reviewed by Veenstra & Kimm, Inc. and payment is recommended as shown.

Providing the City Council approves payment at the July 20, 2015 council meeting, please have all three original copies of the pay estimate signed where noted on page 1 and return one (1) signed copy to this office, keep one (1) for your files, and return one (1) copy to the contractor with his payment.

Please call if you have any questions.

Sincerely,

VEENSTRA & KIMM, INC.


Jason Petersburg, P.E.
Project Engineer

Enclosures:

cc: Joe Weigel, Public Works Director, w/encl.

jap; v:\v&k\clients\muni\clear lake\project files\water treatment pump replace\383133\client corresp\Scott F. PE #4 071415.wpa

CONTINUATION SHEET

AIA DOCUMENT G703

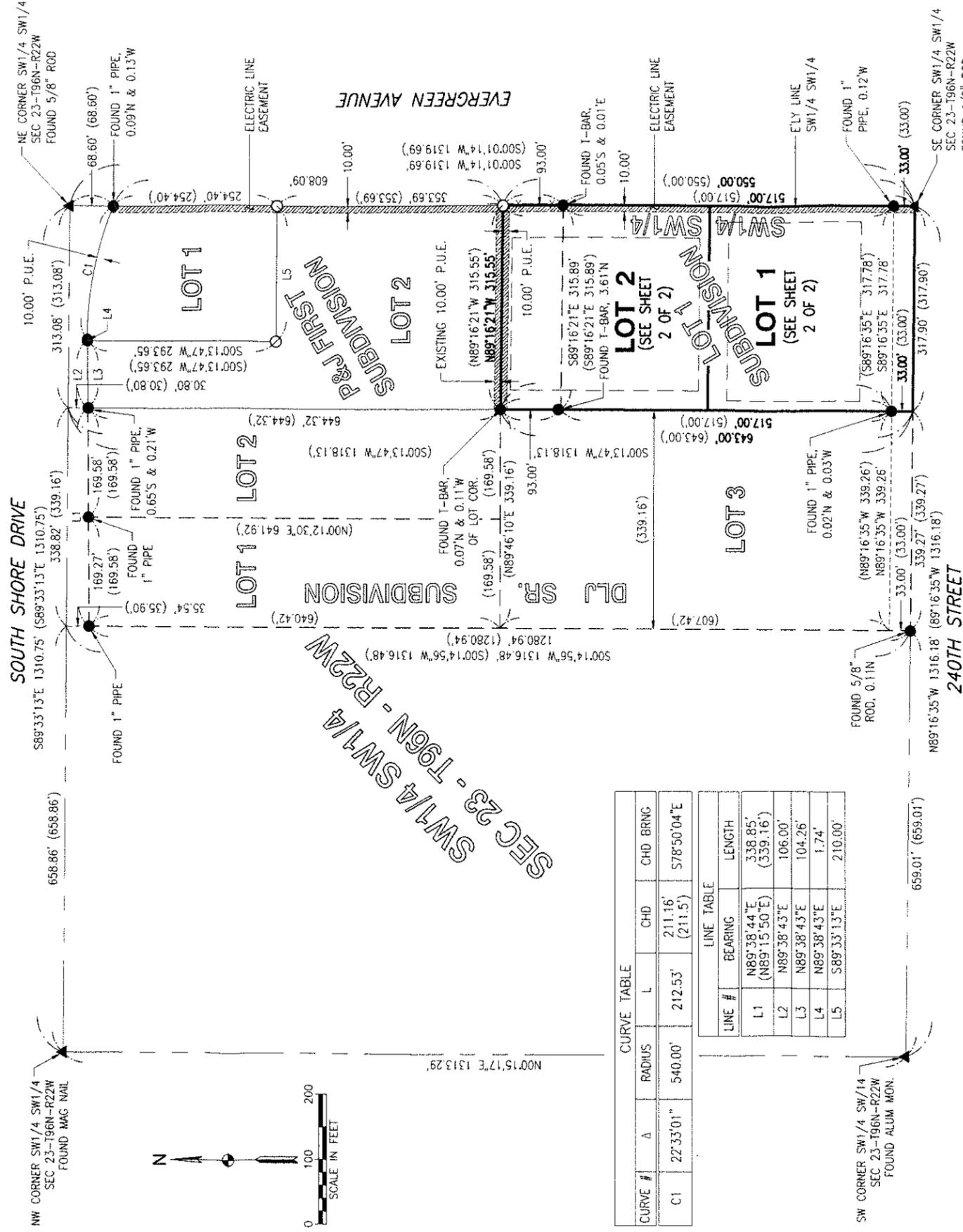
APPLICATION NO: 14501-4
 APPLICATION DATE: 7/1/15
 PERIOD TO: 7/1/15
 ARCHITECT'S PROJECT NO: 0

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD						
	General Conditions	\$46,715.00	\$31,000.00				\$31,000.00	66%	\$15,715.00	\$1,550.00
	Bonds/Insurance/Permits	\$3,285.00	\$3,285.00				\$3,285.00	100%		\$164.25
	Removals/Patching -All Areas	\$65,000.00	\$48,750.00				\$48,750.00	75%	\$16,250.00	\$2,437.50
	Painting	\$8,000.00	\$2,000.00	\$2,000.00			\$4,000.00	50%	\$4,000.00	\$200.00
	1972 HS Pump #1 and #3 -Labor	\$42,000.00	\$1,910.00	\$2,290.00			\$4,200.00	10%	\$37,800.00	\$210.00
	1948 Pump Discharge Piping -Labor	\$19,000.00	\$14,250.00	\$4,750.00			\$19,000.00	100%		\$950.00
	Pipe & Valve Materials	\$19,000.00	\$19,000.00				\$19,000.00	100%		\$950.00
	HS Pump Provider	\$42,000.00	\$42,000.00				\$42,000.00	100%		\$2,100.00
	Sump Pump Materials	\$1,500.00	\$1,500.00				\$1,500.00	100%		\$75.00
	Schammel Electric	\$32,000.00	\$27,945.00				\$27,945.00	87%	\$4,055.00	\$1,397.25
	TTI, Controls	\$86,500.00	\$49,000.00				\$49,000.00	57%	\$37,500.00	\$2,450.00
	CHANGE ORDERS CO#1 ()									
	GRAND TOTALS	\$365,000.00	\$240,640.00	\$9,040.00	\$0.00	\$249,680.00	\$249,680.00	68%	\$115,320.00	\$12,484.00

FINAL PLAT L & G MEYER FIRST SUBDIVISION CERRO GORDO COUNTY, IOWA

PLATTERS: LOTHAR AND GAIL MEYER
15096 EVERGREEN AVENUE
CLEAR LAKE, IOWA 50428
JULY 2015



PRIVATE RESTRICTIONS FILED IN OFFICE OF COUNTY RECORDER
BOOK _____ PAGE _____

APPROVED: PLANNING & ZONING COMMISSION CERRO GORDO COUNTY, IOWA
BY _____ Chairman
BY _____ Secretary

APPROVED BY BOARD OF SUPERVISORS
DATE _____
BY _____ Chairman
BY _____ Secretary

APPROVED: PLANNING & ZONING COMMISSION CITY OF CLEAR LAKE, IOWA
BY _____ Chairman
BY _____ Secretary

APPROVED BY CITY COUNCIL
DATE _____
BY _____ MAYOR

DESCRIPTORS OF RECORD

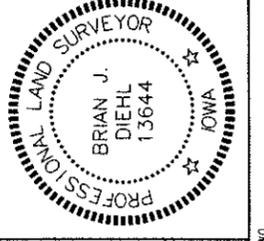
The South Four (4) acres of Lot One (1) in the subdivision of the Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4) of Section Twenty-three (23) in Township Ninety-six (96) North, Range Twenty-two (22) West of the 5th P.M. lying South of the South line Old U.S. Highway No. 106, except the West 339.16 feet thereof.

TOGETHER WITH:

The South 643 Feet of Lot One in the Subdivision of the Southwest Quarter of the Southwest Quarter of Section 23, Township 96 North, Range 22 West of the 5th P.M., Lying South of the South Line of Old U.S. Highway No. 106, Except the West 339.16 feet Thereof (described as Tract No. 2) and Except the South 550 Feet.

- LEGEND**
- SET 5/8" ROD WITH BLUE L.S. CAP NO. 13644 UNLESS OTHERWISE NOTED ○
 - FOUND 5/8" ROD WITH BLUE L.S. CAP NO. 13644 UNLESS OTHERWISE NOTED ●
 - FOUND SECTION CORNER AS NOTED ▲
 - PUBLIC UTILITY EASEMENT (P.U.E.) -----
 - FENCE -----
 - RECORD -----
- NOTES**
- THIS SUBDIVISION IS LOCATED IN THE SW1/4 OF THE SW1/4 OF SECTION 23-196N-R22W OF THE 5TH P.M., CERRO GORDO COUNTY, IOWA.
 - THE ELY LINE OF THE SW1/4 SW1/4 WAS ASSUMED TO BEAR S00°01'14"W USING GPS.
 - TOTAL AREA OF SUBDIVISION 4.68 ACRES LESS R.O.W. 0.24 ACRE
 - EASEMENTS AS SHOWN
 - ZONING: R-2 SINGLE FAMILY RESIDENTIAL BUILDING LINES: FRONT YARD 50 FEET SIDE YARD 15 FEET REAR YARD 30 FEET
 - THE UNADJUSTED ERROR OF CLOSURE, AS PER SECTION 355.8(15) OF THE CODE OF IOWA, MEETS 1:10,000 FOR THE SUBDIVISION BOUNDARY AND 1:5,000 FOR THE BOUNDARIES OF THE INDIVIDUAL LOTS.

BRIAN J. DIEHL, P.L.S.
LAND SURVEYING SERVICES
10 SUMAC
MASON CTY, IA 50401
641-512-8004
brianjdiehlpls@gmail.com



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision, that all monuments are set or will be set prior to October 1, 2015, and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

Brian J. Diehl
 License number 13644
 My license renewal date is December 31, 2015
 Sheets covered by this seal: 2
 Date June 1, 2015

